

Regular Meeting
Tuesday, February 13, 2024 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 accept the resignation of Mr. Riley Mrkvicka, MS math teacher at the end of the 2023-2024 school year
 - 8.3. Discuss and accept the resignation of Mrs. Linea Bonham, MS english teacher at the end of the 2023-2024 school year
 - 8.4. Discuss and accept the resignation of Ms. Emily Cleveland, HS math teacher at the end of the 2023-2024 school year
 - 8.5. Consider, Discuss and Approve the 2024-2025 Master Services Agreement between the Educational Service Unit # 11 and Franklin Public Schools
 - 8.6. Consider, Discuss and Approve the 2024-2025 Franklin Public Schools Calendar as presented
9. Activities Director's Report / Technology Director's Report
10. Elementary Principal's Report
11. Secondary Principal's Report
12. Superintendent's Report
13. Positive Comments
14. 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.
15. Adjournment

Regular Meeting

Monday, January 15, 2024 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 7:00 PM. **Present:** Michael Bartels, Derek Fouts, Angie Grube, Brandon Herrick, Windy Ingram, Harley Scott. Present: 6.

4. Excuse Absent Board Members

All board members are present.

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. Reorganization of the Board of Education

7.1. Annual Election of Officers as per Franklin Public School Board Policy #2002

Motion to elect Michael Bartels as Franklin Public Schools 2024 School Board President passed with a motion by Windy Ingram and a second by Derek Fouts.

Michael Bartels: Abstain (With Conflict), Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

Motion to cease nominations for 2024 School Board President passed with a motion by Brandon Herrick and a second by Derek Fouts.

Michael Bartels: Abstain (With Conflict), Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

Motion to elect Derek Fouts as Franklin Public Schools 2024 School Board Vice-President passed with a motion by Brandon Herrick and a second by Windy Ingram.

Derek Fouts: Abstain (With Conflict), Michael Bartels: Yea, Angie Grube: Yea, Brandon

Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

Motion to elect Brandon Herrick as Franklin Public Schools 2024 School Board Secretary passed with a motion by Windy Ingram and a second by Derek Fouts.

Brandon Herrick: Abstain (With Conflict), Michael Bartels: Yea, Derek Fouts: Yea, Angie

Grube: Yea, Windy Ingram: Yea, Harley Scott: Yea

Motion to elect Harley Scott as Franklin Public Schools 2024 School Board Treasurer passed with a motion by Derek Fouts and a second by Angie Grube.

Harley Scott: Abstain (With Conflict), Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube:

Yea, Brandon Herrick: Yea, Windy Ingram: Yea

7.2. Oath of office for newly elected board member

The Oath of Office was not read as Franklin Public Schools did not have any new school board members at this time.

7.3. Consider and Approve KSB School Law Firm as Legal Counsel for Franklin Public Schools

Motion to Approve KSB School Law Firm as Legal Counsel for Franklin Public Schools passed with a motion by Michael Bartels and a second by Brandon Herrick.

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

7.4. Consider and Approve appointments to the Franklin Board of Education Committees as presented

Motion to Approve appointments to the Franklin Board of Education Committees as presented passed with a motion by Derek Fouts and a second by Windy Ingram.

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

7.5. Consider and Approve South Central State Bank and Cornerstone Bank as Depository Banks for Franklin Public Schools in 2024

Motion to Approve South Central State Bank and Cornerstone Bank as Depository Banks for Franklin Public Schools in 2024 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

7.5.1. Consider and approve amending the Account Agreement and Public Entity Authorization Resolution on all Cornerstone Bank Accounts (Depreciation Fund, Cafeteria Plan, School Lunch Fund, Student Activity Fund, Unemployment Insurance Fund, General Fund and Building Fund) due to the change in office seats

A motion was not applicable as the President and Secretary office seats remained unchanged from 2023 to 2024.

Authorized Signees: Michael Bartels (President), Brandon Herrick (Secretary), Christopher Lecher (Superintendent), Marci Hersh (Business Manager)

Removal of Signees: not applicable

7.6. Consider and Approve the Franklin Chronicle as the Franklin Public School District's newspaper of record for 2024

Motion to Approve the Franklin County Chronicle as the Franklin Public School District's newspaper of record for 2024 passed with a motion by Angie Grube and a second by Windy Ingram.

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

7.7. Dissemination of Conflict of Interest Statement to Each Board Member as per Franklin Public Schools Board Policy #2005

8. Visitor Comments

9. Action Items

9.1. Consent Agenda

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

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

9.1.1. Minutes of Previous Meeting

9.1.2. Monthly Financial Report

9.1.3. Claims

9.2. Consider, discuss and approve a contract for Ms. Kyla Maas as a special education teacher for the 2024-2025 school year.

Motion to approve the contract for Ms. Kyla Maas as a special education teacher for the 2024-2025 school year passed with a motion by Harley Scott and a second by Brandon Herrick.

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

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

11. Elementary Principal's Report

12. Secondary Principal's Report

13. Superintendent's Report

14. Positive Comments

It was the 50th year of hosting the Franklin High School Wrestling Tournament. Past FHS Wrestling Alumni were recognized. Thank you to our FPS Administrators for the decision-making concerning the inclement weather lately. Thanks to all the paras/crossing guards bearing the cold weather to keep our students safe as they arrive to school.

15. 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.

not applicable

16. Adjournment

Meeting to adjourn at 7:48 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: January 31, 2024

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$22,425.69
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Cash Receipts:

Transfer from Gen Fund to "Start Up" New School Year	\$0.00
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Monthly Reimbursement from Gen Fund Employee Payroll	\$1,279.17
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Expenses:

Transfer to Gen Fund for "Start Up" Reimbursement	\$0.00
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Employee Med-I-Bank Direct Pay	-\$1,010.80
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Checking Account End of Month Balance on Hand:	\$22,694.06
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Grand Total: \$22,694.06

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$22,694.06
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Cash Receipts Outstanding	\$0.00
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Expenses Outstanding	\$0.00
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Checking Account End of Month Balance on Hand:	\$22,694.06
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Grand Total: \$22,694.06

01 -- GENERAL FUND

Statement Date: January 31, 2024

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$738,876.87
Cash Receipts:	
Franklin County Treasurer	\$743,898.59
Harlan County Treasurer	\$24,300.25
Miscellaneous	\$181,642.25
Interest	\$265.22
Expenses:	
Transfer to Cafeteria Plan for "Start Up" New School Year	\$0.00
Invoice Checks Written this Month	-\$57,296.46
Payroll Employees	-\$155,775.58
Payroll Payees	-\$178,304.13
Checking Account End of Month Balance on Hand:	\$1,297,607.01
CD Account Beginning of Month Balance on Hand:	\$1,272,701.55
Interest	\$9,200.79
CD Account End of Month Balance on Hand:	\$1,281,902.34
Grand Total:	\$2,579,509.35

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$1,298,946.31
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$1,339.30
Checking Account End of Month Balance on Hand:	\$1,297,607.01
CD Account Balance this Statement:	\$1,281,902.34
Grand Total:	\$2,579,509.35

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	3,917,948.00	752,089.90	2,081,885.82	53.14	1,836,062.18
01 1115	CARLINE TAXES	100.00	0.00	22.60	22.60	77.40
01 1120	PUBLIC POWER DISTRICT SALES TAX 5% GROSS	10,000.00	436.81	2,688.53	26.89	7,311.47
01 1125	MOTOR VEHICLE TAX	120,000.00	11,643.37	42,466.10	35.39	77,533.90
01 1140	PENALTIES AND INTEREST ON TAXES	10,000.00	1,759.98	7,446.00	74.46	2,554.00
01 1370	PRESCHOOL TUITION AND FEES	16,875.00	2,475.00	8,250.00	48.89	8,625.00
01 1510	INTEREST ON INVESTMENTS	20,000.00	9,466.01	26,484.74	132.42	(6,484.74)
01 1911	LOCAL LICENSE FEES	1,000.00	0.00	950.00	95.00	50.00
01 1920	CONTRIBUTIONS & DONATIONS - PRIVATE SOURCE	1,000.00	0.00	5,700.00	570.00	(4,700.00)
Subtotal: LOCAL RECIEPTS		4,096,923.00	777,871.07	2,175,893.79	53.11	1,921,029.21
01 2110	COUNTY FINES & LICENSES	1,000.00	367.96	1,534.53	153.45	(534.53)
01 2130	OTHER COUNTY RECEIPTS	200.00	0.00	0.00	0.00	200.00
01 2210	ESU RECEIPTS	200.00	0.00	0.00	0.00	200.00
Subtotal: -		1,400.00	367.96	1,534.53	109.61	(134.53)
01 3110	STATE AID	608,000.00	60,809.00	304,045.00	50.01	303,955.00
01 3120	SPED (SCHOOL AGE)	300,000.00	73,904.00	147,590.00	49.20	152,410.00
01 3125	SPED TRANSPORTATION SCHOOL AGE	10,000.00	0.00	0.00	0.00	10,000.00
01 3130	HOMESTEAD EXEMPTION	40,000.00	0.00	0.00	0.00	40,000.00
01 3131	PROPERTY TAX CREDIT	320,000.00	0.00	0.00	0.00	320,000.00
01 3180	PRO-RATE MOTOR VEHICLE	8,000.00	1,900.82	3,068.89	38.36	4,931.11
01 3400	STATE APPORTIONMENT	35,000.00	40,805.62	40,805.62	116.59	(5,805.62)
01 3535	HIGH ABILITY LEARNERS	2,000.00	0.00	3,833.00	191.65	(1,833.00)
01 3990	OTHER STATE RECEIPTS	50.00	0.00	0.00	0.00	50.00
Subtotal: -		1,323,050.00	177,419.44	499,342.51	37.74	823,707.49
01 4309	HEAD START	750.00	0.00	750.00	100.00	0.00
01 4310	REAP	24,384.00	0.00	0.00	0.00	24,384.00
01 4505	TITLE I PT A ESSA IMPROVING BASIC PROG	60,733.00	0.00	14,421.00	23.74	46,312.00
01 4509	TITLE II PT A ESSA EFFECTIVE INSTRUCTION	11,501.00	0.00	0.00	0.00	11,501.00
01 4516	IDEA PRESCH(619) BASE IDEA ENROLL/POVERT	1,163.00	0.00	0.00	0.00	1,163.00
01 4518	IDEA PART B (611) BASE POVERTY ALLOCATION	77,216.00	0.00	6,744.00	8.73	70,472.00
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	1,000.00	0.00	390.00	39.00	610.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	5,000.00	3,554.43	8,058.90	161.18	(3,058.90)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	3,000.00	0.00	2,718.02	90.60	281.98
01 4969	TITLE IV, PART A SSAE	10,000.00	0.00	0.00	0.00	10,000.00
01 4998	ESSER III - ARP	56,430.00	0.00	9,016.34	15.98	47,413.66
Subtotal: -		251,177.00	3,554.43	42,098.26	16.76	209,078.74
01 5300	PROCEEDS FROM DISPOSAL OF REAL/PERS PROPERTY	500.00	0.00	0.00	0.00	500.00
01 5301	INSURANCE ADJUSTMENTS	300.00	0.00	2,113.55	704.52	(1,813.55)
Subtotal: NON REVENUE RECEIPTS - NOT USED		800.00	0.00	2,113.55	264.19	(1,313.55)
Fund Total:		5,673,350.00	959,212.90	2,720,982.64	47.96	2,952,367.36
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:		5,673,350.00	959,212.90	2,720,982.64	47.96	2,952,367.36

02 -- DEPRECIATION FUND

Statement Date: January 31, 2024

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$191,626.92
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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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Checking Account End of Month Balance on Hand:	\$191,626.92
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Grand Total: \$191,626.92

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$191,626.92
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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:	\$191,626.92
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Grand Total: \$191,626.92

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: January 31, 2024

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,507.88
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.79
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$3,508.67
CD Account Beginning of Month Balance on Hand:	\$4,151.34
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,151.34
Grand Total:	\$7,660.01

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,508.67
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$3,508.67
CD Account Balance this Statement:	\$4,151.34
Grand Total:	\$7,660.01

05 -- ACTIVITY FUND

Statement Date: January 31, 2024

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$191,294.07

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$18,219.25

Voided Checks \$0.00

Interest \$44.60

Expenses:

Invoice Checks Written this Month -\$13,581.92

Checking Account End of Month Balance on Hand: \$195,976.00

CD Account Beginning of Month Balance on Hand: \$22,838.56

Interest \$244.65

CD Account End of Month Balance on Hand: \$23,083.21

Grand Total: \$219,059.21

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$198,010.53

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$2,034.53

Checking Account End of Month Balance on Hand: \$195,976.00

CD Account Balance this Statement: \$23,083.21

Grand Total: \$219,059.21

Franklin Public Schools -- 05 Activity Fund Balance Report - Summary - January

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ACTIVITIES	45,534.65	7,169.40	8,106.85	46,472.10
05 704 0003	CROSS COUNTRY	1,130.17	0.00	0.00	1,130.17
05 704 0004	BASKETBALL BOYS	1,767.68	0.00	0.00	1,767.68
05 704 0005	BASKETBALL GIRLS	2,154.94	0.00	0.00	2,154.94
05 704 0006	FOOTBALL	4,868.33	36.67	217.60	5,049.26
05 704 0007	GOLF	5,181.05	0.00	0.00	5,181.05
05 704 0008	TRACK	876.17	0.00	0.00	876.17
05 704 0010	VOLLEYBALL	3,123.10	0.00	1,108.10	4,231.20
05 704 0011	WRESTLING	4,006.47	0.00	0.00	4,006.47
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	221.19
05 704 0013	E-SPORTS	(1,283.94)	0.00	0.00	(1,283.94)
05 704 0015	YEARBOOK	3,263.95	0.00	386.00	3,649.95
05 704 0016	BAND / FLAGS	10,879.08	0.00	0.00	10,879.08
05 704 0017	CHEERLEADERS	1,664.07	0.00	66.40	1,730.47
05 704 0018	FPS COFFEE CART	605.45	4.98	0.00	600.47
05 704 0019	CONCESSIONS	6,264.32	2,847.89	4,611.58	8,028.01
05 704 0020	FCCLA	9,594.13	241.40	541.10	9,893.83
05 704 0021	FFA	17,675.12	465.40	863.50	18,073.22
05 704 0022	FOREIGN LANGUAGE	744.61	0.00	0.00	744.61
05 704 0023	CLASS OF 2029	378.20	0.00	0.00	378.20
05 704 0024	CLASS OF 2027	1,310.12	0.00	240.30	1,550.42
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00
05 704 0026	NHS	4,048.52	49.16	188.00	4,187.36
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	2,505.60	0.00	240.30	2,745.90
05 704 0030	CLASS OF 2028	1,025.35	0.00	0.00	1,025.35
05 704 0031	STUDENT COUNCIL	1,274.13	0.00	0.00	1,274.13
05 704 0032	VOCAL	1,179.55	0.00	0.00	1,179.55
05 704 0035	SKILLS USA	4,144.29	0.00	0.00	4,144.29
05 704 0036	BACKPACK PROGRAM	4,570.47	323.70	0.00	4,246.77
05 704 0037	GREENHOUSE	24,187.47	0.00	0.00	24,187.47
05 704 0038	COURTESY	1,488.02	45.00	0.00	1,443.02
05 704 0039	ELEMENTARY TEACHERS	2,006.70	0.00	0.00	2,006.70
05 704 0040	INDUSTRIAL ARTS STUDENT PROJECTS	(3,297.93)	218.38	397.92	(3,118.39)
05 704 0041	INVESTMENTS	22,838.56	0.00	244.65	23,083.21
05 704 0042	CLASS OF 2025	5,923.33	632.84	1,238.60	6,529.09
05 704 0043	LIBRARY	306.21	0.00	0.00	306.21
05 704 0044	SPEECH	186.60	0.00	0.00	186.60
05 704 0045	CLASS OF 2024	4,113.91	1,116.50	0.00	2,997.41
05 704 0046	SPECIAL PROJECTS	4,447.17	0.00	44.60	4,491.77
05 704 0047	ONE ACTS	1,291.95	0.00	13.00	1,304.95
05 704 0048	FPS LASER CREATIONS	160.82	0.00	0.00	160.82
05 704 0049	ACE, 40 DEV ASSETS	537.50	0.00	0.00	537.50
05 704 0051	QUIZ BOWL	925.97	19.95	0.00	906.02
05 704 0052	WEIGHTROOM PROJECT	6,001.96	410.65	0.00	5,591.31
05 704 0053	EHA WELLNESS PROGRAM	3,654.19	0.00	0.00	3,654.19
		<u>214,132.63</u>	<u>13,581.92</u>	<u>18,508.50</u>	<u>219,059.21</u>

06 -- LUNCH FUND

Statement Date: January 31, 2024

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$50,308.60

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$60.00
Federal Reimbursement	\$12,613.09
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$655.80
Voided Checks	\$0.00
Interest	\$11.30

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$9,681.19
Payroll Employees	-\$4,995.12
Payroll Payees	-\$2,528.31

Checking Account End of Month Balance on Hand: \$46,444.17

Grand Total: \$46,444.17

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$46,444.17

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$46,444.17

Grand Total: \$46,444.17

08 -- BUILDING FUND

Statement Date: January 31, 2024

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$521,712.61
Cash Receipts:	
Franklin County Treasurer	\$58,015.23
Harlan County Treasurer	\$1,751.11
Miscellaneous	\$0.00
Interest	\$125.87
Expenses:	
Invoice Checks Written this Month	-\$17,176.40
Checking Account End of Month Balance on Hand:	\$564,428.42

Grand Total: \$564,428.42

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$564,428.42
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$564,428.42

Grand Total: \$564,428.42

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
GF	RIVALS	TVC MEETING MEAL: SUPT LECHER	\$13.69
			\$13.69
AF	WALMART	FHS WRESTLING TOURNAMENT HOSPITALITY ROOM MEAL/SNACKS: B LEWIS	\$94.88
AF	SAMS CLUB	FHS WRESTLING TOURNAMENT HOSPITALITY ROOM MEAL/SNACKS: B LEWIS	\$118.15
AF	SUBWAY	WRESTLING @ NELIGH-OAKDALE MEAL: B LEWIS	\$98.94
AF	WALMART	WRESTLING @ NELIGH-OAKDALE COOLER MEAL: B LEWIS	\$96.79
			\$408.76

JANUARY 25, 2024 STATEMENT TOTAL PAID

\$422.45

Invoice Number	Description	Amount
20230106	ENTRY FEE: 1/6 (4) SPEECH REGIS @ ACNTRL	28.00
Vendor Name	ADAMS CENTRAL HIGH SCHOOL	28.00
20231114JHWR	ENTRY FEE: 11/14 JH WR ALMA INVITE	60.00
20240304HSQBOWL	ENTRY FEE: 3/4 HS QUIZ BOWL @ ALMA	25.00
20240305JHQBOWL	ENTRY FEE: 3/5 JH QUIZ BOWL @ ALMA	25.00
Vendor Name	ALMA PUBLIC SCHOOL	110.00
19PV-4V17-17TN	PROM DECOR	404.65
1G7R-DXNM-33NR	PROM DECOR	134.48
Vendor Name	AMAZON CAPITAL SERVICES	539.13
20240125JHBBB	OFFICIAL: 1/25 JHBBB vs LAWRENCE-NELSON	60.00
Vendor Name	AYRES, MATTHEW	60.00
20240122JHBBBTOURN	OFFICIAL: 1/22 JHBBB FPS TOURNAMENT	80.00
Vendor Name	BAKER, NICK	80.00
1565	4/2 FHS TRACK INVITE TIMING SERVICE	1,310.90
Vendor Name	BLACK SQUIRREL ENTERPRISES, LLC	1,310.90
20240106FHSWRESTLING	TRACK WRESTLING CLOCKS:1/6 FHS WR INVITE	200.00
Vendor Name	BLUE HILL WRESTLING CLUB	200.00
20240104JVGBBB	OFFICIAL: 1/4 JV GBBB vs ALMA	60.00
20240116JVGBBB	OFFICIAL: 1/16 JV GBBB vs SILVER LAKE	80.00
20240120JVGBBB	OFFICIAL: 1/20 JV GBBB vs HEARTLAND LUTH	60.00
20240123JVGBBB	OFFICIAL: 1/23 JV GBBB vs LOOMIS	60.00
Vendor Name	BOETTCHER, ADAM	260.00
63164	SPEECH SCRIPT: FLOWERS FROM FATHER	19.50
Vendor Name	BROOKLYN PUBLISHERS LLC	19.50
20240106WR	OFFICIAL: 1/6 FHS WRESTING INVITE	400.00
Vendor Name	BUSCHOW, ALEXANDER	400.00
14061827a	(2) CS PRETZEL, (1) CS BREADSTICK	177.24
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	177.24
3487097	FCCLA: (4) CASES SUGAR FREE	69.50
3487098	CONCESSIONS: (46) CASES COKE PRODUCTS	1,075.00
3487099	TL: (3) CASES COKE PRODUCTS	72.60
3487182	CONCESSIONS: (11) CASES COKE PRODUCTS	247.10
3502922	CONCESSIONS: (22) CASES COKE PRODUCTS	532.40
3517254	TL: (1) CASE COKE PRODUCTS	24.20
3517255	CONCESSIONS: (10) CASES COKE PRODUCTS	222.90
3517256	FCCLA: (5) CASES SUGAR FREE	138.00
Vendor Name	CHESTERMAN COMPANY	2,381.70
20240104VARGBBB	OFFICIAL: 1/4 VAR GBBB vs ALMA	150.00
Vendor Name	CLOUSE, DUSTIN	150.00
24770	FUNERAL ARRANGEMENT	45.00

Invoice Number	Description	Amount
24780	(5) ROSES: WR PARENTS NIGHT	25.00
Vendor Name	CYNTHIA'S BOUQUETS AND LATTES	70.00
20240116VARGBBB	OFFICIAL: 1/16 VAR GBBB vs SILVER LAKE	150.00
Vendor Name	ENGBERG, SCOTT	150.00
4459a	POSTERS: NHS	49.16
Vendor Name	ESU 11	49.16
20240131WR	ENTRY FEE: 1/31 FKCVTV WRESTLING INVITE	100.00
Vendor Name	FORT KEARNY CONFERENCE	100.00
20240113WRINVITE	ENTRY FEE: 1/13 HS WR BILL FOSTER INVITE	150.00
Vendor Name	Gibbon Public School	150.00
20240106WR	OFFICIAL: 1/6 FHS WRESTING INVITE	400.00
Vendor Name	HAMPTON, DOUGLAS	400.00
1195257	(2) FHS DIPLOMAS CLASS OF 2024	18.70
1195613	(22) FHS DIPLOMA COVERS CLASS OF 2024	318.15
1195924	(22) FHS DIPLOMAS CLASS OF 2024	95.70
2994306	(15) GRAD OUTFITS/CAPS,(7) CAPS	683.95
Vendor Name	HERFF JONES LLC	1,116.50
20240123VARGBBB	OFFICIAL: 1/23 VAR GBBB vs LOOMIS	150.00
Vendor Name	HOLEMAN, PATRICK	150.00
11309325	(1) 24 PLATE PLAQUE	68.95
Vendor Name	JDS INDUSTRIES	68.95
21-076234	WEIGHTROOM EQUIPMENT PREVENTATIVE MAINT	410.65
Vendor Name	JOHNSON FITNESS & WELLNESS	410.65
20240117LDE	(29) LDE DISTRICT CONTEST REGISTRATION	420.00
Vendor Name	LEADERSHIP CENTER, THE	420.00
20240106WR	TOURN DIRECTOR: 1/6 FHS WRESTLING INVITE	225.00
Vendor Name	LEWIS, BROOK	225.00
20240116VARGBBB	OFFICIAL: 1/16 VAR GBBB vs SILVER LAKE	150.00
Vendor Name	LINDBLAD, BRADLEY	150.00
20240106WR	OFFICIAL: 1/6 FHS WRESTING INVITE	400.00
Vendor Name	LINDEN, JEFFERY	400.00
20240104VARGBBB	OFFICIAL: 1/4 VAR GBBB vs ALMA	150.00
Vendor Name	LONG, AARON	150.00
20240116VARGBBB	OFFICIAL: 1/16 VAR GBBB vs SILVER LAKE	150.00
Vendor Name	MARTIN, RYAN	150.00
20240119GWRTOURN	ENTRY FEE: 1/19 HS GIRLS WRESTLING TOURN	100.00
20240120BWRTOURN	ENTRY FEE: 1/20 HS BOYS WRESTLING TOURN	100.00

Invoice Number	Description	Amount
Vendor Name	NELIGH-OAKDALE HIGH SCHOOL	200.00
20240123VARGBBB	OFFICIAL: 1/23 VAR GBBB vs LOOMIS	150.00
Vendor Name	OLSON, RILAN	150.00
20240120VARGBBB	OFFICIAL: 1/20 VAR GBBB vs HEARTLND LUTH	150.00
Vendor Name	OSMOND, DAN	150.00
69085	TL: (2) COFFEE	157.90
Vendor Name	PEPSI-COLA OF HASTINGS	157.90
L230262	RED PAINT, PROPANE, WHITE ENAMEL	137.76
L230359	FOAM BRUSHES	11.67
Vendor Name	PLANK LUMBER & HARDWARE	149.43
20240120VARGBBB	OFFICIAL: 1/20 VAR GBBB vs HEARTLND LUTH	150.00
Vendor Name	REINERTSON, PAUL	150.00
20240102-376AF	MONTHLY TRANSACTIONS	684.72
Vendor Name	RIGHTWAY GROCERY	684.72
20240123VARGBBB	OFFICIAL: 1/23 VAR GBBB vs LOOMIS	150.00
Vendor Name	ROHDE, LANCE	150.00
20240122JHBBBTOURN	OFFICIAL: 1/22 JHBBB FPS TOURNAMENT	80.00
Vendor Name	ROSE, TUCKER	80.00
20240104VARGBBB	OFFICIAL: 1/4 VAR GBBB vs ALMA	150.00
Vendor Name	SAMUELSON, BRENT	150.00
20240124HSQUIZBOWL	ENTRY FEE: 1/24 HS QUIZ BOWL @ SHELTON	25.00
Vendor Name	SHELTON PUBLIC SCHOOL	25.00
20240122GWRINVITE	ENTRY FEE:1/22 HS GIRLS WRESTLING INVITE	150.00
Vendor Name	SUPERIOR PUBLIC SCHOOLS	150.00
561440746A	CONCESSIONS: CHEESE,PRETZELS,BUTR,POPCRN	388.73
Vendor Name	SYSCO LINCOLN	388.73
20240120SPEECH	ENTRY FEE: 1/20 (8) SPEECH ENTRIES	64.00
Vendor Name	THAYER CENTRAL COMMUNITY SCHOOLS	64.00
20240120VARGBBB	OFFICIAL: 1/20 VAR GBBB vs HEARTLND LUTH	150.00
Vendor Name	TRETTEL, ERIC	150.00
20231221HONORCLINIC	ENTRY FEE: 1/29 (3) UNK HONOR BAND CHOIR	90.00
Vendor Name	UNIVERSITY OF NEBRASKA KEARNEY	90.00
20231226STMT-AF	MONTHLY TRANSACTIONS	126.20
Vendor Name	US BANK	126.20
4273685a	(5) 10LB SPAGHETTI SAUCE	31.28

Board Report - For Board

2024 JANUARY ACTIVITY FUND CHECKS PRINTED

User ID: HERMARC

Invoice Number	Description	Amount
4438135A	(2) 5LB SALAD MIX	12.93
Vendor Name	US FOODS	<hr/> 44.21
20240129JHGWR	ENTRY FEE: 1/29 GIRLS WRESTLING INVITE	20.00
Vendor Name	WALNUT MIDDLE SCHOOL	<hr/> 20.00
20240106WR	TOURN DIRECTOR: 1/6 FHS WRESTLING INVITE	225.00
Vendor Name	WALTON, DOUGLAS	<hr/> 225.00
20240106WR	OFFICIAL: 1/6 FHS WRESTING INVITE	400.00
Vendor Name	WALTON, RUSSELL	<hr/> 400.00
Fund Number	05	<hr/> 13,581.92
Checking Account ID	5	<hr/> 13,581.92

Invoice Number	Description	Amount
116Q-9L7G-RMTN	CTE: 3D PRINTER, PLA ABS FILAMENT	592.40
11D4-6RN9-QRLK	SPED: SRA CORRECTIVE READING TE BKS 1&2	140.23
13JY-7TJN-VGCV	(2) 600 TAB IBUPROFEN	22.85
13P4-NHWM-JHNT	CREDIT: OFFICE CHAIR RETURNED DAMAGED	(261.88)
17T7-WNMN-Q94Y	(4) ZURN P6900 AQUASENSE MODULE	1,140.60
17WM-M441-QGPT	(48) PK COMPOSITION NOTEBOOKS	98.99
1D6W-GG6D-FGX1	(4) 3PK SLOAN V651A TOILET VAC BREAK KIT	67.96
1DLN-Y6WJ-JTLT	CTE: PLANER, TOOLBOX w UTILITY CART	3,313.98
1GPH-VKY6-KF34	BLUETOOTH WIRELESS SPEAKER PA SYSTEM	169.99
1PF4-YHYF-GJ3N	(30) WRINKLE IN TIME BOOKS	209.70
1V6L-76VD-D3M4	(6) CS WYPALL L30 TOWELS	340.50
Vendor Name	AMAZON CAPITAL SERVICES	5,835.32
6065620	(352) GAL RUBY CLR,(880) GAL #1 CLR DSL	4,563.68
Vendor Name	AURORA COOPERATIVE	4,563.68
20240129GH	NATURAL GAS - GREENHOUSE JANUARY	769.97
20240129MB	NATURAL GAS - MAIN BUILDING JANUARY	5,770.56
20240129SB	NATURAL GAS - SHOP BUILDING JANUARY	542.12
Vendor Name	BLACK HILLS ENERGY	7,082.65
2024ACTIONS DAY	ENTRY FEE: 3/20 ACTIONS DAY (41)	640.00
Vendor Name	CENTRAL COMMUNITY COLLEGE - HASTINGS	640.00
20240130	UTILITIES: DECEMBER 15 - JANUARY 16	5,560.80
Vendor Name	CITY OF FRANKLIN	5,560.80
157750	FVFFP5SPQ6L3 REPLACED DAMAGED DISPLAY	550.00
157752	FVFFP5SWQ6L3 REPLACED DAMAGED DISPLAY	550.00
157784	FVHYC4CBJ1WK REPLC DISPLAY w PREOWN PART	250.00
157785	FVHYC4U0J1WK REPLACED DEFECTIVE DISPLAY	250.00
157984	FVFFP0P7Q6L3 REPLACED DAMAGED DISPLAY	550.00
Vendor Name	COMPUTER HARDWARE INC.	2,150.00
3395749	BUSES: (1) CONTROLLER	167.83
3395856	BUSES: (2) LATCH	87.72
Vendor Name	CORNHUSKER INTERNATIONAL TRUCKS, INC	255.55
8872896-0	(3) 3PK COPIER STAPLES	239.97
INV527206	COPIES: NOVEMBER 7 - FEBRUARY 6, 2024	4,841.35
Vendor Name	EAKES INC.	5,081.32
4472	TECH SUPPORT	198.40
Vendor Name	ESU 11	198.40
5776-259782	BUSES: (56) GAL DEF	243.44
5776-260006	(3) AIR COMPRESSOR OIL	71.10
5776-260032	VANS: BATTERY	177.82
5776-260223	SHOP: GRINDING WHEELS, CUTOFF	16.06
5776-260268	BUSES: FUEL TANK FILTER	15.68
5776-260433	BUSES: (10) MINI BULB	5.20
5776-260515	BUSES: BRUSH FLO THROUGH	27.29
5776-260719	VANS: OIL, OIL FILTERS	109.42
Vendor Name	FRANKLIN AUTO PARTS	666.01

Invoice Number	Description	Amount
281595	AD: MEETING MINUTES	127.42
281613	AD: JANUARY CALENDAR	214.20
281687	AD: NOTICE OF MEETING	4.98
281744	AD: FEBRUARY CALENDAR	214.20
281778	AD: MEETING MINUTES	193.82
281845	AD: NOTICE OF MEETING	4.98
Vendor Name	FRANKLIN COUNTY CHRONICLE	<u>759.60</u>
20240128	01.28.2023-02.27.2024 TELECOMM SERVICE	835.35
Vendor Name	FRONTIER	<u>835.35</u>
1044855	RENEW TREASURER BOND:EFFECT 1/15/2024 HS	225.00
1045247	CANCEL TREASURER BOND: A GRUBE	(225.00)
Vendor Name	GTA INSURANCE GROUP	<u>0.00</u>
080631	SNOW REMOVAL: 1/9,1/12,1/14,1/16	1,406.25
Vendor Name	H&Y LEVELING	<u>1,406.25</u>
2024MARCH#43	COPIER LEASE MARCH PAYMENT #043	1,582.01
Vendor Name	HOMETOWN LEASING	<u>1,582.01</u>
366063583	BAND: DISCOVERY BAND MUSIC BOOKS	2.95
Vendor Name	JW PEPPER & SON INC.	<u>2.95</u>
26654-1	*3MB311315 BUS TRANSMISSION TOW	1,418.55
Vendor Name	KRAMER'S WRECKER SERVICE	<u>1,418.55</u>
15784	LEGAL SERVICES JANUARY	1,512.50
Vendor Name	KSB SCHOOL LAW, PC LLO	<u>1,512.50</u>
20240213CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	89.92
20240213MILEREIMB	SUPT MILEAGE REIMB: WR, BBALL, TVC MTGS	442.20
Vendor Name	LECHER, CHRISTOPHER	<u>532.12</u>
52296056	WELDING SUPPLIES: CYLINDER RENTAL	67.88
Vendor Name	MATHESON TRI-GAS, INC	<u>67.88</u>
26287	ULS 30 WATT LASER CARTRIDGE FOR ENGRAVER	2,220.00
Vendor Name	MID-WEST 3D SOLUTIONS, LLC	<u>2,220.00</u>
20242025RENEWAL	NASB MEMBERSHIP RENEWAL 4/2024-3/2025	4,086.00
Vendor Name	NASB	<u>4,086.00</u>
20232024CSTRATMAN	2023-24 REGION 4 MEMBER DUES: C STRATMAN	20.00
Vendor Name	NSASSP REGION IV	<u>20.00</u>
845273	FSA PARTICIPANT MONTHLY FEE JAN 1-31	40.00
Vendor Name	OMNIFY	<u>40.00</u>
2022147197	(1) BACKGROUND CHECK	17.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	<u>17.00</u>

Invoice Number	Description	Amount
L230630	GROUNDS: BOLTS	9.52
L230950	GROUNDS: SNOW PUSHER	23.99
Vendor Name	PLANK LUMBER & HARDWARE	<u>33.51</u>
57206849	INSECT CONTROL ONLY MAINTENANCE	108.62
Vendor Name	PRESTO-X	<u>108.62</u>
SRV108898	GRNHS:REPLACE BLWR MTR,BUSBRN:REPL BVENT	2,866.90
Vendor Name	RASMUSSEN MECHANICAL SERVICES	<u>2,866.90</u>
20240201-376GF	MONTHLY TRANSACTIONS	1,037.73
Vendor Name	RIGHTWAY GROCERY	<u>1,037.73</u>
2024JANUARY	NETWORK NEBRASKA: JANUARY	267.63
Vendor Name	STATE OF NEBRASKA	<u>267.63</u>
20240213CELLREIMB	JHHS PRINCIPAL CELL PHONE REIMB	90.65
Vendor Name	STRATMAN, CHRISTINE	<u>90.65</u>
302658	TIME MANAGEMENT SYSTEM: MONTHLY	114.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	<u>114.50</u>
20240125STMT-GF	MONTHLY TRANSACTIONS	13.69
Vendor Name	US BANK	<u>13.69</u>
9955018613	DEC 24 - JAN 23, 2024 SERVICES	154.88
Vendor Name	VERIZON WIRELESS	<u>154.88</u>
21247	IRONWORKER: STRIP ASBLY,#45 PNCH CPL NUT	199.00
Vendor Name	WEIR ENTERPRISES LLC	<u>199.00</u>
94956176	MONTHLY FUEL	702.09
Vendor Name	WEX BANK	<u>702.09</u>
3767	CTE:(2) GAS CONV OVEN,(1) ELEC CONV OVEN	2,957.00
Vendor Name	WILSON FLOORING AND FURNISHINGS	<u>2,957.00</u>
Fund Number	01	<u>55,080.14</u>
Checking Account ID	1	<u>55,080.14</u>
14074575	MEAL ITEMS	635.09
14082766	MEAL ITEMS AND SUPPLIES	1,751.88
14090224	MEAL ITEMS AND SUPPLIES	940.06
14098460	MEAL ITEMS AND SUPPLIES	1,124.76
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	<u>4,451.79</u>
1114034	(795) MILKS	330.98
1114100	(927) MILKS	398.70
1114187	(700) MILKS	290.47
1114236	(1094) MILKS	456.69
1114322	(927) MILKS	395.16
1114384	(1150) MILKS	476.66
1114463	(677) MILKS	293.49
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<u>2,642.15</u>

Invoice Number	Description	Amount
20240201-376LF	MEAL ITEMS	83.68
Vendor Name	RIGHTWAY GROCERY	83.68
561440746	MEAL ITEMS AND SUPPLIES	520.12
561453460	MEAL ITEMS	1,319.90
561463649	SUPPLIES: 8.5 OZ METAL SCOOP	14.93
561465997	MEAL ITEMS	1,592.46
561472725	SUPPLIES: SYRUP DISPENSER	45.78
561478545	CREDIT: (1) CS PROPACK CUCUMBER	(46.57)
561480492	MEAL ITEMS AND SUPPLIES	1,567.58
Vendor Name	SYSCO LINCOLN	5,014.20
5132187	MEAL ITEMS	139.68
5132190	MEAL ITEMS AND SUPPLIES	1,539.18
5146400	SUPPLIES: (2) CS MED VINYL GLOVES	92.56
Vendor Name	US FOODS	1,771.42
Fund Number	06	13,963.24
Checking Account ID	6	13,963.24

Invoice Number	Description	Amount
1QPC-HW9D-TRDD	PAPER PLATES, SPOONS, FORKS	90.73
Vendor Name	AMAZON CAPITAL SERVICES	<u>90.73</u>
24188	VACUUM PROFORCE 1500XP UPRIGHT w TOOLS	596.50
Vendor Name	ASK SUPPLY CO., LLC	<u>596.50</u>
0130220	DOCUMENT DESTRUCTION	75.00
Vendor Name	DATASHIELD CORPORATION	<u>75.00</u>
INV-08882	PROFESSIONAL SERVICES (OT) SPED	3,985.62
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	<u>3,985.62</u>
Fund Number	01	<u>4,747.85</u>
Checking Account ID	1	<u>4,747.85</u>
1114516	(1300) MILKS	535.93
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<u>535.93</u>
Fund Number	06	<u>535.93</u>
Checking Account ID	6	<u>535.93</u>

Riley Mrkvicka
1802 L Street
Franklin, NE 68939
riley.mrkvicka@fpsflyers.org
308.571.0249

Subject: Formal Notice of Resignation

To whom it may concern,

I trust this letter finds you well. I am writing to formally inform you of my decision not to return to Franklin Public Schools for the upcoming academic year (Fall 2024 - Spring 2025) as the middle school math teacher. Regrettably, due to family circumstances, my wife and I have made the difficult yet necessary decision to relocate to another school district, bringing us closer to both sets of our extended family.

I want to express my deep gratitude for the invaluable opportunities, support, and professional growth that Franklin Public Schools has afforded me over the past two years. The experiences I have gained here have significantly contributed to my development as a more well-rounded and impactful educator. I am particularly thankful for the confidence instilled in me, not only in my teaching abilities but also in my coaching capacities. These skills have undoubtedly contributed to my effectiveness in shaping the education of my future students.

I am committed to finishing this academic year at Franklin Public Schools with the same dedication and enthusiasm that has characterized my time here. I believe in upholding the standards of excellence that the school embodies until my departure.

Should you have any questions or concerns regarding this letter, please do not hesitate to reach out to me. I am more than willing to provide any additional information or clarification needed. Once again, thank you for the support and opportunities Franklin Public Schools has provided me. I look forward to carrying the knowledge and skills acquired here into the next chapter of my career.

Sincerely,

A handwritten signature in black ink that reads "Riley Mrkvicka". The signature is written in a cursive, flowing style.

Riley Mrkvicka

January 25, 2024

Franklin Public Schools
1001 M St.
Franklin, NE 68939

Dear Franklin School Board:

Please accept my resignation from my position as a Middle School English teacher. My last day will be the last contracted day, May 20, 2024.

This past year has been a very rewarding year working with the FPS students. The administration has been over the top supportive. I am so proud to be a part of this school system and community. Go Flyers!

Sincerely,

A handwritten signature in black ink that reads "Linea Bonham". The signature is written in a cursive, flowing style.

Linea Bonham

Emily Cleveland
808 14th Ave.
Franklin, NE 68939

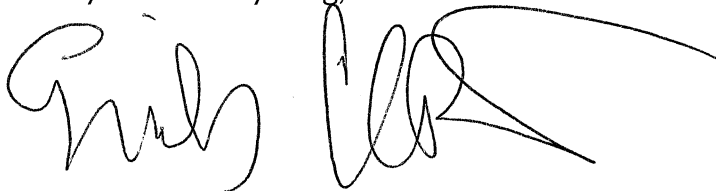
January 30, 2024

Mr. Chris Lecher & Board of Education
Franklin Public Schools
1001 M St.
Franklin, NE 68939

Dear Mr. Lecher & School Board,

Please accept this letter as my resignation from my position as the high school math teacher at Franklin, effective at the end of this school year. Working at my alma mater as a young professional has been a true joy; I thank my colleagues, supervisors, and the district as a whole for their investment in me during my time here. Being afforded the opportunity to witness the next generation of students grow up in a community I've been lucky enough to call home has been an honor, and I wish them all the best in their future endeavors.

Thank you for everything,

A handwritten signature in black ink, appearing to read 'Emily Cleveland', followed by a long, sweeping horizontal line that extends to the right.

Emily Cleveland

**2024-2025 Master Services Agreement Between the
EDUCATIONAL SERVICE UNIT #11 (ESU11)
and
SCHOOL DISTRICTS within ESU 11 Boundaries**

THIS MASTER SERVICES AGREEMENT (“Agreement”) is entered into this ____ day of _____, 2024 (“effective date”) by and between THE EDUCATIONAL SERVICE UNIT 11, a political subdivision of the State of Nebraska, hereinafter referred to as “ESU 11”, and _____, a political subdivision of the State of Nebraska referred to as “the DISTRICT.”

Recitals

Whereas, ESU 11 by NEB. REV. STAT. § 79-1204 may contract to provide services;

Whereas, the DISTRICT wishes to receive certain services and participate in certain Projects that are conducted by the ESU 11; and

Whereas, the DISTRICT wishes to have certain services and initiatives made available to its school district.

Now, therefore, the ESU 11 and the DISTRICT agree as follows:

I. General Provisions

1. Purpose. The purpose of this Agreement is to establish the general terms and conditions applicable to the education initiatives, services and projects (collectively “Projects”) which ESU 11 supplies to the DISTRICT for the 2024-2025 school year. This Agreement is intended to serve as a framework for the provision of services under one or more of the ESU 11’s Projects.

2. Participation in Individual Projects. This Agreement outlines several Projects which ESU 11 has undertaken for the benefit of their member school districts. The DISTRICT may choose to participate in some, but not all of the Projects referenced by this Agreement. The DISTRICT shall indicate its intention to participate in a particular Project by marking, where indicated, each Project in which it wishes to participate in for 2024-2025. ESU 11 is only obligated to provide services to the DISTRICT for the Projects which the DISTRICT has marked as provided herein.

3. Term. The term of this Agreement shall be one (1) year, commencing on August 1, 2024 and ending on July 31, 2025.

4. Provision of Services by ESU 11's Agents. The ESU 11 may contract with third parties to provide some or all of the services described in this Agreement. The DISTRICT hereby expressly agrees to the provision of those services by said third-party agents and agrees to cooperate with all agents of ESU 11 in the implementation of such Projects including, but not limited to, invoicing, payment and administration necessary for the delivery of Project services in the name of ESU 11.

5. Compliance with State Law. Each Party will comply with applicable laws in its performance hereunder and will advise the other of changes in laws that concern the conduct of the Projects and services contemplated by this Agreement. Each Party shall obtain and maintain all approvals required to perform its obligations under this Agreement.

6. New Projects. In the event ESU 11 determines to offer a new Project during the term of this Agreement and the DISTRICT wishes to participate in said new Project, the parties may describe the new Project in writing and incorporate that writing as a formal addendum to this Agreement.

7. Amendments in Writing. Notwithstanding any provision of this Agreement to the contrary, any amendment to this Agreement must be in writing and signed by an authorized representative of each Party. No oral understanding or agreement not incorporated in this Agreement is binding on any of the Parties.

8. Entire Agreement. This Agreement supersedes and replaces all prior agreements or understandings and constitutes the entire agreement between the Parties concerning the subject matter hereof; there are no other agreements, understandings, or representations, whether written or oral, between the DISTRICT and ESU 11 concerning the subject matter addressed herein.

9. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Nebraska.

II. Technology Services

CONTRACT FOR TECHNOLOGY SERVICES & SUPPORT

1. ESU 11 agrees to deliver Local Area Network management via on site, the web, email, and phone, per a scheduled basis to the organization between July 1, 2024 and June 30, 2025 based on the support package selected below.
2. DISTRICT agrees to pay ESU 11 for the service used (**select one or more options**) and to budget for payment of:

TECHNOLOGY SUPPORT

	RATE	
____ 200 hours	\$13,000	(\$65.00/hour)
____ 150 hours	\$10,500	(\$70.00/hour)
____ 50 hours	\$ 3,750	(\$75.00/hour)
____ Hourly Rate		(\$90.00/hour)

OTHER SERVICES

____ OverDrive Nebraska Shared Collection (eBooks & Audiobooks) - \$.65 per K-12 student*	
____ Universal Service Fund E-Rate Filing (transport services only)	\$ 500.00

* Prices are subject to change based on how many districts choose to participate. Pricing listed above is based on participation from the prior year.

- The DISTRICT wishes to contract for technology services and support as checked above.**

Educational Service Unit #11

For the **2024-2025 school year**, our school is interested in purchasing the following via ESU #11 Volume Purchasing

School Name: _____

(See attached document for a list of schools who currently use each program.)

IXL: (2024-2025 pricing) As a consortium, with 3300 licenses and up, prices are as follows:

1 subject	2 subjects	3 subjects	4 subjects
\$9.50	\$15.00	\$18.00	\$20.00

Our school will purchase IXL as part of a consortium as follows: (Please be specific on what grades)

Subject(s):	Grades:	# of Students
Math		
ELA		
Science		
Social Studies		
Spanish		

No, our school doesn't plan to participate in IXL .

On to College w/John Baylor:

The pricing chart attached is **2024-2025 pricing**.

Middle School was added at no additional cost (+MS)

Yes, number of Grade 9-12 students: _____

No, our school does not plan to participate in On to College w/John Baylor.

BrainPOP: 2024-25 pricing.

OPTION #1 (24/7 Access, BrainPOP, BrainPOP Jr. & BrainPOP Espanol)

Brain POP Combo **\$3,036** for schools 200 enrollment or less.

Brain POP Combo **\$3,795** for schools over 200 enrollment.

OPTION #2 (BrainPOP Jr.)

Brain POP Jr K-2 **\$1,872** for schools 200 enrollment or less.

BrainPOP Jr K-2 **2,340** for school over 200 enrollment.

Option #3 (BrainPOP for grades 3-13)

Brain POP 3-12 **\$2,244** for schools 200 enrollment or less.

Brain POP 3-12 **\$2,805** for schools over 200 enrollment.

No, our school does not plan to participate in BrainPop.

Mystery Science: (2024-2025 pricing) The price will vary depending on the number of schools participating. (If all schools participate, it would be **\$625 per school** for K-5th grade teachers.)

Yes, our school would like to participate in Mystery Science.

No, our school does not plan to participate in Mystery Science.

SeeSaw: (2024-2025 pricing)

The attached VP document has pricing for current schools who purchased a 3 year subscription. (These schools will be on their last year of the 3 year subscription.)

Please let Jody Bauer know if you are interested in purchasing SeeSaw. Pricing will vary depending on number of schools.

Turnitin: (Plagiarism Checking Tool) 2024-2025 pricing - \$5.50 per student

Yes _____ # of students Our school does plan to participate in Turnitin.

Yes, Add an additional \$1.20 for AI detector tool

No, our school does not plan to participate in Turnitin.

If you have any questions about ESU #11 Volume Purchasing, please contact:

Jody Bauer, ESU 11, Technology Curriculum Consultant

III. Special Education

Student Records System (SRS): SRS is an online special education record keeping system. It creates all special education documents required by Rule 51, including IEP, MDT, IFSP and all required notices. The SRS is a highly secured system that organizes and stores documents and provides easy access to files from anywhere via the internet. SRS training is provided across the state for district staff and college and university staff.

SRS Fee. DISTRICTS participating in the SPED SRS Project must pay an additional fee to receive access to SRS. Fees will be assessed in accordance with the State established yearly cost per DISTRICT.

- The DISTRICT wishes to participate in the SRS Special Education Project.**

IV. Contracted Special Education Services

1. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the DISTRICT prior to the DISTRICT'S budget preparation.

2. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services as follows:

A. Program Supervisory Services will be provided at a rate not to exceed eight percent of your special education program costs in accord with State Department of Education allowable costs.

B. Psychological Services
_____ Days per week

C. Speech Language Services
_____ Days per week

D. Transition Services
_____ Days per year

E. Occupational Therapy Services
_____ Days per week

F. Behavior/Mental Health Services

_____ Days per week

G. Early Childhood Education Services -- Homebase Birth through Age 5

___ Yes ___ No

H. Resource Teacher – provide direct services as indicated on IEPs for students eligible for special education services.

_____ Days per week

I. Special Education Instructional Coach – assist in the coordination of age and developmentally appropriate educational programming for special education students.

_____ Days per year

J. Paraprofessional Services

_____ Days per week

K. In-Service Training will be billed out based on your staff/student participation in programs sponsored by ESU 11.

L. Special Education Final Financial Reports

___ Yes ___ No

M. Teacher of the Deaf and Hard of Hearing

___ Based on Service Time

3. Services shall be provided only to children who qualify for such service as specified in State Department of Education, Special Education Rules and Regulations.

4. ESU 11 shall supply to the DISTRICT a copy of the plan of service for each service provided.

5. ESU 11 shall supply recorded information on each child for whom services are contracted. ESU 11 agrees that it will confer with the DISTRICT personnel for purposes of evaluating each child's progress.

6. The placing of a child in said program shall be made by joint decision of ESU 11, the DISTRICT and the parent/s or guardian/s of said child.

7. ESU 11 agrees to perform the services, and the DISTRICT agrees that it will repay in accordance with ESU 11 rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 2024-2025 commencing not earlier than August 11, 2024, and ending not later than May 30, 2025.

8. ESU 11 retains the right to designate personnel to provide the services. All personnel provided by ESU 11 shall be fully endorsed to provide their respective services.

9. Policies regarding sick leave, personal leave, and professional leave shall be determined by ESU 11 for personnel providing services to the DISTRICT.

10. If for any reason the DISTRICT does not pay as agreed, ESU 11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU 11 to the said DISTRICT to date of termination of service.

11. The School DISTRICT agrees that its payments will be made quarterly upon receipt of billings from ESU 11 in December, March, June, and August. The first three quarterly bills shall each reflect 1/4 of the estimated cost with the final quarterly billing adjusted to actual cost.

12. It is understood and agreed that in the event for any reason this contract does not comply with the State's requirements, it will be changed in accordance therewith, upon written notice by ESU 11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

The DISTRICT wishes to participate in Contracted Special Education Services as detailed above.

V. High Ability Learner

ESU #11 HIGH ABILITY LEARNER EDUCATION CONSORTIUM Payment Categories for Participating Schools 2024-2025

<u>Activity</u>	<u>HAL Consortium</u>
Enrichment Testing Service from ESU #11 Instructor of High Ability Learner	Included
ESU #11 HAL Instructor directed enrichment activities	Included
Summer Honors Program	No cost to School & Each student pays \$200
Academic Quiz Bowl	Included
Future Problem Solving Seminar	Included
Invention Convention	Included

High Ability Learner Education Consortium

DISTRICT will participate in ESU #11 High Ability Learner Consortium
(100% remittance of State Funds)

Non-Participating Consortium Districts

DISTRICT does not receive state funds and agrees to pay ESU #11 for the
service(s) used (select one or more options) and budget for payment of:

___ Enrichment Activities \$73.60/hour

___ Consultant/Enrichment Testing Services from Instructor of High
Ability Learner at \$200 per testing session

___ Participate in ESU #11 Academic Quiz Bowl at \$130

___ ESU #11 Future Problem Solving Seminar at \$100/FPS Seminar
(Plus the cost of lunch)

___ ESU #11 Invention Convention at \$110

VI. Nursing

CONTRACTED SERVICE AGREEMENTS:

A. Nurse Services - Regularly Scheduled or On-Call Services - 2024-2025

1. THAT ESU #11 does hereby agree that it will provide the DISTRICT with the services of a fully qualified School Nurse during the 2024 - 2025 school year for the amount of time as specified below:
 - A. As needed (on call) _____ YES _____ NO
2. THAT ESU #11 does hereby agree to provide School Nurse services to the DISTRICT, and said DISTRICT does hereby agree to pay for said services in accordance with the provisions as set forth in Item 5 of this agreement. Said provisions shall be in full force and effect during the 2024 - 2025 school year.
3. THAT ESU #11 does hereby retain the right to designate personnel to provide the School Nurse services to the DISTRICT.
4. THAT ESU #11 does hereby agree to provide the DISTRICT with an itemized billing statement at the end of the year for the School Nurse services that were delivered during the year.
5. THAT the DISTRICT does hereby agree to make payment to ESU #11 upon receipt of a yearly-itemized billing from said ESU #11. The hourly rate for the service will be established by ESU #11 and provided to the DISTRICT after the budget for ESU #11's 2024-2025 fiscal year is determined.
6. THAT if for any reason the DISTRICT does not pay ESU #11 for the School Nurse services as agreed upon according to the provisions of this agreement, said ESU #11 may cancel this agreement and forthwith without notice refuse further service to said DISTRICT, but said DISTRICT shall not be relieved from paying for services rendered by said ESU #11 to said DISTRICT to date of termination of service.

- DISTRICT will participate in the 2024-2025 ESU #11 School Nurse Services - Regularly Scheduled or On-Call Services.**

B. School Nurse Services - Student Health Appraisals

1. That ESU #11 does hereby agree that it will provide the DISTRICT with the following described School Nurse Services, which meet the requirements of the Nebraska State Department of Education and the Nebraska State Department of Health.
 - A. A Certificated School Nurse assigned by ESU #11 to administer individual student health appraisals at the locations of the DISTRICT'S elementary and secondary attendance centers at a mutually agreed upon time during the months of September - April, 2025. The student health appraisals and all related reports will be completed by a certificated School Nurse employed by ESU #11 in accordance with the requirements of the Nebraska State Department of Health and the DISTRICT.
2. THAT the contract rate for the School Nurse services described herein is \$10.50 per student for each individual student health appraisal.
3. THAT ESU #11 retains the right to designate personnel to provide the services. All School Nurses provided by ESU #11 shall be fully certificated by the Nebraska Department of Education to provide their services.
4. THAT policies regarding sick leave, personal leave, and professional leave shall be determined by ESU #11 for personnel providing services to the DISTRICT.
5. THAT the DISTRICT will be billed by ESU #11 following completion of the student health appraisals and all required reports. The amount billed to the DISTRICT will be the number of individual student health appraisals completed by the School Nurse multiplied by the contract rate as specified in Section 2 of this Agreement.
6. THAT if for any reason the DISTRICT does not remit payment for services provided as agreed, ESU #11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU #11 to the said DISTRICT to date of termination of service.
7. THAT the School DISTRICT agrees to pay with one payment to be made within thirty days of receipt of the billing from ESU #11.
8. THAT it is understood and agreed that in the event for any reason this contract does not comply with the State of Nebraska Department of Education or the State of Nebraska Department of Health requirements, it will be changed in accordance therewith, upon written notice by ESU #11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

DISTRICT will participate in Nurse Services-Student Health Appraisals.

VII. Title I Cooperative

ESU 11 Title I Consultant provides compliance support and assists Title I Staff in preparing for monitoring visits and other required reports. The schools are also supported by contact with the Title I Staff through e-mails and school visits. ESU 11's fee is 6% of the DISTRICT'S Title I allocation for the fiscal year.

- DISTRICT will participate in the 2024-2025 ESU 11 Title 1 Consultant Services.**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers.

FOR _____ DISTRICT

I certify that I have checked the relevant boxes above indicate the Projects in which the DISTRICT wishes to participate.

OR

I certify that the DISTRICT Wishes to Participate in ALL of the above projects.

(Signature)

(Print Name and Title)

FOR THE **EDUCATIONAL SERVICE UNIT # 11:**

(Signature)

John Poppert, ESU 11 Administrator



FRANKLIN PUBLIC SCHOOL

2024-2025

Academic Year Calendar



edit 1-18-24

AUGUST

- 8 Teacher In-Service (1)
- 12 Teacher In-Service (2)
- 13 Teacher In-Service (3)
- 14 First Day of School

T=16 S=13

August 24

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 24

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

SEPTEMBER

- 2 No School - Labor Day
- 26 2:00 PM Dismissal
P/T Conf. 2:30-8:00

T=20 S=20

OCTOBER

- 7 No School
Teacher In-Service (4)
- 18 End of 1st Quarter
(46 Days)
- 25 No School-Fall Break

T=22 S=21

October 24

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 24

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

NOVEMBER

- 27-29 No School
Thanksgiving Break

T=18 S=18

DECEMBER

- 20 Last Day of 1st Sem. (41/87)
- 20 2:00 PM Dismissal
- 22-26 NSAA Moratorium
- 21-31 No School

T=15 S=15

December 24

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 25

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JANUARY

- 3 No School
Teacher In-Service (5)
- 6 Start of 2nd Semester

T=21 S=20

FEBRUARY

- 4 2:00 PM Dismissal
P/T Conf. 2:30-8:00
- 20-21 No School-Winter Break

T=18 S=18

February 25

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

March 25

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

MARCH

- 12 End of 3rd Qtr (46 days)
- 13-14 No School-Spring Break

T=19 S=19

APRIL

- 8 Franklin Track Invite-10 AM
- 8 No School-Teacher In-service (6)
- 18 No School-Easter Break
- 21 No School-Easter Break
- 22 Franklin MS Track Inv.-1:00 PM

T=20 S=19

April 25

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May 25

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

MAY

- 10 Graduation 2:00 PM
- 21 Last Day of 2nd Sem.
2:00 PM Dismissal
(45 & 91 Days)
- 22 No School
Teacher In-service

T=16 S=15

JUNE

June 25

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

July 25

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

23 & 27-28 (+3 Schedule Days)

Total Days:
 Student Days = 178
 Teacher Days = 185

- NO SCHOOL - Teacher In-Service Days
- First Day of Semester
- NO SCHOOL
- End of Quarters/Semester
- 12:00 PM Dismissal
- Parent/Teacher Conferences
- Hosting TVC events
- Make-Up Days If Needed

Suggested changes for next year.

Pay game workers (clock, volleyball line judges, bookkeeper, and gate workers) - \$10 per game. We are 1 of 15 schools around the state that currently do not pay game workers. The majority of those schools are private schools (12/15).

Charge \$2 for both adults and students for JH and JV only events. (The cost of officials continues to rise.)

Look to find sponsors for our streams and have Mrs. Grieving's media classes work on creating those ads and commercials in April. (Other schools do this to help offset the cost of streaming games and/or stream games for free. Could be combined price with yearbook ads businesses buy)

Technology updates

- We will be getting major technology upgrades done over the summer. This is done through a funding/grant program (E-Rate C2), ESU 11's estimated costs to Franklin would be around \$4,600. The switches and servers in the server room would all be replaced. The WiFi AP would be updated to the newest model (current APs are 7 years old). The bidding is open until February 22, 2024.
- The E-Rate C2 funding/grant program where schools only pay 20% of the project cost.

NSAA changes that will affect Franklin

- 35 second shot clock used in all classes starting in 24-25. We are going with Daktronics since that is our scoreboard brand. Quotes will be attached when received.
- A competitive balance committee will be established. This will help teams with low participation be more competitive. Appeals can be made to adjust a school's classification based on factors other than enrollment.
- 2 "Dead" periods during the calendar year. The 5-day Christmas Moratorium and 7 consecutive days in July. For us the week of Coaches' Clinic at the end of July would be a good spot to put the July period. The rules for that are no usage of a school's facilities by any group during that time.
- Coaches and Activity Sponsors will no longer be required to have a coaching or special service certificate from the NDE. Each local school board/district must complete their due diligence on coaches and sponsors.
- Allows for the participation of student managers in High School Basketball, Wrestling and Volleyball practices as long as they have a completed physical on file with the school and are in good standing academically. It is up to the coach to make sure smaller managers are not going against larger players.

- Junior High Cross Country and Track athletes are allowed to practice at the same time and same location/facility as the high school teams.
- Class D football schedule change, 9 weeks to play 8 games. Adding an extra week to the season to allow teams to have a bye week and avoid playing 8 games in 8 weeks. Injury reduction is the rationale. This would be for the following cycle (26-27,27-28).
- Splitting Girls Wrestling into two classes, A&B. The largest 56-60 schools depending on the numbers of schools sponsoring would be Class A. The remaining schools would be class B. We would be Class B.



Elementary Principal’s Report

Mrs. Shelley Kahrs

February 2024

Parent-Teacher Conference Attendance

Elementary	# of Students	# of Parents (Present)	% of Attend.
5th	17	14	82.4%
4th	20	19	95.0%
3rd	18	16	95%
2nd	15	14	93.3%
1st	19	17	89.5%
Kind.	24	22	91.7%
Total			90.4%

Value Up-Coming to FPS

On February 23rd, students, staff, and parents will have the opportunity to attend a school presentation by Value UP presenter Mike Donahue.

“Mike has come to understand that so many teen issues directly relate to how students view themselves. If a student believes they have high intrinsic value and identify with that high value, they make life choices that match their perceived value identity. Students who value and respect themselves make positive life choices and show greater value and respect to others. Value Up was created to amplify value in every student, strengthening a positive school culture.” - “Value Up” website <https://value-up.org>

Schedule of the Day

- 9:00-10:00 4th-5th grade
- 10:00-11:00 6th-8th grade
- 11:05-12:05 9th-12th grade
- 12:06-12:36 Lunch/HS has lunch at this time
- 12:40-1:40 Breakout with NHHS and student council
- 2:00-3:30 Teaching staff and paraprofessionals-Media Center
- 4:00-5:00 Parents- Media Center

NDE School Safety and Security provided funding for the presentation.

Value Up Team in the Elementary

To support the development of a positive culture in our school, I have started a “Value Up Team” in the elementary school, with several 3rd- 5th-grade students involved. Students were selected based on their interest in wanting to help in the process of changing the environment. They are students who often stand up for others and go out of their way to help someone else. During the morning meeting on Monday, all students watch a video focused on a skill supporting a positive culture. Students have been making some choices as bystanders who have supported the targeted student, taking power away from those who use words or actions to cause harm. Empowerment through education, modeling, and practice with support from me.

Meetings Attended

- January 17th: MTSS Team Meeting
- January 18th: Mental Health Team Meeting
- January 24th: Planning Region Team Meeting@ESU
- January 29th: Preschool Planning Meeting @ Head Start in Hastings
- January 30th: Apptegy Zoom Meeting
- February 1st: Scorer for Franklin County Spelling Bee
- February 6th: P/T Conferences
- MDT, IEP, and SAT parent meetings



Chris Lecher
Superintendent

Christie Stratman
Secondary Principal

Shelley Kahrs
Elementary Principal

PARENT/TEACHER CONFERENCES: High School 59% Attendance
Middle School 60% Attendance

ACTIVITIES ATTENDED:

BASKETBALL:	01/16	SILVER LAKE
	01/18	MS BOYS (HOME)
	01/19	KENESAW
	01/22	MS BB TOURNEY
	01/23	LOOMIS
	01/25	BLUE HILL
	01/26	WILCOX/HILDRETH
	01/29	GIRLS TVC @ SHELTON
	01/30	BOYS TVC @ SHELTON
	02/05	MS BOYS BB
	02/12	GIRLS SUBDISTRICTS - OVERTON
WRESTLING:	01/27	RED CLOUD
	02/02	GIRLS SUBDISTRICTS (ALBION)
	02/09	GIRLS DISTRICTS (BATTLE CREEK)
		BOYS DISTRICTS (SHELBY)

MEETINGS ATTENDED:

01/17	MIDDLE SCHOOL CORE MEETING
01/17	MTSS MEETING
01/18	MENTAL HEALTH MEETING
01/30	APPTGY ZOOM MEETING
01/31	MIDDLE SCHOOL CORE MEETING
01/31	MTSS MEETING
02/01	SCORED TESTS FOR COUNTY SPELLING BEE
02/06	ESU PRINCIPAL MEETING
02/06	PARENT/TEACHER CONFERENCES
	1 MDT MEETING/ 2 IEP MEETINGS

At our principal meeting we discussed the bills trying to be passed by the legislature including ones with AI and discipline issues. At our next meeting, we will look more closely at all of them that will affect how we handle situations in the upcoming years.

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

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



FRANKLIN PUBLIC SCHOOLS
HOME OF THE FLYERS

Chris Lecher
Superintendent

Christie Stratman
Secondary Principal

Shelley Kahrs
Elementary Principal

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Chris Lecher
Superintendent

February 13, 2024

- ALICAP vs. EMC
- Teacher candidate shortage
- Math teacher interview tomorrow
- 4 candidates from the Philippines for ELA position
- Hiring bonus offer??
- Drivers Ed-district has paid \$120/student in the past.....continue??
- I plan to offer contracts to all of the 2023-2024 teachers who are not resigning/retiring for the 2024-2025 school year. These will be going out in the next few weeks.
- Chamber of Commerce meeting will be held at the school on Feb. 20th. I have arranged for a speaker from the NSP to talk to the group about cyber crimes against children.
- 4 year internet bid came in. Spectrum is current provider, and they came in with considerably faster speeds for the same money we are paying now. Wade is filing E-rate forms on our behalf.
- We applied for a CTE grant and received \$7,500. 3D printer and supplies for Mrs. Greving, 3 new oven ranges to replace the old ones for Mrs. Bonham and a tool box and utility cart to lock up tools and a heavy duty planer for Mr. Lewandowski and Mr. Hill.
- CD's – shorter terms and a little better interest rates
- I had 22 office days in January.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**