

## Regular Meeting

Monday, October 14, 2019 8:00 PM

### 1. Call the Meeting to Order

### 2. Roll Call

Attendance Taken at 8:00 PM. **Absent:** Mike Bartels, Scott Herrick, **Present:** Raquel Felzien, James Haussermann, Windy Ingram, Barbara Overleese. Present: 4, Absent:

2. Attendance Taken at 8:07 PM. **Absent:** Scott Herrick, **Present:** Mike Bartels, Raquel Felzien, James Haussermann, Windy Ingram, Barbara Overleese. Present: 5, Absent: 1.

### 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 Barbara Overleese and a second by James Haussermann.

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

### 6. Ace Recipients Recognition

### 7. Visitor Comments

### 8. Presentation on Washington Leadership Conference

### 9. Student Council Report

10. Presentation by Mr. Rocker on Plasma Cutter

11. Action Items

1. Consent Agenda

Motion to approve consent agenda passed with a motion by Mike Bartels and a second by James Haussermann.

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

1. Minutes of Previous Meeting

2. Monthly Financial Report

3. Claims

2. Consider, Discuss and Approve invoices from Shad's Auto, Inc in the amount of:

\$254.41 for 2018 Bus Repair/Maint. of axle seal.

\$205.90 for Bus Diesel Additive.

\$3,145.04 for 2008 Activity Bus Repair/Maint of reman injectors.

Motion to approve invoices from Shad's Auto, Inc in the amount of: \$254.41 for 2018 Bus Repair/Maint. of axle seal. \$205.90 for Bus Diesel Additive. \$3,145.04 for 2008 Activity Bus Repair/Maint of reman. injectors passed with a motion by Mike Bartels and a second by Raquel Felzien.

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

3. Consider, Discuss and Approve invoices from R&R Sales & Service, Inc in the amount of:

\$4.15 and \$12.62 for lawn mower parts.

Motion to approve invoices from R and R Sales & Service, Inc in the amount of: \$4.15 and \$12.62 for lawn mower parts passed with a motion by Windy Ingram and a second by James Haussermann.

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

4. Consider and Approve the Hearing Procedure for Considering the Extension of an Emergency Exclusion

Motion to approve the Hearing Procedure for Considering the Extension of an Emergency Exclusion passed with a motion by Mike Bartels and a second by James Haussermann.

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

5. Consider, Discuss and Approve \$10,000 Transfer to the Lunch Fund.

Motion to approve transferring \$10,000 from General fund to Lunch Fund passed with a motion by Raquel Felzien and a second by Windy Ingram.

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

6. Consider and Approve Funding for National FFA Convention

Motion to approve funding for National FFA Convention passed with a motion by Mike Bartels and a second by Windy Ingram.

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

7. Consider, Discuss and Take Appropriate Action on Funding for National FCCLA Cluster Meeting

Motion to approve funding for National FCCLA Cluster meeting passed with a motion by Mike Bartels and a second by Raquel Felzien.

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

12. Elementary Principal's Report

13. Secondary Principal/Activities Director's Report

14. Superintendent's Report

15. Positive Comments

16. Adjournment

## **Annual Budget Hearing, Tax Request Hearing and Regular September Meeting**

Monday, September 9, 2019 7:00 PM

1. Annual Budget Hearing - Convene Hearing - Public Input & Discussion - Close Hearing Annual Budget Hearing convened at 7:00 p.m.  
Annual Budget Hearing closed at 7:06 p.m.
2. Annual Tax Request Hearing - Convene Hearing - Public Input and Discussion – Close Hearing Annual Tax Request Hearing convened at 7:07 p.m. Annual Tax Request Hearing closed at 7:08 p.m.
3. Call the Meeting to Order  
The regular, meeting of the Franklin Public School Board was opened at 7:08 PM.
4. Roll Call  
Attendance Taken at 7:08 PM. **Absent:** Scott Herrick, Windy Ingram, **Present:** Mike Bartels, Raquel Felzien, James Haussermann, Barbara Overleese. Present: 4, Absent: 2.
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 Raquel Felzien 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 James Haussermann and a second by Barbara Overleese.  
Scott Herrick: Absent, Windy Ingram: Absent, Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Barbara Overleese: Yea
8. Visitor Comments
9. Student Council Report
10. Action Items
  - 10.1. Consent Agenda  
Motion to approve consent agenda passed with a motion by Mike Bartels and a second by Raquel Felzien.  
Scott Herrick: Absent, Windy Ingram: Absent, Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Barbara Overleese: Yea
    - 10.1.1. Minutes of Previous Meeting
    - 10.1.2. Monthly Financial Report
    - 10.1.3. Claims

10.2. Consider, Discuss and Approve invoice from H & Y Leveling in the amount of \$400.00 for loading and hauling grass clippings off of football field and practice field on September 2nd and 4th, 2019.

Motion to approve invoice from H and Y Leveling for \$400.00 for loading and hauling grass clippings off of football field and practice field passed with a motion by James Haussermann and a second by Mike Bartels.

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

10.3. Consider, Discuss and Approve invoices from Shad's Auto, Inc.:

In the amount of \$263.76 for replacing the left rear axle seal on the 2007 Bus.

In the amount of \$1,635.45 for misc repairs/maint of injector cleaner, exhaust pipe/elbow/extension, actuator motor, back pressure sensor, intake pressure sensor and door weather seal.

Motion to approve amount of \$263.76 and \$1,635.45 to Shad's Auto for repairs passed with a motion by Mike Bartels and a second by James Haussermann.

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

10.4. Consider, Discuss & Approve the 2018-2019 Franklin Public Schools Budget and Property Tax Request

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 2019/2020 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 .61% ; 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 \$0.979085 per \$100 of assessed value; the Franklin Public Schools proposes to adopt a property tax requests that will cause its tax rate to be \$.980097 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 2.70% 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 2019/2020 school fiscal year. NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$4,344,545; and (2) the Tax Request for the Special Building Fund should be, and hereby is set at \$90,505.00 passed with a motion by Barbara Overleese and a second by Mike Bartels.

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

11. Elementary Principal's Report

12. Secondary Principal/Activities Director's Report

13. Superintendent's Report

14. Positive Comments

~The board is very pleased with the Fall Sports participation numbers!

~Custodians have received many compliments on the cleanliness and condition of our building.

This includes compliments from outside sources such as the Project Fit Trainer who travels throughout the United States. Kudos to Steve Decker, Lonnie Hunt and Nathan Leichti!

~Project Fit dedication will be October 4. More information will be shared at a later date.

15. Adjournment

Motion to adjourn at 7:35 p.m. passed with a motion by Barbara Overleese and a second by Mike Bartels. Scott Herrick: Absent, Windy Ingram: Absent, Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Barbara Overleese: Yea

# 01 General Fund

Statement Date: September 30, 2019

## Checking Account Balance on Books

|                  |                   |                       |
|------------------|-------------------|-----------------------|
| Balance On Hand: | 8/30/19           | \$621,180.31          |
|                  | Claims            | (\$56,773.58)         |
|                  | Prepaid Claims    | (\$24,105.85)         |
|                  | Payroll Employees | (\$144,683.94)        |
|                  | Payroll Payees    | (\$154,149.24)        |
|                  | Deposits          | \$1,045,862.38        |
|                  | Interest          | \$182.93              |
| Balance On Hand: | 9/30/19           | <b>\$1,287,513.01</b> |

## CD Account Balance on Books

|          |                       |
|----------|-----------------------|
| 8/30/19  | \$1,204,835.89        |
| Interest | \$820.71              |
| 9/30/19  | <b>\$1,205,656.60</b> |

|                    |                |                       |
|--------------------|----------------|-----------------------|
| <b>Recon Total</b> | <b>9/30/19</b> | <b>\$2,493,169.61</b> |
|--------------------|----------------|-----------------------|

## Checking Account Statement Reconciliation

|              |                           |                       |
|--------------|---------------------------|-----------------------|
| CSB Checking | 9/30/19                   | \$1,287,538.01        |
|              | Less Outstanding Checks   | (\$25.00)             |
|              | Plus Outstanding Deposits | \$0.00                |
|              | 9/30/19                   | <b>\$1,287,513.01</b> |

## CD Account Statement Reconciliation

|      |             |                       |            |        |
|------|-------------|-----------------------|------------|--------|
| CSB  | CD # 33723  | \$109,389.39          | 11/1/2019  | 3 Mths |
| CSB  | CD # 34032  | \$326,429.41          | 10/1/2019  | 6 Mths |
| CSB  | CD # 34800  | \$307,205.15          | 11/26/2019 | 3 Mths |
| SCSB | CD # 404988 | \$127,610.72          | 11/8/2019  | Qtrly  |
| SCSB | CD # 404989 | \$76,834.53           | 11/8/2019  | Qtrly  |
| SCSB | CD # 405026 | \$64,546.85           | 11/10/2019 | Qtrly  |
| SCSB | CD # 405027 | \$64,546.85           | 11/10/2019 | Qtrly  |
| SCSB | CD # 405028 | \$64,546.85           | 11/10/2019 | Qtrly  |
| SCSB | CD # 405029 | \$64,546.85           | 11/10/2019 | Qtrly  |
|      | 9/30/19     | <b>\$1,205,656.60</b> |            |        |

|                    |                |                       |
|--------------------|----------------|-----------------------|
| <b>Recon Total</b> | <b>9/30/19</b> | <b>\$2,493,169.61</b> |
|--------------------|----------------|-----------------------|

Fund: 01 GENERAL FUND

| Account Number | Description                                 | Revised Budget | During Month | To Date      | % of Budget | Budget Balance |
|----------------|---|----------------|--------------|--------------|-------------|----------------|
| 01 1100        | LOCAL PROPERTY TAXES, TRANSFERS             | 4,301,100.00   | 1,023,105.78 | 1,023,105.78 | 23.79       | 3,277,994.22   |
| 01 1115        | CARLINE TAX                                 | 119.00         | 14.40        | 14.40        | 12.10       | 104.60         |
| 01 1120        | PUBLIC POWER DIST SALES TAX 5% GROSS        | 3,014.00       | 609.90       | 609.90       | 20.24       | 2,404.10       |
| 01 1125        | MOTOR VEHICLE TAX                           | 126,128.00     | 9,041.37     | 9,041.37     | 7.17        | 117,086.63     |
| 01 1140        | PENALTIES AND INTEREST ON TAXES             | 0.00           | 935.65       | 935.65       | 0.00        | (935.65)       |
| 01 1370        | PRE-SCHOOL TUITION                          | 7,190.00       | 1,320.00     | 1,320.00     | 18.36       | 5,870.00       |
| 01 1510        | INTEREST                                    | 18,840.00      | 1,003.64     | 1,003.64     | 5.33        | 17,836.36      |
| 01 1910        | RENTAL OF SCHOOL EQUIPMENT & FACILITIES     | 610.00         | 0.00         | 0.00         | 0.00        | 610.00         |
| 01 1911        | LOCAL LICENSES AND FEES<br>(TOBACCO/LIQUOR) | 3,800.00       | 0.00         | 0.00         | 0.00        | 3,800.00       |
| 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        | OTHER LOCAL RECEIPTS, IN LIEU OF TAXES      | 10,603.00      | 0.00         | 0.00         | 0.00        | 10,603.00      |
|                | Subtotal: LOCAL RECIEPTS                    | 4,471,404.00   | 1,036,030.74 | 1,036,030.74 | 23.17       | 3,435,373.26   |
| 01 2110        | COUNTY FINES AND LIC. FEES                  | 11,500.00      | 2,199.61     | 2,199.61     | 19.13       | 9,300.39       |
| 01 2130        | OTHER COUNTY RECEIPTS,SYST<br>MODERNIZATION | 0.00           | (91.33)      | (91.33)      | 0.00        | 91.33          |
| 01 2210        | ESU RECEIPTS                                | 0.00           | 0.00         | 0.00         | 0.00        | 0.00           |
|                | Subtotal: COUNTY AND ESU RECEIPTS           | 11,500.00      | 2,108.28     | 2,108.28     | 18.33       | 9,391.72       |
| 01 3110        | STATE AID                                   | 82,000.00      | 8,627.00     | 8,627.00     | 10.52       | 73,373.00      |
| 01 3120        | S.P.E.D. (SCHOOL AGE)                       | 300,000.00     | 0.00         | 0.00         | 0.00        | 300,000.00     |
| 01 3125        | SPED TRANSPORTATION SCHOOL AGE              | 10,000.00      | 0.00         | 0.00         | 0.00        | 10,000.00      |
| 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                      | 8,500.00       | 0.00         | 0.00         | 0.00        | 8,500.00       |
| 01 3400        | STATE APPORTIONMENT                         | 27,000.00      | 0.00         | 0.00         | 0.00        | 27,000.00      |
| 01 3512        | DISTANCE EDUCATION INCENTIVE PAYMENTS       | 0.00           | 0.00         | 0.00         | 0.00        | 0.00           |
| 01 3535        | HIGH ABILITY LEARNERS                       | 4,200.00       | 0.00         | 0.00         | 0.00        | 4,200.00       |
| 01 3540        | EARLY CHILDHOOD                             | 20,000.00      | 0.00         | 0.00         | 0.00        | 20,000.00      |
| 01 3990        | OTHER STATE RECEIPTS, GAME & PARKS          | 0.00           | 0.00         | 0.00         | 0.00        | 0.00           |
|                | Subtotal: STATE RECEIPTS                    | 451,700.00     | 8,627.00     | 8,627.00     | 1.91        | 443,073.00     |
| 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    | 91,000.00      | 0.00         | 0.00         | 0.00        | 91,000.00      |
| 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)                            | 36,000.00      | 0.00         | 0.00         | 0.00        | 36,000.00      |
| 01 4516        | IDEA PRESCH (619) BASE ALLOCATION (6406)    | 4,000.00       | 0.00         | 0.00         | 0.00        | 4,000.00       |
| 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<br>RECEIPTS   | 0.00           | 0.00         | 0.00         | 0.00        | 0.00           |
| 01 4530        | OTHER FEDERAL CATEGORICAL RECEIPTS          | 250.00         | 0.00         | 0.00         | 0.00        | 250.00         |
| 01 4708        | MEDICAID IN SCHOOLS (4450)                  | 10,000.00      | 0.00         | 0.00         | 0.00        | 10,000.00      |
| 01 4709        | MEDICAID ADMIN. ACTIV. (4455)               | 4,000.00       | 0.00         | 0.00         | 0.00        | 4,000.00       |
|                | Subtotal: FEDERAL RECEIPTS                  | 145,250.00     | 0.00         | 0.00         | 0.00        | 145,250.00     |
| 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.                      | 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:                                 | 5,079,854.00   | 1,046,766.02 | 1,046,766.02 | 20.61       | 4,033,087.98   |

## 02 Depreciation Fund

Statement Date: September 30, 2019

### Checking Account Balance on Books

|                    |                            |                     |
|--------------------|----------------------------|---------------------|
| Balance on hand:   | 8/30/19                    | \$201,532.43        |
| Receipts:          | Transfer from General Fund | \$0.00              |
| Disbursements:     | Claims                     | \$0.00              |
| Balance on hand:   | 9/30/19                    | <b>\$201,532.43</b> |
| <b>Recon Total</b> | <b>9/30/19</b>             | <b>\$201,532.43</b> |

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### Checking Account Statement Reconciliation

|                    |                           |                     |
|--------------------|---------------------------|---------------------|
| CSB Checking       | 9/30/19                   | \$201,532.43        |
|                    | Less Outstanding Checks   | \$0.00              |
|                    | Plus Outstanding Deposits | \$0.00              |
|                    | 9/30/19                   | <b>\$201,532.43</b> |
| <b>Recon Total</b> | <b>9/30/19</b>            | <b>\$201,532.43</b> |

**03 Employee Benefit/Unemployment Insurance Fund**  
**Statement Date: September 30, 2019**

Checking Account Balance on Books

|                  |          |                   |
|------------------|----------|-------------------|
| Balance on hand: | 8/30/19  | \$3,489.37        |
| Receipts:        | Interest | \$0.54            |
| Disbursements:   |          | \$0.00            |
| Balance on hand: | 9/30/19  | <b>\$3,489.91</b> |

CD Account Balance on Books

|               |          |                   |
|---------------|----------|-------------------|
| CSB CD #33386 | 8/30/19  | \$4,030.97        |
|               | Interest | \$10.16           |
| Balance:      | 9/30/19  | <b>\$4,041.13</b> |

|                    |                |                   |
|--------------------|----------------|-------------------|
| <b>Recon Total</b> | <b>9/30/19</b> | <b>\$7,531.04</b> |
|--------------------|----------------|-------------------|

Checking Account Statement Reconciliation

|              |                           |                   |
|--------------|---------------------------|-------------------|
| CSB Checking | 9/30/19                   | \$3,489.91        |
|              | Less Outstanding Checks   | \$0.00            |
|              | Plus Outstanding Deposits | \$0.00            |
|              | 9/30/19                   | <b>\$3,489.91</b> |

CD Account Statement Reconciliation

|              |         |                   |
|--------------|---------|-------------------|
| CSB CD#33386 | 9/30/19 | <b>\$4,041.13</b> |
|--------------|---------|-------------------|

|                    |                |                   |
|--------------------|----------------|-------------------|
| <b>Recon Total</b> | <b>9/30/19</b> | <b>\$7,531.04</b> |
|--------------------|----------------|-------------------|

Must have a minimum checking balance of \$1000

CD #33386

Maturity Term: 6 months

Next Maturity Date: Oct 1, 2019

## 05 Activity Fund

Statement Date: September 30, 2019

### Checking Account Balance on Books

|                  |                                     |                    |
|------------------|-------------------------------------|--------------------|
| Balance on hand: | 8/30/19                             | \$96,899.90        |
|                  | Deposits                            | \$13,966.62        |
|                  | Gen Fund Replenishing Activity Fund | \$0.00             |
|                  | Interest                            | \$15.24            |
|                  | Disbursements                       | (\$17,542.16)      |
|                  | Voided Checks                       | \$0.00             |
|                  | NSF                                 | \$0.00             |
| Balance on hand: | 9/30/19                             | <b>\$93,339.60</b> |

### CD Account Balance on Books

|                 |          |                    |
|-----------------|----------|--------------------|
| SCSB CD #404519 | 8/30/19  | \$21,584.97        |
|                 | Interest | \$0.00             |
|                 | 9/30/19  | <b>\$21,584.97</b> |

|                    |                |                     |
|--------------------|----------------|---------------------|
| <b>Recon Total</b> | <b>9/30/19</b> | <b>\$114,924.57</b> |
|--------------------|----------------|---------------------|

### Checking Account Statement Reconciliation

|              |                           |                    |
|--------------|---------------------------|--------------------|
| CSB Checking | 9/30/19                   | \$96,737.10        |
|              | Less Outstanding Checks   | (\$3,397.50)       |
|              | Plus Outstanding Deposits | \$0.00             |
|              | 9/30/19                   | <b>\$93,339.60</b> |

### CD Account Statement Reconciliation

|                 |         |                    |
|-----------------|---------|--------------------|
| SCSB CD #404519 | 9/30/19 | <b>\$21,584.97</b> |
|-----------------|---------|--------------------|

|                    |                |                     |
|--------------------|----------------|---------------------|
| <b>Recon Total</b> | <b>9/30/19</b> | <b>\$114,924.57</b> |
|--------------------|----------------|---------------------|

**Franklin Public Schools - Activity Fund Balance Report - Summary - September 2019**

**Fund: 05**

| Chart of Account Number | Chart of Account Description | Beginning Balance | Expenses  | Revenues  | Balance Change | Balance    |
|-------------------------|------------------------------|-------------------|-----------|-----------|----------------|------------|
| 05 704 0001             | ATHLETICS                    | 0.00              | 5,339.45  | 3,582.00  | 0.00           | (1,757.45) |
| 05 704 0002             | CAMPS                        | 5,370.00          | 0.00      | 0.00      | 0.00           | 5,370.00   |
| 05 704 0003             | CROSS COUNTRY                | 461.35            | 127.50    | 300.00    | 0.00           | 633.85     |
| 05 704 0004             | BASKETBALL/BOYS              | 110.73            | 0.00      | 0.00      | 0.00           | 110.73     |
| 05 704 0005             | BASKETBALL/GIRLS             | 581.93            | 0.00      | 0.00      | 0.00           | 581.93     |
| 05 704 0006             | Football                     | 2,771.75          | 0.00      | 0.00      | 0.00           | 2,771.75   |
| 05 704 0007             | GOLF                         | 2,097.14          | 0.00      | 150.00    | 0.00           | 2,247.14   |
| 05 704 0008             | TRACK/GIRLS                  | 3,007.78          | 0.00      | 0.00      | 0.00           | 3,007.78   |
| 05 704 0010             | VOLLEYBALL                   | 1,399.10          | 529.40    | 0.00      | 0.00           | 869.70     |
| 05 704 0011             | WRESTLING                    | 3,761.61          | 0.00      | 258.90    | 0.00           | 4,020.51   |
| 05 704 0015             | ANNUAL                       | 0.00              | 0.00      | 130.00    | 0.00           | 130.00     |
| 05 704 0016             | BAND                         | 7,248.23          | 825.42    | 328.00    | 0.00           | 6,750.81   |
| 05 704 0017             | CHEER SQUAD                  | 0.00              | 0.00      | 194.42    | 0.00           | 194.42     |
| 05 704 0019             | CONCESSIONS                  | 397.20            | 1,582.73  | 1,875.13  | 0.00           | 689.60     |
| 05 704 0020             | FCCLA                        | 5,695.51          | 534.26    | 851.68    | 0.00           | 6,012.93   |
| 05 704 0021             | FFA                          | 7,668.72          | 5,453.82  | 0.00      | 0.00           | 2,214.90   |
| 05 704 0022             | FOREIGN LANGUAGE             | 2,876.15          | 0.00      | 0.00      | 0.00           | 2,876.15   |
| 05 704 0023             | CLASS OF 2023                | 1,639.92          | 0.00      | (479.28)  | 0.00           | 1,160.64   |
| 05 704 0024             | CLASS OF 2021                | 2,131.88          | 2,012.80  | 5,038.66  | 0.00           | 5,157.74   |
| 05 704 0026             | NHS                          | 4,921.20          | 153.00    | 1,000.47  | 0.00           | 5,768.67   |
| 05 704 0028             | SCIENCE CLUB                 | 653.43            | 0.00      | 0.00      | 0.00           | 653.43     |
| 05 704 0029             | CLASS OF 2020                | 1,331.12          | 0.00      | 800.76    | 0.00           | 2,131.88   |
| 05 704 0030             | CLASS OF 2022                | 3,858.54          | 0.00      | (642.60)  | 0.00           | 3,215.94   |
| 05 704 0031             | STUDENT COUNCIL              | 0.00              | 250.00    | 0.00      | 0.00           | (250.00)   |
| 05 704 0032             | VOCAL                        | 441.48            | 68.00     | 368.00    | 0.00           | 741.48     |
| 05 704 0034             | CAPS/GOWNS                   | 2,834.79          | 0.00      | 1,331.12  | 0.00           | 4,165.91   |
| 05 704 0037             | GREENHOUSE                   | 18,384.29         | 265.78    | 0.00      | 0.00           | 18,118.51  |
| 05 704 0038             | COURTESY                     | 3,124.05          | 0.00      | 0.00      | 0.00           | 3,124.05   |
| 05 704 0039             | ELEMENTARY TEACHERS          | 1,617.96          | 0.00      | 0.00      | 0.00           | 1,617.96   |
| 05 704 0040             | INDUSTRIAL ARTS              | 221.05            | 0.00      | 0.00      | 0.00           | 221.05     |
| 05 704 0041             | INVESTMENTS                  | 21,584.97         | 0.00      | 0.00      | 0.00           | 21,584.97  |
| 05 704 0042             | CLASS OF 2025                | 241.52            | 0.00      | (241.52)  | 0.00           | 0.00       |
| 05 704 0043             | LIBRARY                      | 141.35            | 0.00      | 0.00      | 0.00           | 141.35     |
| 05 704 0045             | CLASS OF 2024                | 1,160.64          | 0.00      | (919.12)  | 0.00           | 241.52     |
| 05 704 0046             | SPECIAL PROJECTS             | 13.84             | 360.00    | 15.24     | 0.00           | (330.92)   |
| 05 704 0048             | ENTREPRENEURSHIP             | 73.86             | 0.00      | 0.00      | 0.00           | 73.86      |
| 05 704 0049             | ACE, 40 Dev Assets           | 737.50            | 0.00      | 0.00      | 0.00           | 737.50     |
| 05 704 0050             | IND ARTS/DONATIONS           | 1,601.43          | 0.00      | 0.00      | 0.00           | 1,601.43   |
| 05 704 0051             | QUIZ BOWL                    | 382.29            | 0.00      | 0.00      | 0.00           | 382.29     |
| 05 704 0052             | WEIGHTROOM PROJECT           | 7,940.56          | 0.00      | 0.00      | 0.00           | 7,940.56   |
| 05 Fund Total:          |                              | 118,484.87        | 17,502.16 | 13,941.86 | 0.00           | 114,924.57 |

## Cafeteria Plan

Statement Date: September 30, 2019

### Checking Account Balance on Books

|  |                |                    |
|--|----------------|--------------------|
| Balance on hand:                                   | 8/30/19        | \$6,595.20         |
| Receipts:  |                |                    |
| Transfer from General Fund for 2019-2020 SY        |                | \$20,050.92        |
| Transfer to General Fund for 2018-2019 SY start up |                | \$0.00             |
| Reimb from General Fund Employees Payroll          |                | \$1,670.91         |
| Reimb from Employees Non-Qualified Exp             |                | \$0.00             |
| AMGL & Employees Non-Qualified fee                 |                | \$0.00             |
| Claims Checks Written                              |                | (\$2,789.96)       |
| Claims MHM Resources Direct Pay                    |                | \$0.00             |
| Outstanding Checks                                 |                | (\$43.89)          |
| Balance on hand:                                   | 9/30/19        | <b>\$25,483.18</b> |
| <b>Recon Total</b>                                 | <b>9/30/19</b> | <b>\$25,483.18</b> |

### Checking Account Statement Reconciliation

|                           |                |                    |
|---------------------------|----------------|--------------------|
| CSB Checking              | 9/30/19        | \$25,527.07        |
| Less Outstanding Checks   |                | (\$43.89)          |
| Less Outstanding Deposits |                | \$0.00             |
|                           | 9/30/19        | <b>\$25,483.18</b> |
| <b>Recon Total</b>        | <b>9/30/19</b> | <b>\$25,483.18</b> |

| Invoice Number   | Description                              | Amount    |
|------------------|--|-----------|
| 050756           | VAULT STORAGE CD/DVD                     | 18.00     |
| Vendor Name      | ADVANTAGE COMPANIES LLC, THE             | 18.00     |
| 5008             | FLEX PLAN PROCESS SEP (26) PARTICIPANTS  | 191.00    |
| Vendor Name      | ALMQUIST M.G. & LUTH, P.C.               | 191.00    |
| 2643             | SEPTEMBER SERVICES: AW / BW / DB         | 993.52    |
| Vendor Name      | ALPHA REHABILITATION PC                  | 993.52    |
| 20712            | PROFORCE UPRIGHT VACUUM, BAGS            | 506.50    |
| 20739            | NITRILE GLOVES, TOILET PAPER             | 286.75    |
| Vendor Name      | ASK SUPPLY CO., LLC                      | 793.25    |
| 308273A          | SPED: EARLY READ SKILLS BUILDIER CURRIC  | 624.75    |
| Vendor Name      | ATTAINMENT COMPANY INC.                  | 624.75    |
| 15695111517412   | (1553) GAL BULK RUBY CLEAR DIESEL        | 3,975.68  |
| Vendor Name      | AURORA COOPERATIVE                       | 3,975.68  |
| 475245           | MEDALS: QUIZ BOWL/SPELLING BEE           | 259.41    |
| Vendor Name      | AWARDS UNLIMITED INC.                    | 259.41    |
| 20190930GH       | NATURAL GAS - GREENHOUSE SEPT            | 82.59     |
| 20190930MB       | NATURAL GAS - MAIN BUILDING SEPT         | 277.97    |
| 20190930SB       | NATURAL GAS - SHOP BUILDING SEPT         | 39.18     |
| Vendor Name      | BLACK HILLS ENERGY                       | 399.74    |
| WO-0581          | ACCESS CONNECTION/FAX LINE CONNECTION    | 342.00    |
| WO-0619          | (25) ACCESS KEY FOBS                     | 160.00    |
| Vendor Name      | CEI SECURITY & SOUND                     | 502.00    |
| 20190926STMTGF   | SEPTEMBER PURCHASES                      | 3,643.45  |
| Vendor Name      | CHASE CARD SERVICES                      | 3,643.45  |
| 20190930COF      | AUG 15-SEP 15 UTILITIES                  | 9,625.55  |
| Vendor Name      | CITY OF FRANKLN                          | 9,625.55  |
| 20191008MILE     | MILEAGE REIMB: SUP OCTOBER MEETINGS      | 292.32    |
| Vendor Name      | CONRADT, CANDACE                         | 292.32    |
| 19018*06         | FIRE ALARM SYSTEM                        | 17,556.50 |
| Vendor Name      | CONTINENTAL ALARM AND DETECTION          | 17,556.50 |
| 030713           | AUDIT 2018-2019 SY                       | 2,850.00  |
| Vendor Name      | DANA F. COLE & COMPANY, LLP              | 2,850.00  |
| 20190913DEARBORN | LIFE INSURANCE - OCTOBER                 | 241.82    |
| Vendor Name      | DEARBORN LIFE INSURANCE COMPANY          | 241.82    |
| OM20237587       | PARAPRO ASSESSMENT: K FALKENSTINE        | 55.00     |
| Vendor Name      | EDUCATIONAL TESTING SERVICE              | 55.00     |
| 3646             | ERATE FILING, TECH CONSULT, OVERDRIVE NE | 738.40    |

| Invoice Number  | Description                              | Amount   |
|---|--|----------|
| Vendor Name ESU 11  |  | 738.40   |
| NE38-50828  | AET ONLINE AG ED RECORD KEEPING RENEWAL  | 325.00   |
| Vendor Name EWELL EDUCATIONAL SERVICES                        |  | 325.00   |
| 2275  | PURCH SRVS NON-ESU (PT) SPED SA: KR      | 30.50    |
| Vendor Name FAMILY P.T. & SPORTS                              |  | 30.50    |
| 5776-190925   | VANS: OIL/OILFILTERS                     | 89.24    |
| 5776-191033   | BUSES: DEF                               | 50.00    |
| 5776-191052   | BUSES: WIPER FLUID                       | 5.54     |
| 5776-191551   | MOWERS: OIL                              | 5.48     |
| 5776-191645   | SPED: BATTERY                            | 137.98   |
| 5776-191677   | SHOP: DRY LUBE/GRAPHITE                  | 8.53     |
| 5776-191811   | TOILET O-RING                            | 2.00     |
| 5776-191818   | TOILET O-RING                            | 2.00     |
| 5776-191911   | BUSES: WIPER                             | 13.74    |
| 5776-192198   | VANS: OIL/OIL FILTERS                    | 45.46    |
| 5776-192223   | BUSES: DEF                               | 65.94    |
| 5776-192342   | BUSES: WIPER                             | 27.98    |
| Vendor Name FRANKLIN AUTO PARTS                               |  | 453.89   |
| 20190831FCC   | AUGUST ADVERTISING                       | 645.67   |
| Vendor Name FRANKLIN COUNTY 4H CWF GROUP                      |  | 645.67   |
| 1770  | PHYSICAL EXAM BUS DRIVER: WG & PR        | 350.00   |
| Vendor Name FRANKLIN COUNTY HOSPITAL & POOL<br>MEDICAL CLINIC |  | 350.00   |
| 20190928FC  | 09.28.2019 - 10.27.2019 TELECOMM SERVICE | 563.96   |
| Vendor Name FRONTIER  |  | 563.96   |
| 57131   | (30) 11" VERT GREY LAPTOP BAGS           | 1,218.00 |
| Vendor Name HIGHER GROUND                                     |  | 1,218.00 |
| 2019NOVEMBER#039  | COPIER LEASE                             | 1,878.00 |
| Vendor Name HOMETOWN LEASING                                  |  | 1,878.00 |
| 2019OCTTL   | SEWER LINE IN TEACHER'S LOUNGE           | 120.00   |
| Vendor Name JACKSON, CHRISTOPHER                              |  | 120.00   |
| 2100919   | CLEANING SEWER LINE IN TEACHER'S LOUNGE  | 330.00   |
| Vendor Name JEFF'S PLUMBING                                   |  | 330.00   |
| 174860938   | MUSIC: A MILLION DREAMS - M ANTHOLZ      | 30.49    |
| 174947488   | MUSIC: SING - M ANTHOLZ                  | 21.50    |
| Vendor Name JW PEPPER & SON INC.                              |  | 51.99    |
| 6809  | LEGAL SERVICES: SEPTEMBER                | 67.50    |
| Vendor Name KSB SCHOOL LAW, PC LLO                            |  | 67.50    |
| INV-158583  | PAYCLOCK STANDARD ANNUAL RENEWAL         | 650.00   |
| Vendor Name LATHEM TIME                                       |  | 650.00   |

| Invoice Number   | Description                               | Amount   |
|------------------|---|----------|
| 115250           | (4) STAR STND CHILD RESTRAINT 25-65 LBS   | 822.02   |
| Vendor Name      | MASTERS TRANSPORTATION INC                | 822.02   |
| 51502001         | SUPPLIES: CYL RENT SHOP VETTER/ROCKER     | 54.26    |
| 51516376         | SUPPLIES: CYL RENT SHOP VETTER/ROCKER     | 54.80    |
| Vendor Name      | MATHESON TRI-GAS, INC                     | 109.06   |
| 109562247001     | GRAMMAR PRACTICE GR 2                     | 47.50    |
| Vendor Name      | MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC | 47.50    |
| 0675271-IN       | AEROSOL DEODORIZER                        | 167.05   |
| 0676548-IN       | DEODORIZER, GLASS CLEANER                 | 538.85   |
| Vendor Name      | Mid-American Research Chemical            | 705.90   |
| AXT0919-32       | SEPTEMBER LEVEL III: AW                   | 1,270.80 |
| AXT0919-33       | SEPTEMBER LEVEL III: BW                   | 3,177.00 |
| AXT0919-4        | SEPTEMBER LEVEL III: DB                   | 3,049.92 |
| Vendor Name      | MOSAIC                                    | 7,497.72 |
| INV-04568-Q1P9L9 | 2019 STATE EDUCATION CONF: C CONRADT      | 282.00   |
| INV-04569-L3Q1R3 | 2019 STATE EDUCATION CONF: S HERRICK      | 282.00   |
| INV-04570-G6C9S2 | 2019 STATE EDUCATION CONF: R FELZIEN      | 282.00   |
| INV-04571-H6Y9D2 | 2019 STATE EDUCATION CONF: J HAUSSERMANN  | 282.00   |
| INV-04572-B2Z4S3 | 2019 STATE EDUCATION CONF: M BARTELS      | 282.00   |
| INV-04573-V2W5Y2 | 2019 STATE EDUCATION CONF: W INGRAM       | 282.00   |
| Vendor Name      | NASB                                      | 1,692.00 |
| 573039           | SUPPLIES: HOME EC E BONHAM                | 970.05   |
| Vendor Name      | NASCO                                     | 970.05   |
| 20191001FACS     | FACS FALL WORKSHOP: E BONHAM HOME EC      | 15.00    |
| Vendor Name      | Nebraska FCCLA                            | 15.00    |
| 57-6918BUS       | SM VEHICLE COURSE: A CAMPANA              | 350.00   |
| Vendor Name      | NEBRASKA SAFETY CENTER                    | 350.00   |
| 20190930         | REPLENISH POSTAGE ON MACHINE              | 500.00   |
| Vendor Name      | NEOFUNDS BY NEOPOST                       | 500.00   |
| 105206           | SPED: LR TIRE REPAIR - '08 SILVER VAN     | 24.00    |
| Vendor Name      | OK TIRE STORE                             | 24.00    |
| 4025953437       | ELEVATE SCIENCE JH                        | 576.46   |
| 7026958983       | ELEVATE SCIENCE K-5                       | 1,900.00 |
| Vendor Name      | PEARSON EDUCATION INC.                    | 2,476.46 |
| L189622          | KEYS                                      | 3.00     |
| L189630          | FUSES                                     | 7.75     |
| L189646          | 5/8 x 90 HOSE                             | 31.99    |
| L189948          | PVC COUPLERS                              | 10.47    |
| L189975          | HOSE MENDER/CONNECTORS                    | 13.96    |
| L190034          | 3/4 PIPE/THREADS/FLANGE                   | 41.48    |
| L190192          | PVC END                                   | 1.18     |
| Vendor Name      | PLANK LUMBER & HARDWARE                   | 109.83   |

| Invoice Number  | Description                           | Amount          |
|-----------------|---------------------------------------|-----------------|
| 4104468         | PEST GENERAL MAINT                    | 50.00           |
| 4104469         | PEST INSECT CONTROL                   | 81.00           |
| Vendor Name     | PRESTO-X                              | <u>131.00</u>   |
| 2019OCTGENFUND  | DISABILITY INS: OCTOBER 2019          | 1,768.42        |
| Vendor Name     | PRINCIPAL LIFE/DEPT. 900              | <u>1,768.42</u> |
| 14603           | RECHARGE / TEST FIRE EXTINGUISHERS    | 241.91          |
| Vendor Name     | PROTEX CENTRAL INC.                   | <u>241.91</u>   |
| 8931            | 2019-2020 SAFETY SWEEPS               | 330.00          |
| 8932            | 2019-2020 SAFETY SWEEPS               | 330.00          |
| Vendor Name     | PROVIDENCE WORKING CANINES, INC       | <u>660.00</u>   |
| 88              | POWDERCOAT/SANDBLAST BENCH BLACK      | 250.00          |
| Vendor Name     | R & M POWDER COATING & BLASTING LLC   | <u>250.00</u>   |
| 354364          | REPAIR: MOWER BEARING                 | 12.62           |
| 354694          | MOWER PARTS                           | 4.15            |
| Vendor Name     | R & R SALES & SERVICE                 | <u>16.77</u>    |
| SRV067106       | SPANISH/BUSINESS RM: AC PUMP          | 640.14          |
| SRV067668       | GYM: OVERLOAD RELAY, PRESSURE SWITCH  | 2,416.97        |
| Vendor Name     | RASMUSSEN MECHANICAL SERVICES         | <u>3,057.11</u> |
| 20191001-372HEC | SUPPLIES: HOME EC acct 372            | 7.35            |
| 20191001-376OFF | SUPPLIES ACCT 376 OFFICE              | 1,347.09        |
| Vendor Name     | RIGHTWAY INC.                         | <u>1,354.44</u> |
| M6819917 3      | (28) LETS FIND OUT: B MARKS           | 177.10          |
| M6819933 0      | (22) SCHOLASTIC NEWS: L HOFFMAN       | 139.15          |
| Vendor Name     | SCHOLASTIC MAGAZINES                  | <u>316.25</u>   |
| 208124037030    | CONSTRUCTION PAPER                    | 103.36          |
| Vendor Name     | SCHOOL SPECIALTY                      | <u>103.36</u>   |
| 14653           | '18 BUS REPAIRS/MAINT: AXLE SEAL      | 254.41          |
| 14681           | '08 ACTIVITY BUS: REMAN INJECTORS     | 3,145.04        |
| 14699           | BUSES: DEF                            | 205.90          |
| Vendor Name     | SHAD'S AUTO, INC.                     | <u>3,605.35</u> |
| 20190926        | ADDRESS EXCESSIVE ABSENTEEISM PROGRAM | 2,000.00        |
| Vendor Name     | STARS                                 | <u>2,000.00</u> |
| 1187569         | DISTANCE EDUCATION: SEPTEMBER         | 229.32          |
| Vendor Name     | STATE OF NEBRASKA                     | <u>229.32</u>   |
| 97430689        | E-BOOK: SKY ON FIRE NOVEL STUDY       | 14.95           |
| Vendor Name     | TEACHER SYNERGY LLC                   | <u>14.95</u>    |
| INV11314        | SCIENCE CLASS SUPPLIES: SHA KAHR      | 391.60          |
| Vendor Name     | TEACHERGEEK INC.                      | <u>391.60</u>   |

| Invoice Number      | Description                             | Amount           |
|---------------------|---|------------------|
| 1781                | FAX LINE CONNECTION                     | 190.00           |
| 1790                | RAN NEW WIRE/MOVED EXT 56               | 418.81           |
| Vendor Name         | TELEPHONE SYSTEMS OF NE, INC            | <u>608.81</u>    |
| 5627                | JUSTO LAMAS CONCERT: (40) SPANISH CLASS | 600.00           |
| Vendor Name         | United Cultures                         | <u>600.00</u>    |
| 9838764731          | AUGUST 24-SEPT 23, 2019 SERVICES        | 277.50           |
| Vendor Name         | VERIZON WIRELESS                        | <u>277.50</u>    |
| 927900573390        | SUPPLIES: ART ROOM                      | 10.40            |
| Vendor Name         | WALMART COMMUNITY / SYNCB               | <u>10.40</u>     |
| 61568475            | FUEL: SEPTEMBER                         | 1,494.51         |
| Vendor Name         | WEX BANK                                | <u>1,494.51</u>  |
| 201910MILE          | MILEAGE REIMB: TECH MTGS 232MI          | 134.56           |
| Vendor Name         | WIDDIFIELD, TIFFINY                     | <u>134.56</u>    |
| 8884-217            | DOCUMENT DESTRUCTION: SEPTEMBER         | 47.50            |
| Vendor Name         | WOODWARD'S DISPOSAL SERV INC            | <u>47.50</u>     |
| Fund Number         | 01                                      | <u>82,078.20</u> |
| Checking Account ID | 1                                       | <u>82,078.20</u> |

## **HEARING PROCEDURE FOR CONSIDERING THE EXTENSION OF AN EMERGENCY EXCLUSION**

This procedure shall govern the process of considering the extension of an emergency exclusion (exclusion) of a student for more than five school days. Pursuant to the Student Discipline Act, the principal has the authority to exclude a student from school for five school days on an emergency basis. If the superintendent or superintendent's designee determines that it is appropriate to consider the extension of an exclusion beyond five days, such consideration shall be considered according to the procedure set forth below.

***Notification of Student's Parent(s) or Guardian(s).*** The superintendent or the superintendent's designee shall notify the student's parent(s) or guardian(s) that the principal has proposed the extension of the exclusion. If the initial notice is oral, the superintendent shall confirm it in writing.

***Opportunity to Request a Hearing.*** The student's parent(s) or guardian(s) may submit an oral request for a hearing on the proposed extension of the exclusion within two school days of receiving the initial notice. If the initial request for a hearing is oral, they shall confirm the request in writing.

***Failure to Request a Hearing.*** If the parent(s) or guardian(s) do not request a hearing within two school days of receiving oral or written notice, the proposed extension of the exclusion shall automatically go into effect.

***Appointment and Qualifications of a Hearing Examiner.*** If the parent(s) or guardian(s) request a hearing, the superintendent shall appoint a hearing examiner upon receiving a request for a hearing. The hearing examiner may be any person who did not bring charges against the student, is not to be a witness at the hearing, and has no involvement in the charge.

***Hearing Examiner's Notice to Parent(s) or Guardian(s).*** The hearing examiner shall promptly give written notice of the time, date and place of the hearing. The hearing will be held within five school days after the school district receives the initial oral or written request; provided, the hearing may be held more than five school days after receipt of the request upon a showing of good cause. No hearing will be held on less than two (2) school days notice unless otherwise agreed to by the student's parent(s) or guardian and school officials.

**Continued Exclusion.** If a hearing is requested, the principal may determine in his or her sole discretion that the student shall remain excluded from school until the hearing officer makes a recommendation to the superintendent.

**Examination of Student's Records and Affidavits.** Prior to the hearing, the student and his/her parent(s) or guardian(s) shall have the right to examine and have school officials explain the student's records and any affidavits which will be used by school officials in the hearing.

**Attendance at Hearing.** The hearing may be attended by the hearing examiner, the principal (or designee), the student, and the student's parents or guardian(s). The student may be represented at this hearing by a representative of the family's choice.

**Student's Witness(es).** The student and his/her parent(s) or guardian(s) may ask any person with knowledge of the events leading up to the sanction or with general knowledge of the student's character to testify on behalf of the student. If school personnel or other students are requested to testify by the student's parent(s) or guardian(s), the hearing officer shall endeavor to help obtain the presence of such witnesses at the hearing.

**Right to Know Issues and Nature of Testimony.** The student and his/her parent(s) or guardian have the right to request in advance of the hearing the issues which the administration will propose in support of the extension, and the general nature of the testimony of any of administrative or expert witnesses.

**Presence of Student and Witnesses at the Hearing.** The student and witnesses may be excluded at the discretion of the hearing examiner in accordance with state statutes. The student may speak in his/her own defense and may be questioned on such testimony, but may choose not to testify.

**Sworn or Affirmed Testimony.** The principal or his or her designee shall present evidence supporting the recommended extension. Witnesses will give testimony under oath of affirmation, and may be questioned.

**Hearing Examiner's Report and Recommendations.** The hearing

examiner shall prepare a report of his or her findings and recommendations, and forward the report to the superintendent.

**Superintendent's Decision.** The superintendent will review the hearing examiner's report and determine whether to extend the exclusion. He or she shall have the decision delivered or sent by registered or certified mail to the student, student's parent(s), or guardian(s). If the superintendent decides to extend the exclusion, the extension will take effect immediately.

National FFA Convention 2019 – October 30-November 2  
Indianapolis, IN

Anticipated leave time 9:30 p.m. Tuesday  
Return 2:00 a.m. Sunday

**Meals**

- 7 attendees – 4 days of meals – \$40 x 4 x 7 = **\$1120 - meals**

**Lodging**

2.5 rooms – 3 members in each room - I am sharing ½ room with Jeff Moore

- 3 nights x \$490.00 = **1470.00 Lodging**

**Bus tour fee and Registration**

7 x \$350= **\$2450 – tour fee  
and reg**

**Early registration**

**-\$37.50**

**Total National Convention trip expenses**

**\$5002.50**

Does not include entertainment, Educational tour, or shuttle tickets

Colby Ingram  
Saxson Rose  
Avery Yates  
Joe Aberle  
Anthony Olson  
Marc Osantowski

Mr. Rocker

StudentsStudent Activities, Hazing, Fund-Raising and Supervision

Secret Organization. No student shall participate in or be a member of any secret fraternity or secret organization that is in any degree a school organization. Students who violate this rule may be denied any or all school privileges and may be expelled.

Initiation & Hazing Activities. Initiations and hazing activities are not permitted. Students who violate this rule may be denied any or all school privileges and may be expelled.

Fund-raising. All teachers shall earnestly seek to educate students in the services performed by the humanitarian agencies, and shall encourage students to participate in their financial support as a social and community project, but no fund-raising drives are to be conducted by non-school agencies or for non-school activities among the student population. Students may engage in raising funds, under the control of school officials, for certain approved student activities, provided the project has the approval of the principal of the school involved.

Students or student groups desiring to raise money through fund drives in one form or another will present their written requests to the elementary and/or secondary principal for their approval. The approval will be based on the following criteria:

- A. Where the funds will be used. Preference will be given to those activities in which usage of tax money would be doubtful or illegal, such as trips and awards of a personal nature. Any drive which seeks or tends to circumvent a Board decision will be rejected. A definite goal for the expenditure of the funds received must be established and indicated in the request submitted by the staff member.
- B. Quality of the product or suitability of the product sold. Items which are overpriced or of an embarrassing or controversial nature to the school will be rejected. Items which are in direct competition with local businesses shall be avoided where practicable.
- C. The number of fund drives per organization is limited to two (2) per year. One fundraiser shall be for the purpose of raising funds for the student group or organization's expenses. The second fundraiser may be approved by the administration for the purpose of the group or organization raising funds for the purpose of using those funds to make a charitable donation.

One additional fundraiser per organization can be added per year if that organization qualifies for National or International competition, but must be approved by the school board.

- D. Students will not be required to meet a quota to maintain good standing within the activity or organization as part of any fundraising activity. Students may be encouraged to set goals in respect to fundraising activities, but should never be required to meet specified goals as a condition of membership or status within the activity.

E. The Board will not be responsible for any losses incurred. Principals will need to approve locations and subject matter of all posters posted in the drive.

F. Activities and groups will be expected to pay for expenses from activity fund monies generated from fundraisers prior to requesting any additional, unbudgeted money for attendance at state, national, or international conventions, conferences, competitions or for the purpose of purchasing additional equipment, services, or goods. The following scale will be in effect for supporting activity's attendance at such conventions:

- a. State Conventions: \$100 per activity participant, staff sponsor, or adult sponsor
- b. National Conventions: \$200 per activity participant, staff sponsor, or adult sponsor
- c. International Conventions: \$300 per activity participant, staff sponsor, or adult sponsor
- d. The maximum amount paid will be \$800 per student and \$1,000 per sponsor.

Based on: \$200 Registration Fee

\$120 Meals (3X \$40)

\$231 Room (3X\$77)

\$250 Travel

Total \$801

Adult Sponsors. Adult sponsors must be in attendance at all school sponsored activities.

Adult Drivers. The District does not sponsor activities involving driving vehicles unless a school employee or sponsor or an adult is driving.

Legal Reference: Neb. Rev. Stat. §§ 79-2101 to 79-2103

Date of Adoption: March 14, 2016

National FCCLA Fall Conference 2019  
Leaving: Thursday November 14th after lunch  
Returning: Sunday November 17th

**Registration**

|                  |       |
|------------------|-------|
| \$85/student (7) | \$595 |
| \$60/advisor (2) | \$120 |

**Meals:**

-9 attendees- 3.5 days of meals- \$1260

**Lodging:**

|                            |                                |            |
|----------------------------|--------------------------------|------------|
| Thursday @ The Holiday Inn | \$390                          |            |
| Fri-Sunday @ Omni Dallas   | \$199/night (3 rooms/2 nights) | \$1,194.00 |
| Parking at the Hotel       | \$90                           |            |

**Transportation**

School Van

**Tours**

|                        |       |
|------------------------|-------|
| The sixth floor museum | \$288 |
|------------------------|-------|

**Total Expenses**                      **\$3,938**

**Students:**

Claire Harrison  
Ava Goosic  
Joya Illumanardi  
MaKaylin Kahrs  
Taelyn Pritchard  
Colby Ingram  
Joe Aberle

**Sponsors:**

Mrs. Bonham  
Mrs. Goosic

| Activity              | Cost     | Days | Students | Total      | 1200 miles |
|-----------------------|----------|------|----------|------------|------------|
| Registration per kid  | \$85     |      | 0        | \$595.00   |            |
| Room 3 rooms 3 nights | \$199    |      | 2        | \$1,194.00 |            |
| Rooms Thursdays       | \$391.00 |      | 3        | \$391.00   |            |
| Food                  | \$40.00  |      | 3        | \$1,260.00 |            |
| Travel                |          |      |          |            |            |
| Parking at Hotel      | \$90.00  |      |          | \$90.00    |            |
| Advisor fee           | \$120    |      |          | \$120.00   |            |
| Tours                 | \$32     |      | 9        | \$288      |            |
|                       |          |      |          | \$3,938.00 |            |

**Kids**

|            |  |  |  |  |  |
|------------|--|--|--|--|--|
| Claire     |  |  |  |  |  |
| Joya       |  |  |  |  |  |
| MaKaylin   |  |  |  |  |  |
| Taelyn     |  |  |  |  |  |
| Ava        |  |  |  |  |  |
| Colby      |  |  |  |  |  |
| Joe        |  |  |  |  |  |
| 2 advisors |  |  |  |  |  |

## Elementary Principal's Report October 14, 2019

### ***Project Fit America Kick-Off***

On Friday, October 4th students and staff held a kick-off for the new Project Fit equipment sponsored by Blue Cross and Blue Shield of Nebraska complete with the Flyer cheerleaders and mascot! Halley Minnick provided entertainment sharing her special hula hooping talents for the school. Staff volunteers did their own hula-hooping in a little contest followed by student volunteers. A paper chain was made by the students and held around the gym leaving an area for BCBS's Kathy Nellor to run through the chain for an official ribbon-cutting ceremony! THANK YOU to Blue Cross and Blue Shield for their generous donation to support the health and wellness of our school.

See pictures of the event on the FPS website or at

<https://www.facebook.com/BCBSNebraska/>

<https://twitter.com/BCBSNebraska>

### ***Parent/Teacher Conference***

| Elementary   | # of Students | # of Parents (Present) | % of Attend. |
|--------------|---------------|------------------------|--------------|
| <b>6th</b>   | 21            | 21                     | 100.0%       |
| <b>5th</b>   | 24            | 20                     | 83.3%        |
| <b>4th</b>   | 23            | 19                     | 82.6%        |
| <b>3rd</b>   | 22            | 22                     | 100.0%       |
| <b>2nd</b>   | 12            | 11                     | 91.7%        |
| <b>1st</b>   | 15            | 15                     | 100.0%       |
| <b>Kind.</b> | 24            | 22                     | 91.7%        |
| <b>Total</b> | <b>141</b>    | <b>130</b>             | <b>92.2%</b> |

Conferences were once again well attended on the night of October 3rd. Thank you to all the parents who were able to attend for the evening and for those who supported the Book Fair as well. A special thank you to the FPS kitchen staff for the delicious soups and cinnamon rolls provided for the staff.

### ***Nebraska Education Profile***

I'll give you a "quick" peek at information regarding our AQUESTT rankings and performance on the 2019 NSCAS is available to the public at <https://nep.education.ne.gov/>  
Adam and I will review this information in more detail at the November meeting.

**High School Principal's Report - October 2019**  
**Board of Education**

**1. Academic Information**

- ✓ Parent/Teacher Conferences:

| <b>Class</b>     | <b># of Students</b> | <b># of Parents Present</b> | <b>% of Attending</b> |
|------------------|----------------------|-----------------------------|-----------------------|
| 12 <sup>th</sup> | 25                   | 15                          | 60%                   |
| 11 <sup>th</sup> | 27                   | 13                          | 48.1%                 |
| 10 <sup>th</sup> | 16                   | 7                           | 43.8%                 |
| 9 <sup>th</sup>  | 16                   | 9                           | 56.3%                 |
| 8 <sup>th</sup>  | 22                   | 16                          | 72.7%                 |
| 7 <sup>th</sup>  | 16                   | 11                          | 68.8%                 |
| <b>Total</b>     | 122                  | 71                          | <b>58.2%</b>          |

**2. Activity Information**

- ✓ Football 2019 Update & for 2020-2021 we have declared to officially be 6-Man. I have also put a proposal into the NSAA for a legislation change to make the eligibility number move from 27 to 36 for 6-man and from 47 to 56 for 8-Man.
- ✓ Volleyball will be in action this week on Tuesday in Silver Lake for a Triangular and then on Saturday in Kenesaw for the TVC tournament.
- ✓ Cross Country will have Districts this coming Thursday in Cambridge.
- ✓ Junior High Cross Country - Something that will need to be discussed moving forward is the official addition of JH Cross Country and with that a potential coach. Lack of drivers has caused issues with transportation especially when there is Volleyball, Football, Cross Country and sometimes even FFA or FCCLA having events going on. Therefore, Cross Country sometimes needs to take a van. In the past there was only enough for one van, but with the Junior High showing a little more interest we were in need of two vans but once again running into the issue of a driver. Two coaches would help with this, but we as a school have never officially declared that we have JH Cross Country, and since this has grown into more and more of an actual event over the past 5 years, we will need to discuss this.

**3. Other Information**

- ✓ None at this time.

**Superintendent's Report  
October 14, 2019**

**Candy's Contact Information**

E-mail: [candace.conradt@fpsflyers.org](mailto:candace.conradt@fpsflyers.org)

Cell Phone: 402-340-6103

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**Activities Attended**

|                           |   |
|---------------------------|---|
| Saturday, September 14    | VB @ Loomis   |
| Tuesday, September 17     | TVC Mtg. @ Hastings                                       |
| Friday, September 27      | Homecoming VB & FB Parade and Games                       |
| Wednesday, October 2      | NCSA Mtg @ Lincoln  |
| Thursday, October 3       | Parent/Teacher Conferences                                |
| Saturday, October 5       | Harvest of Harmony  |
| Saturday, October 5       | VB @ Blue Hill  |
| Monday, October 7         | Professional Development – ESU Fall Conference @ Holdrege |
| Tuesday, October 8        | NRCSA Mtg and ESU 11 Supt Advisory Mtg @ Holdrege         |
| Thursday, October 10 & 11 | AdvancED/Cognia Training @ ESU 10, Kearney                |

**Plumbing Problems**

The plumbing from the teachers' restroom to the street has a rusted out pipe. We had it snaked with a camera and the camera showed a rusted pipe. This will probably require removing part of the floor of the library and replacing the pipe. I will get 2 bids and plan to have the work begin when school is out. You will have more information as soon as I get the bids.

**Another Special Education Teacher Needed**

Due to the high number of students with extreme needs we need to advertise for another Special Education teacher that would work in our district. I have the money built into the budget for another teacher and another para in order to improve the support we give our students.