

Regular Meeting
Monday, March 10, 2025 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. Student Council Presentation
8. Visitor Comments
(3 minutes allotted for each speaker. 30 minutes total allotted for visitor comments)
9. Action Items
 - 9.1. Consent Agenda
 - 9.1.1. Minutes of Previous Meeting
 - 9.1.2. Monthly Financial Report
 - 9.1.3. Claims
 - 9.2. Take action on the resignations of Greg Hobelmann (Tech Director), Brenda Alberts (HS Math) and KateLyn Gillming (Preschool).
 - 9.3. Consider, discuss and take action on a 4.54% salary increase for classified staff for the 2025-2026 school year.
 - 9.4. Consider, discuss and take action on purchasing a new mower as presented.
 - 9.5. Consider, discuss and take action on the services and payment of the replacement / upgrade of the electrical panel located on the stage as presented and expensed out of the Building Fund.
 - 9.6. Consider, discuss, and take action on filing an affidavit requesting a partial waiver for the Instruction Time requirement with NDE
 - 9.7. Consider, discuss and take action on providing \$120 per Franklin Public Schools' students who choose to participate in the Driver's Education Program provided at Franklin Public Schools through the Nebraska Safety Center during the Summer of 2025.
 - 9.8. Consider, discuss and adopt the Final Reading of Policy 3132: Business Operations
 - 9.9. First reading of updated Policy 2008: Meetings
 - 9.10. First reading of updated Policy 3004.1: Fiscal Management for Purchasing and Procurement Using Federal Funds
10. Technology Report
11. Maintenance Report
12. Elementary Principal's Report
13. Secondary Principal's Report
14. Superintendent's Report
 - 14.1. Instructional Time Report
 - 14.2. NRCSA Conference

15. Positive Comments
16. 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.
17. Adjournment

Annual Student Council Letter to the School Board of Franklin Public Schools

This letter has been approved by the 2024-2025 Student Council

To Whom It May Concern:

On behalf of the Franklin Public Schools Student Council, the Future Progress Committee is delivering our yearly proposal for growth and improvement in the future.

Concerning scholarships:

Each spring semester, the Senior Seminar classes can apply for local scholarships. These can take time to fill out and may not always fit the allotted class time. After a recent meeting, many seniors proposed designating a day to work on scholarships. This would be a weekday when college-bound seniors would work with the school counselor to complete the applications. Designating a day would help seniors apply for scholarships while keeping up with their busy work, school, and extracurricular schedules.

Concerning meals served by the school:

Many students in the school have presented complaints and comments to the Student Council about our salad bar and the limited options offered. The student council has proposed adding more fruit options to the salad bar many times in the past. This continues to be one of the major complaints students here have, especially in high school. By the time the high school lunch period comes around, the salad bar is nearly empty, and there are much fewer options of the already limited fruits and veggies. One proposal is to refill the salad bar with more fruits and vegetables before high school comes in. Because the students are required to have a certain amount of fruits or vegetables on their tray, providing a few different fruit options would reduce waste. It would no longer force students to take fruits or salads that they know will be thrown away. By refilling the salad bar and offering more than one fruit option it will give students and teachers a better lunch experience and make it easier to fulfill the requirements of fruit and vegetables we must have.

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Concerning upperclassmen open campus:

Another topic the Franklin Student Council has discussed is the open-campus lunch hour situation. In recent years, only seniors have been allowed off school grounds during lunch. However, many juniors have also shown interest in this over the years and think it should also be offered to them. Offering open-campus to the junior and senior classes would allow for a less crowded and quieter environment in the cafeteria. Not only would this improve the lunch environment, but it would provide more older students with a break. Rather than asking for Juniors to have open campus everyday, we propose allowing them to have open campus on Fridays every week. Allowing the junior class to participate in open campus lunches can teach them more responsibility and provide them with more food options.

Concerning entrances:

Maintaining safety while making efficient improvements was one issue recently brought to the Student Council. One is that students must use the main entrance in the mornings. This is inconvenient for students who drive and have to walk around to the front of the building every morning. Not only is it troublesome if students are running late, but it can also be hazardous during bad Nebraska weather, winter, and cold temperatures. The Student Council proposes that the Activity Entrance be open for students to use from 7:35 a.m. to 8 a.m. every day so students have a quicker and easier way into the school. Previously, this has been turned down because we don't have anyone to monitor the entrance. However, the staff monitoring the front doors can easily see the kids who come in through the Activity Entrance, making the argument appear flawed. If there is another reason, we would like to be made aware of it. This would be a good compromise, as not all the entrances would be open, but the Activity Entrance and main doors would allow students to have a quicker and even safer route into the school.

Concerning cell phones:

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Another concern that students have is the possibility of more restrictions on cell phones. While the rules currently enforced are fair, students' main concern is any additional restrictions to be implemented next year. Not only would this take away our source of communication with friends and entertainment during our lunch hour, but it also decreases our safety. If more policies are added, and we cannot have phones during the day, it would prevent us from receiving or sending updates to our parents/guardians. One of Franklin Public School's biggest concerns is safety. While taking away or locking our phones up would prevent students from using devices irresponsibly in the school, it doesn't stop people in the community or surrounding areas from making threats or harming others physically or verbally. If something were to happen, big or small, students should be allowed access to their phones to contact their parents. Phones can be useful tools in everyday life. Some teachers allow students to use them for educational purposes such as connecting to Gimkit or Quizlet live when the internet is too weak, finding photos for Spanish and other class presentations, and accessing social media platforms for yearbook photos. Students taking college classes also need to have their phones to verify their logins each time. Taking away these devices would prevent dual enrollment students from utilizing free time throughout the day to work on college classes. Overall, students here at Franklin Public Schools believe that phone restrictions should stay the same as in the past.

Concerning school dances:

For some time now, the students of Franklin Public Schools have been asking what kind of fun activity to have during the winter season. The fall has a homecoming dance, and spring has prom. The Student Council is asking for a third dance between those times. After some discussions, we propose a *casual* winter formal for high school students and a separate dance for middle school students. The existing dances are fun to attend, and another would be a nice addition between homecoming and prom. Hosting a dance for middle school students would give them the experience before becoming high school freshmen

Annual Student Council Letter to the School Board of Franklin Public Schools

This letter has been approved by the 2024-2025 Student Council

and not knowing anything about a formal dance. The Student Council would be willing to chaperone and attend the dance as student teachers. We would teach the younger children simple dances so that they can get a feel for how these special events work. The middle school students would experience how fun dances can be. Eventually, this would lead to a better turnout at high school-only dances.

Going to homecoming or prom as a freshman and not knowing any formal dance, is not a great introduction to high school. Kids go into it scared to dance and then sit back and watch as the upperclassmen start swing dancing with their dates; it can be upsetting for kids who do not know how. When Ryan Hoffman was our physical education teacher, the freshman class would learn how to swing dance and line dances because he explained that “everyone should know at least one dance going into prom.” This is an excellent philosophy to have for high school students getting ready for the biggest dance of the year. Having these dance lessons instated as a mandatory part of the freshman P.E. class would be beneficial for them going into a high school dance.

Concerning memorials:

It was brought to the attention of the Student Council members by community members and students that many desired to honor former Track and Field Coach Angela Dreher by planting a tree at the place she loved so dearly: the Franklin Track. She was a coach to many and a teacher to many others. To this day, she is remembered fondly. It would be a great honor to plant a tree in her memory this spring and dedicate it during the High School Franklin Invitational track meet. We are aware that this project would need funding. We would ask the Teacher’s Association and each class she taught (8th-12th Grades) if they would donate some funds. The tree’s location is subject to change based on the location of buried utility lines and pipes, but we propose planting it between the stands and the light pole to the south. If this area is

Annual Student Council Letter to the School Board of Franklin Public Schools

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unsuitable, we propose planting it west of the scoreboard and north of the driveway. The consideration of a tree in Coach Angela Dreher's honor has been well-received and appreciated by her family.

The Student Council would also like to designate an empty chair at graduation ceremonies for the graduating classes' teachers who have passed on. The chair would display a picture of the teacher, possibly with the graduating class. For the 2025 Class, the chair(s) will honor Angela Dreher, Ingrid Lennemann, and Polly Sindt. As teachers have invested much of their time in helping students reach graduation, we have found it fitting to honor those who cannot join graduates on the day they have tried to prepare them for.

Concerning locker rooms:

The current locker room facilities, which are still decent, have areas that need improvement. Some students have expressed concerns about the outdated shower heads, which are ineffective and uncomfortable. Many have poor water pressure, making them unusable. Some of the outdated benches are either broken, losing their coating, or not conducive to a comfortable changing experience. Addressing some of these issues will improve not only the overall locker room status and environment, but will also improve hygiene, comfort, and overall student satisfaction. We believe the best option would be to replace the old faulty shower heads with newer models that provide better water pressure, are more efficient, and adjust to accommodate different preferences, ensuring that students of all heights and needs can use the facilities comfortably. The Student Council proposes replacing any broken or uncomfortable benches with new, sturdy, and ergonomic ones made from water-resistant materials. If replacing is not feasible, we suggest refurbishing the existing benches with fresh paint or protective coatings to extend their life span and improve their appearance. In addition to upgrading these amenities, we ask you to consider installing better water drainage and improving ventilation to prevent mold and mildew buildup. A portion of the

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sports or school budget could be allocated to this project. Alternatively, local businesses or parents could be approached for donations or sponsorship.

Concerning high school first responders:

Over recent years, Franklin High School has had various students join the volunteer first responders teams. Because our local first responders are all volunteers, those who are available or nearby are the ones that respond. With many students related to these volunteers, we have noticed how many pages it takes before enough members are present to legally send out an ambulance or fire rig. The Student Council would like to propose that those high school students who have taken the initiative to volunteer within their community be excused from school to assist with calls that require more volunteers. They would not need to be excused for every call, only the most severe fire calls that require more volunteers.

Sincerely,

Franklin Public Schools Student Council



President and Author Joshua Trace Bislow

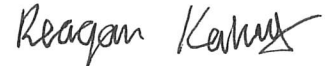


Vice President Macy Lennemann

Secretary Elizabeth Cole

Treasurer and Author Steel Marks

Historian Reagan Kahrs



Author Jayden Lind

Author Erik Kolami



Regular Meeting
Monday, February 10, 2025 7:00 PM Central

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

Megan Antholz: Present
Michael Bartels: Present
Ryan Bonham: Present
Lori Cole: Present
Derek Fouts: Present
Harley Scott: Present
Present: 6.

1. Call the Meeting to Order

The regular meeting of the Franklin Public School Board was opened at 7:04 PM.

2. Pledge of Allegiance

3. Roll Call

4. Excuse Absent Board Members

5. Verification of Open Meetings Act Notice

Board Member Mike Bartels 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 County Chronicle.

7. Visitor Comments

(3 minutes allotted for each speaker. 30 minutes total allotted for visitor comments)

8. Action Items

8.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Derek Fouts and a second by Michael Bartels.

Megan Antholz: Yea, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

Yea: 6, Nay: 0

8.1.1. Minutes of Previous Meeting

8.1.2. Monthly Financial Report

8.1.3. Claims

8.2. Consider, discuss and approve the updated negotiated agreement with the certified staff for the 2025-2026 school year as presented.

Motion to approve the updated negotiated agreement with the certified staff for the 2025-2026 school year passed with a motion by Ryan Bonham and a second by Michael Bartels.

Megan Antholz: Yea, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

Yea: 6, Nay: 0

8.3. Consider, discuss and approve the contract for McKenna Darby, ag teacher and FFA advisor for the 2025-2026 school year.

Motion to approve a contract for McKenna Darby, ag teacher and FFA advisor for the 2025-2026 school year passed with a motion by Ryan Bonham and a second by Lori Cole.

Megan Antholz: Yea, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

Yea: 6, Nay: 0

8.4. Consider, discuss and approve the contract for Christine Stratman, 6-12 Principal for the 2025-2026 school year.

Motion to approve the contract for Christine Stratman, 6-12 Principal for the 2025-2026 school year passed with a motion by Michael Bartels and a second by Megan Antholz.

Megan Antholz: Yea, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

Yea: 6, Nay: 0

8.5. Consider, discuss and approve the contract for Kelly Simmons, K-5 Principal for the 2025-2026 school year.

Motion to approve the contract for Kelly Simmons, K-5 Principal for the 2025-2026 school year passed with a motion by Derek Fouts and a second by Ryan Bonham.

Megan Antholz: Yea, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

Yea: 6, Nay: 0

8.6. Consider, discuss and accept the resignation of Mr. Tyler Jensen, Fifth Grade Teacher, at the end of the 2024-2025 school year.

Motion to accept the resignation of Mr. Tyler Jensen, Fifth Grade Teacher, at the end of the 2024-2025 school year passed with a motion by Megan Antholz and a second by Derek Fouts.

Megan Antholz: Yea, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

Yea: 6, Nay: 0

8.7. Consider, discuss and approve the 2025-2026 Master Services Agreement between the Educational Service Unit # 11 and Franklin Public Schools as presented.

No action was taken.

8.8. Consider, discuss and approve the services from Mid-West Barrier, LLC, purchase and payment or the services from The Glass Doctor, purchase and payment for the installation of new windows/door located on the north side of the lower elementary / superintendent's office as presented expensed out of the Special Building Fund.

Motion to approve the services from The Glass Doctor, purchase and payment for the installation of new windows/door located on the north side of the lower elementary / superintendent's office per the information presented and within the pdf attachment expensed out of the Special Building Fund passed with a motion by Ryan Bonham and a second by Lori Cole.

Megan Antholz: Yea, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

Yea: 6, Nay: 0

The various pros and cons of both companies were discussed to reach a final decision.

8.9. Consider, discuss and approve the services from Mid-West Barrier, LLC, purchase and payment or the services from The Glass Doctor, purchase and payment for the installation of new windows located in the hallway near the staff lounge as presented expensed out of the Special Building Fund.

Motion to approve the services from The Glass Doctor, purchase and payment for the installation of new windows (all fixed panel) located in the hallway near the staff lounge per presented and the information within the pdf attachment expensed out of the Special Building Fund passed with a motion by Lori Cole and a second by Michael Bartels.

Megan Antholz: Yea, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

Yea: 6, Nay: 0

8.10. Consider, discuss and approve the Master Calendar for the 2025-2026 School Year
Motion to approve the Master Calendar for the 2025-2026 School Year passed with a motion by Ryan Bonham and a second by Derek Fouts.

Megan Antholz: Yea, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

Yea: 6, Nay: 0

9. School Improvement Presentation

10. Maintenance Report

11. Elementary Principal's Report

12. Secondary Principal's Report

13. Superintendent's Report

13.1. Board Workshop Re-schedule

13.2. Summer Parking lot work

13.3. Policy Review

14. Positive Comments

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.

Motion to enter into executive session at 8:58 PM to discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if

such individual has not requested a public meeting passed with a motion by Derek Fouts and a second by Megan Antholz.

Megan Antholz: Yea, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

Yea: 6, Nay: 0

Motion to leave executive session at 9:40 PM passed with a motion by Derek Fouts and a second by Michael Bartels.

Megan Antholz: Yea, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

Yea: 6, Nay: 0

16. Adjournment

Meeting to adjourn at 9:42 PM passed with a motion by Derek Fouts and a second by Michael Bartels.

Megan Antholz: Yea, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

Yea: 6, Nay: 0

Board of Education and Superintendent Workshop

Thursday, February 27, 2025 5:30 PM

1. Call the Meeting to Order

The special meeting of the Franklin Public School Board of Education was opened at 5:36PM.

2. Pledge of Allegiance

3. Roll Call

Attendance Taken at 5:36 PM. **Absent:** Derek Fouts, **Present:** Megan Antholz, Michael Bartels, Ryan Bonham, Lori Cole, Harley Scott. Present: 5, Absent: 1.

4. Excuse Absent Board Members

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

Derek Fouts: Absent, Megan Antholz: Yea, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Harley Scott: Yea

5. Verification of Open Meetings Act Notice

Board Member Ryan Bonham 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 Megan Antholz verified that the meeting notice was published in the Franklin County Chronicle.

7. Board of Education and Superintendent Relations and Roles

8. 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.

9. Adjournment

Meeting to adjourn at 9:24 PM passed with a motion by Michael Bartels and a second by Lori Cole.

Derek Fouts: Absent, Megan Antholz: Yea, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Harley Scott: Yea

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: February 28, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$23,239.08

Cash Receipts:

Transfer from Gen Fund to "Start Up" New School Year \$0.00

Monthly Reimbursement from Gen Fund Employee Payroll \$1,421.66

Expenses:

Transfer to Gen Fund for "Start Up" Reimbursement \$0.00

Employee Med-I-Bank Direct Pay -\$1,589.58

Checking Account End of Month Balance on Hand: \$23,071.16

Grand Total: \$23,071.16

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$23,071.16

Cash Receipts Outstanding \$0.00

Expenses Outstanding \$0.00

Checking Account End of Month Balance on Hand: \$23,071.16

Grand Total: \$23,071.16

01 -- GENERAL FUND

Statement Date: February 28, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$976,804.70
Cash Receipts:	
Franklin County Treasurer	\$889,370.48
Harlan County Treasurer	\$26,145.44
Miscellaneous	\$180,526.34
Interest	\$181.65
Expenses:	
Transfer to Cafeteria Plan for "Start Up" New School Year	\$0.00
Invoice Checks Written this Month	-\$53,790.97
Payroll Employees	-\$165,420.55
Payroll Payees	-\$182,504.91
Checking Account End of Month Balance on Hand:	\$1,671,312.18
CD Account Beginning of Month Balance on Hand:	\$1,829,947.00
Interest	\$9,816.19
CD Account End of Month Balance on Hand:	\$1,839,763.19
Grand Total:	\$3,511,075.37

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$1,672,407.50
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$1,095.32
Checking Account End of Month Balance on Hand:	\$1,671,312.18
CD Account Balance this Statement:	\$1,839,763.19
Grand Total:	\$3,511,075.37

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	3,600,000.00	160,779.71	1,945,215.45	54.03	1,654,784.55
01 1115	CARLINE TAXES	100.00	0.00	10.01	10.01	89.99
01 1120	PUBLIC POWER DISTRICT SALES TAX 5% GROSS	13,000.00	540.81	2,981.87	22.94	10,018.13
01 1125	MOTOR VEHICLE TAX	131,000.00	47,811.45	97,712.38	74.59	33,287.62
01 1140	PENALTIES AND INTEREST ON TAXES	14,000.00	3,279.56	10,213.62	72.95	3,786.38
01 1370	PRESCHOOL TUITION AND FEES	12,240.00	420.00	7,740.00	63.24	4,500.00
01 1510	INTEREST ON INVESTMENTS	55,000.00	9,997.84	33,983.98	61.79	21,016.02
01 1911	LOCAL LICENSE FEES	1,600.00	50.00	650.00	40.63	950.00
01 1990	MISCELLANEOUS LOCAL RECEIPTS	0.00	500.00	500.00	0.00	(500.00)
Subtotal: LOCAL RECIEPTS		3,826,940.00	223,379.37	2,099,007.31	54.85	1,727,932.69
01 2110	COUNTY FINES & LICENSES	5,500.00	386.71	5,644.65	102.63	(144.65)
01 2210	ESU RECEIPTS	478.00	0.00	350.00	73.22	128.00
Subtotal: -		5,978.00	386.71	5,994.65	100.28	(16.65)
01 3110	STATE AID	623,830.00	0.00	311,915.00	50.00	311,915.00
01 3120	SPED (SCHOOL AGE)	450,000.00	89,408.00	259,601.00	57.69	190,399.00
01 3131	PROPERTY TAX CREDIT	0.00	702,717.68	702,717.68	0.00	(702,717.68)
01 3180	PRO-RATE MOTOR VEHICLE	7,000.00	0.00	2,944.77	42.07	4,055.23
01 3400	STATE APPORTIONMENT	0.00	89,998.34	89,998.34	0.00	(89,998.34)
01 3535	HIGH ABILITY LEARNERS	3,510.00	0.00	3,510.00	100.00	0.00
01 3551	CAREER EDUCATION (CTE)	7,500.00	0.00	7,500.00	100.00	0.00
Subtotal: -		1,091,840.00	882,124.02	1,378,186.79	126.23	(286,346.79)
01 4309	HEAD START	750.00	0.00	750.00	100.00	0.00
01 4310	REAP	20,582.00	0.00	20,582.00	100.00	0.00
01 4418	IDEA PART B, PEaK PROJECTS	2,100.00	0.00	2,100.00	100.00	0.00
01 4505	TITLE I PT A ESSA IMPROVING BASIC PROG	64,514.00	0.00	48,916.00	75.82	15,598.00
01 4509	TITLE II PT A ESSA EFFECTIVE INSTRUCTION	10,726.00	0.00	10,726.00	100.00	0.00
01 4516	IDEA PRESCH(619) BASE IDEA ENROLL/POVERT	1,178.00	0.00	1,178.00	100.00	0.00
01 4518	IDEA PART B (611) BASE POVERTY ALLOCATION	81,542.00	0.00	51,504.00	63.16	30,038.00
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	4,200.00	150.00	4,307.08	102.55	(107.08)
01 4708	MEDICAID IN PUBLIC SCHOOLS	8,000.00	0.00	1,667.09	20.84	6,332.91
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	4,000.00	0.00	1,930.60	48.27	2,069.40
01 4969	TITLE IV, PART A SSAE	10,000.00	0.00	10,000.00	100.00	0.00
01 4998	ESSER III - ARP	27,444.00	0.00	27,444.00	100.00	0.00
Subtotal: -		235,036.00	150.00	181,104.77	77.05	53,931.23
Fund Total:		5,159,794.00	1,106,040.10	3,664,293.52	71.02	1,495,500.48

02 -- DEPRECIATION FUND

Statement Date: February 28, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$217,834.09
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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:	\$217,834.09
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Grand Total: \$217,834.09

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$217,834.09
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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:	\$217,834.09
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Grand Total: \$217,834.09

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: February 28, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$2,916.92
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.56
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$2,917.48
CD Account Beginning of Month Balance on Hand:	\$4,247.78
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,247.78
Grand Total:	\$7,165.26

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$2,917.48
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$2,917.48
CD Account Balance this Statement:	\$4,247.78
Grand Total:	\$7,165.26

05 -- ACTIVITY FUND

Statement Date: February 28, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$182,153.35

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$5,549.59

Voided Checks \$0.00

Interest \$35.40

Expenses:

Invoice Checks Written this Month -\$14,976.07

Checking Account End of Month Balance on Hand: \$172,762.27

CD Account Beginning of Month Balance on Hand: \$24,010.35

Interest \$83.81

CD Account End of Month Balance on Hand: \$24,094.16

Grand Total: \$196,856.43

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$183,358.18

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$10,595.91

Checking Account End of Month Balance on Hand: \$172,762.27

CD Account Balance this Statement: \$24,094.16

Grand Total: \$196,856.43

Franklin Public School -- Activity Fund Balance Report - Summary - February 2025

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ACTIVITIES	33,521.72	6,358.64	1,335.81	28,498.89
05 704 0003	CROSS COUNTRY	1,476.67	0.00	0.00	1,476.67
05 704 0004	BASKETBALL BOYS	1,842.56	0.00	0.00	1,842.56
05 704 0005	BASKETBALL GIRLS	2,668.81	0.00	0.00	2,668.81
05 704 0006	FOOTBALL	5,566.34	0.00	0.00	5,566.34
05 704 0007	GOLF	4,623.35	0.00	0.00	4,623.35
05 704 0008	TRACK	1,030.77	0.00	0.00	1,030.77
05 704 0010	VOLLEYBALL	4,656.18	0.00	0.00	4,656.18
05 704 0011	WRESTLING	3,587.76	539.94	0.00	3,047.82
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	221.19
05 704 0013	E-SPORTS	26.26	0.00	0.00	26.26
05 704 0015	YEARBOOK	4,176.60	0.00	210.00	4,386.60
05 704 0016	BAND / FLAGS	12,450.87	0.00	0.00	12,450.87
05 704 0017	CHEERLEADERS	2,662.83	0.00	0.00	2,662.83
05 704 0018	FPS COFFEE CART	94.53	10.47	0.00	84.06
05 704 0019	CONCESSIONS	10,109.76	484.14	796.35	10,421.97
05 704 0020	FCCLA	11,882.70	819.44	679.85	11,743.11
05 704 0021	FFA	14,549.83	2,289.94	120.00	12,379.89
05 704 0022	FOREIGN LANGUAGE	435.81	0.00	0.00	435.81
05 704 0023	CLASS OF 2029	919.20	0.00	0.00	919.20
05 704 0024	CLASS OF 2027	1,761.01	0.00	1,000.00	2,761.01
05 704 0025	SENIOR BANNERS	(195.45)	0.00	195.45	0.00
05 704 0026	NHS	4,315.06	409.81	0.00	3,905.25
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	4,164.01	1,028.82	0.00	3,135.19
05 704 0030	CLASS OF 2028	2,196.35	0.00	0.00	2,196.35
05 704 0031	STUDENT COUNCIL	925.15	0.00	0.00	925.15
05 704 0032	VOCAL	1,542.62	0.00	0.00	1,542.62
05 704 0035	SKILLS USA	1,436.32	1,650.00	500.00	286.32
05 704 0036	BACKPACK PROGRAM	3,238.83	339.47	0.00	2,899.36
05 704 0037	GREENHOUSE	22,463.11	0.00	0.00	22,463.11
05 704 0038	COURTESY	1,798.80	0.00	0.00	1,798.80
05 704 0039	ELEMENTARY TEACHERS	1,502.23	0.00	340.80	1,843.03
05 704 0040	INDUSTRIAL ARTS STUDENT PROJ	(880.61)	191.00	196.33	(875.28)
05 704 0041	INVESTMENTS	24,010.35	0.00	83.81	24,094.16
05 704 0042	CLASS OF 2025	2,046.89	0.00	0.00	2,046.89
05 704 0043	LIBRARY	294.76	0.00	0.00	294.76
05 704 0044	SPEECH	324.80	0.00	0.00	324.80
05 704 0045	CLASS OF 2030	72.90	0.00	0.00	72.90
05 704 0046	SPECIAL PROJECTS	6,671.03	0.00	35.40	6,706.43
05 704 0047	ONE ACTS	1,462.55	0.00	0.00	1,462.55
05 704 0048	FPS LASER CREATIONS	684.82	118.00	0.00	566.82
05 704 0049	ACE, 40 DEV ASSETS	0.00	0.00	0.00	0.00
05 704 0051	QUIZ BOWL	1,126.20	46.75	25.00	1,104.45
05 704 0052	WEIGHTROOM PROJECT	4,290.87	689.65	150.00	3,751.22
05 704 0053	EHA WELLNESS PROGRAM	3,753.93	0.00	0.00	3,753.93
		<u>206,163.70</u>	<u>14,976.07</u>	<u>5,668.80</u>	<u>196,856.43</u>

06 -- LUNCH FUND

Statement Date: February 28, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$62,439.31

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$601.00
Federal Reimbursement	\$31,354.26
State Reimbursement	\$1,218.44
Contributions, Miscellaneous	\$1,290.47
Voided Checks	\$0.00
Interest	\$10.93

Expenses:

Invoice Checks Written this Month	-\$16,674.01
Payroll Employees	-\$6,431.16
Payroll Payees	-\$3,903.39

Checking Account End of Month Balance on Hand: \$69,905.85

Grand Total: \$69,905.85

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$69,905.85

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$69,905.85

Grand Total: \$69,905.85

08 -- BUILDING FUND

Statement Date: February 28, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$910,305.71
Cash Receipts:	
Franklin County Treasurer	\$154,179.39
Harlan County Treasurer	\$4,373.63
Miscellaneous	\$0.00
Interest	\$176.17
Expenses:	
Invoice Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$1,069,034.90

Grand Total: \$1,069,034.90

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$1,069,034.90
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$1,069,034.90

Grand Total: \$1,069,034.90

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
AF	HUDLSHOP	(2) STRIPE READERS FOR ADMISSION / CONCESSIONS CREDIT CARD TRANSACTIONS	\$214.15
AF	RUNZA	DISTRICT GIRLS WRESTLING MEAL	\$72.91
AF	PIZZA PALACE	DISTRICT GIRLS WRESTLING MEAL	\$68.78
AF	CHI HEALTH CENTER	STATE GIRLS & BOYS WRESTLING MEAL	\$155.55
AF	CHICK-FIL-A	STATE GIRLS & BOYS WRESTLING MEAL	\$45.70
AF	HUHOT	STATE GIRLS & BOYS WRESTLING MEAL	\$143.23
AF	WALMART	STATE GIRLS & BOYS WRESTLING MEAL	\$24.59
AF	RUNZA	STATE GIRLS & BOYS WRESTLING MEAL	\$29.34
AF	SALTY DOG	STATE GIRLS & BOYS WRESTLING MEAL	\$36.69
AF	JIMMY JOHNS	STATE GIRLS & BOYS WRESTLING MEAL	\$126.59
			\$917.53

FEBRUARY 25, 2025 STATEMENT TOTAL PAID

\$917.53

Invoice Number	Description	Amount
20250226ELQBOWL	ENTRY FEE: 2/26 ELEM QUIZ BOWL @ ALMA	25.00
20250310HSQBOWL	ENTRY FEE: 3/10 HS QUIZ BOWL @ ALMA	25.00
20250311JHQBOWL	ENTRY FEE: 3/11 JH QUIZ BOWL @ ALMA	25.00
Vendor Name	ALMA PUBLIC SCHOOL	<u>75.00</u>
11LG-DJ61-K9PM	PROM: (3) 2LB STARBURST	59.85
1FC7-CPHH-F4XY	FCCLA: (2) EASELS	25.14
1LDM-NJGN-9Y3Q	CREDIT: PROM (2) 5LB STARBURST	(63.98)
1LJR-N4TG-6PMD	PROM DECOR AND SUPPLIES	1,032.95
1XJH-KWHM-KFK1	CONCESSIONS: 500PK NACHO TRAYS	40.99
Vendor Name	AMAZON CAPITAL SERVICES	<u>1,094.95</u>
20250208SPEECH	ENTRY FEE: 2/8 (11) SPEECH ENTRIES	82.50
Vendor Name	AURORA HIGH SCHOOL	<u>82.50</u>
20250221JVVARBBB	OFFICIAL: 2/21 JV VAR BBB vs RED CLOUD	135.00
Vendor Name	BALLOU, BRAD	<u>135.00</u>
66639	SCOREBOOKS: (5) BB, (1) FB, (2) VB	88.93
Vendor Name	BLAZER ATHLETIC EQUIPMENT	<u>88.93</u>
20250208SPEECH	SPEECH JUDGE: 2/8 @ AURORA	75.00
Vendor Name	BRENNFOERDER, BREANNA	<u>75.00</u>
20250221JVVARBBB	OFFICIAL: 2/21 JV VAR BBB vs RED CLOUD	135.00
Vendor Name	BURGESON, CHASTON	<u>135.00</u>
20250217SUBDIST	SUBDISTRICT GBB STREAMING FPS vs AXTELL	50.00
Vendor Name	ELM CREEK PUBLIC SCHOOL DISTRICT	<u>50.00</u>
4661af	NHS POSTER, FHS WR TOURN BRACKETS	41.15
Vendor Name	ESU 11	<u>41.15</u>
20250227JHGWRTOURN	ENTRY FEE: 2/27 JH GWR GIBBON INVITE	50.00
Vendor Name	Gibbon Public School	<u>50.00</u>
20250301SPEECH	ENTRY FEE: 3/1 (18) SPEECH ENTRIES	135.00
Vendor Name	HOLDREGE PUBLIC SCHOOLS	<u>135.00</u>
336790	GRANT: (1) REBEL EMP 235IC WELDER	2,289.94
Vendor Name	ISLAND SUPPLY WELDING COMPANY	<u>2,289.94</u>
12136739	(2) LSR PLS, (4) ALUM PAN	118.00
Vendor Name	JDS INDUSTRIES	<u>118.00</u>
21-081066	WEIGHTROOM EQUIPMENT PREVENTATIVE MAINT	689.65
Vendor Name	JOHNSON FITNESS & WELLNESS	<u>689.65</u>
20250225VBALLSTAR	ENTRY FEE: VOLLEYBALL ALL-STAR GAME	50.00
Vendor Name	LAWRENCE NELSON PUBLIC SCHOOLS	<u>50.00</u>
698137	(1) 13' 180LB PACERFXV VAULTING POLE	1,053.00
Vendor Name	LITANIA SPORTS GROUP, INC	<u>1,053.00</u>

Invoice Number	Description	Amount
20250215SPEECH	ENTRY FEE: 2/15 SPEECH (15) ENTRIES	112.50
20250304HSQUIZBOWL	ENTRY FEE: 3/4 HS QUIZ BOWL INVITE	40.00
Vendor Name	MINDEN PUBLIC SCHOOLS	152.50
9001970033	NHS AFFILIATION:JULY 1,2025-JUNE30,2026	385.00
Vendor Name	NASSP	385.00
1274	(12) PEER ED REGISTRATION	360.00
Vendor Name	NEBRASKA FCCLA	360.00
6100124911	SL: (3) CASES PEPSI PRODUCT	74.70
6100124912	SUGAR FREE: (15) CASES PEPSI PRODUCTS	220.25
6100125274	INDOOR CONCESSION: (2) CASES PEPSI PROD	49.80
6100125275	SUGAR FREE: (8) CASES PEPSI PRODUCTS	120.60
6100125896	INDOOR CONCESSION: (2) CASES PEPSI PROD	49.80
6100125897	SUGAR FREE: (7) CASES PEPSI PRODUCTS	93.45
Vendor Name	PEPSI-COLA OF HASTINGS	608.60
20250201-376AF	MONTHLY TRANSACTIONS	602.07
20250201-377HUNGER	STOP HUNGER PROGRAM FOOD ITEMS	339.47
Vendor Name	RIGHTWAY GROCERY	941.54
111915	LODGING: DISTRICT GWR (3) DBL QN ROOMS	289.97
Vendor Name	RODEO INN LLC, THE	289.97
75749605	LODGING: (1) ROOM WR @ NELIGH	89.99
75750815	LODGING: (1) ROOM WR @ NELIGH	89.99
75750836	LODGING: (1) ROOM WR @ NELIGH	89.99
75750838	LODGING: (1) ROOM WR @ NELIGH	89.99
75752738	LODGING: (1) ROOM WR @ NELIGH	89.99
75752739	LODGING: (1) ROOM WR @ NELIGH	89.99
Vendor Name	RODEWAY INN AND SUITES	539.94
S32586	STD PROJ: (2) 3/4x4x8 OAK PLYWOOD	191.00
Vendor Name	S.E. SMITH & SONS	191.00
20250221JVVARBBB	OFFICIAL: 2/21 JV VAR BBB vs RED CLOUD	135.00
Vendor Name	SCHROEDER, MASON	135.00
S129085	ENTRY FEE:4/10 GI COMPETITION (20) REGIS	1,600.00
S129491	ENTRY FEE:4/10 GI COMPETITION ADVISR FEE	50.00
Vendor Name	SKILLSUSA NEBRASKA	1,650.00
20250222SPEECH	ENTRY FEE: 2/22 (14) SPEECH ENTRIES	112.00
Vendor Name	SUTTON PUBLIC SCHOOL	112.00
33145	LODGING: ST WRESTLING (4) ROOMS	2,240.48
Vendor Name	TRU BY HILTON - OMAHA	2,240.48
20250225STMT-AF	MONTHLY TRANSACTIONS	917.53
Vendor Name	US BANK	917.53

Board Report - For Board

2025 FEBRUARY ACTIVITY FUND CHECKS PRINTED

Invoice Number	Description	Amount
3120511A	QBOWL: (64) 1.5OZ LAYS CHIPS	46.75
Vendor Name	US FOODS	<hr/> 46.75
20250208SPEECH	SPEECH JUDGE: 2/8 @ AURORA	75.00
20250222SPEECH	SPEECH JUDGE: 2/22 @ SUTTON	75.00
Vendor Name	WAGNER, ALLISON	<hr/> 150.00
20241203D14PLAYPROD	NSAA FINANCIAL REPORT: D1-4 PLAY PRODUCT	92.64
Vendor Name	WILCOX-HILDRETH PUBLIC SCHOOLS	<hr/> 92.64
Fund Number	05	<hr/> 14,976.07
Checking Account ID	5	<hr/> 14,976.07

Invoice Number	Description	Amount
13XD-4961-KFLP	JH SCIENCE 1300PC JUMBO WOOD STICKS	23.99
14DP-CGGF-DVM4	(3) 2PC SEAM RIPPER	23.97
1DP9-KRPN-VMCL	(2) BEAR AND PIANO, SNEEZY THE SNOWMAN	32.77
1FLK-Y4W9-3G96	SHOP: 3PK PLASTIC DIVIDER BOXES	13.99
1J3X-PF74-66LX	SHOP: 400 GRIT SANDPAPER	18.99
1J9C-CPK1-6YLF	CENTRAL SUPPLY ROOM SUPPLIES	258.86
1LCC-RLG9-L3TW	SHOP: 800/1200 GRIT SANDPAPER,PNT POLISH	79.07
1WTK-XRQ4-7PH1	BEAR PIANO AND CONCERT	11.50
Vendor Name	AMAZON CAPITAL SERVICES	<u>463.14</u>
20250226GH	NATURAL GAS - GREENHOUSE FEBRUARY	1,072.81
20250226MB	NATURAL GAS - MAIN BUILDING FEBRUARY	5,452.48
20250226SB	NATURAL GAS - SHOP BUILDING FEBRUARY	459.83
Vendor Name	BLACK HILLS ENERGY	<u>6,985.12</u>
20250310REIMB	SUPT REIMB: MILEAGE	693.00
Vendor Name	BOLDT, GALEN	<u>693.00</u>
20250228	UTILITIES: JANUARY 15 - FEBRUARY 13	5,606.58
Vendor Name	CITY OF FRANKLIN	<u>5,606.58</u>
VUPCMZ	KEYS	26.69
Vendor Name	DECKER, STEVEN	<u>26.69</u>
20250301	OPENPATH ACCESS DOOR SERVICES	244.99
Vendor Name	DIODE TECHNOLOGIES	<u>244.99</u>
9099054-0	CENTRAL SUPPLY ROOM SUPPLIES	108.00
9099054-1	CENTRAL SUPPLY ROOM SUPPLIES	12.00
Vendor Name	EAKES INC.	<u>120.00</u>
25856-1	CTE COLLAB: M DEJONGE, E BONHAM	40.00
Vendor Name	ESU 10	<u>40.00</u>
2425-2-8	2024-25 SPED 2ND QUARTER, INSERVICE	109,860.25
4677	2ND QTR INSRV,PERRY HOT TOPIC,RAID CONTR	426.31
Vendor Name	ESU 11	<u>110,286.56</u>
3580	PROFESSIONAL SERVICES PT SPED	315.00
Vendor Name	FAMILY PT & SPORTS	<u>315.00</u>
5776-276732	BUSES: (2) 1 GAL WINDSHIELD WIPER FLUID	10.70
5776-277087	BUSES: HYD LUBE, OIL FILTERS, BULBS	97.21
5776-277332	BUSES: HYD LUBE	33.56
Vendor Name	FRANKLIN AUTO PARTS	<u>141.47</u>
284470	AD: NOTICE OF MEETING	7.29
284540	AD: FEBRUARY CALENDAR	232.20
284561	AD: MEETING MINUTES	247.17
284562	AD: NOTICE OF SPECIAL MEETING	5.75
284660	AD: NOTICE OF MEETING	7.29
284713	AD: PRESIDENTS DAY	50.00
284827	AD: STATE WRESTLING	19.00
284867	AD: MEETING MINUTES	198.42

Invoice Number	Description	Amount
284879	AD: SPECIAL MEETING NOTICE	5.75
284895	AD: MARCH CALENDAR	232.20
284944	AD: NOTICE OF SPECIAL / REGULAR MEETING	10.74
Vendor Name	FRANKLIN COUNTY CHRONICLE	<u>1,015.81</u>
DFFDB312-0001	GIMKIT PRO SUBSCRIP (20) USERS 6/2025-26	650.00
Vendor Name	GIMKIT	<u>650.00</u>
IN7103691023	TELECOMM SERVICE 3/1-3/31/2025	610.61
Vendor Name	GOTO COMMUNICATIONS, INC	<u>610.61</u>
680418	SNOW REMOVAL: 2/12, 2/16, 2/20	1,218.75
Vendor Name	H&Y LEVELING	<u>1,218.75</u>
2025APRIL#56	COPIER LEASE APRIL PAYMENT #056	1,582.01
Vendor Name	HOMETOWN LEASING	<u>1,582.01</u>
INV-12339	PROFESSIONAL SERVICES (OT) SPED	302.91
INV-12562	PROFESSIONAL SERVICES (OT) SPED	3,234.85
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	<u>3,537.76</u>
337116	WELD CLASS: (3) ELECTRODES	90.42
338749	WELD CLASS: 8x1 BENCH WHEEL 24GR	82.32
Vendor Name	ISLAND SUPPLY WELDING COMPANY	<u>172.74</u>
022025	LODGING:INTERIM SUPERINTENDENT FEBRUARY	1,000.00
Vendor Name	JACOBSEN, RHN	<u>1,000.00</u>
20250310CELLREIMB	TRANSPORTATION DIRECTOR CELL PHONE REIMB	100.00
Vendor Name	JAMES, STACEY	<u>100.00</u>
145073	VAN: REPAIR LR TIRE	23.00
145110	BUS #20: (2) NEW TIRES 11R-22.5 GOODYEAR	1,006.98
Vendor Name	JIM'S OK TIRE, INC	<u>1,029.98</u>
20250310CELLREIMB	ELEM PRINCIPAL CELL PHONE REIMB	47.14
Vendor Name	KAHRS, SHELLEY	<u>47.14</u>
16393	RENEWAL 6/19/2025-6/18/2026	525.00
Vendor Name	LIBRARY WORLD, INC	<u>525.00</u>
52471241	WELDING SUPPLIES: CYLINDER RENTAL	190.40
Vendor Name	MATHESON TRI-GAS, INC	<u>190.40</u>
83670	GROUNDS: (49) 50LB BAGS ICE MELT	636.51
Vendor Name	MENARDS, INC. - KEARNEY	<u>636.51</u>
2593871	(350) MOSYLE MNGR RENEW 3/21/25-3/20/26	1,925.00
Vendor Name	MOSYLE CORPORATION	<u>1,925.00</u>
E16690-729896	2025 NASBO STATE CONVENTION: S KAHRS	180.00
Vendor Name	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATION	<u>180.00</u>

Invoice Number	Description	Amount
20250501	2025 NETA CONFERENCE: B CLEVELAND	229.00
Vendor Name	NEBRASKA EDUCATIONAL TECHNOLOGY ASSOCIATION	229.00
133307	(2) BOILER INSPECTION ANNUAL CERTIFICATE	72.00
Vendor Name	NEBRASKA STATE FIRE MARSHAL AGENCY	72.00
2025FEBRUARY	FSA PARTICIPANT MONTHLY FEE FEBRUARY 1-28	40.00
Vendor Name	OMNIFY	40.00
2022174237	(1) BACKGROUND CHECK	15.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	15.00
722444	BAKKEN OVERTURE PERCUSSION ENSEMBLE	38.63
Vendor Name	PENDER'S MUSIC CO	38.63
P294611	(6) PIZZAS: FUTURE PROBLEM SOLVERS	65.94
Vendor Name	PITSTOP & SHOP, INC.	65.94
L239542	TRAP,KCKDWN,SAW,BIT,CORD,TAPE,AWL	116.99
L239555	(1) TOILET FOR WEIGHTROOM	136.99
Vendor Name	PLANK LUMBER & HARDWARE	253.98
25-822303	(25) RECORDER BELT AND HOLDER	52.35
Vendor Name	PLANK ROAD PUBLISHING INC.	52.35
74582036	INSECT CONTROL ONLY MAINTENANCE	119.48
Vendor Name	PRESTO-X	119.48
Q1767406	LEASE POSTAGE MACHINE: APRIL 7 - JULY 6	240.00
Vendor Name	QUADIENT LEASING USA, INC	240.00
43062052	(12) DRY ERASE CLEANER	24.60
Vendor Name	QUILL CORPORATION	24.60
SRV120344	DISCHARGE AIR TEMP SENSOR	1,235.87
SRV120458	REPAIRED HOT WATER OUTLET PIPE LEAK	872.22
Vendor Name	RASMUSSEN MECHANICAL SERVICES	2,108.09
20250301-376GF	MONTHLY TRANSACTIONS	607.23
Vendor Name	RIGHTWAY GROCERY	607.23
S32669	SHOP CLASS:(34) 2X4 STUDS,LVL,16D NAILS	199.55
Vendor Name	S.E. SMITH & SONS	199.55
14047	RANDOM SUBSTANCE ABUSE PANEL TESTING	491.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	491.00
2025FEBRUARY	NETWORK NEBRASKA: FEBRUARY	292.87
Vendor Name	STATE OF NEBRASKA	292.87
20250310CELLREIMB	JHHS PRINCIPAL CELL PHONE REIMB	90.65
Vendor Name	STRATMAN, CHRISTINE	90.65

Invoice Number	Description	Amount
292954634	VALENTINES DAY MUSIC ACTIVITY TASK CARDS	6.00
294657186	MATH & PHONICS LUCKY CHARMS ACTIVITY	5.00
294876359	FRAME FIDGET,STORY PROBLEMS,WORD PROBLEM	10.60
Vendor Name	TEACHER SYNERGY LLC	21.60
330309	TIME MANAGEMENT SYSTEM: MONTHLY	111.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	111.50
2699	*733943 BUS INSPECTION	100.00
2700	*377686 BUS INSPECTION	100.00
2701	*311315 BUS INSPECTION	100.00
2702	*732497 BUS INSPECTION	100.00
2703	*311791 BUS INSPECTION	100.00
2704	*052997 BUS INSPECTION	100.00
2705	*348659 BUS INSPECTION, DRIVE TIME	430.00
Vendor Name	TWIN VALLEY AUTOMOTIVE LLC	1,030.00
6106829638	JANUARY 24 - FEBRUARY 23, 2025 SERVICES	39.02
Vendor Name	VERIZON WIRELESS	39.02
103231208	MONTHLY FUEL	889.49
Vendor Name	WEX BANK	889.49
Fund Number	01	146,376.24
Checking Account ID	1	146,376.24
14515324	MEAL ITEMS	666.66
14515325	MEAL ITEMS	17.00
14522529	MEAL ITEMS	792.76
14530218	MEAL ITEMS	745.23
14537889	MEAL ITEMS	931.73
C14538896	MEAL ITEMS	32.66
CM3763765	CREDIT: BROCCOLI, CAULIFLOWER	(24.88)
CM3776060	CREDIT: (3) CS SHREDDED LETTUCE	(24.50)
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	3,136.66
7109	WORDWARE LUNCH SYSTEM LICENSE RENEWAL	1,854.14
Vendor Name	EDUTRAK, LLC	1,854.14
1112912	(800) MILKS	360.44
1113009	(400) MILKS	180.87
1113079	(827) MILKS	383.39
1113260	(400) MILKS	179.57
1113365	(600) MILKS	271.63
1113430	(1350) MILKS	607.43
1113534	(577) MILKS	269.94
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	2,253.27
47934	CREDIT: MEAL ITEMS	(543.75)
48250	MEAL ITEMS	100.45
48589	MEAL ITEMS	239.25
48936	MEAL ITEMS	297.25
49281	MEAL ITEMS	355.25
Vendor Name	NEBRASKA FOOD DISTRIBUTION PROGRAM	448.45

Invoice Number	Description	Amount
20250301-376LF	MEAL ITEMS AND SUPPLIES	130.99
Vendor Name	RIGHTWAY GROCERY	<u>130.99</u>
661167731	MEAL ITEMS AND SUPPLIES	1,399.58
Vendor Name	SYSCO LINCOLN	<u>1,399.58</u>
3664083	MEAL ITEMS	1,281.47
3682557	SUPPLIES: (4) 100PK PAPER PROBE WIPES	28.64
3850593	MEAL ITEMS	1,743.89
Vendor Name	US FOODS	<u>3,054.00</u>
Fund Number	06	<u>12,277.09</u>
Checking Account ID	6	<u>12,277.09</u>

Invoice Number	Description	Amount
2025031011MILEREIMB	EXTERNAL SCHL VST: 3/10,11 MILEAGE REIMB	106.96
Vendor Name	ANDERSON, BRITTNEY	<u>106.96</u>
2025031011SUBREIMB	EXT SCHL VST:3/10,11 SUB REIM C ZUTAVERN	300.00
Vendor Name	ANSELMO-MERNA PUBLIC SCHOOL	<u>300.00</u>
2025031011SUBREIMB	EXT SCHL VST:3/10,11 SUB REIM B ANDERSON	280.00
Vendor Name	AXTELL COMMUNITY SCHOOL	<u>280.00</u>
103150	BUS #16 REPLACE FAN CLUTCH	1,122.77
Vendor Name	DORN AUTOMOTIVE, LLC	<u>1,122.77</u>
2025031011MILEREIMB	EXTERNAL SCHL VST: 3/10,11 MILEAGE REIMB	338.80
Vendor Name	LARSEN, ETHAN	<u>338.80</u>
2025031011MILEREIMB	EXTERNAL SCHL VISIT: 3/10,11 MILE REIMB	137.20
Vendor Name	SCHWARTZ, JEFF	<u>137.20</u>
2025031011MILEREIMB	EXT SCHL VST: 3/10,11 MILE REIMB A EGGER	291.20
Vendor Name	ST PAUL PUBLIC SCHOOLS	<u>291.20</u>
2025031011MILEREIMB	EXTERNAL SCHL VST: 3/10,11 MILEAGE REIMB	378.00
Vendor Name	ZUTAVERN, CALLIE	<u>378.00</u>
Fund Number	01	<u>2,954.93</u>
Checking Account ID	1	2,954.93
1113593	(600) MILKS	269.68
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<u>269.68</u>
Fund Number	06	<u>269.68</u>
Checking Account ID	6	269.68



Galen Boldt <galen.boldt@fpsflyers.org>

IT Position

2 messages

Greg Hobelmann <greg.hobelmann@fpsflyers.org>
To: Galen Boldt <galen.boldt@fpsflyers.org>

Tue, Feb 25, 2025 at 6:38 AM

To: Dr. Boldt and FPS Board of Education.
From: Greg Hobelmann
RE: IT Director
Date: Feb. 25th, 2025

Dr. Boldt I want to thank you and the FPS Board of Education for allowing me to fill the position of IT Director for FPS this last year. I have enjoyed the position and enjoyed getting to the know the teachers and students.

I must however resign at the conclusion of this school year, as I have decided to get out of education and take a position as the Golf Course Superintendent at Smith Center.

I will complete my contracted duties and check in all student laptops and clean them so they are ready to be checked out next fall.

Sincerely,

Greg Hobelmann

Galen Boldt <galen.boldt@fpsflyers.org>
To: Shelley Kahrs <shelley.kahrs@fpsflyers.org>

Tue, Feb 25, 2025 at 6:40 AM

Fyi

Galen Boldt
Interim Superintendent Franklin Public Schools
[Quoted text hidden]

To Whom This May Concern:

Please consider this my formal resignation from Franklin Public Schools effective at the end of the school term.

Respectfully submitted,

A handwritten signature in blue ink that reads "Brenda Alberts". The signature is written in a cursive style with a horizontal line extending to the right from the end of the name.

Brenda Alberts

3/5/2025

March 7, 2025

Franklin Public Schools

To Whom It May Concern,

Please accept this as my letter of resignation. My last day will be the last day of my contract at the end of the 2024-2025 school year.

I have learned so much about myself as an educator and as a person in the two years I have been at Franklin. I have enjoyed my time at Franklin and established many professional relationships I feel blessed to have been able to develop.

Thank you for allowing me to grow my professional skill set and getting to know the great things happening at Franklin Public Schools. I wish Franklin much continued success in the future.

Yours,

A handwritten signature in cursive script that reads "KateLyn Gillming". The signature is written in black ink and is positioned to the right of the word "Yours,".

KateLyn Gillming

Franklin Support Staff Negotiations 25-26

	Current 2024-25	Projected 2025-26	Percentage Increase 1.0454		
					Increase in Base 4.54%
					Total Salary Increase (cost to district) 4.54%
					Total Sal/Ben Increase (cost to district) 4.69%
Salaries	\$ 717,195.55	\$ 749,756.23	\$ 32,560.68		
Insurance	\$ 157,095.60	\$ 165,720.15	\$ 8,624.55		
Ret %	0.098778	0.098778			Current Valuation
Ret \$	\$ 70,843.14	\$ 74,059.42	\$ 3,216.28	\$	523,934,798.00
FICA %	0.0765	0.0765			
Fica \$	\$ 54,865.46	\$ 57,356.35	\$ 2,490.89		
Est Total	\$ 999,999.75	\$ 1,046,892.15	\$ 46,892.40	\$	0.008950
Difference		\$ 46,892.40			Required Levy Increase to support Support Staff Salary/ Benefit Increase
		Gen. Fund. Levy	Total Levy		
	24-25	0.7136	0.8484		
	23-24	0.8755	0.9466		

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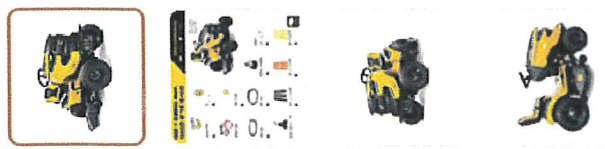
No Protection Plan	1 Year Service Plan \$349.99	2 Year Service Plan \$449.99
--------------------	------------------------------	------------------------------

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Commercial Grade Hydrostatic Riding Mower
 ☆ (No ratings yet)

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Husqvarna TS354XD Garden Tractor

- **Premium 24/726cc Kawasaki FR Series V-Twin OHV Engine** offers maximum power, quiet operation, and low emissions. Delivers the power required to tackle the harshest mowing conditions.
- **Feel the Differential** - Electric locking rear differential keeps both rear tires moving in unison
- Provides unmatched traction on inclines and wet, slippery conditions
- Pedal-Operated Tuff Torq K66 ELD Hydrostatic Transmission...



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 Delivery Not available

Delivery to **Sacramento, 95829**

Quote Id: 32295559

Prepared For:
FRANKLIN PUBLIC SCHOOLS



Prepared By: **Justin Romeo**

Landmark Implement, Inc.
111 Chestnut
Arapahoe, NE 68922

Tel: 308-962-7448

Fax: 308-962-5424

Email: justinromeo@landmarkimp.com



Stacey James <stacey.james@fpsflyers.org>

S180 24HP Mower

1 message

Justin Romeo <justinromeo@landmarkimp.com>

Tue, Feb 4, 2025 at 12:46 PM

To: "stacey.james@fpsflyers.org" <stacey.james@fpsflyers.org>

Stacey, here is the quote on the 24HP 54" Deck you requested. If you have any questions please let me know. This is not in stock so I would have to order it. We are looking at a month out from order date on expected delivery.

Justin Romeo

Construction Sales

LandMark Implement

73049 L Rd, Holdrege, NE 68949

Mobile: (308)655-8644

Email: justinromeo@landmarkimp.com



Confidentiality:

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

 **Franklin Public Schools S180.pdf**
169K



JOHN DEERE

Selling Equipment



Quote Id: 32295559

Customer: FRANKLIN PUBLIC SCHOOLS

JOHN DEERE S180 Lawn Tractor

Hours:

Stock Number:

Suggested List

\$ 4,009.00

Selling Price

\$ 4,000.00

Code	Description	Qty	Unit	Extended
3080GX	S180 Lawn Tractor	1	\$ 3,599.00	\$ 3,599.00
Standard Options - Per Unit				
001A	United States and Canada	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 0.00
Value Added Services Total				\$ 0.00
Other Charges				
	Freight	1	\$ 100.00	\$ 100.00
	EnviroCrate	1	\$ 60.00	\$ 60.00
	Setup	1	\$ 250.00	\$ 250.00
Other Charges Total				\$ 410.00
Suggested Price				\$ 4,009.00
Customer Discounts				
Customer Discounts Total			\$ -9.00	\$ -9.00
Total Selling Price				\$ 4,000.00

Quote Summary

Prepared For:
 FRANKLIN PUBLIC SCHOOLS
 1001 M ST
 FRANKLIN, NE 68939
 Business: 308-425-6283
 MARCI.HERSH@FPSFLYERS.ORG

Prepared By:
 Justin Romeo
 Landmark Implement, Inc.
 111 Chestnut
 Arapahoe, NE 68922
 Phone: 308-962-7448
 justinromeo@landmarkimp.com

This Equipment was Delivered by Landmark Implement to the customers address

Quote Id: 32295559
Created On: 04 February 2025
Last Modified On: 04 February 2025
Expiration Date: 11 February 2025

This Equipment was picked up by the customer from the Landmark Location

Non-Exempt States residents will be responsible for personal property tax on all JDF leases. Tax will be collected via bill through JDF (Customer will receive a separate tax bill from JDF) or Included in the lease payment. Method of collection is subject to the customers choosing.

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE S180 Lawn Tractor	\$ 4,009.00	\$ 4,000.00 X	1 =	\$ 4,000.00
Equipment Total				\$ 4,000.00

Quote Summary

Equipment Total	\$ 4,000.00
SubTotal	\$ 4,000.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 4,000.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 4,000.00

Salesperson : X _____

Accepted By : X _____

Johnson Electric Co.
1929 31 Rd
Upland, NE 68981 USA
joshnjessjohnson@yahoo.com

Estimate

ADDRESS

Franklin Public School
1001 M Street
Franklin, Ne 68939

ESTIMATE # 1025

DATE 03/07/2025

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Parts	225A 3Phase QD Bolt on Panel	2	680.72	1,361.44
Parts	120 Bolt on Breaker	45	60.14	2,706.30
Parts	2 pole Bolt on Breaker 250A	2	91.40	182.80
Parts	lighting contactors 2 pole	4	123.00	492.00
Parts	toggle switch for lights	6	28.00	168.00
Miscellaneous	screws, wingnuts, fittings	1	368.00	368.00
Labor	repairing panels	78	75.00	5,850.00
Parts	3 pole bolt on breaker 350A	2	270.35	540.70
Parts	lighting contactors 4 pole	1	195.00	195.00
Parts	lighting contactors 3 pole	1	165.00	165.00
Parts	panel covers custom fit	2	192.00	384.00

Electrical panels repair on stage.

TOTAL

\$12,413.24

Accepted By

Accepted Date



Access Electrical Systems Inc.

701 West 4th Street – Grand Island, NE 68801

Office: 308.381.3621

www.accesselectricalsystemsinc.com

Fax: 308.381.9814

Commercial - Industrial – Residential – Control – Communication - Design/Build - Renewable Energy

Electrical Contracting Proposal

Customer: Franklin School

Date: April 12, 2022

Project: Stage Panels

Base Bid: _____

For the lump sum of twenty-two thousand one hundred ninety-five dollars (\$22,195.00).

Project Description: _____

We propose to furnish all materials and perform all labor necessary for the electrical infrastructure installation of the above project. Our proposal includes the following:

Electrical Infrastructure:

- Electrical Permit
- Wiring method: Reuse existing wiring
- NEC 2017
- Based on normal working hours (Monday thru Friday 7:00 AM to 5:00 PM)

Building:

- Removal of existing panels
- Installation of new electrical panels utilizing existing feeder and branch circuits
- Installation of grounding as required by 2017 NEC

Exclusions:

- Taxes
- Any work on existing feeders or branch circuits not stated above
- *Temp Heat*

Additional Work:

- Any alteration or deviation from the above specification involving extra costs will be executed only upon a written change order executed and signed by all parties to this proposal and will then become an extra cost over and above this proposal.

Terms and Condition:

- Payment is due net 10th following invoice. Monthly progress invoices will be sent if applicable and within the terms of LB552.
- This proposal may be withdrawn by us if not accepted within 30 days.
- Any garbage generated by the electrical contractor will be removed to a dumpster furnished and paid for by construction manager or owner.
- No painting or patching or any surface is included
- This proposal is based off current copper, metal, and pvc pricing at this date and maybe subject to adjustment thereafter.
- Job Trailer on site with access to electrical power

Warranties:

Access Electrical Systems Inc. warranties that it work and performance will be free from defects for a period of one year from the Certificate of Occupancy. Manufacturer’s product warranties will apply to all products installed in said project.

Acceptance of the Proposal:

This proposal must be signed before work may proceed

Accepted:

Name: _____

Title: _____

Date: _____

P.O.: _____

Thank you for the opportunity to provide you this quote. Please call with any questions or comments.

This proposal was developed exclusively by Access Electrical Systems Inc. on the date indicated above. The prices indicated above are based on the information that has been provided to Access Electrical Systems Inc. All the elements of this proposal, including pricing, are considered by Access Electrical Systems Inc. to be of a proprietary nature. In this respect, all parties associated with this project must honor our proprietary rights to the content of this proposal and refrain from disclosing its contents to Access Electrical Systems Inc. competitors or any other third party.



Galen Boldt
Superintendent

Christie Stratman
Secondary Principal

Shelley Kahrs
Elementary Principal

March 10, 2025

School District: Franklin Public Schools; Franklin County; 31-0506-000

I, Dr. Galen Boldt, Interim Superintendent Franklin Public Schools am submitting an affidavit requesting a reduction of instructional time be granted due to sickness in January of 2025. We closed school on January 29th and 30th due to an outbreak of Type A Influenza as a health precaution to prevent the spread, as well as January 6th, February 18th and February 19th due to weather conditions.

The decision-making evidence showing why these school days were cancelled is presented as follows:

On the days prior to the cancellation, we were running a nearly 40% absentee rate in the High School and 35% absentee rate in the Middle School. While the elementary numbers were not that high, we also ran into shortages of substitute teachers available across all our buildings. On Tuesday, January 28th we experienced a high volume of parents and staff calling in to let us know that they would not be able to attend on the 29th due to the Influenza Type A affliction that was accompanied by high fever. Because of the seriousness of the Type A strain, we felt it was necessary to cancel school for 2 days to maintain safety measures allowing for students and staff to stay home, rest and recuperate. The cancellation of classes also allowed for a thorough disinfection process to support students and staff upon their return.

In addition to the Type A influenza outbreak, classes at Franklin Public Schools were cancelled on the following days during the 2nd semester:

Monday, January 6th due to underlying ice conditions and accumulated snow. We decided that driving conditions were unsafe for our buses as well as students and parents driving to school.

Tuesday February 18th and Wednesday February 19th due to cold and accumulating snow. This was the cold spell where arctic air invaded Nebraska bringing actual air temperatures into the 10 to 20 degrees below zero range with the wind chills reaching nearly 35 below. We determined that the safety of students and staff was at too great a risk with the combination of the cold and snow conditions and decided to cancel classes.



FRANKLIN PUBLIC SCHOOLS
HOME OF THE FLYERS

Galen Boldt
Superintendent

Christie Stratman
Secondary Principal

Shelley Kahrs
Elementary Principal

This affidavit is being prepared by the interim superintendent of schools and completed by the secretary of the school board to be filed with the State Board of Education.

Due to the sickness and storm conditions the school governing body finds it advisable to limit instructional hours to fewer than the minimum required under 92, Neb. Admin. Code, Ch. 10, Section 003.06 to maintain student and staff safety. This included all schools within the Franklin School District.

Signature Secretary of the School Board

Date

Printed name of the Secretary of the School Board

NOTARY

Subscribed in my presence and sworn to me before this ____ day of _____, 2025

Place Seal Below

Notary Public

Business OperationsInternal Controls

The District will develop and maintain internal control procedures as required by law and in accordance with sound fiscal monitoring practices that will ensure appropriate oversight of state and federal funds. The following internal control procedures will be utilized for all federal grants:

Generally: If the District receives federal awards, grants, or other funds, the District will:

- 1) Establish and maintain effective internal control over the federal award that provides reasonable assurance that the District manages the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award. The District will endeavor to develop and align these internal controls consistent with the “Standards for Internal Control in the Federal Government” issued by the Comptroller General of the United States or the “Internal Control Integrated Framework” issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO);
- 2) Comply with the U.S. Constitution, federal statutes, regulations, and the terms and conditions of the federal award;
- 3) Evaluate and monitor the District's compliance with statutes, regulations and the terms and conditions of federal award;
- 4) Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; and
- 5) Take reasonable cybersecurity and other measures to safeguard protected personally identifiable information and other information the federal awarding agency, or pass-through entity, designates as “sensitive” or the District considers sensitive, consistent with applicable federal, state, and local laws regarding privacy and responsibility over confidentiality.

Legal Reference: 2 C.F.R. § 200.303.

Management requirements: The District will manage equipment (including replacement equipment), whether acquired in whole or in part under a federal award, until the District disposes of such equipment. The District will, as a minimum, meet the following requirements:

- 1) Maintain property records of the equipment (including equipment description, serial number or other identification number, source of funding, acquisition date, and the like);
- 2) Maintain a physical inventory procedure, with an inventory occurring at a minimum of every two (2) years;
- 3) Implement a control system to ensure safeguards for preventing property loss, damage, or theft;
- 4) Implement adequate maintenance procedures for the equipment; and
- 5) Implement sales and disposition procedures for the equipment to ensure the highest possible return.

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value of \$10,000 or less (per unit) may be retained, sold, or otherwise disposed of in accordance with the Board's Sale and Disposal of Property Policy.

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value in excess of \$10,000 (per unit), may only be sold or otherwise disposed of in accordance with the provisions of 2 C.F.R. § 200.313(e)(2)-(3).

Legal Reference: 2 C.F.R. §§ 200.313 & 200.303.

Procurement: The District will use its own documented procurement procedures which reflect applicable State, local, and tribal laws and regulations, provided that the procurements conform to applicable federal law and the requirement standards imposed by law, including:

- 1) A procedure for micro-purchases (Under \$10,000);
- 2) A procedure for small purchases (between \$10,000 to \$250,000);
- 3) A procedure for sealed bids (over \$250,000);
- 4) A procedure for competitive proposals (with an explanation for why sealed bids were not accepted if over \$250,000); and
- 5) A procedure for noncompetitive bids.

Legal Reference: 2 C.F.R. §§ 200.317 through 200.326.

Cross-Reference: Policies 3130 & 3131.

Contract Terms: All contracts funded (in whole or in part) by federal funds and/or federal awards must contain the following terms or, via this Policy, the following terms are required and incorporated into any such contracts:

- 1) An assurance that minority business enterprises and labor surplus area firms are used, when possible;
- 2) An Anti-Lobbying clause for all contracts, including an Anti-Lobbying Certification, for contracts exceeding \$100,000;
- 3) A Suspension and Debarment clause;
- 4) A provision for termination for cause and for convenience, including the manner by which it will be affected and the basis for settlement;
- 5) A clause that addresses administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and a provision for sanctions and penalties;
- 6) For contracts in excess of \$150,000, a clause addressing the Clean Air Act and the Federal Water Pollution Control Act;
- 7) A provision maintaining contract oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders;
- 8) A provision addressing the District's conflict of interest policies; and
- 9) A requirement that the contractor maintains records related to the contracted work.

Legal Reference: 2 CFR § 200.319(d); 2 CFR § 200.321; 2 CFR § 200, Appendix II(I); 2 CFR § 200, Appendix II(H); 2 CFR § 200, Appendix II(B); 2 CFR § 200, Appendix II(A); 2 CFR § 200, Appendix II(G); 2 CFR § 200.318(b); 2 CFR § 200.318(c)(1); 2 CFR § 200.318(i); 2 CFR § 200.324(a); 2 CFR § 200.324(b).

Federal Interest Reporting: The District will follow the required federal interest reporting and recording requirements, if applicable, for any real property or improvement interest financed, in whole or in part, with federal funds.

Legal Reference: 2 CFR §§ 200.310-200.313.

Record Retention: Financial records, supporting documents, statistical records, and all other related records pertinent to a federal award will be retained for a period of three (3) years from the date of submission of the final expenditure report or, for federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the federal awarding agency or pass-through entity in the case of a sub-recipient, or as otherwise specified by the federal award or federal law.

For all other records, the District will retain such records for the length of time as required by law.

Legal Reference: 2 C.F.R. § 200.333, 2 C.F.R. § 200.34 & 34 C.F.R. § 81.31.

Suspension and Debarment: The District will not contract with any entity or individual who has been debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities. Before entering into a contract regarding a federal award, the District will either: (1) verify that a vendor has not been debarred, suspended or otherwise excluded via SAM.gov, (2) collect a verification from that vendor; or (3) add a clause to the contract with the vendor. The District will maintain a copy of said verification or documentation.

Legal Reference: 2 C.F.R. § 200.213.

Financial Management: The District will maintain financial management systems to account for the federal funds, including records documenting compliance with federal statutes, regulations, and the terms and conditions of the federal award. These records will be sufficient to permit the District to prepare reports required by general and program-specific terms and conditions and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the federal statutes, regulations, and the terms and conditions of the federal award. The financial management system will provide for the following:

- 1) Identifying all of the federal awards received and expended and the federal programs under which they were received;
- 2) Ensuring that accurate, current, and complete disclosure of the financial results of each federal award or program are maintained in accordance with reporting requirements;
- 3) Maintaining records and documentation that sufficiently identify the amount, source, and expenditure of funds for federally funded activities;
- 4) Ensuring effective controls over accountability and safeguards for all funds, property, and other assets;
- 5) Comparing actual expenditures with budget amounts for each federal award;
- 6) Ensuring payments of federal funds are made in accordance with applicable law, including 2 CFR § 200.305; and
- 7) Determining the allowability of costs in accordance with applicable law and the conditions of the federal award.

Legal Reference: 2 C.F.R. § 200.302.

Program Income: The District will consult with the federal awarding agency and refer to the applicable law and federal program terms and conditions to determine how to account for, deduct and otherwise handle income from federal programs.

Legal Reference: 2 C.F.R. § 200.307.

Cost Sharing or Matching: For all federal awards, any shared costs or matching funds and all contributions, including cash and third party in-kind contributions, must be accepted as part of the District's cost sharing or matching, when such contributions meet all of the following criteria:

- 1) Are verifiable from the District's records;
- 2) Are not included as contributions for any other federal award;
- 3) Are necessary and reasonable for accomplishment of project or program objectives;
- 4) Are allowable under the applicable Cost Principles requirements;
- 5) Are not paid by the Federal Government under another federal award, except where the federal statute authorizing a program specifically provides that federal funds made available for such program can be applied to matching or cost sharing requirements of other federal programs;
- 6) Are provided for in the approved budget when required by the federal awarding agency; and
- 7) Conform to other provisions of the law or terms and conditions of the federal award, as applicable.

Legal Reference: 2 C.F.R. § 200.306.

Compensation: Compensation for personal services includes all remuneration for services of employees rendered during the period of performance under the federal award, including, but not limited to wages, salaries, and fringe benefits. Costs of compensation may be allowable under federal law and the federal grant to the extent that they satisfy the following requirements:

- 1) Is reasonable for the services rendered; and
- 2) Conforms to the established written expectations of the District, as applied consistently to both federal and non-federal activities.

If the District intends to charge compensation to federal awards, such charges will be based on records that accurately reflect the work performed, and will:

- 1) Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- 2) Be incorporated into the official records of the District;
- 3) Reasonably reflect the total activity for which the employee is compensated by the District, not exceeding 100% of compensated activities;
- 4) Encompass both federally assisted, and all other activities compensated by the District on an integrated basis, but may include the use of subsidiary records as defined in the District's written procedures;
- 5) Comply with the established accounting policies and practices of the District; and
- 6) Differentiate and account for the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one (1) federal award; a federal award and non-federal award; an indirect cost activity and a direct cost activity; two (2) or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity.

Any leave and/or fringe benefits charged to a federal award must satisfy all criteria set forth in 2 C.F.R. § 200.431(b) and/or (c).

Budget estimates will generally not be used to support charges to federal awards but may be used for interim accounting purposes.

Legal Reference: 2 C.F.R. §§ 200.430 & 200.431.

Federal Funds for Construction Projects: If the District is granted the authority to use federal funds for a construction project, the District will follow the Davis-Bacon and Related Acts, including the payment of “prevailing wages” to those who work on the job site, as well as the contractor bonding requirements.

Legal Reference: 40 U.S.C. § 3141, et seq; 2 C.F.R. § 200.326.

Capitalization and Depreciation: The District will follow the rules for selected items of cost at 2 C.F.R. Part 200, Subpart E, when charging these specific expenditures to a federal grant. When applicable, District staff will check costs against the selected items of cost requirements to ensure the cost is allowable. In addition, federal, state, or program-specific rules, including the terms and conditions of the award, may deem a cost as unallowable and District personnel shall follow those requirements. The following rules of allowability apply to equipment and other capital expenditures:

- 1) Capital expenditures for general purpose equipment, buildings, and land are unallowable as direct charges, except with the prior written approval of the federal awarding agency or pass-through entity.
- 2) Capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of \$10,000 or more have the prior written approval of the federal awarding agency or pass-through entity.
- 3) Capital expenditures for improvements to land, buildings, or equipment which materially increase their value or useful life are unallowable as a direct cost except with the prior written approval of the federal awarding agency or pass-through entity.
- 4) Allowability of depreciation on buildings, capital improvements, and equipment shall be in accordance with 2 CFR § 200.436 and 2 CFR § 200.465.
- 5) When approved as a direct cost by the federal awarding agency or pass-through entity under Sections A - C, capital expenditures will be charged in the period in which the expenditure is incurred, or as otherwise determined appropriate and negotiated with the federal awarding agency.
- 6) If the District is instructed by the federal awarding agency to otherwise dispose of or transfer the equipment, the costs of such disposal or transfer are allowable.

- 7) Any depreciation will be computed, charged, and recorded in a manner consistent with federal regulations and any requirements of the federal awarding agency.

Legal Reference: 2 C.F.R. §§200.436 & 200.439.

Conflict of Interest: No District employee, agent, or Board Member with a real or apparent conflict of interest may participate in the selection, award, or administration of a contract supported by or with federal funds. A “conflict of interest” includes, but is not limited to, a financial or other interest in or a tangible personal benefit from federal funds that would directly or indirectly benefit either (1) the employee, agent, or board member; (2) any member of their immediate family; or their spouse or partner, or (3) an organization that employs or is about to employ those individuals. District employees, agents, and Board Members may only accept gratuities, favors, or anything of monetary value from federally funded contractors in accordance with the District’s Conflict of Interest Policy. Any District employee, agent, or Board Member who knowingly violates these terms may be subject to discipline, up to and including termination of employment and/or referral for possible criminal prosecution.

Legal Reference: 2 C.F.R. §§ 200.112 & 200.318.

Unexpected or Extraordinary Circumstances: For all federal awards, if the District does not currently have in place a sufficient policy that addresses extraordinary circumstances, such as those caused by COVID-19, the District may amend or create a policy at a later date in order to put emergency contingencies in place for federal and non-federal similarly situated employees. If the conditions exist for charges to be made to the federal grant, then charges may also be made to any non-federal sources that are used by the District in order to meet a matching requirement. The District will take other steps to comply with federal award requirements in the event of unexpected or extraordinary circumstances.

Legal Reference: 2 C.F.R. § 200, et seq.

Date of Adoption: March 10, 2025

2008 Meetings

The formation of policy is public business and will be conducted openly in accordance with the Nebraska Open Meetings Act.

1. Types of Meetings

- a. The board shall hold its regular meetings on or before the third Monday of each month.
- b. Special and emergency meetings may be called as provided by law.
- c. The board may schedule work sessions and retreats in order to provide board members and administrators with the opportunity to plan, research, and engage in discussion.

2. Notice

The board shall give reasonable advance publicized notice of the time and place of each of its meetings, which generally will be 48 hours or more in advance of the meeting. Such notice shall be transmitted to all members of the board and to the public.

Publication Procedure if the Newspaper Will Be Finalized for Printing Prior to the Time and Date of the Meeting. Notice of regular and special meetings shall be (1) published in a newspaper of general circulation within the district that is finalized for printing prior to the time and date of the meeting, (2) posting on the newspaper's website, if available, and (3) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers.

Publication Procedure if the Newspaper Will Not Be Finalized for Printing Prior to the Time and Date of the Meeting. Notice of regular and special meetings shall be (1) posting on the newspaper's website, if available, and (2) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the school district's jurisdiction is to be finalized for printing prior to the time and date of the meeting.

Newspapers of general circulation in the district include the Franklin County Chronicle. Such notice shall contain a statement that the agenda shall be

readily available for public inspection at the administration office of the school during the normal business hours. In addition, the superintendent is authorized, but not required, to publish the notice of any meeting on the school district's website, posting in three prominent places within the school district, or by any other appropriate method designated by the board.

In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the school district will (1) post the notice on its website, if available, (2) submit a post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (3) post the notice in a conspicuous public place in the school district's jurisdiction. The school district will keep a written record of the posting.

When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes of the meeting, and any formal action taken in such meeting shall pertain only to the emergency. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public no later than the end of the next regular business day.

3. Weather Delays

In the event of inclement weather which makes it dangerous or unreasonable for board members or members of the public to attend a meeting for which notice has already been given, such meeting may be postponed by the board president. The board will communicate the delay to members of the public by posting it on the district's website and by following the same communication protocol that the district follows when student attendance at school is called off due to inclement weather. When possible, the board president and superintendent will attempt to communicate the information to local media members and business owners to assist in notifying the public of the delay. Notice of the date, time, and location of the postponed meeting will be advertised as required in the "Notice" section above.

4. Minutes

- a. The board shall keep minutes of all meetings showing the time, place, members present and absent, the method(s) and date(s) of the meeting notice, and the substance of all matters discussed.
- b. Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the board in open session,

and the record shall state how each member voted, or if the member was absent or not voting.

- c. The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public record and shall be published on the school district's website within ten working days of the last meeting or prior to the next convened meeting, whichever occurs earlier. The minutes shall be available on the website for at least six months.

Adopted on: _____

Revised on: _____

Reviewed on: _____

3004.1
Fiscal Management for Purchasing and Procurement Using Federal Funds

I. Applicability of Policy

This policy applies only to non-construction related purchases undertaken with federal funds which are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department and General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs. In the event this policy conflicts or is otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal law, the mandatory provisions of the laws shall control.

All other non-construction purchases will be governed by the Board's general purchasing policy, which can be found earlier in this subsection. In the event of a conflict between state and federal law, the more stringent requirement shall apply.

This procurement policy shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. The district's goal is to fully implement all required procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and 3019, and by the Nebraska Department of Education.

II. Procurement System

The District maintains the following purchasing procedures.

A. Responsibility for Purchasing

The authority to make purchases shall be governed by the District's purchasing policy, which can be found elsewhere in this section. Except as otherwise provided in the District's purchasing policy, the acquisition of services, equipment, and supplies shall be centralized in the administration office under the supervision of the superintendent of schools, who shall be responsible for developing and administering the purchasing program of the school district. Purchases or commitments of district funds that are not authorized by this policy will be the responsibility of the person making the commitment.

B. Methods of Purchasing

The type of purchase procedures required depends on the cost of the item(s) being purchased.

1. Purchases up to \$10,000 (Micro-Purchases)

Micro-purchase means an individual procurement transaction for supplies or services using simplified acquisition procedures, the annual aggregate amount of which does not exceed \$10,000. Micro-purchases may be made or awarded without soliciting competitive quotations, to the extent district staff determine that the cost of the purchase is reasonable. For purposes of this policy "reasonable" means the purchase is comparable to market prices for the geographic area.

To the extent practicable, the District distributes micro-purchases equitably among qualified suppliers. The District will follow its standard policy on purchasing, which can be found earlier in this subsection.

2. Purchases between \$10,000 and \$250,000 (Simplified Acquisition Procedures)

Simplified acquisitions are purchases that, in the aggregate amount, are more than \$10,000 and less than \$250,000 annually. For simplified acquisitions, price or rate quotes shall be obtained in advance from a reasonable number of qualified sources as detailed in the district's standard policies on purchasing and on bid letting and contracts, which can be found earlier in this subsection.

3. Purchases Over \$250,000

a) Sealed Bids (Formal Advertising)

For purchases over \$250,000, the district will generally follow the bidding process outlined in the board's policy on Bidding for Construction, Remodeling, Repair or Site Improvement. If sealed bids are not accepted for a purchase of over \$250,000, the district will retain an explanation for that decision.

b) Contract/Price Analysis

The District performs a cost or price analysis in connection with every procurement action in excess of \$250,000, including contract modifications. The district will make an independent estimate of costs prior to receiving bids or proposals.

4. Noncompetitive Proposals (Sole Sourcing)

- a) Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:
 - 1) The procurement transaction can only be fulfilled by a single source;
 - 2) The public exigency or emergency for the requirement will not permit a delay resulting from providing public notice of a competitive solicitation;
 - 3) The federal awarding agency or pass-through entity expressly authorizes written approval of noncompetitive proposals in response to a written request from the District; or
 - 4) After solicitation of a number of sources, competition is determined inadequate.
- b) Noncompetitive proposals may only be solicited with the approval of the superintendent or the board. Sufficient and appropriate documentation that justifies the sole sourcing decision must be maintained by the superintendent or designee.
- c) A cost or price analysis will be performed for noncompetitive proposals when the price exceeds \$250,000.

5. Competitive Proposals.

- a) The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:

- 1) Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered;
 - 2) Proposals must be solicited from an adequate number of qualified sources; and
 - 3) Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.
- b) The District may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used to procure A/E professional services. The method may not be used to purchase other services provided by A/E firms are a potential source to perform the proposed effort.
- c) The District may select a proposal that offers the best value and that is based upon the proposer's responsiveness to the proposal, experience, reputation, staff qualifications, ability and capacity to carry on the work, price, honesty, integrity, skills, business judgment, financial stability, past performance, and other relevant factors. The evaluation may be conducted by the school board, a designated committee, or another designee of the school board.

C. Use of Purchase (Debit & Credit) Cards

District use of purchase cards is subject to the policy on purchase cards which can be found elsewhere in this subsection.

D. Federal Procurement System Standards

The district's procurement transactions will be conducted in a manner providing full and open competition consistent with 2 C.F.R §200.319.

The District will maintain and follow general procurement standards consistent with 2 C.F.R. §200.318.

E. Debarment and Suspension

The District awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, public policy compliance, proper classification of employees (see the Fair Labor Standards Act, 29 U.S.C. 201, chapter 8), record of past performance, and financial and technical resources when conducting a procurement transaction.

The District may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the District verifies that the vendor with whom the District intends to do business with is not excluded or disqualified. 2 C.F.R. Part 200, Appendix II(1) and 2 C.F.R. §§ 180.220 and 180.300.

The District will verify debarment or suspension by revising the excluded parties list on SAM.gov, collecting a certification through the bidding process, and/or by including a debarment and suspension provision in the bid and contract documents. The Superintendent or his/her designee shall be responsible for such verification.

F. Settlements of Issues Arising Out of Procurements

The District alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the District of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

III. Conflict of Interest and Code of Conduct

A. Board and staff member conflicts of interest are governed by the district's conflict of interest policies.

B. Purchases covered by this policy are subject to the following additional provisions.

1. Employees, officers, and agents engaged in the selection, award, and/or administration of district contracts which are prohibited from engaging in such actions if a real or apparent conflict of interest is present.
2. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
3. The board may determine at its discretion that a financial interest is not substantial enough to give rise to a conflict of interest.

C. Favors and Gifts

An employee, officer, agent, and board member of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts, except that this provision does not prohibit the receipt of unsolicited items of nominal value. For purposes of this policy, "nominal value" means a fair market value of \$25 or less.

D. Enforcement

Disciplinary Actions including, but not limited to, counseling, oral reprimand, written reprimand, suspensions without pay, or termination of employment, will be applied for violations of such standards by officers, employees, board members, or agents of the District.

IV. Property Management Systems

A. Property Classifications

1. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost that equals or exceeds the lesser of the capitalization level established by the District for financial statement purposes, or \$10,000.
2. Supplies means all tangible personal property other than those described in §200.33 Equipment. A computing device is a supply if the acquisition cost is less than the lesser of the

capitalization level established by the District for financial statement purposes or \$10,000, regardless of the length of its useful life. 2 C.F.R. §200.94.

3. Computing Devices means machines that acquire, store, analyze, process, and publish data and other information electronically, including accessories (or “peripherals”) for printing, transmitting and receiving, or storing electronic information. 2 C.F.R. §200.20.
4. Capital Assets means tangible or intangible assets used in operations having a useful life of more than one year which are capitalized in accordance with GAAP. Capital assets include:
 - a) Land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, lease-purchase, exchange, or through capital leases; and
 - b) Additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to capital assets that materially increase their value or useful life (not ordinary repairs and maintenance). 2 C.F.R. §200.12.

B. Inventory Procedure

Newly purchased property shall be received and inspected by the staff member who ordered it to ensure that that it matches the purchase order, invoice, or contract and that it is in acceptable condition.

Equipment, Computing Devices, and Capital Assets must be tagged with an identification number, manufacturer, model, name of individual who tagged the item, and date tagged).

C. Inventory Records

For equipment, computing devices, and capital assets purchased with federal funds, the following information is maintained in the property management system:

1. Serial number;
2. District identification number;
3. Manufacturer;

4. Model;
5. Date tagged and individual who tagged it;
6. Source of funding for the property;
7. Who holds title;
8. Acquisition date and cost of the property;
9. Percentage of federal participation in the project costs for the federal award under which the property was acquired;
10. Location, use and condition of the property; and
11. Any ultimate disposition data including the date of disposal and sale price of the property.

The inventory list shall be adjusted by the superintendent of schools or his/her designee for property that is sold, lost, stolen, cannot be repaired, or that cannot be located.

D. Physical Inventory

1. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
2. The Superintendent or his/her designee will ensure that the physical inventory is performed. The physical inventory will generally occur during the months of June or July, but may be conducted during other time periods with the approval of the superintendent.

E. Maintenance

In accordance with 2 C.F.R. 313(d)(4), the District maintains adequate maintenance procedures to ensure that property is kept in good condition.

F. Lost or Stolen Items

The District maintains a control system that ensures adequate safeguards are in place to prevent loss, damage, or theft of the property. The District will notify the Federal agency or pass-through entity of any loss, damage, or theft of equipment that will have an impact on the program.

G. Use of Equipment

Equipment must be used in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by the federal award, and the District will not encumber the

property for any non-federal program use without prior approval of the federal awarding agency and the pass-through entity.

H. Disposal of Equipment

When it is determined that equipment acquired under a federal award is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the Superintendent or his/her designee will contact the awarding agency (or pass-through for a state-administered grant) for disposition instructions.

If the item has a current fair market value of \$10,000 or less, it may be retained, sold, or otherwise disposed of with no further obligation to the federal awarding agency or pass-through entity. The Superintendent or his/her designee will utilize sales procedures which ensure the highest possible return on the disposal of the equipment.

I. Equipment Retention

When included in the terms and conditions of the Federal award, the Federal agency may permit the recipient to retain equipment, or authorize a pass-through entity to permit the recipient to retain equipment, with no further obligation to the Federal Government unless prohibited by Federal statute or regulation.

J. Equipment and Capital Expenditures

All equipment and capital expenditures shall comply with the rules and requirements of 2 CFR 200.439.

K. Depreciation

All depreciation shall comply with the rules and requirements of 2 CFR 200.436.

L. Reporting and Recording Federal Property Interest

The district will comply with federal interest reporting and submit annual reports, if required, regarding a real property interest due to a renovation, major remodeling, construction, or real property project funded by federal grant funds.

V. Financial Management

A. Identification

The District will identify, in its accounts, all federal awards received and expended and the federal programs under which they were received. Federal program and award identification include, as applicable, the CFDA title and number, federal award identification number and year, name of the federal agency, and, if applicable, name of the pass-through entity.

B. Financial Reporting

The District will make an accurate, current, and complete disclosure of the financial results of each federal award or program in accordance with the financial reporting requirements set forth in the Education Department General Administrative Regulations (EDGAR).

C. Accounting Records

The District maintains records which adequately identify the source and application of funds provided for federally-assisted activities. These records must contain information pertaining to grant or subgrant awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

D. Internal Controls

The Superintendent or his/her designee must maintain effective control and accountability for all funds, real and personal property, and other assets through board review and approval of claims, an annual audit of the district's finances pursuant to the applicable Nebraska Department of Education and federal rules and regulations, and comparison of expenditures and outlays to budgeted amounts. The District adequately safeguards all such property and assures that it is used solely for authorized purposes. The District takes reasonable cybersecurity and other measures to safeguard information including protected personally identifiable information.

E. Budget Control

Actual expenditures or outlays will be compared with budgeted amounts for each federal award at least annually and more often as required by law or deemed prudent by the board or administrative staff.

F. Payment Methods

The District will comply with applicable methods and procedures for payment that minimize the time elapsing between the transfer of funds and disbursement by the District, in accordance with the Cash Management Improvement Act at 31 CFR Part 205. Generally, the District receives payment from the Nebraska Department of Education on a reimbursement basis. 2 CFR § 200.305. However, if the District receives an advance in federal grant funds, the District will remit interest earned on the advanced payment quarterly to the federal agency. The District may retain interest amounts up to \$500 per year for administrative expenses. 2 CFR § 200.305(b)(9).

Consistent with state and federal requirements, the District will maintain source documentation supporting the federal expenditures (invoices, time sheets, payroll stubs, etc.) and will make such documentation available for the Nebraska Department of Education to review upon request.

G. Allowability of Costs

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval.

When determining how the District will spend its grant funds, the Superintendent or his/her designee will review the proposed cost to determine whether it is an allowable use of federal grant funds before obligating and spending those funds on the proposed good or service. All costs supported by federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part. The Superintendent or his/her designee must consider these factors when making an allowability determination.

The Superintendent or his/her designee will consider Part 200's cost guidelines when federal grant funds are expended. The Superintendent or his/her designee will also consider whether all state - and District-level requirements and policies regarding expenditures have been followed.

H. Use of Program Income – Deduction, Addition, or Cost Sharing or Matching

The default method for the use of program income for the District is the deduction method. 2 C.F.R. § 200.307(e). Under the deduction method, program income is deducted from total allowable costs to determine the net allowable costs. Program income will only be used for current costs unless the District is otherwise directed by the federal awarding agency or pass-through entity. 2 C.F.R. § 200.307(e)(1). The District may also request prior approval from the federal awarding agency to use the addition method. Under

the addition method, program income may be added to the Federal award by the Federal agency and the non-Federal entity. The program income must then be used for the purposes and under the conditions of the Federal award. 2 C.F.R. § 200.307(e)(2). The District may also request prior approval from the federal awarding agency to use the cost sharing or matching method.

While the deduction method is the default method, the District always refers to the grant award notice prior to determining the appropriate use of program income.

I. Cost Sharing or Matching

For all Federal awards, any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

- (1) Are verifiable from the non-Federal entity's records;
- (2) Are not included as contributions for any other Federal award;
- (3) Are necessary and reasonable for accomplishment of project or program objectives;
- (4) Are allowable under [subpart E \(Cost Principles\) of this part](#);
- (5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- (6) Are provided for in the approved budget when required by the Federal awarding agency; and
- (7) Conform to other provisions of this part, as applicable.

J. Documentation of Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VI. Written Compensation Policies

A. Time and Effort Standards

All employees who are paid in full or in part with federal funds must keep specific documents to demonstrate the amount of time they spent on grant activities. This includes an employee whose salary is paid with state or local funds but is used to meet a required "match" in a federal program. These

documents, known as time and effort records, are maintained in order to charge the costs of personnel compensation to federal grants. Charges to federal awards for salaries and wages must be based on records that accurately reflect the work performed. These records must:

- (1) Be supported by a system of internal controls which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- (2) Be incorporated into official records;
- (3) Reasonably reflect total activity for which the employee is compensated, not exceeding 100% of compensated activities;
- (4) Encompass both federally assisted and all other activities compensated by the District on an integrated basis;
- (5) Comply with the established accounting policies and practices of the District and
- (6) Support the distribution of the employee's salary or wages among specific activities or costs objectives.

B. Time and Effort Procedures

Time and effort procedures will follow and comply with 2 CFR 200.430(i).

C. Fringe Benefits

Except as provided otherwise by federal law, the costs of fringe benefits will be allowable provided that the benefits are reasonable and required by law, a district-employee agreement, or another policy of the District.

D. Leave

The cost of fringe benefits in the form of regular compensation paid to employees during periods of authorized absences from the job, such as for annual leave, family-related leave, sick leave, holidays, court leave, military leave, administrative leave, and other similar benefits, are allowable if they are provided under established written District leave policies.

E. Unexpected or Extraordinary Circumstances

In the event of a pandemic or other unexpected or extraordinary circumstance, the District may close school or individual buildings. In such case, the District may compensate federally funded or other employees during such closure to ensure the return of staff to employment after the closure as allowed by state or federal law.

F. Documentation for Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VII. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.326 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are used when possible consistent with state law.

Buy American. The District participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practicable, to buy domestic commodities or products for Program meals. A “domestic commodity or product” is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR 210.21(d). The District may deviate from this general requirement only if:

- The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
- Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

C. Record Keeping

1. Record Retention

- a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R.

§§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.

- b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding federal awards for a minimum of six (6) years. Consequently, the District shall retain records for a minimum of six (6) years from the date on which the final Financial Status Report is submitted, unless otherwise notified in writing to extend the retention period by the awarding agency, cognizant agency for audit, oversight agency for audit, or cognizant agency for indirect costs. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.
- c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

2. Maintenance of Procurement Records

- a) The District must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.
- b) Retention of procurement records shall be in accordance with applicable law and Board policy.

D. Privacy

The District has protections in place to ensure that the personal information of both students and employees is protected. These include the use of passwords that are changed on a regular basis; staff training on the requirements of the Family Educational Rights and Privacy Act (FERPA) and State confidentiality requirements; and training on identifying whether an individual requesting access to records has the right to the documentation.

Adopted on: _____

Revised on: _____

Reviewed on: _____

Tech Plan for 23-24 School Year

Buy 3rd grade chromebooks and Google License
Buy 9th grade MacBook Airs
Buy staff computers (5 year cycles) Group 1
Maintain classroom (Boxlights) and network equipment
Continue technology integration to help with student success
Professional development opportunities

Tech Plan for 24-25 School Year

Buy 3rd grade chromebooks and Google License
Buy 9th grade MacBook Airs
Buy staff computers (5 year cycles) Group 2
Maintain classroom (Boxlights) and network equipment
Continue technology integration to help with student success
Professional development opportunities

Tech Plan for 25-26 School Year

Buy 3rd grade chromebooks and Google License
Buy 9th grade MacBook Airs
Refresh K-2 iPads
Buy staff computers (5 year cycles) Group 3
Maintain classroom (Boxlights) and network equipment
Continue technology integration to help with student success
Professional development opportunities

Tech Plan for 26-27 School Year

Buy 3rd grade chromebooks and Google License
Buy 9th grade MacBook Airs
Buy staff computers (5 year cycles) Group 4
Maintain classroom (Boxlights) and network equipment
Continue technology integration to help with student success
Professional development opportunities

Tech Plan for 27-28 School Year

Buy 3rd grade chromebooks and Google License
Buy 9th grade MacBook Airs
Buy staff computers (5 year cycles) Group 5
Maintain classroom (Boxlights) and network equipment
Continue technology integration to help with student success
Professional development opportunities

<u>Name</u>	<u>Position</u>
Val Scott	2nd grade
Renee Haussermann	Media
Brittany Godtel	3rd grade
Holly Largent	1st grade
Brittany Marks	Kindergarten
Jamie Pritchard	4th grade
Clark Vetter	STS
PreK (2)	PreK

Name	Position
Tyler Jensen	5th grade
Shannette Kahrs	HS Science
Nick Solaas	MS Soc Sci
Deb Farely	Music/Band
Kathy Schmidt	Title
Becky Cleveland	Foreign Lang
Lynn Sidman	HS Lang Arts
Mercedes DeJonge	Counselor
Melissa Haack	HS Math
Brooke Jorgenson	Art

<u>Name</u>	<u>Position</u>
Jamison Urkoski	7-12 PE
Leah Stall	K-8 PE
Amy Williams	Special Ed
KC Kadusale	MS Lang Arts
Katie James	Special Ed
Erica Bonham	FCS
KateLyn Gillming	Pre-K
Brenda Alberts	MS Math

<u>Name</u>	<u>Position</u>
Jan Weiss	Office
Brooke Greving	Business
Hunter Hill	Ag Ed/FFA
Chritie Lecher	MS Science
Chris Bode	HS Soc Sci
Marci Hersh	Business Manager
Linda Bush	Med Office
Kyla Maas	Special Ed

<u>Name</u>	<u>Position</u>		
Shelley Kahrs	GS Principal	24-25	New
Christie Stratman	HS Principal	25-26 ?	
Marci Hersh	Bus Manager	26-27 ?	
Linda Bush	Med Office	26-27 ?	
Tech Cordinator	Tech Cordinator	25-26 ?	If needed

Cycle support staff computers every 3-4 years with old teacher computers

Jess Goosic Do Not Replace
Kitchen gets Office old computer

Morten construction LLC
 1120 62nd Ave
 Kearney, NE 68845 USA
 +13089911973
 mortenconstructionllc@gmail.com

Estimate



ADDRESS
Franklin Public School Phase 1

ESTIMATE #	DATE
1267	03/05/2025

	DESCRIPTION	QTY	RATE	AMOUNT
Demolition	Paving	12,000	2.00	24,000.00
Dirt Work	includes new driveway	1	23,000.00	23,000.00
Paving		15,400	6.50	100,100.00
Utilities	drain for north, 1 gutter, culvert	1	8,560.00	8,560.00
TOTAL				\$155,660.00

Accepted By

Accepted Date

Morten construction LLC
1120 62nd Ave
Kearney, NE 68845 USA
+13089911973
mortenconstructionllc@gmail.com

Estimate



ADDRESS
Franklin Public School

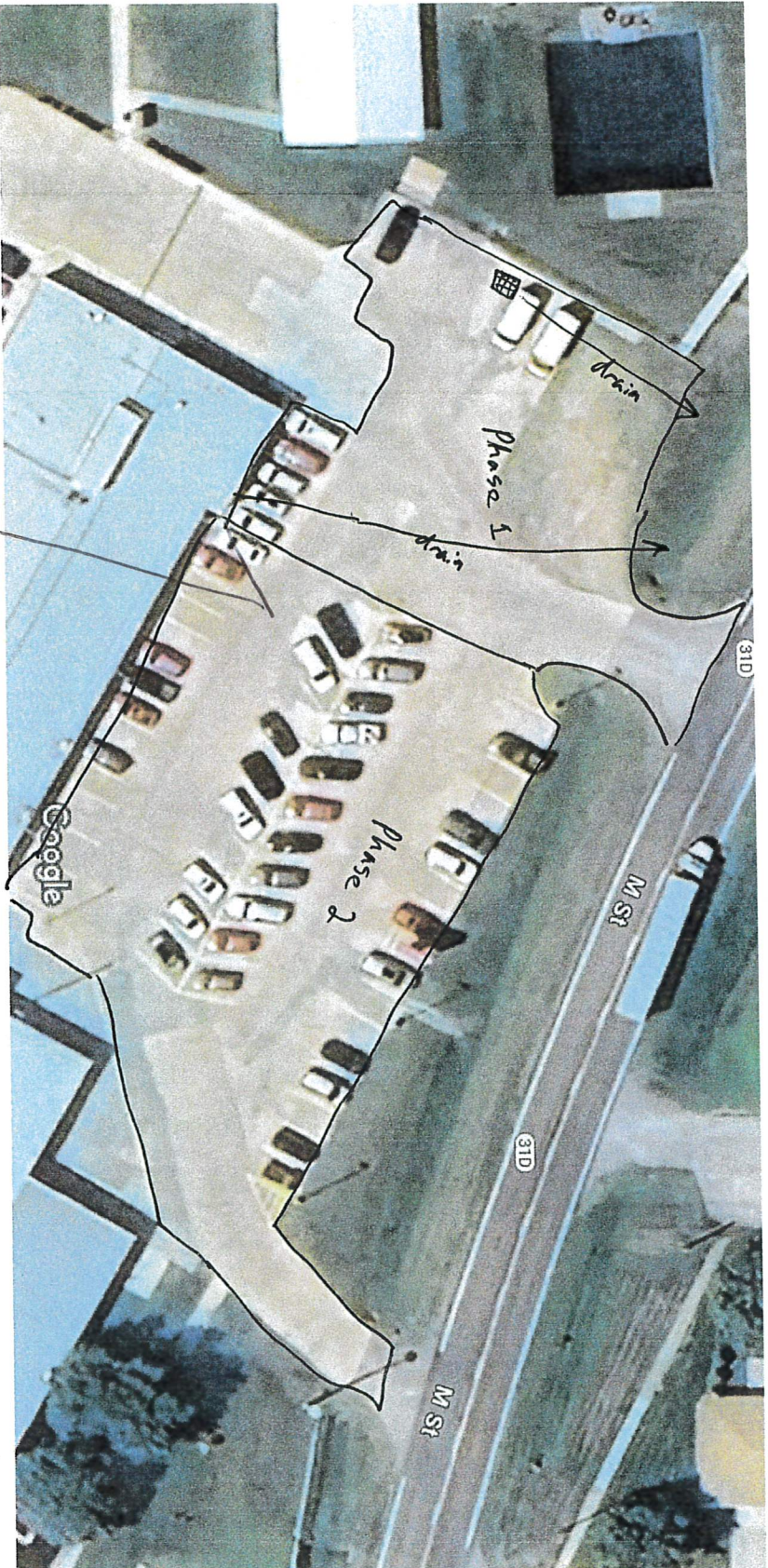
ESTIMATE #	DATE
1268	03/05/2025

	DESCRIPTION	QTY	RATE	AMOUNT
Demolition		25,545	2.00	51,090.00
Dirt Work		1	16,200.00	16,200.00
Paving		25,545	6.60	168,597.00
TOTAL				\$235,887.00

Accepted By

Accepted Date

Google Maps



If wege here
This would be New curb

Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 20 ft



25360

02/10/2025

www.hccneb.com

Office Phone: 402-462-5665

Omaha-Lincoln : Hastings-Columbus

Estimate Description: Franklin Public Schools Parking Repair

Contractor agrees to provide the necessary labor, equipment, and materials, as detailed below, in accordance with the attached Project Details, Drawings and additional specifications as may be needed and initiated by the parties and attached hereto. Any alteration or deviation from the attached details, specifications and drawings which involve additional costs, will become an extra charge over and above the cost of the original agreement. All additional work shall be paid in full at the completion of such work. Contractor cannot be held responsible for any delays that may occur caused by weather or by outside sources by which the contractor has no control over.

Description	Total Estimate
Base Estimate	156,207.64
ADD to replace entire front parking lot	309,238.56

Scope

*** This estimate is for Budgetary purposes only, Quantities are based off of satellite images only. HCC reserves the right to adjust the final price when firm quantities are known ***

Remove existing paving and place concrete paving with storm sewer

This estimate is based on site observation only. HCC reserves the right to adjust the price should the subgrade condition be unsuitable to place paving on.

This estimate is good through 11/15/2025. Any work performed after this date will be subject to additional charges.

Assumptions:

- L30-3500 psi concrete is an acceptable mix for all concrete
- Subgrade is suitable for re-compaction and placing paving only. Should the subgrade prove unsuitable, needing excavation and re-compaction or haul in of a granular base, additional charges would apply.
- HCC assumes the project doesn't required elevation changes. Any haul off of existing and import of suitable material will result in additional charges

Base Estimate:

Includes:

- 12,165 SF
- Remove and Haul off existing paving
- Place 6" paving
- Design of Storm Sewer System
- NDOT permit for relocation of West Entrance
- Nypoplast Inlet structure to aid drainage
- 140 LF of 24" ADS Storm Pipe
- Hot Tar Joint Sealant at all control joints

Alternate:

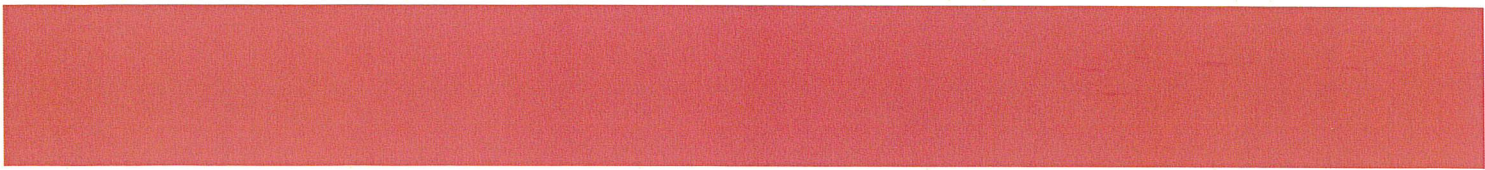
Includes:

- 29,955 SF
- Remove and Haul off existing paving
- Place 6" paving
- 40 LF of 24" ADS Storm Pipe (New Culvert)
- 250 LF of 12" ADS Storm Pipe for Downspout collection to storm inlet
- Hot Tar Joint Sealant at all control joints

Exclusions:

- Reinforcing
- Winter conditions paving (if desired, the paving can be placed between Nov 15th and April 15th, however additional charges will apply)
- Subgrade or Concrete testing
- Granular base under paving

Payment Terms: Notwithstanding any other provisions set forth by this contract, Invoices from Subcontractor shall be paid by the Contractor to the Subcontractor within 45 days of Subcontractors invoice date. Contractor shall be responsible to pay Subcontractor on these terms, regardless if Contractor is paid by owner. In the event Contractor fails to pay Subcontractor within forty five (45) days of the Subcontractors





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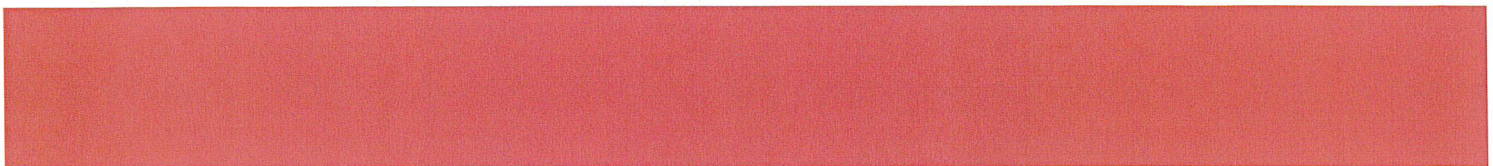
02/10/2025

www.hccneb.com

Office Phone: 402-462-5665

invoice date, Subcontractor may suspend its work under this agreement. In the event Subcontractor suspends its work under this provision, the Subcontractor shall be owed and the Subcontract sum shall, by appropriate modification, be increased by the amount of the Subcontractors reasonable cost of demobilization, delay and remobilization. Subcontractor shall recommence its work within five (5) business days from the date on which all outstanding amounts owed to Subcontractor under the terms of this agreement are paid. In the event Contractor fails to make payment on these terms, Contractor shall pay the Subcontractor interest due until such amount is paid, beginning on the day following the payment due date at the rate of one percent per month (or maximum amount allowable by Nebraska Law) or a pro rata fraction thereof on the unpaid balance.

Signature: _____







Elementary Principal's Report

Mrs. Shelley Kahrs

March 2025

NSCAS/ACT/Pre ACT

The ACT for 11th grade will be administered on March 25th. The PreACT will be given to 10th grade students on the same day. Ms. DeJonge will serve as the ACT testing coordinator and proctor the 10th grade, while Mrs. Sidman will proctor the 11th grade students. The NSCAS assessments will be conducted for grades 3 through 8 in reading and math, with science testing in 5th and 8th grades.

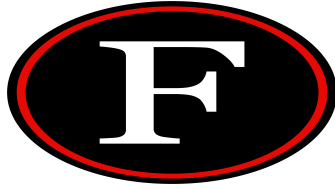
Elementary Future Problem Solving Team

The elementary team of 5th graders will be competing in the state competition. The team members are Austin Siel, Alden James, Riggins Dorn, and Hudson Journey.



Meetings:

2/27 Board Retreat
3/3 NSCAS Administration training
Classroom Observations/Evaluations
MDT/IEP/MTSS/SAT Meetings



6th - 12th Principal Report
Mrs. Christie Stratman
March 2025

Activities

February 11th	Parent/Teacher Conferences
February 12th	"Closing Gaps" Webinar
February 15th	GBBB @ Axtell
February 17th	Girls Subdistricts
February 21st	Boys Basketball with Red Cloud
February 24th	Principal's Meeting in Holdrege
February 24th	Boys Basketball Subdistricts in Pleasanton
February 25th	Drug Testing (2 positive)
February 26th	TVC Speech @ Deshler
March 5th	Read for Franklin HS Quiz Bowl

Several 504/IEP/MDT Meetings. Teacher observations completed. Evaluations nearly completed.

025 Spring Conference Schedule

Schedule is tentative and subject to change

Wednesday, March 19, 2025

10:00 AM–2:00 PM Pre-Session: The Seven HAbits of Highly Effective People, *presented by Franklin Covey*

3:00 PM to 5:00 PM Executive Committee Meeting—Bronze 5

6:30 PM–9:00 PM Exhibitor Check-In & Setup—Gold 4,5,6,10,11,12

7:00 PM –9:00 PM Attendee Registration—Registration 1

7:00 PM Hospitality Rooms

Thursday, March 20, 2025

7:15 AM Attendee Registration—Registration 1

Coffee and Rolls—Gold 4,5,6,10,11,12

8:30 AM General Session—Silver 4,5,6,10,11,12

Presiding: *Dr. Heather Nebesniak, NRCSA President, Supt, Ord Public Schools*

8:30 AM – 9:00 AM **Musical Welcome:** *Wood River Public Schools*

9:05 AM – 9:15 AM **Scholarships and Awards:**

NRCSA Scholarship & Gary Fisher Fine Arts Scholarship Announcements

NRCSA Friend of Rural Education Award

9:30 AM – 10:20 AM **Keynote Address:** *Joe Sanfelippo*

10:20 AM–11:00 AM Exhibitor Time

11:00 AM–11:50 AM Thursday Morning Select-a-Sessions

12:00 PM Lunch General Session— Silver 4,5,6,10,11,12

Presiding: Dr. Mark Lenihan, NRCSA Past President, Supt, Wayne Community Schools

12:35 PM – 12:55 PM **Keynote Address:** Dr. Brian Maher, Commissioner of Education, NDE

1:00 PM – 1:40 PM **Scholarships and Awards:**

Outstanding Elementary Teacher

Outstanding Secondary Teacher

Outstanding Board Member

Outstanding ESU Staff Member

1:45 PM–2:20 PM Exhibitor Time

2:20 PM–3:10 PM Thursday Afternoon Select-a-Sessions

3:10 PM–3:35 PM Exhibitor Time

3:35 PM–4:25 PM Thursday Afternoon Select-a-Sessions

4:30 PM–5:30 PM Exhibitor Hospitality

6:00 PM Chuckwagon Buffet— Silver 4,5,6,10,11,12

7:00 PM Hospitality Rooms

Friday, March 21, 2025

7:15 AM Attendee Registration—Registration 1

Coffee and Rolls—Registration 1

8:00 AM–8:50 AM Friday Select-a-Session I

9:00 AM–9:50 AM Friday Select-a-Session II

10:00 AM–10:45 AM Brunch Buffet—Silver 4,5,6,10,11,12

10:30: – 11:00 AM **Musical Welcome:** Palmyra District OR 1

10:50 AM Closing Session— Silver 4,5,6,10,11,12

Presiding: Chris Kuncl, NRCSA President-Elect, Supt, Mullen Public Schools

11:00 AM – 11:45 AM **Scholarships and Awards:** Gary Fisher Outstanding Music Teacher

Outstanding Classified Staff Member

Outstanding Principal

Outstanding Superintendent

NRCSA Friend of Rural Education Awards

11:50- AM – 12:45 PM **Keynote Address:** Darin Boysen