

October Regular Meeting

Monday, October 12, 2020 8:00 PM

1. Call the Meeting to Order

2. Roll Call

Attendance Taken at 8:00 PM. **Present:** Mike Bartels, Raquel Felzien, James Haussermann, Scott Herrick, Windy Ingram, Barb Overleese. Present: 6.

3. Verification of Open Meetings Act Notice

4. Verification of Publication of Meeting Notice

5. Consider and Approve the Current Board Meeting Agenda

Motion to approve the current month's board meeting agenda as presented passed with a motion by Mike Bartels and a second by Windy Ingram.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barb Overleese: Yea

6. Parent Involvement and Title I Parent Involvement Policies

7. Visitor Comments

8. Action Items

1. Consent Agenda

Motion to approve consent agenda passed with a motion by Raquel Felzien and a second by Barb Overleese.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barb Overleese: Yea

1. Minutes of Previous Meeting

2. Monthly Financial Report

3. Claims

2. Consider, Discuss and Approve Invoice from H&Y Leveling in the Amount of:

- \$200.00 for Removal of Grass Clippings (2 loads @ \$100 per load)

Motion to approve invoice from H&Y Leveling in the amount of \$200.00 for removal of grass clippings passed with a motion by Windy Ingram and a second by Raquel Felzien.

Scott Herrick: Abstain (With Conflict), Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Windy Ingram: Yea, Barb Overleese: Yea

3. Consider, Discuss and Approve Invoice from Shad's Auto, Inc in the Amount of:

- \$205.90 for (2) Fuel Additive

Motion to approve invoice from Shad's Auto, Inc in the amount of \$205.90 for fuel additive passed with a motion by James Haussermann and a second by Mike Bartels.

Windy Ingram: Abstain (With Conflict), Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Barb Overleese: Yea

4. Recognize the Franklin Education Association as exclusive bargaining agent for district's non-supervisory certificated staff for the 2022-2023 contract year

Motion to recognize the Franklin Education Association as exclusive bargaining agent for district's non-supervisory certificated staff for the 2022-2023 contract year passed with a motion by Mike Bartels and a second by James Haussermann.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barb Overleese: Yea

5. Consider, Discuss and Approve FAST Club Providing Either Team Stream or Strive TV for Inside Games

Motion to allow FAST Club to provide a video streaming service for games and events passed with a motion by Mike Bartels and a second by Windy Ingram.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barb Overleese: Yea

9. Consider, Discuss and Approve Granting the Ability to Transfer More Funds to the Nutrition Fund account if Necessary

Motion to approve the ability to transfer funds to the Nutrition Fund account not to exceed a total of \$25,000 passed with a motion by Mike Bartels and a second by Raquel Felzien.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barb Overleese: Yea

10. Explanation of "The Flyer Way"

11. Positive Comments

12. Adjournment

5018

Parent and Guardian Involvement In Education Practices

The school district recognizes the importance of parental and guardian involvement in the education of their children. The school district will take the following steps to ensure that the rights of parents and guardians to participate in the education of their children are preserved.

1. Parents/Guardians will be provided access, as described in district procedures, to district-approved textbooks and other curricular materials and tests used in the district upon request.
 - a. A parental request to review specific approved textbooks and other district- or building-approved curricular materials (written, visual, and audio) should be made to the principal of the building where the textbooks and curriculum materials are used.
 - b. Parents may check out textbooks and may review curricular materials such as video and audio recordings within a time frame determined by the building principal to prevent disruption of the instructional process.
 - c. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide NeSA assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.
2. Parents/Guardians will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents/guardians are invited to make appointments with the building principal to visit classes, assemblies and other instructional activities. The principal shall give permission after determining that parental/guardian observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.

- b. Parents/guardians may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents/guardians will be permitted, within district procedures, to ask that their children be excused from school experiences that parents find objectionable.
 - a. Building principals may excuse a student from any single school experience at the parent's written request.
 - b. When appropriate, alternative experiences will be provided for the student by the school.
4. Parents/guardians will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
5. Parents/guardians will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.
6. Parents/guardians will be informed of the circumstances under which they may opt-out of state and federal assessments.
 - a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents/guardians of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.

- b. State Assessments

The District cannot approve requests to opt out of state assessments. Approval of such requests is contrary to state law.

- c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of

students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents/guardians of eligible students with reasonable notice prior to the exam being administered. Parents/guardians wishing to opt their students out of the NAEP assessment must notify the district in writing at least three days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

- 7. Parents/guardians will be notified of their right to remove their children from surveys prior to district participation in surveys.
 - a. The principal must approve all surveys intended to gather information from students before they are administered to students.
 - b. Students' participation in surveys is voluntary. Parents/guardians may restrict their child from participating in any survey.

Adopted on: August 10, 2020

Revised on: _____

Reviewed on: _____

5057
District Title I Parent and Family Engagement Policy

The school district will jointly develop with parents a School-Parent-Student Compact that outlines how the parents, school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the State's high standards.

The written District Parent and Family Engagement Policy will be jointly developed and distributed to parents and family members of participating children and the local community in an understandable format and to the extent practicable, in a language the parents can understand. An annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy will be used to design evidence-based strategies for more effective parental involvement, to revise the Parent and Family Engagement Policy and to remove barriers to participation.

The school district recognizes the unique needs of students who are being served in its Title I program, and the importance of parent and family engagement in the Title I program. Parent and family engagement in the Title I Program shall include, but is not limited to:

1. An annual meeting to which all parents of participating children will be invited to inform parents of their school's participation under this part, to explain the requirements of this part, and the right of the parents to be involved. Invitations may take the form of notes sent with students or announcements in the school newsletter. Additional meetings may be scheduled, based upon need and interest for such meetings.
2. An explanation of the details for the child's and parents' participation, including but not limited to: curriculum objectives, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards, type and extent of participation, parental input in educational decisions, coordination and integration with other Federal, State, and district programs, and evaluations of progress.
3. Opportunities for participation in parent involvement activities such as training to help parents work with their children to

improve achievement. A goal of parent activities is to provide parents with opportunities to participate in decisions relating to the education of their students, where appropriate.

4. The district will, to the extent practicable, provide parents of limited English proficiency, parents with disabilities, parents with limited literacy, are economically disadvantaged, are of a racial or minority background or parents of migratory children with opportunities for involvement in the Title I Program. Communication to parents about student progress and the district's other Title I Program communications will be provided in the language used in the home to the extent practicable. Responses to parent concerns will be provided in a timely manner.
5. Opportunities for parent-teacher conferences, in addition to those regularly scheduled by the school district, if requested by the parents or as deemed necessary by school district staff.
6. The district will coordinate and integrate parental involvement programs and activities with other programs in the community. These may include cooperation with other community programs such as Head Start and preschools and other community services such as the public library.
7. Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.

This policy shall be reviewed annually at the annual meeting where concerned parties can have a conversation about possible changes to the Parent and Family Engagement Policy.

Adopted on: August 10, 2020

Revised on: _____

Reviewed on: _____

Board Planning Meeting with NRCSA Search Consultants

Tuesday, September 22, 2020 7:00 PM

1. Call the Meeting to Order

The regular, meeting of the Franklin Public School Board was opened at 7:00 PM.

2. Roll Call

Attendance Taken at 7:00 PM. **Absent:** James Haussermann, **Present:** Mike Bartels, Raquel Felzien, Scott Herrick, Windy Ingram, Barbara Overleese. Present: 5, Absent: 1.

Attendance Update Taken at 7:29 PM. **Present:** James Haussermann. Present: 6.

3. Verification of Open Meetings Act Notice

Board Member Windy Ingram verified that the Open Meetings Notice was posted in the Franklin Public School's Media Center.

4. Verification of Publication of Meeting Notice

Board Member Raquel Felzien verified that the meeting notice was published in the Franklin Chronicle.

5. Consider and Approve the Current Board Meeting Agenda

Motion to approve the current month's board meeting agenda as presented passed with a motion by Mike Bartels and a second by Raquel Felzien.

James Haussermann: Absent, Mike Bartels: Yea, Raquel Felzien: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

6. Planning with NRCSA Search Consultants

7. Adjournment

Motion to adjourn by Barb Overleese at 8:46 p.m.

Annual Budget Hearing, Tax Request Hearing & Regular September Meeting

Monday, September 7, 2020 8:00 PM

1. Annual Budget Hearing - Convene Hearing - Public Input & Discussion - Close Hearing

Annual Budget Hearing Convened at 8 p.m.

Annual Budget Hearing Closed at 8:49 p.m.

2. Annual Tax Request Hearing - Convene Hearing - Public Input and Discussion - Close Hearing

Annual Tax Request Hearing Convened at 8:49 p.m.

Annual Tax Request Hearing Closed at 8:51 p.m.

3. Call the Meeting to Order

The regular meeting of the Franklin Public School Board was opened at 8:51 p.m.

4. Roll Call

Attendance Taken at 8:51 PM. **Absent:** Raquel Felzien, **Present:** Mike Bartels, James Haussermann, Scott Herrick, Windy Ingram, Barbara Overleese. Present: 5, Absent: 1.

5. Verification of Open Meetings Act Notice

Board Member Windy Ingram verified that the Open Meetings Notice was posted in the Franklin Public School's Media Center.

6. Verification of Publication of Meeting Notice

Board Member Barb Overleese verified that the meeting notice was published in the Franklin Chronicle.

7. Consider and Approve the Current Board Meeting Agenda

Motion to approve the current month's board meeting agenda as presented passed with a motion by Mike Bartels and a second by James Haussermann.

Raquel Felzien: Absent, Mike Bartels: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

8. Visitor Comments

9. Action Items

9.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Mike Bartels and a second by Windy Ingram.

Raquel Felzien: Absent, Mike Bartels: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

9.1.1. Minutes of Previous Meeting

9.1.2. Monthly Financial Report

9.1.3. Claims

9.2. Consider, Discuss and Approve Invoice from Shad's Auto, Inc. in the Amount of

- \$600.00 for (8) bus inspections - 1st Quarter
- \$19.25 for coolant

Motion to approve Invoice from Shad's Auto, Inc. in the Amount of \$619.25 passed with a motion by Scott Herrick and a second by Barbara Overleese.

Raquel Felzien: Absent, Windy Ingram: Abstain (With Conflict), Mike Bartels: Yea, James Haussermann: Yea, Scott Herrick: Yea, Barbara Overleese: Yea

9.3. Discuss, Consider and Approve the 2020-2021 Franklin Public Schools Budget and Property Tax Request

2020/2021 TAX REQUEST RESOLUTION FOR FRANKLIN PUBLIC SCHOOLS DISTRICT (31-0506) WHEREAS, public was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax

Requests for the 2020/2021 school fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of Franklin County School District 31-0506; and, WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Franklin County School District 31-0506 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and, WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and, WHEREAS, the total assessed value of the property differs from last year's total assessed value by -2%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$0.998984 per \$100 of assessed value; the Franklin Public Schools proposes to adopt a property tax requests that will cause its tax rate to be \$0.9913883 per \$100 of assessed value. WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of Franklin Public Schools will exceed last year's by 3 percent. WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2020/2021 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$4,259,891.25; (2) the Tax Request for the Special Building Fund should be, and hereby is set at \$141,414.00 It is so moved by Barb Overleese and seconded by Mike Bartels this 7th day of September, 2020. Roll Call vote as follows: Scott Herrick YES Mike Bartels YES Barb Overleese YES James Haussermann YES Raquel Felzien Absent Windy Ingram YES The undersigned herewith certifies, as Secretary of the Board of Education of Franklin County School District 31-0506, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board. Barb Overleese, Secretary passed with a motion by Barbara Overleese and a second by Mike Bartels. Raquel Felzien: Absent, Mike Bartels: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

9.4. Consider, Discuss and Approve Transfer of \$20,000 from General Fund to School Nutrition Fund

Motion to Transfer \$20,000 to School Nutrition Fund passed with a motion by Windy Ingram and a second by James Haussermann.

Raquel Felzien: Absent, Mike Bartels: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

10. Elementary Principal's Report

11. Secondary Principal/Activities Director's Report

12. Superintendent's Report

13. Positive Comments

A very special Thank You to all Staff and Students for the positive start to the 2020-2021 school year!

Great job FPS Athletes!

14. Adjournment

Motion to adjourn by Barb Overleese at 9:17 p.m.

01 General Fund

Statement Date: September 30, 2020

Checking Account Balance on Books

Balance On Hand:	8/31/20	\$650,908.03
	Claims	(\$46,250.95)
	Prepaid Claims	(\$17,385.48)
	Payroll Employees	(\$147,554.23)
	Payroll Payees	(\$168,967.48)
	Deposits	\$15,169.50
	Franklin Co. Treasurer Deposit	\$1,050,986.08
	Harlan Co. Treasurer Deposit	\$32,324.83
	Interest	\$54.28
Balance On Hand:	9/30/20	\$1,369,284.58

CD Account Balance on Books

	8/31/20	\$1,217,754.75
	Interest	\$413.66
	9/30/20	\$1,218,168.41
Recon Total	9/30/20	\$2,587,452.99

Checking Account Statement Reconciliation

CSB Checking	9/30/20	\$1,370,197.36
	Less Outstanding Checks	(\$912.78)
	Plus Outstanding Deposits	\$0.00
	9/30/20	\$1,369,284.58

CD Account Statement Reconciliation

CSB	CD # 33723	\$109,870.26	11/1/2020	3 Mths
CSB	CD # 34032	\$328,644.32	4/1/2021	6 Mths
CSB	CD # 34800	\$308,439.07	11/26/2020	3 Mths
SCSB	CD # 404988	\$129,864.81	10/8/2020	3 Mths
SCSB	CD # 404989	\$78,191.71	10/8/2020	3 Mths
SCSB	CD # 405154	\$65,789.56	10/9/2020	3 Mths
SCSB	CD # 405155	\$65,789.56	10/9/2020	3 Mths
SCSB	CD # 405156	\$65,789.56	10/9/2020	3 Mths
SCSB	CD # 405157	\$65,789.56	10/9/2020	3 Mths
	9/30/20	\$1,218,168.41		

Recon Total	9/30/20	\$2,587,452.99
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Franklin Public Schools --- 01 General Fund Revenue Summary Report - September 2020

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	0.00	1,075,544.56	1,075,544.56	0.00	(1,075,544.56)
01 1115	CARLINE TAX	0.00	25.29	25.29	0.00	(25.29)
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	0.00	561.89	561.89	0.00	(561.89)
01 1125	MOTOR VEHICLE TAX	0.00	6,670.86	6,670.86	0.00	(6,670.86)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	307.20	307.20	0.00	(307.20)
01 1370	PRE-SCHOOL TUITION	0.00	1,440.00	1,440.00	0.00	(1,440.00)
01 1510	INTEREST BANKING	0.00	467.94	467.94	0.00	(467.94)
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	0.00	0.00	0.00	0.00	0.00
01 1911	LOCAL LICENSES AND FEES	0.00	0.00	0.00	0.00	0.00
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
01 1921	POLICE COURT FINES	0.00	0.00	0.00	0.00	0.00
01 1925	CATEGORICAL GRANTS -CORP/PRIVATE	0.00	0.00	0.00	0.00	0.00
01 1990	MISCELLANEOUS LOCAL RECEIPTS	0.00	750.00	750.00	0.00	(750.00)
Subtotal: LOCAL RECIEPTS		0.00	1,085,767.74	1,085,767.74	0.00	(1,085,767.74)
01 2110	COUNTY FINES & LICENSES	0.00	201.11	201.11	0.00	(201.11)
01 2130	OTHER COUNTY RECEIPTS,SYST	0.00	0.00	0.00	0.00	0.00
01 2210	ESU RECEIPTS (PERKINS)	0.00	0.00	0.00	0.00	0.00
Subtotal: COUNTY AND ESU RECEIPTS		0.00	201.11	201.11	0.00	(201.11)
01 3110	STATE AID	0.00	11,887.00	11,887.00	0.00	(11,887.00)
01 3120	S.P.E.D. (SCHOOL AGE)	0.00	0.00	0.00	0.00	0.00
01 3125	SPED TRANSPORTATION SCHOOL AGE	0.00	0.00	0.00	0.00	0.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	0.00	0.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
01 3132	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
01 3134	PP TAX CREDIT - RR & PUBLIC SERVICE	0.00	0.00	0.00	0.00	0.00
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	0.00	0.00	0.00
01 3400	STATE APPORTIONMENT	0.00	0.00	0.00	0.00	0.00
01 3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	0.00	0.00	0.00
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	0.00	0.00	0.00
01 3540	EARLY CHILDHOOD	0.00	0.00	0.00	0.00	0.00
01 3990	OTHER STATE RECEIPTS, GAME & PARKS	0.00	0.00	0.00	0.00	0.00
Subtotal: STATE RECEIPTS		0.00	11,887.00	11,887.00	0.00	(11,887.00)
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	0.00	0.00	0.00
01 4309	HEAD START	0.00	0.00	0.00	0.00	0.00
01 4310	REAP	0.00	0.00	0.00	0.00	0.00
01 4505	TITLE I PT A ESSA IMPROV BASIC PROG 4200	0.00	0.00	0.00	0.00	0.00
01 4506	TITLE I NCLB IMPR BASIC PRGRM ACCO 4210	0.00	0.00	0.00	0.00	0.00
01 4509	TITLE IIA (6310)	0.00	0.00	0.00	0.00	0.00
01 4512	IDEA BASE (6404)	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA PRESCH (619) BASE ALLOCATION (6406)	0.00	0.00	0.00	0.00	0.00
01 4519	IDEA ENROLLMENT/POVERTY (6410)	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA PART B Proportionate Share (4412)	0.00	0.00	0.00	0.00	0.00
01 4524	OTHER FEDERAL NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	0.00	0.00	0.00	0.00
01 4530	OTHER FEDERAL CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4708	MEDICAID IN SCHOOLS (4450)	0.00	0.00	0.00	0.00	0.00
01 4709	MEDICAID ADMIN. ACTIV. (4455)	0.00	0.00	0.00	0.00	0.00
01 4969	TITLE IV, PART A SSAE (6969)	0.00	0.00	0.00	0.00	0.00
Subtotal: FEDERAL RECEIPTS		0.00	0.00	0.00	0.00	0.00
01 5200	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	0.00	0.00	0.00
01 5300	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
01 5400	LONG TERM LOANS	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE REC. (ALICAP)	0.00	0.00	0.00	0.00	0.00
Subtotal: NON-REVENUE RECEIPTS		0.00	0.00	0.00	0.00	0.00
Fund Total:		0.00	1,097,855.85	1,097,855.85	0.00	(1,097,855.85)

02 Depreciation Fund

Statement Date: September 30, 2020

Checking Account Balance on Books

Balance on hand:	8/31/20	\$123,233.08
Receipts:	Transfer from General Fund	\$0.00
Disbursements:		\$0.00
Balance on hand:	9/30/20	\$123,233.08
Recon Total	9/30/20	\$123,233.08

Checking Account Statement Reconciliation

CSB Checking	9/30/20	\$123,233.08
	Less Outstanding Checks	\$0.00
	Plus Outstanding Deposits	\$0.00
	9/30/20	\$123,233.08
Recon Total	9/30/20	\$123,233.08

03 Employee Benefit/Unemployment Insurance Fund
Statement Date: September 30, 2020

Checking Account Balance on Books

Balance on hand:	8/31/20	\$3,492.50
Receipts:	Interest	\$0.14
Disbursements:		\$0.00
Balance on hand:	9/30/20	\$3,492.64

CD Account Balance on Books

CSB CD #33386	8/31/20	\$4,063.43
	Interest	\$5.12
Balance:	9/30/20	\$4,068.55

Recon Total	9/30/20	\$7,561.19
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Checking Account Statement Reconciliation

CSB Checking	9/30/20	\$3,492.64
	Less Outstanding Checks	\$0.00
	Plus Outstanding Deposits	\$0.00
	9/30/20	\$3,492.64

CD Account Statement Reconciliation

CSB CD#33386	9/30/20	\$4,068.55
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Recon Total	9/30/20	\$7,561.19
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Must have a minimum checking balance of \$1000

CSB CD #33386

Interest Payment: 3 months

Maturity Term: 6 months

Next Interest Date: December 30, 2020

Next Maturity Date: April 1, 2021

05 Activity Fund

Statement Date: September 30, 2020

Checking Account Balance on Books

Balance on hand:	8/31/20	\$100,448.86
	Deposits	\$21,395.26
	Gen Fund Replenishing Activity Fund	\$0.00
	Interest	\$4.00
	Disbursements	(\$25,670.32)
	Voided Checks	\$100.00
	NSF	\$0.00
Balance on hand:	9/30/20	\$96,277.80

CD Account Balance on Books

SCSB CD #404519	8/31/20	\$21,873.16
	Interest	\$0.00
	9/30/20	\$21,873.16
Recon Total	9/30/20	\$118,150.96

Checking Account Statement Reconciliation

CSB Checking	9/30/20	\$97,386.29
	Less Outstanding Checks	(\$1,108.49)
	Plus Outstanding Deposits	\$0.00
	9/30/20	\$96,277.80

CD Account Statement Reconciliation

SCSB CD #404519	9/30/20	\$21,873.16
Recon Total	9/30/20	\$118,150.96

CD #404519

Interest Term: 3 months (Oct 1, 2020)

Next Maturity Date: Oct 1, 2020

Franklin Public Schools - 05 Activity Fund Balance Report - Summary - September 2020

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0001	ATHLETICS	0.00	7,127.10	5,600.75	0.00	(1,526.35)
05 704 0003	CROSS COUNTRY	411.85	122.48	0.00	0.00	289.37
05 704 0004	BASKETBALL/BOYS	99.54	0.00	0.00	0.00	99.54
05 704 0005	BASKETBALL/GIRLS	426.34	0.00	0.00	0.00	426.34
05 704 0006	FOOTBALL	2,303.66	283.40	0.00	0.00	2,020.26
05 704 0007	GOLF	2,073.14	0.00	0.00	0.00	2,073.14
05 704 0008	TRACK/GIRLS	2,746.90	0.00	0.00	0.00	2,746.90
05 704 0010	VOLLEYBALL	2,296.70	837.15	471.00	0.00	1,930.55
05 704 0011	WRESTLING	2,561.96	265.60	660.26	0.00	2,956.62
05 704 0015	YEARBOOK	0.00	0.00	531.00	0.00	531.00
05 704 0016	BAND	12,141.42	75.00	11.00	0.00	12,077.42
05 704 0017	CHEER SQUAD	220.37	0.00	0.00	0.00	220.37
05 704 0019	CONCESSIONS	0.00	3,309.37	1,435.96	0.00	(1,873.41)
05 704 0020	FCCLA	7,197.63	30.00	0.00	0.00	7,167.63
05 704 0021	FFA	8,173.77	11,206.97	7,225.70	9.60	4,202.10
05 704 0022	FOREIGN LANGUAGE	1,876.15	0.00	359.86	0.00	2,236.01
05 704 0023	CLASS OF 2023	1,927.64	0.00	372.00	0.00	2,299.64
05 704 0024	CLASS OF 2021	4,065.81	0.00	0.00	0.00	4,065.81
05 704 0026	NHS	4,721.18	195.00	0.00	0.00	4,526.18
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	0.00	653.43
05 704 0030	CLASS OF 2022	3,269.94	1,416.50	3,855.00	0.00	5,708.44
05 704 0031	STUDENT COUNCIL	0.00	0.00	290.11	(9.60)	280.51
05 704 0032	VOCAL	460.35	142.62	142.62	0.00	460.35
05 704 0037	GREENHOUSE	20,778.24	0.00	0.00	0.00	20,778.24
05 704 0038	COURTESY	2,658.68	68.00	10.00	0.00	2,600.68
05 704 0039	ELEMENTARY TEACHERS	2,179.46	0.00	0.00	0.00	2,179.46
05 704 0040	INDUSTRIAL ARTS	0.00	0.00	15.00	0.00	15.00
05 704 0041	INVESTMENTS	21,873.16	0.00	0.00	0.00	21,873.16
05 704 0042	CLASS OF 2025	1,057.45	0.00	0.00	0.00	1,057.45
05 704 0043	LIBRARY	141.11	0.00	0.00	0.00	141.11
05 704 0045	CLASS OF 2024	1,098.95	0.00	0.00	0.00	1,098.95
05 704 0046	SPECIAL PROJECTS	1,587.97	200.00	204.00	0.00	1,591.97
05 704 0047	SPEECH/DRAMA	0.00	214.63	115.00	0.00	(99.63)
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	0.00	537.50
05 704 0050	IND ARTS/DONATIONS	1,699.48	0.00	100.00	0.00	1,799.48
05 704 0051	QUIZ BOWL	257.82	0.00	0.00	0.00	257.82
05 704 0052	WEIGHTROOM PROJECT	9,090.56	76.50	0.00	0.00	9,014.06
05 704 0053	EHA WELLNESS PROGRAM	1,660.00	0.00	0.00	0.00	1,660.00
		<u>122,322.02</u>	<u>25,570.32</u>	<u>21,399.26</u>	<u>0.00</u>	<u>118,150.96</u>

06 Lunch Fund
Statement Date: September 30, 2020

Checking Account Balance on Books

Balance on hand:	8/31/20	\$17,875.63
Receipts:	Transfer from General Fund	\$20,000.00
	Meal Sales Deposit	\$2,474.84
	Fed Reimb Deposit	\$0.00
	State Reimb Deposit	\$0.00
	Interest Checking	\$0.93
	Contributions/Reimb/Raffle Misc Deposits	\$0.00
	Disbursements	(\$15,506.95)
	Payroll Employee	(\$4,447.09)
	Payroll Payees	(\$3,181.78)
	Void/NSF/Deposit Correction	\$0.00
Balance on hand:	9/30/20	\$17,215.58
Recon Total	9/30/20	\$17,215.58

Checking Account Statement Reconciliation

CSB Checking	9/30/20	\$17,334.61
	Less Outstanding Checks	(\$119.03)
	Plus Outstanding Deposits	\$0.00
	9/30/20	\$17,215.58
Recon Total	9/30/20	\$17,215.58

08 Building Fund
Statement Date: September 30, 2020

Checking Account Balance on Books

Balance on hand:	8/31/20	\$181,893.93
Receipts:		
	Checking Interest	\$8.22
	Franklin Co. Treasurer Deposit	\$21,752.16
	Harlan Co. Treasurer Deposit	\$673.41
Disbursements:		\$0.00
Balance on hand:	9/30/20	\$204,327.72
Recon Total	9/30/20	\$204,327.72

Checking Account Statement Reconciliation

CSB Checking	9/30/20	\$204,327.72
	Less Outstanding Checks	\$0.00
	Less Outstanding Deposits	\$0.00
	9/30/20	\$204,327.72
Recon Total	9/30/20	\$204,327.72

Cafeteria Plan -- Flex Benefits Plan

Statement Date: September 30, 2020

Checking Account Balance on Books

Balance on hand:	8/31/20	\$4,843.91
Receipts:		
Transfer from General Fund for 2020-2021 SY		\$15,519.84
Transfer to General Fund for 2020-2021 SY Start Up		\$0.00
Monthly Reimb from General Fund Employees Payroll		\$1,984.98
Reimb from Employees Non-Qualified Exp		\$0.00
AMGL & Employees Non-Qualified Fee		\$0.00
Claims Checks Written		(\$1,728.67)
Claims MHM Resources Direct Pay		(\$27.77)
Outstanding Checks from Previous Months		\$0.00
Balance on hand:	9/30/20	\$20,592.29

Recon Total	9/30/20	\$20,592.29
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Checking Account Statement Reconciliation

CSB Checking	9/30/20	\$20,592.29
Less Outstanding Checks		\$0.00
Less Outstanding Deposits		\$0.00
	9/30/20	\$20,592.29

Recon Total	9/30/20	\$20,592.29
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Invoice Number	Description	Amount
20200925	(27) STRING CHEESE FROM CONCESSIONS	11.88
Vendor Name	#662452 ACTIVITIES FUND	11.88
055047	VAULT STORAGE CD/DVD	19.80
Vendor Name	ADVANTAGE COMPANIES LLC, THE	19.80
9470	FLEX PLAN PROCESSING SEP, NEW ENROLLMENT	277.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	277.00
2983	SEPTEMBER SERVICES: DB / AW / BW	1,166.45
Vendor Name	ALPHA REHABILITATION PC	1,166.45
24981	AHERA 3 YR RE-INSPECTION	700.00
Vendor Name	B2ENVIRONMENTAL	700.00
2020SEPDB	SEPTEMBER MILEAGE 3343.2 MI @ \$0.575 DB	1,922.34
Vendor Name	BAKER, AMBER	1,922.34
20200929GH	NATURAL GAS - GREENHOUSE SEPTEMBER	102.70
20200929MB	NATURAL GAS - MAIN BUILDING SEPTEMBER	247.73
20200929SB	NATURAL GAS - SHOP BUILDING SEPTEMBER	50.92
Vendor Name	BLACK HILLS ENERGY	401.35
51173549RI	FROG DISSECTION BLOKIT	90.75
Vendor Name	CAROLINA BIOLOGICAL SUPPLY COMPANY	90.75
WO-0890	REPLACE DOOR BOARD WEIGHT ROOM	963.00
WO-0919	REPLACE PROC CARD, MASTER PHONE	951.00
Vendor Name	CEI SECURITY & SOUND	1,914.00
20200926STMTGF	MONTHLY TRANSACTIONS	737.60
Vendor Name	CHASE CARD SERVICES	737.60
20200930	UTILITIES: AUGUST 15 - SEPTEMBER 15	9,352.21
Vendor Name	CITY OF FRANKLIN	9,352.21
H28974	(120) 13" VERT GREY LAPTOP BAGS	4,020.00
Vendor Name	COMPUTER HARDWARE INC.	4,020.00
2020SEPT	MILEAGE: TVC MTG, ESSA TRAINING	95.12
Vendor Name	CONRADT, CANDACE	95.12
J7-26284	BUSES: FUEL FILTER	183.92
Vendor Name	CUMMINS SALES AND SERVICE	183.92
031841	AUDIT 2019-2020 SY	2,900.00
Vendor Name	DANA F. COLE & COMPANY, LLP	2,900.00
6850820	(2) ROLLS HD CLR LABELS	62.43
Vendor Name	DEMCO, INC.	62.43
3388	(2) 3/4 METAL	6.00
Vendor Name	DUNCAN'S WELDING	6.00

Invoice Number	Description	Amount
3830	ERATE FILING,TECH CONSULT,OVERDRIVE NE	770.74
Vendor Name	ESU 11	770.74
NDE054	JULY 2020-JUNE 2021 RENEWAL CANVAS (155)	465.00
Vendor Name	ESU 2	465.00
20-21RENEWAL	AET ONLINE AG ED RECORD KEEPING RENEWAL	325.00
Vendor Name	EWELL EDUCATIONAL SERVICES	325.00
2505	PURCH SRVS NOT ESU (PT) SPED: KR	30.50
Vendor Name	FAMILY PT & SPORTS	30.50
5776-207118	BUSES: DEF	77.94
5776-207119	SHOP: MICROFIBER TOWEL	19.97
5776-207403	CABLE TIES: D ROCKER	14.80
5776-207459	BUSES/VANS: FILTERS, OIL	110.93
5776-207497	BUSES: HEADLIGHT,XTREME BLUE,ENDURACUBE	347.09
5776-207510	BUSES: FILTERS	143.68
5776-207616	BUSES: HYD LUBE	26.70
5776-207794	BUSES: BRUSH FLO, ANTIFREEZE	41.93
5776-207851	BUSES/VANS: GLASS CLEANER	11.60
5776208110	BUSES/SHOP: DEF,WIPER FLUID,TOWELS	64.71
Vendor Name	FRANKLIN AUTO PARTS	859.35
272208	AD: BUDGET	214.20
272209	AD:NOTICE OF SPECIAL HEARING TAX REQUEST	124.95
272236	AD: MEETING MINUTES	48.01
272246	AD: NOTICE OF MEETING	3.11
272291	AD: MEETING MINUTES	116.76
272307	AD: OCTOBER CALENDAR	196.20
272374	AD: HOMECOMING	32.70
272379	AD: NOTICE OF MEETING	4.49
272382	AD: MEETING MINUTES	21.76
SUBSCRIPTIONS	SUBSCRIPTION RENEWAL	138.00
Vendor Name	FRANKLIN COUNTY CHRONICLE	900.18
12290166001H	PHYSICAL EXAM BUS DRIVER: A SMITH	175.00
Vendor Name	FRANKLIN COUNTY MEMORIAL HOSPITAL	175.00
20200928	09.28.2020-10.27.2020 TELECOMM SERVICE	572.42
Vendor Name	FRONTIER	572.42
841603	LOAD & HAUL GRASS CLIPPINGS (2) ON 9/19	200.00
Vendor Name	H Y LEVELING	200.00
2020NOV#003	COPIER LEASE NOV PAYMENT #003	1,582.01
Vendor Name	HOMETOWN LEASING	1,582.01
INV-01465	PURCH SRVS NOT ESU (OT) SPED	1,369.00
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	1,369.00
1069	INSTALL ELECTRICAL FOR IRON MUNCHER	831.37
Vendor Name	JOHNSON ELECTRIC CO.	831.37

Invoice Number	Description	Amount
8873	LEGAL SERVICES SEPTEMBER	567.00
Vendor Name	KSB SCHOOL LAW, PC LLO	567.00
8048048	PRINT SHOP 4 SCHOOL: J KOBZA	79.95
Vendor Name	LEARNING SERVICES	79.95
51680612	SUPPLIES: CYL RENT SHOP VETTER/ROCKER	59.26
51693865	SUPPLIES: CYL RENT SHOP VETTER/ROCKER	57.80
Vendor Name	MATHESON TRI-GAS, INC	117.06
114673275001	(12) DONALD BEAR READING WONDERS GR 6	623.33
Vendor Name	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	623.33
7905a	WIRE,NAILS: D ROCKER	42.15
Vendor Name	MENARDS, INC. - KEARNEY	42.15
0710663-IN	(2) GERM FREE PLUS	253.71
0711800-IN	(4) DEODORIZER, BOWL CLNR,GLASS CLNR	676.02
Vendor Name	Mid-American Research Chemical	929.73
AXT0920-3	TUITION SPED (MOAIC), LVL III: DB SEPT	3,824.38
AXT0920-33	TUITION SPED (MOAIC), LVL III: AW SEPT	1,490.86
AXT0920-34	TUITION SPED (MOAIC), LVL III: BW SEPT	3,824.38
Vendor Name	MOAIC	9,139.62
INV-06463-L9C3K8	2020 ST ED CONF LUNCHEON MTG: R FELZIEN	32.00
INV-06464-X9C8R5	2020 ST ED CONF LUNCHEON MTG: W INGRAM	32.00
INV-06465-D0Q5D3	2020 ST ED VIRTUAL CONF: M BARTELS	275.00
INV-06466-G7Y5L5	2020 ST ED VIRTUAL CONF: C CONRADT	275.00
INV-06468-T6N2L7	2020 ST ED VIRTUAL CONF: B OVERLEESE	275.00
Vendor Name	NASB	889.00
57-8170	PUPIL TRANSPORTATION LEV 1: N LIECHTI	200.00
Vendor Name	NEBRASKA SAFETY CENTER	200.00
BD-96351	CAMERA: PLAYGROUND INSTALLED	204.50
Vendor Name	NEX-TECH COMMUNICATIONS LLC	204.50
NRCSASUPTSEARCH	SUPERINTENDENT SEARCH: 1st HALF	2,625.00
Vendor Name	NRCSA	2,625.00
20202021REG4DUES	2020-21 REG 4 MEMBER DUES: A BOETTCHER	20.00
Vendor Name	NSASSP REGION IV	20.00
2211-20200930	(2) BACKGROUND: MS, MN	50.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	50.00
L199296	GROUNDS: WASHERS,NUTS,BOLTS	2.60
L199319	GROUNDS: PISTOL NOZZLE	18.58
L199743	FAUCET ORINGS	0.39
Vendor Name	PLANK LUMBER & HARDWARE	21.57

Invoice Number	Description	Amount
7986104	PEST GENERAL MAINT	53.00
7986105	PEST INSECT CONTROL	85.00
8296714	PEST GENERAL MAINT	53.00
8296715	PEST INSECT CONTROL	85.00
Vendor Name	PRESTO-X	<u>276.00</u>
9073	2020-2021 SAFETY SWEEPS	275.00
Vendor Name	PROVIDENCE WORKING CANINES, INC	<u>275.00</u>
20200930	REPLENISH POSTAGE ON MACHINE	600.00
Vendor Name	QUADIENT FINANCE USA, INC	<u>600.00</u>
N8471984	LEASE POSTAGE MACHINE: OCT 7-JAN 6	240.00
Vendor Name	QUADIENT LEASING USA, INC	<u>240.00</u>
SRV076227	AC: AG ROOM MOTOR CAPACITOR	744.75
Vendor Name	RASMUSSEN MECHANICAL SERVICES	<u>744.75</u>
20201001-372HOMEEC	SUPPLIES: FCS COOKING	113.92
20201001-376OFFIC	MONTHLY TRANSACTIONS	716.85
Vendor Name	RIGHTWAY INC.	<u>830.77</u>
S23985	CONC MIX: SHOP CLASS C VETTER	5.35
S24184	PAINT, PAINT SUPPLIES	446.87
Vendor Name	S.E. SMITH & SONS	<u>452.22</u>
72251	COFFEE	36.98
Vendor Name	SAMS CLUB/SYNCHRONY BANK	<u>36.98</u>
3831302-00	(1) AED PADS PEDIATRIC	113.50
Vendor Name	SCHOOL HEALTH CORPORATION	<u>113.50</u>
208126032066	CLASS RECORD BOOK: A DREHER	5.19
208126127215	(4) 8 PK METALLIC MARKERS: B MARKS	24.16
Vendor Name	SCHOOL SPECIALTY	<u>29.35</u>
15369	(2) FUEL ADDITIVE	205.90
Vendor Name	SHAD'S AUTO, INC.	<u>205.90</u>
1239066	DISTANCE EDUCATION: SEPTEMBER	232.49
Vendor Name	STATE OF NEBRASKA	<u>232.49</u>
434689484486	SPED 18+ WORK STUDY: ORECK VACUUM	96.76
434934795957	SPED 18+ WORK STUDY: GLOVES,AUTO SPRAY	61.47
438443474746	IPAD TRIPOD STAND	28.99
438986873457	TL SUPPLIES, DISENFECT SPRAY BOTTLES	101.01
454499664958	(2) HOLE PUNCHES	33.24
463583999383	LOGITECH DIGITAL PEN: J EINSPAHR	66.49
467673594766	SPED: FILING SYSTEM	41.76
467759745436	SPED PREK: CHAIR TO GO WITH EDUTRAY	52.68
467779359394	PURELL SANITIZER	167.99
495677757366	AED DEFIB PADS,FLOOR SWEEPER	86.95
555945937674	HALIDE LAMP FOR FLAG POLE DISPLAY	13.49
566793365573	BATTERIES SIZE D	74.41

Invoice Number	Description	Amount
569663789837	(2) BOARD MTG NOTIFICATION POSTER HOLDER	51.74
645359896789	ZOLL PADZ CPR ELECTRODES	191.94
669849677778	GOJO SOAP, (2) TOILET SEATS	96.71
737339559793	(4) BOXES FACE MASKS DISPOSABLE	39.56
746746685468	SPED 18+ WORK STUDY: GLASS CLNR	37.23
746837369585	PORTABLE SPEAKER	159.80
779939965445	HDMI CABLES: LUNCH ROOM ANNOUNCEMENT TVs	23.36
786496847483	20 PK AG10 BATTERIES	4.98
856745874557	(3) LAPTOP BAGS FOR SUBSTITUTES	44.97
865996943574	SPED: PRIVACY CURTAIN & CEILING TRACK	67.97
866896677435	YELLOW DO NOT ENTER RIBBON TAPE	12.99
887637347435	20 PK AG13 BATTERIES	5.69
Vendor Name	SYNCB/AMAZON	<u>1,562.18</u>
382302	107340A YAMAHA CLARINET REPAIR/MAINT	95.00
382303	C53901 KENOSHA CLARINET REPAIR/MAINT	95.00
382978	(18) MUSIC BOOKS,(2) VALVES	238.42
383145	(3) MUSIC BOOKS	32.97
Vendor Name	TOM'S MUSIC HOUSE	<u>461.39</u>
40316	NEW COMPUTER NOT COMMUNICATING WITH SIGN	400.00
Vendor Name	TRI CITY SIGN COMPANY	<u>400.00</u>
9863526086	AUG 24 - SEP 23, 2020 SERVICES	263.58
Vendor Name	VERIZON WIRELESS	<u>263.58</u>
67795289	MONTHLY FUEL	1,142.04
Vendor Name	WEX BANK	<u>1,142.04</u>
8954-228	DOCUMENT DESTRUCTION SEPTEMBER	47.50
Vendor Name	WOODWARD'S DISPOSAL SERV INC	<u>47.50</u>
Fund Number	01	<u>55,363.98</u>
Checking Account ID	1	<u>55,363.98</u>

September 10, 2020


Franklin Public School
Board of Education
1001 M Street
Franklin, NE 68939

Dear Negotiations Committee:

The Franklin Education Association requests that the school board of the Franklin Public Schools take action to recognize the Franklin Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2022-2023 contract year.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in black ink, appearing to read "Kelsey Hanshaw". The signature is written in a cursive style with a long horizontal flourish at the end.

Kelsey Hanshaw, President
Franklin Education Association