

Regular Meeting

Monday, April 11, 2022 5:00 PM

1. Call the Meeting to Order

2. Roll Call

Attendance Taken at 5:06 PM. **Absent:** Brandon Herrick, **Present:** Michael Bartels, Derek Fouts, Angie Grube, James Haussermann, Windy Ingram. 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 Derek Fouts and a second by James Haussermann.

Brandon Herrick: Absent, Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Windy Ingram: Yea

6. Action Items

Attendance Update Taken at 5:08 PM. **Present:** Brandon Herrick. Present: 6.

6.1. Consent Agenda

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

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.1.1. Minutes of Previous Meeting

6.1.2. Monthly Financial Report

6.1.3. Claims

6.2. Consider, discuss and approve the 2022-2023 school calendar.

Motion to approve the 2022-2023 school calendar as presented with the amendment of moving the non-school day from February 3rd to February 17th passed with a motion by Derek Fouts and a second by Brandon Herrick.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

- 6.3. Consider, discuss and approve replacing one of the HS wings electrical panels for \$9,510.00 to be paid from the General Fund.

Motion to approve replacing one of the HS wings electrical panels for \$9,510.00 to be paid from the General Fund passed with a motion by and a second by Angie Grube.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

- 6.4. Consider, discuss and approve repairing the gym basket cables and safety straps for \$14,002.00 to be paid from the Depreciation Fund.

Motion to approve repairing the gym basketball backboard cables and safety straps for \$14,002.00 to be paid from the Depreciation Fund passed with a motion by Windy Ingram and a second by Angie Grube.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

- 6.5. Consider, discuss and approve using \$20,824.00 of REAP grant funding to purchase new student/staff computers for the 2022-2023 school year.

Motion to approve using \$20,824.00 of REAP grant funding to purchase new student/staff computers for the 2022-2023 school year passed with a motion by Brandon Herrick.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

- 6.6. Consider, discuss and approve the EMC Insurance Premium for the next year from April 15, 2022 to April 14, 2023.

Motion to approve the EMC Insurance Premium of \$51,464.00 for the next year from April 15, 2022 to April 14, 2023 passed with a motion by and a second by Derek Fouts.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

- 6.7. Consider, discuss and approve a raise of \$2,000.00 for Elementary Principal, Shelley Kahrs, and 7-12 Principal/AD, Adam Boettcher, for the 2022-2023 school year.

Motion to approve a raise of \$2,000.00 for Elementary Principal, Shelley Kahrs, and 7-12 Principal/AD, Adam Boettcher, for the 2022-2023 school year passed with a motion by Windy Ingram.

Angie Grube: Nay, James Haussermann: Nay, Michael Bartels: Yea, Derek Fouts: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

- 6.8. Consider, discuss and approve a raise of \$3,250.00 for Chris Lecher, Superintendent, for the 2022-2023 school year.

Motion to approve a raise of \$3,250.00 for Chris Lecher, Superintendent, for the 2022-2023 school year Tabled with a motion by Derek Fouts and a second by Windy Ingram.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

- 6.9. Consider, discuss and accept the resignation of Ms. Aubrey Schultz, HS Social Sciences Teacher at the end of the 2021-2022 school year.

Motion to accept the resignation of Ms. Aubrey Schultz, HS Social Sciences Teacher at the end of the 2021-2022 school year passed with a motion by James Haussermann and a second by Derek Fouts.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

- 6.10. Consider, discuss and accept the resignation of Mrs. Angela Dreher, 5th Grade Teacher at the end of the 2021-2022 school year

Motion to accept the resignation of Mrs. Angela Dreher, 5th Grade Teacher at the end of the 2021-2022 school year passed with a motion by Brandon Herrick.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

- 6.11. Consider, discuss and approve the hiring of Mr. Chris Bode, High School Social Studies teacher for the 2022-2023 school year.

Motion to approve the hiring of Mr. Chris Bode, High School Social Studies teacher for the 2022-2023 school year passed with a motion by Derek Fouts and a second by Windy Ingram.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

7. Discuss and gather more information regarding Girls Wrestling.

8. Elementary Principal's Report

9. Secondary Principal/Activities Director's Report

10. Superintendent's Report

11. Positive Comments

12. Adjournment

Meeting to adjourn at 6:24 PM passed with a motion by Derek Fouts and a second by Windy Ingram.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

Regular Meeting

Monday, March 14, 2022 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:** Mike Bartels, **Present:** Derek Fouts, Angie Grube, James Haussermann, Brandon Herrick, Windy Ingram. Present: 5, Absent: 1.

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 Angie Grube 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 Derek Fouts and a second by Brandon Herrick.

Mike Bartels: Absent, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6. Action Items

6.1. Consent Agenda

6.1.1. Minutes of Previous Meeting

Motion to approve the minutes of previous meeting passed with a motion by James Haussermann and a second by Windy Ingram.

Mike Bartels: Absent, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.1.2. Monthly Financial Report

Motion to approve the monthly financial report passed with a motion by Derek Fouts and a second by Angie Grube.

Mike Bartels: Absent, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.1.3. Claims

Motion to approve the claims passed with a motion by Windy Ingram and a second by Angie Grube.

Mike Bartels: Absent, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.2. Consider, discuss and approve the hiring of Ms. Brooke Guthrie, 7-12 Business/Computer Science teacher for the 2022-2023 school year.

Motion to approve the hiring of Ms. Brooke Guthrie as 7-12 Business/Computer Science teacher for the 2022-23 school year passed with a motion by Derek Fouts and a second by Brandon Herrick.

Mike Bartels: Absent, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.3. Consider, discuss and approve the hiring of Mr. Riley Mrkvicka, Middle School Math teacher for the 2022-2023 school year.

Motion to approve hiring Mr. Riley Mrkvicka as the Middle School Math teacher for the 2022-2023 school year passed with a motion by Angie Grube and a second by Windy Ingram.

Mike Bartels: Absent, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.4. Consider, discuss and approve the hiring of Mr. Hunter Hill, Agriculture Education teacher/FFA Advisor for the 2022-2023 school year.

Motion to approve hiring Mr. Hunter Hill as the Agriculture Education teacher/FFA advisor for the 2022-23 school year passed with a motion by Brandon Herrick and a second by James Haussermann.

Mike Bartels: Absent, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.5. Consider, discuss and approve hiring Cari Sughroue as a Behavior/Mental Health Specialist for the 2022-2023 school year on a classified employee contract.

We already contract for 3.5 days per week for her services through ESU 11. This would allow us to have her for at least 4 days per week and provide exclusive services for FPS.

Motion to approve hiring Cari Sughroue as a Behavior/Mental Health Specialist for the 2022-2023 school year on a classified employee contract passed with a motion by Windy Ingram and a second by Derek Fouts.

Mike Bartels: Absent, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.6. Consider, discuss and approve the 2022-2023 school calendar.

All staff were sent an email encouraging them to send suggestions/comments on the proposed calendar. After receiving feedback, changes were made to the first calendar. Board members reviewed the proposed calendar and discussed a few different options. It was decided to table until next month.

Motion to approve the 2022-2023 school calendar Tabled with a motion by Derek Fouts and a second by Angie Grube.

Mike Bartels: Absent, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.7. Consider, discuss and approve a 3.98% salary increase for Classified staff for the 2022-2023 school year.

This is the same percentage that teachers received for the 2022-2023 school year.

Motion to approve a 3.98% salary increase for Classified staff for the 2022-2023 school year passed with a motion by Windy Ingram and a second by Angie Grube.

Mike Bartels: Absent, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.8. Consider, Discuss and Approve Providing \$120 per Franklin Public Schools Students who Choose to Participate in the Driver's Education Program Provided at Franklin Public Schools Through the Nebraska Safety Center During the Summer of 2022.

The board members discussed that this program is beneficial for our FPS students and want to continue supporting driver's education by funding a portion of the participant's cost.

Motion to Approve Providing \$120 per Franklin Public Schools Students who Choose to Participate in the Driver's Education Program Provided at Franklin Public Schools Through the Nebraska Safety Center During the Summer of 2022 passed with a motion by Brandon Herrick and a second by Angie Grube.

Mike Bartels: Absent, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.9. Consider, discuss and approve \$1,757.00 financial support for FCCLA to attend the 2021-2022 State Conference.

FCCLA Advisor, Erica Bonham, as well as five FPS students will be attending the state conference. They look forward to having an in-person conference and appreciate the financial support.

Motion to approve the presented amended \$1,887.00 financial support for FCCLA to attend the 2021-2022 State Conference from the General Fund passed with a motion by James Haussermann and a second by Windy Ingram.

Mike Bartels: Absent, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.10. Consider, discuss and approve \$3,495.00 financial support for FFA to attend the 2021-2022 State Conference.

FFA Advisor, David Rocker, and 17 high school FPS students will be attending the in-person state conference held April 6-8. The FFA Chapter appreciates the financial support.

Motion to approve the presented \$3,095.00 financial support for FFA to attend the 2021-2022 State Conference from the General Fund passed with a motion by Derek Fouts and a second by Angie Grube.

Mike Bartels: Absent, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.11. Consider, Discuss and Approve the 2022-2023 Master Services Agreement between the Educational Service Unit # 11 and Franklin Public Schools.

Motion to Approve the 2022-2023 Master Services Agreement between the Educational Service Unit # 11 and Franklin Public Schools passed with a motion by Derek Fouts and a second by Windy Ingram.

Mike Bartels: Absent, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.12. Consider, discuss and approve spending \$3,000.00 from the General Fund for cabinets in the upper elementary Special Education room.

Motion to approve spending \$3,000.00 from the General Fund for cabinets in the upper elementary Special Education room passed with a motion by Windy Ingram and a second by James Haussermann.

Mike Bartels: Absent, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

7. Elementary Principal's Report

8. Secondary Principal/Activities Director's Report

9. Superintendent's Report

10. Positive Comments

Windy is grateful that we are fully staffed for the upcoming school year. Adam congratulated Trace Bislow on making it to State Speech. Angie congratulated the State Wrestling Qualifiers. The new track event of pole vault has shown some higher interest. Derek said congrats to the new FFA Officers. Shelley mentioned Meredith Shaver and her FCCLA Early Childhood accomplishments.

11. Adjournment

Meeting to adjourn at 8:48 PM passed with a motion by Derek Fouts and a second by Windy Ingram.

Mike Bartels: Absent, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: March 31, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$36,098.90
Cash Receipts:	
Transfer from Gen Fund to "Start Up" New School Year	\$0.00
Monthly Reimbursement from Gen Fund Employee Payroll	\$2,132.47
Expenses:	
Transfer to Gen Fund for "Start Up" Reimbursement	\$0.00
Employee Benefit Direct Deposit this Month	-\$952.70
Employee MHM Resources Direct Pay	-\$2,241.76
Outstanding Expenses from Previous Months	\$0.00
Checking Account End of Month Balance on Hand:	\$35,036.91

Grand Total: \$35,036.91

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$35,036.91
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$35,036.91

Grand Total: \$35,036.91

01 -- GENERAL FUND

Statement Date: March 31, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$1,001,252.24

Cash Receipts:

Franklin County Treasurer \$66,850.63

Harlan County Treasurer \$6,980.17

Miscellaneous \$119,159.73

Interest \$35.85

Expenses:

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

Invoice Checks Written this Month -\$264,286.74

Payroll Employees -\$142,606.31

Payroll Payees -\$155,487.35

Checking Account End of Month Balance on Hand: \$631,898.22

CD Account Beginning of Month Balance on Hand: \$1,228,892.38

Interest \$203.27

CD Account End of Month Balance on Hand: \$1,229,095.65

Grand Total: \$1,860,993.87

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$632,273.22

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$375.00

Checking Account End of Month Balance on Hand: \$631,898.22

CD Account Balance this Statement: \$1,229,095.65

Grand Total: \$1,860,993.87

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	0.00	56,027.86	2,345,116.94	0.00	(2,345,116.94)
01 1115	CARLINE TAX	0.00	0.00	38.62	0.00	(38.62)
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	0.00	482.39	3,549.31	0.00	(3,549.31)
01 1125	MOTOR VEHICLE TAX	0.00	9,771.33	93,299.73	0.00	(93,299.73)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	617.33	8,634.06	0.00	(8,634.06)
01 1370	PRESCHOOL TUITION AND FEES	0.00	1,025.00	5,105.00	0.00	(5,105.00)
01 1510	INTEREST ON INVESTMENTS	0.00	239.12	3,947.54	0.00	(3,947.54)
01 1911	LOCAL LICENSE FEE (CITY TOBACCO/LIQUOR)	0.00	0.00	1,555.14	0.00	(1,555.14)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	2,500.00	0.00	(2,500.00)
	Subtotal: LOCAL RECIEPTS	0.00	68,163.03	2,463,746.34	0.00	(2,463,746.34)
01 2110	COUNTY FINES & LICENSES	0.00	71.96	1,288.66	0.00	(1,288.66)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	71.96	1,288.66	0.00	(1,288.66)
01 3110	STATE AID	0.00	13,553.00	94,871.00	0.00	(94,871.00)
01 3120	SPED (SCHOOL AGE)	0.00	64,478.00	235,334.00	0.00	(235,334.00)
01 3130	HOMESTEAD EXEMPTION	0.00	6,859.93	6,859.93	0.00	(6,859.93)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	166,265.77	0.00	(166,265.77)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	3,249.80	0.00	(3,249.80)
01 3400	STATE APPORTIONMENT	0.00	0.00	26,409.26	0.00	(26,409.26)
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	4,123.00	0.00	(4,123.00)
01 3540	STATE EARLY CHILDHOOD	0.00	18,685.00	18,685.00	0.00	(18,685.00)
	Subtotal: STATE RECEIPTS	0.00	103,575.93	555,797.76	0.00	(555,797.76)
01 4309	HEAD START	0.00	0.00	750.00	0.00	(750.00)
01 4310	REAP	0.00	20,820.00	20,820.00	0.00	(20,820.00)
01 4505	TITLE I PT A ESSA IMPROVING BASIC PROG	0.00	0.00	67,051.00	0.00	(67,051.00)
01 4509	TITLE II PT A ESSA EFFECTIVE INSTRUCTION	0.00	0.00	9,822.00	0.00	(9,822.00)
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	0.00	1,446.47	0.00	(1,446.47)
01 4530	OTHER FEDERAL CATEGOR RECEIPTS (PBIS)	0.00	0.00	8,000.00	0.00	(8,000.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	2,452.28	0.00	(2,452.28)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	0.00	479.13	1,054.41	0.00	(1,054.41)
01 4969	TITLE IV, PART A SSAE	0.00	0.00	10,000.00	0.00	(10,000.00)
01 4997	ESSER II - CRRSA	0.00	0.00	212,591.00	0.00	(212,591.00)
	Subtotal: FEDERAL RECEIPTS	0.00	21,299.13	333,987.16	0.00	(333,987.16)
	Fund Total:	0.00	193,110.05	3,354,819.92	0.00	(3,354,819.92)
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Grand Total:	0.00	193,110.05	3,354,819.92	0.00	(3,354,819.92)

02 -- DEPRECIATION FUND

Statement Date: March 31, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$104,260.58
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Cash Receipts:

Transfer from General Fund	\$0.00
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Miscellaneous	\$0.00
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Expenses:

Invoice Checks Written this Month	\$0.00
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Checking Account End of Month Balance on Hand:	\$104,260.58
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Grand Total: \$104,260.58

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$104,260.58
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Cash Receipts Outstanding	\$0.00
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Checks Outstanding	\$0.00
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Checking Account End of Month Balance on Hand:	\$104,260.58
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Grand Total: \$104,260.58

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: March 31, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,495.09
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.15
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$3,495.24
CD Account Beginning of Month Balance on Hand:	\$4,082.32
Interest	\$2.52
CD Account End of Month Balance on Hand:	\$4,084.84
Grand Total:	\$7,580.08

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,495.24
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$3,495.24
CD Account Balance this Statement:	\$4,084.84
Grand Total:	\$7,580.08

05 -- ACTIVITY FUND

Statement Date: March 31, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$142,580.94

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$8,796.43

Voided Checks \$0.00

Interest \$6.02

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$20,675.72

Checking Account End of Month Balance on Hand: \$130,707.67

CD Account Beginning of Month Balance on Hand: \$22,063.19

Interest \$0.00

CD Account End of Month Balance on Hand: \$22,063.19

Grand Total: \$152,770.86

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$131,338.42

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$630.75

Checking Account End of Month Balance on Hand: \$130,707.67

CD Account Balance this Statement: \$22,063.19

Grand Total: \$152,770.86

Franklin Public School -- 05 Activity Fund Balance Report - Summary - March 2022

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ATHLETICS	17,491.46	8,552.67	349.66	9,288.45
05 704 0003	CROSS COUNTRY	876.67	0.00	0.00	876.67
05 704 0004	BASKETBALL BOYS	479.52	0.00	0.00	479.52
05 704 0005	BASKETBALL GIRLS	1,118.25	0.00	0.00	1,118.25
05 704 0006	FOOTBALL	2,928.59	0.00	0.00	2,928.59
05 704 0007	GOLF	4,059.14	139.40	800.00	4,719.74
05 704 0008	TRACK	697.67	0.00	0.00	697.67
05 704 0010	VOLLEYBALL	2,854.18	0.00	0.00	2,854.18
05 704 0011	WRESTLING	3,723.62	154.00	0.00	3,569.62
05 704 0012	FPS SIGNWORX	(670.43)	0.00	123.00	(547.43)
05 704 0015	YEARBOOK	2,610.28	0.00	1,080.00	3,690.28
05 704 0016	BAND / FLAGS	11,039.09	230.50	0.00	10,808.59
05 704 0017	CHEERLEADERS	1,789.94	0.00	0.00	1,789.94
05 704 0019	CONCESSIONS	4,964.22	710.62	356.44	4,610.04
05 704 0020	FCCLA	7,589.30	0.00	2,433.00	10,022.30
05 704 0021	FFA	20,768.79	7,433.15	1,096.00	14,431.64
05 704 0022	FOREIGN LANGUAGE	1,922.99	0.00	0.00	1,922.99
05 704 0023	CLASS OF 2023	5,621.86	685.50	0.00	4,936.36
05 704 0024	CLASS OF 2027	532.00	0.00	0.00	532.00
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00
05 704 0026	NHS	4,713.04	0.00	0.00	4,713.04
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	852.44	0.00	0.00	852.44
05 704 0030	CLASS OF 2022	979.40	0.00	0.00	979.40
05 704 0031	STUDENT COUNCIL	493.21	0.00	0.00	493.21
05 704 0032	VOCAL	698.29	45.00	0.00	653.29
05 704 0037	GREENHOUSE	23,919.66	1,566.97	0.00	22,352.69
05 704 0038	COURTESY	1,198.25	127.50	0.00	1,070.75
05 704 0039	ELEMENTARY TEACHERS	1,660.65	0.00	0.00	1,660.65
05 704 0040	INDUSTRIAL ARTS	(2,740.59)	370.04	600.00	(2,510.63)
05 704 0041	INVESTMENTS	22,063.19	0.00	0.00	22,063.19
05 704 0042	CLASS OF 2025	2,340.55	0.00	0.00	2,340.55
05 704 0043	LIBRARY	141.11	0.00	0.00	141.11
05 704 0044	SPEECH	(1,192.15)	624.10	1,499.00	(317.25)
05 704 0045	CLASS OF 2024	2,517.10	0.00	0.00	2,517.10
05 704 0046	SPECIAL PROJECTS	4,213.64	0.00	6.02	4,219.66
05 704 0047	ONE ACTS	(397.84)	0.00	400.00	2.16
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	537.50
05 704 0050	IND ARTS DONATIONS	895.50	0.00	0.00	895.50
05 704 0051	QUIZ BOWL	204.59	26.94	50.00	227.65
05 704 0052	WEIGHTROOM PROJECT	8,049.85	0.00	0.00	8,049.85
05 704 0053	EHA WELLNESS PROGRAM	2,372.31	0.00	0.00	2,372.31
		<u>164,644.13</u>	<u>20,666.39</u>	<u>8,793.12</u>	<u>152,770.86</u>

06 -- LUNCH FUND

Statement Date: March 31, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$81,710.48

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$367.50
Federal Reimbursement	\$22,111.18
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$0.00
Voided Checks	\$0.00
Interest	\$3.55

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$13,957.07
Payroll Employees	-\$5,758.08
Payroll Payees	-\$2,902.31

Checking Account End of Month Balance on Hand: \$81,575.25

Grand Total: \$81,575.25

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$81,575.25

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$81,575.25

Grand Total: \$81,575.25

08 -- BUILDING FUND

Statement Date: March 31, 2022

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$136,765.99
Cash Receipts:	
Franklin County Treasurer	\$2,200.53
Harlan County Treasurer	\$249.93
Miscellaneous	\$0.00
Interest	\$5.89
Expenses:	
Invoice Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$139,222.34
Grand Total:	\$139,222.34

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$139,222.34
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$139,222.34
Grand Total:	\$139,222.34

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

DATE	COMPANY	TRANSACTION DESCRIPTION	AMOUNT	FUND
4-Mar	HY-VEE	GLUTEN FREE MEAL ITEMS: T CHRISTENSEN	\$15.68	LF
4-Mar	WALMART	GLUTEN FREE MEAL ITEMS: T CHRISTENSEN	\$59.93	LF
				\$75.61
8-Mar	DOLLAR TREE	GLASS CENTERPIECES FOR PROM: H BOETTCHER	\$30.00	AF
23-Mar	ETSY	SIGNWORX PROJECT DESIGN TEMPLATE: D ROCKER	\$5.00	AF
7-Mar	GOLF TEAM PRODUCTS	(11) POLOS FOR GOLF TEAM: A BOETTCHER	\$599.00	AF
9-Mar	KNOW YOUR GOLF RULES	(11) SETS GOLF RULE CARDS: A BOETTCHER	\$122.40	AF
				\$756.40

MARCH 25, 2022 STATEMENT TOTAL

\$832.01

Invoice Number	Description	Amount
45530	SCOREBOOKS: (5) BB, (1) FB, (2) VB	79.38
Vendor Name	BLAZER ATHLETIC EQUIPMENT	79.38
3014336-P	REIMB: (11) PROOZY GOLF TEAM BLACK POLOS	139.40
Vendor Name	BOETTCHER, ADAM	139.40
20220330GOLF	ENTRY FEE: 3/30 CAMBRIDGE GOLF INVITE	100.00
Vendor Name	CAMBRIDGE PUBLIC SCHOOLS	100.00
13270450a	FFA: (3) BAGS COUNTRY STYLE GRAVY MIX	13.43
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	13.43
10745269	CONCESSIONS CREDIT: (6) CASES COKE PROD	(137.40)
3002587	CONCESSIONS: (18) CASES COKE PRODUCTS	412.20
Vendor Name	CHESTERMAN COMPANY	274.80
10088	2022-2023 RENEWAL GAMETIME LEVEL 1	1,800.00
10088DISCOUNT	2022-2023 RENEWAL GAMETIME DISCOUNT	(180.00)
Vendor Name	CMC NEPTUNE LLC	1,620.00
20220328HONORBAND	ENTRY FEE: 3/28 HONOR BAND (2) ATTENDING	40.00
Vendor Name	DOANE UNIVERSITY	40.00
20220405GOLF	ENTRY FEE: 4/5 HILINE GOLF INVITE	70.00
Vendor Name	ELWOOD PUBLIC SCHOOL	70.00
22987	FUNERAL ARRANGEMENT	80.00
23009	FUNERAL ARRANGEMENT	47.50
23111	FFA FLORACULTURE SUPPLIES	166.00
Vendor Name	FLOWERS-N-MORE	293.50
276620	AD: NATL FFA WEEK	20.00
Vendor Name	FRANKLIN COUNTY CHRONICLE	20.00
20220303DISTSPEECH	DISTRICT SPEECH FINANCIAL REPORT	206.85
Vendor Name	HIGH PLAINS COMMUNITY SCHOOLS	206.85
20220329HSTRACK	ENTRY FEE: 3/29 KENESAW HS TRACK INVITE	130.00
Vendor Name	Kenesaw Public School	130.00
INV202772	TRACK:SOFT SHOTS,FM XBAR,FLAGS,OFL HLPR	515.20
Vendor Name	M-F ATHLETIC CO, INC	515.20
31404	(2) 1x6x12, 4x8 RED OAK	115.57
31537	GREENHOUSE:(3) 3/4" BRASS BALL VALVE FTG	41.97
Vendor Name	MENARDS, INC. - KEARNEY	157.54
WLC12191	WLC: (2) STUDENT QUAD WK 3	2,060.00
Vendor Name	NATIONAL FFA ORGANIZATION	2,060.00
690063	TL: (1) COFFEE,SUGR,FILTERS,CREAMER	79.15
Vendor Name	PEPSI-COLA OF HASTINGS	79.15

Invoice Number	Description	Amount
IN94870390	TRAINING ROOM SUPPLIES	1,390.18
IN94872199	TRAINING ROOM SUPPLIES	51.72
Vendor Name	PERFORMANCE HEALTH SUPPLY, INC	<u>1,441.90</u>
Q1028	FFA: DOWNPAYMENT FOR WELDING VENTILATION	3,538.58
Vendor Name	PLATTE RIVER HEATING AND AIR, LLC	<u>3,538.58</u>
20220301-376AF	MONTHLY TRANSACTIONS	726.11
Vendor Name	RIGHTWAY GROCERY	<u>726.11</u>
WLCAIRLINETICKETS	REIMB: (2) AIRLINE TICKETS FOR FFA WLC	1,110.40
Vendor Name	ROCKER, DAVID	<u>1,110.40</u>
S27137	BOLTS,COM,SCREWS,#2WP	107.37
S27197	SCREWS,EDGING,SHINGLES,NAILS	199.11
Vendor Name	S.E. SMITH & SONS	<u>306.48</u>
208129599044	(7) WHISTLES w LANYARDS	55.09
Vendor Name	SCHOOL SPECIALTY, LLC	<u>55.09</u>
20220204TROPHPICS	REIMB: (6) 5x7 PICS FOR TROPHY CABINETS	17.94
Vendor Name	SIDMAN, LYNN	<u>17.94</u>
20220422DISTMUSIC	ENTRY FEE: 4/22 DISTRICT MUSIC	125.00
Vendor Name	SOUTHERN VALLEY SCHOOL	<u>125.00</u>
12144	NEW POLT VAULT: (8) POLES. (2) POLE BAGS	3,462.00
Vendor Name	STADIUM SPORTS	<u>3,462.00</u>
9936	(800) FLOWER PLUGS	1,525.00
Vendor Name	STEINBRINK LANDSCAPING & GREENHOUSES	<u>1,525.00</u>
444499476486	PROM DECOR: GREEN CREPE PAPER	6.79
454969659773	PROM DECOR: MISC DECOR, BUBBLE MACHINE	120.04
457637765977	PROM DECOR: MISC DECOR, SERVER OUTFITS	125.41
468769367835	STUD PROJ: DRAWER SLIDES (REPLACEMENT)	28.99
468884746865	PROM: DECOR,DINNERWARE,STARFISH GUMMY	183.95
569988677937	STUDENT PROJECT: TABLE LIFT	22.99
647553734733	PROM: GOLDFISH CRACKERS	9.35
653589638834	PROM DECOR: BLUE TULLE	74.75
663576485476	TRACK: (6) 200' MEASURING REELS	144.18
695867684644	PROM DECOR: TURQUOISE TULLE	47.97
733469534885	PROM: M&Ms	29.99
799997396353	PROM: TIARA AND CROWN	87.25
853763367869	SQ CAPS FOR POLE VAULT METAL RACK	15.99
977999434787	STUD PROJ: DRAWER SLIDES(1 PAIR MISSING)	(28.99)
Vendor Name	SYNCB/AMAZON	<u>868.66</u>
393735	(2) BX CLARINET REEDS, (1) BX SAX REEDS	110.50
Vendor Name	TOM'S MUSIC HOUSE	<u>110.50</u>
20220311FFA	ENTRY FEE: 3/11 (24/20/3) KID/TEEN/ADULT	290.00
Vendor Name	TRI-CITY STORM	<u>290.00</u>

Invoice Number	Description	Amount
20220317UNKINVITE	ENTRY FEE: 3/17 UNK HS TRACK INVITE	150.00
Vendor Name	UNK ATHLETICS DEPARTMENT	<hr/> 150.00
20220225STMT-AF	MONTHLY TRANSACTIONS	848.09
Vendor Name	US BANK	<hr/> 848.09
4971274b	FFA: BISCUIT DOUGH	33.47
Vendor Name	US FOODS	<hr/> 33.47
20220325TRACKINVITE	ENTRY FEE: 3/25 WIL-HIL HS TRACK INVITE	125.00
Vendor Name	WILCOX-HILDRETH PUBLIC SCHOOLS	<hr/> 125.00
H13534	SPEECH: (11) TSHIRTS	142.25
Vendor Name	ZIMMERMAN PRINTING & SHIRT SHACK	<hr/> 142.25
Fund Number	05	<hr/> 20,675.72
Checking Account ID	5	<hr/> 20,675.72

Invoice Number	Description	Amount
20220315ACTPREP	FEE: 3/15 (12) JUNIORS ACT PREP WORKSHOP	420.00
Vendor Name	ALMA PUBLIC SCHOOL	420.00
16322	FLEX PLAN PROCESSING MARCH	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	100.00
3408	SPEECH / OT / PT SERVICES: MARCH	728.36
Vendor Name	ALPHA REHABILITATION PC	728.36
2022MARCHDB	MARCH MILEAGE 3024.8 MI @ \$0.585 DB	1,769.51
Vendor Name	BAKER, AMBER	1,769.51
20220330GH	NATURAL GAS - GREENHOUSE MARCH	482.20
20220330MB	NATURAL GAS - MAIN BUILDING MARCH	3,066.14
20220330SB	NATURAL GAS - SHOP BUILDING MARCH	285.38
Vendor Name	BLACK HILLS ENERGY	3,833.72
8358454	TEACHER SUPPLIES	75.35
8378017	TEACHER SUPPLIES	46.96
Vendor Name	BLICK ART MATERIALS LLC	122.31
WO-1589	MODIFY BELLS,ADD SPKR BACK PARKING LOT	545.10
Vendor Name	CEI SECURITY & SOUND	545.10
001869070	CDE REGISTRATION FEE	180.50
Vendor Name	CENTRAL COMMUNITY COLLEGE - HASTINGS	180.50
312502776	8TH GRADE CCC COLLEGE VISIT (24) LUNCHES	186.00
Vendor Name	CHARTWELLS	186.00
20220330	UTILITIES: FEB 15 - MARCH 15	4,984.86
Vendor Name	CITY OF FRANKLIN	4,984.86
8437310-0	(120) CS COPY PAPER LETTER SIZE	5,158.80
INV347622	FLR SCRUBBER: (3) 12V 114AMP AGM BATTERY	1,195.56
Vendor Name	EAKES INC.	6,354.36
1247	ESSER III: HVAC LUNCH,GYM,SHOP,AG,BAND	35,000.00
Vendor Name	FACILITY ADVOCATES, LLC	35,000.00
2688723	SCIENCE CLASS SUPPLIES	157.49
Vendor Name	FLINN SCIENTIFIC, INC	157.49
5776-231444	WELDING: WIRE BRUSHES, CTNG WHEEL	23.46
5776-231467	BUSES: DEF, HYD LUBE	113.50
5776-231487	BUSES: HYD LUBE	31.14
5776-231583	SHOP: ROLL TOWELS	13.60
5776-231854	VANS: OIL, OIL FILTERS	43.52
5776-231862	BUSES: DEF	82.36
5776-232238	BUSES: DEF	82.36
Vendor Name	FRANKLIN AUTO PARTS	389.94
20220328	03.28.2022-04.27.2022 TELECOMM SERVICE	583.12

Invoice Number	Description	Amount
Vendor Name	FRONTIER	583.12
7174	LODGING: ST FCCLA (3) ROOMS	794.00
Vendor Name	GRADUATE LINCOLN	794.00
279079A	LODGING: NRCSA SPRING CONF C LECHER	169.00
Vendor Name	HAMPTON INN KEARNEY	169.00
2022MAY#021	COPIER LEASE MAY PAYMENT #021	1,582.01
Vendor Name	HOMETOWN LEASING	1,582.01
INV-04221	PURCH SRVS NOT ESU (OT) SPED	891.00
INV-04222	PURCH SRVS NOT ESU (OT) SPED	1,112.37
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	2,003.37
7588	FNL PAY:(3) 30' LED LIGHT POLES INSTALL	6,231.98
Vendor Name	K & S ELECTRIC INC	6,231.98
11708	LEGAL SERVICES MARCH	340.00
Vendor Name	KSB SCHOOL LAW, PC LLO	340.00
707108031422	SPED: CURRIC JOURNALS, LIFE SCIENCE KIT	186.38
Vendor Name	LAKESHORE LEARNING MATERIALS	186.38
20220411CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	87.92
Vendor Name	LECHER, CHRISTOPHER	87.92
51934871	SUPPLIES: CYL RENT SHOP ROCKER/BARTELS	59.26
Vendor Name	MATHESON TRI-GAS, INC	59.26
32233	(2) POLY GLASS OIL	73.94
Vendor Name	MENARDS, INC. - KEARNEY	73.94
0758178-IN	(6) CS URINAL SCREENS	321.74
Vendor Name	Mid-American Research Chemical	321.74
0322-BAKER	TUITION SPED (MOSAIC), LVL III: MARCH DB	3,784.20
0322-WAGNER	TUITION SPED (MOSAIC), LVL III: MARCH BW	3,570.00
Vendor Name	MOSAIC	7,354.20
2022STFCCLAREGIS	(6) FCCLA STATE LEADER CONF REGISTRATION	387.00
Vendor Name	NEBRASKA FCCLA	387.00
2211-20220331	(9) BACKGROUND CHECKS	215.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	215.00
L214239	GROUNDS: (8) ANCHOR BOLTS	20.80
L214309	TOILET BOWL GASKET	17.97
L214344	(1) PAD LOCK	23.49
L214451	WELD CLASS: 1/2x3/4 BARB	1.19
L214467	GROUNDS: SNAPS,EYE HOOK/SCREW	29.01
Vendor Name	PLANK LUMBER & HARDWARE	92.46

Invoice Number	Description	Amount
23937007	SPED: TIME TRACKER TIMER	33.19
23953643	SPED: (2) CARDSTOCK	41.16
23971151	SPED: TIME TIMER	35.68
24166028	TEACHER SUPPLIES	7.13
24177077	TEACHER SUPPLIES	11.68
24177549	TEACHER SUPPLIES	3.58
24191585	TEACHER SUPPLIES	11.86
24237154	TEACHER SUPPLIES	12.27
Vendor Name	QUILL CORPORATION	<u>156.55</u>
SRV090773	EXHAUST FAN FOR DISHWASHER	318.09
Vendor Name	RASMUSSEN MECHANICAL SERVICES	<u>318.09</u>
7899516	TEACHER SUPPLIES	203.02
Vendor Name	REALLY GOOD STUFF, INC.	<u>203.02</u>
20220401-376GF	MONTHLY TRANSACTIONS	1,038.66
Vendor Name	RIGHTWAY GROCERY	<u>1,038.66</u>
S27321	SHOP CLASS: POLYURETHANE, STAIN	48.57
Vendor Name	S.E. SMITH & SONS	<u>48.57</u>
4026604853	CURRICULUM: (10) ELEVATE SCIENCE GR 8	367.20
Vendor Name	SAVVAS LEARNING COMPANY LLC	<u>367.20</u>
SM12568U22	(78) ELEMENTARY PLANNERS	206.70
Vendor Name	SCHOOL MATE	<u>206.70</u>
208129651730	TEACHER SUPPLIES	53.78
208129711847	TEACHER SUPPLIES	14.02
208129716587	TEACHER SUPPLIES	387.30
208129739607	TEACHER SUPPLIES	158.28
208129747071	TEACHER SUPPLIES	2,191.29
Vendor Name	SCHOOL SPECIALTY, LLC	<u>2,804.67</u>
6371969	SCIENCE CLASS (2) INVENTOR'S KITS v4.1	192.52
Vendor Name	SPARKFUN ELECTRONICS	<u>192.52</u>
12072	RANDOM SUBSTANCE ABUSE PANEL TESTING	611.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	<u>611.00</u>
3504157559	TEACHER SUPPLIES	35.11
3504157560	TEACHER SUPPLIES	13.03
3504645608	TEACHER SUPPLIES	92.75
3504645609	TEACHER SUPPLIES	54.93
3504710623	TEACHER SUPPLIES	45.99
Vendor Name	STAPLES, INC.	<u>241.81</u>
2022MARCH	NETWORK NEBRASKA: MARCH	259.49
Vendor Name	STATE OF NEBRASKA	<u>259.49</u>
445544676564	SHEATHING TAPE	12.74
457639868859	MARKERS FOR EVENTS BOARD	8.99
744963356459	TEACHER SUPPLIES	83.39

Invoice Number	Description	Amount
774668563847	PISTON DRIVER CABLE	32.86
799988778634	SPED: PENCIL SHARPENERS	20.22
858486499444	36"X100" EVENTS BOARD CALENDAR	57.99
949499636474	DBL SIDED HD TAPE FOR EVENTS BOARD	10.89
Vendor Name	SYNCB/AMAZON	<u>227.08</u>
189050308	WORLD WAR II RESEARCH POSTER	11.20
189349983	WINN DIXIE NOVEL STUDY	11.20
190292346	SPANISH CURRICULUM	477.30
Vendor Name	TEACHER SYNERGY LLC	<u>499.70</u>
266255	TIME MANAGEMENT SYSTEM: MONTHLY	111.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	<u>111.50</u>
20220322	2022 UNL CDE REGISTRATION	186.00
Vendor Name	UNIVERSITY OF NE - LINCOLN	<u>186.00</u>
9902599778	FEB 24 - MAR 23, 2022 SERVICES	154.80
Vendor Name	VERIZON WIRELESS	<u>154.80</u>
5423421	SCIENCE LAB SUPPLIES: GAS PRESSURE,FORCE	424.24
Vendor Name	VERNIER SOFTWARE	<u>424.24</u>
79922170	MONTHLY FUEL	886.43
Vendor Name	WEX BANK	<u>886.43</u>
Fund Number	01	<u>84,191.56</u>
Checking Account ID	1	<u>84,191.56</u>
13303508	MEAL ITEMS AND SUPPLIES	1,089.43
13307147	MEAL ITEMS AND SUPPLIES	383.28
13312546	MEAL ITEMS	514.39
13315331	MEAL ITEMS	401.30
13320779	MEAL ITEMS	689.30
13329556	MEAL ITEMS	332.48
CM3216644	CREDIT MEMO: (1) CS GREEN PEPPER	(39.66)
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	<u>3,370.52</u>
20220401	PRESCHOOL SNACKS	144.45
Vendor Name	HEAD START CHILD & FAMILY DEVELOPMENT PROGRAM, INC.	<u>144.45</u>
1110003	(575) MILKS	225.38
1110004	CREDIT: (50) STRWBRY MILKS	(19.82)
1110080	(1000) MILKS, (6) LACTOSE FREE GAL MILK	412.44
1110145	(900) MILKS	354.24
1110218	(775) MILKS	312.60
1110293	(700) MILKS	281.09
1119794	(925) MILKS	365.26
1119863	(706) MILKS	293.69
1119936	(1175) MILKS	462.83
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<u>2,687.71</u>
20220401-376LF	MEAL ITEMS	892.29
Vendor Name	RIGHTWAY GROCERY	<u>892.29</u>

Invoice Number	Description	Amount
3504018923	SUPPLIES: BROOMS,MARKERS,GLOVES,TAPE	85.12
3504645610	SUPPLIES: UTILITY CART	130.09
3504645611	SUPPLIES: TERRY CLOTH TOWELS	44.28
3504710622	SUPPLIES: MASKING TAPE	8.79
Vendor Name	STAPLES, INC.	<hr/> 268.28
20220325STMT-LF	MONTHLY TRANSACTIONS	75.61
Vendor Name	US BANK	<hr/> 75.61
3025074	MEAL ITEMS	166.30
3065978	MEAL ITEMS	546.35
3082070	MEAL ITEMS	913.68
5615616	MEAL ITEMS AND SUPPLIES	1,390.42
5780858	MEAL ITEMS AND SUPPLIES	1,417.12
Vendor Name	US FOODS	<hr/> 4,433.87
35860	RENEWAL 7/1/2022-6/30/2023	1,830.40
Vendor Name	WORDWARE INC.	<hr/> 1,830.40
Fund Number	06	<hr/> 13,703.13
Checking Account ID	6	<hr/> 13,703.13

Invoice Number	Description	Amount
20220409FPSOLVERS	4/9 FPSOLVERS MONITOR	100.00
Vendor Name	HAUSSERMANN, KARSEN	100.00
769421	WELD CLASS: 1/4" ANGLE STUDENTS TO REIMB	57.71
769892	WELD CLASS:RD TUBE,FLT STUDENTS TO REIMB	1,097.60
769893	WELD CLASS: 3/4",1",1 1/2" SQ TUBE	105.62
Vendor Name	KULLY PIPE & STEEL	1,260.93
116789395	RETIRMENT CLOCKS	213.90
Vendor Name	MASTER TEACHER, INC., THE	213.90
26919	(7) QUARTERLY VAN INSPECTIONS	168.00
Vendor Name	PAULSEN AUTOMOTIVE	168.00
20220411	REPLENISH POSTAGE ON MACHINE	600.00
Vendor Name	QUADIENT FINANCE USA, INC	600.00
24238083	TEACHER SUPPLIES	1.26
24287125	TEACHER SUPPLIES	6.30
Vendor Name	QUILL CORPORATION	7.56
20220122	LODGING: (3) ROOMS WR @ NELIGH	269.97
Vendor Name	RODEWAY INN	269.97
3505030141	TEACHER SUPPLIES	25.24
Vendor Name	STAPLES, INC.	25.24
434947696559	MED OFFICE: ISOPROPYL	7.20
437958988654	TEACHER SUPPLIES	31.96
447753493467	TEACHER SUPPLIES	99.99
447935536758	TEACHER SUPPLIES	169.30
588933934773	TEACHER SUPPLIES	153.74
695943794638	SPED: TEACHER SUPPLIES	24.99
754458499343	50LB LAUNDRY DETERGENT	40.00
898536548946	SPED: TEACHER SUPPLIES	32.37
933934648893	MED OFFICE: GLOVES	10.98
976669554868	TEACHER SUPPLIES	97.32
994439333937	TEACHER SUPPLIES	371.47
Vendor Name	SYNCB/AMAZON	1,039.32
Fund Number	01	3,684.92
Checking Account ID	1	3,684.92
13332682	MEAL ITEMS	615.21
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	615.21
1110365	(1200) MILKS	484.65
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	484.65
Fund Number	06	1,099.86
Checking Account ID	6	1,099.86



FRANKLIN PUBLIC SCHOOL

2022-2023

Academic Year Calendar



AUGUST

- 8 Teacher In-Service (1)
- 9 Teacher In-Service (2)
- 10 Teacher In-Service (3)
- 11 First Day of School

T=18 S=15

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

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

SEPTEMBER

- 5 No School - Labor Day
- 29 2:00 PM Dismissal
- P/T Conf. 2:30-8:00

T=21.5 S=21

OCTOBER

- 3 No School
- Teacher In-Service (4)
- 14 End of 1st Quarter (45 Days)
- 31 No School-Fall Break

T=20 S=19

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

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

NOVEMBER

- 22 2:00 PM Dismissal
- 23-25 No School
- Thanksgiving Break

T=19 S=19

DECEMBER

- 21 Last Day of 1st Sem. (44/89)
- 21 2:00 PM Dismissal
- 23-27 NSAA Moratorium
- 22-31 No School

T=15 S=15

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

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

JANUARY

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

T=20 S=19

FEBRUARY

- 3 No School-Winter Break
- 7 2:00 PM Dismissal
- P/T Conf. 2:30-8:00

T=19.5 S=19

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

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

MARCH

- 3 No School
- Teacher In-Service (6)
- 8 End of 3rd Qtr (43 days)
- 2:00 PM Dismissal
- 9-10 No School-Spring Break

T=21 S=20

APRIL

- 4 Franklin Track Invite-10:00 AM
- 4 No School-Teacher In-Service(7)
- 7 No School-Easter Break
- 10 No School-Easter Break
- 18 Franklin MS Track Invite-1:00 PM

T=18 S=17

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

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

MAY

- 13 Graduation 2:00 PM
- 16 Last Day of 2nd Sem.
- 2:00 PM Dismissal (44 & 88 Days)
- 17 No School
- 17 Teacher In-Service (8)

T=13 S=12

JUNE

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

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

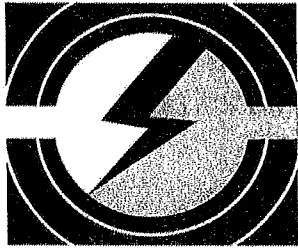
18-23 (+4 Schedule Days)

Total Days:

- Student Days = 176
- Teacher Days = 185

- NO SCHOOL - Teacher In-Service Days
- First Day of Semester
- NO SCHOOL
- 12:00 PM Dismissal

- End of Quarters/Semester
- Parent/Teacher Conferences
- Hosting TVC events
- Make-Up Days If Needed



Access Electrical Systems Inc.

701 West 4th Street – Grand Island, NE 68801

Office: 308.381.3621

www.accesselectricalsystemsinc.com

Fax: 308.381.9814

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

Electrical Contracting Proposal

Customer: Franklin School

Date: March 17, 2022

Project: Panel Replacement in Maintenance Office

Base Bid: _____

For the lump sum of nine thousand five hundred ten dollars (\$9,510.00).

Project Description: _____

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

Electrical Infrastructure:

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

Building:

- Removal of existing 225A panel in maintenance office
- Installation of new 225A panel, utilizing existing wiring
- Installation of grounding as required by 2017 NEC

Exclusions:

- Taxes
- Any new wiring
- *Temp Heat*

Additional Work:

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

Terms and Condition:

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

Warranties:

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

Acceptance of the Proposal:

This proposal must be signed before work may proceed

Accepted:

Name: _____

Title: _____

Date: _____

P.O.: _____

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

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



Sports Facility Maintenance, LLC
 DBA: Meyo Enterprises
 7915 Harney Street
 Omaha, NE 68114

Estimate

MEYO ENTERPRISES

Date	Estimate #
1/23/2022	356

Name / Address
Franklin Public Schools Steve Decker 1001 M Street Franklin, NE 68939

Project

Qty	Description	Total
	2022 PM REPAIR ESTIMATE	
	HIGH SCHOOL MAIN GYM	
6	Purchase Safety Straps	4,860.00
1	Fabricate Custom Strap Mounting Bracket for North Main for the Ceiling Truss	225.00
1	Shipping	65.00
1	Replace Pull Pipe & Clamp on SW Sidecourt	450.00
8	Add Anchors to South Main Wall Bucks	200.00
3	Move SE, SW, NE to 10'	375.00
	AUXILIARY GYM	
6	Purchase Safety Straps	4,860.00
2	Purchase Offset Strap Brackets on North & South Backstops	378.00
4	Fabricate Wood Wall Bucks for Side Courts	380.00
4	Safety Strap Wood Wall Buck Brackets	380.00
1	Shipping	89.00
1	Purchase Misc Mounting Hardware	65.00
4	Install Wall bucks, Wall Buck Strap Brackets, & Straps on Sidecourt	500.00
2	Move Both Mains to 10'	250.00
5	Repair Cable Thimbles on Side Courts	125.00
1	Lift Charge	250.00
1	Travel	550.00

Contact Info: Casey Illian Phone: 402-618-4353 Email: casey@sportsmaint.com	Thank you for giving us the opportunity to bid for your business. We look forward to working with you soon!	Total	\$14,002.00

This is a quotation on the goods named, subject to any sales tax, if applicable. Lift charge is included in bid. Extra clamps, tubing, hardware or fabrication, limit switches set or adjusted, including time and materials, are not included in this bid.

CONDITIONAL



EMC Insurance Companies
PO Box 2070
Omaha, NE 68103-2070
www.emcins.com

**FRANKLIN PUBLIC SCHOOLS
DISTRICT R-6**

**1001 M ST
FRANKLIN, NE 68939-1120**

04/15/2022 to 04/15/2023

Prepared on 03/16/2022

Quote Valid Through 04/15/2022

Account Summary

**Quote Account Number: X522547
Option 002**

Prior Account Number: 1X46146

Commercial Property (A-04)		\$	25,374.00
General Liability (Occurrence) (D-04)		\$	2,610.00
Linebacker - Claims Made (K-01)		\$	2,326.00
CyberSolutions (Q-01)		\$	2,096.00
Data Compromise and Identity Recovery Premium	1,306.00		
Cyber Premium	790.00		
Govt Crime/Fidelity ISO Package (N-01)		\$	225.00
Commercial Inland Marine (C-02)		\$	1,560.00
Business Auto (E-05)		\$	13,230.00
Commercial Umbrella (J-03)		\$	4,043.00
Total Account Premium Estimate		\$	51,464.00

This proposal is offered through EMC Insurance Companies. EMC offers customizable insurance products to meet your unique needs and expert safety resources to help your business prevent claims. As your independent agent, we are here to offer you personalized service.

*The premium reflects the rates as of the date shown above and assumes the information provided is accurate.**

Please review the following pages for coverage details. To discuss the advantages of insuring your business with EMC, contact us at the number listed below or visit www.emcins.com.

Thank you,

Gta Insurance Group
628 15th Ave
Franklin, NE 68939-1510
308-425-6281

**This proposal does not guarantee the policy will be accepted or that coverage will be provided in the company selected or at the premium quoted. Due to periodic rate changes, a change to the policy's effective date may result in a different premium.*

PRINCIPAL CONTRACT

THIS CONTRACT made by and between **Franklin County School District 0506, a/k/a Franklin Public Schools**, hereinafter referred to as “the District,” and **Shelley Kahrs**, hereinafter referred to as “Principal.” This contract supercedes any existing contract of employment.

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meeting held on the **11th day of April 2022**, the Board hereby agrees to employ the Principal, and the Principal hereby agrees to accept such employment, on the following terms and conditions:

1. Term of Contract and FTE. The term of this Contract is the **2022-2023 school year** and shall consist of **210 days** of professional service. The Principal’s duties shall commence **July 27, 2022** and end approximately **June 16, 2023**. The Principal is employed on a full time equivalency (1.0 F.T.E.) basis.

2. Salary.

A. Salary. The annual salary shall be **\$98,174.84**.

B. Salary Payments. The annual salary shall be paid in twelve (12) equal installments in accordance with the policy of the Board governing payment of certificated employees of the District.

C. Deductions. The salary payments shall be subject to deductions in conformance with regulations governing Withholding Tax, Social Security and the School Employees’ Retirement Act. Other lawful deductions may be withheld as agreed to by the parties.

3. Benefits.

A. Personal and Professional Leave. The Principal shall be allowed the number of working days of personal and professional leave as established by the Board of Education. Personal and professional leave is to be used in a manner and at times selected in advance by the Principal with approval of the Superintendent. To the extent possible, personal and professional leave is to be scheduled at times which are conducive to the Principal’s absence from duties (e.g., not at beginning and end periods of the school year). Personal and professional leave shall not be allowed to accrue from year to year and there shall be no pay in lieu of unused personal and professional leave except as provided in the negotiated agreement.

B. Leave: The Principal shall receive 12 days of leave per year to be used for both personal leave and sick leave. Unused leave days may accumulative as sick leave up to 45 days. There shall be no pay for unused sick leave.

C. Insurance. The Principal shall be entitled to full family health and full family dental insurance. Dental insurance shall be provided in the form of the Blue Cross Blue Shield 100% A, B, & C dental plan level of coverage. The Principal shall be entitled to life insurance in the form of a \$15,000 term policy. The Principal shall be entitled to long-term disability as established from time to time in the negotiated agreement.

D. Transportation Expenses. Reasonable and necessary expenses of transportation required in the performance of Principal’s official duties shall be reimbursed at the rate set annually by the Board for District travel.

E. Professional Development and Dues. The Principal shall attend appropriate professional meetings at the local and state levels provided that such attendance does not interfere with the proper performance of the Principal's duties. The reasonable and necessary expenses of such meetings shall be reimbursed by the District consistent with Board policies.

F. Other Benefits. The Principal may be provided such other benefits as are provided to certificated employees of the District in the Board's discretion, except as otherwise provided herein, provided the Principal meets the conditions and eligibility requirements for such benefits.

4. Duties.

A. Position Assignment. The Principal is assigned to the following position: PreK-6th Grade (Elementary Principal).

B. Assignment of Duties. The position(s) assigned herein and the precise duties of the Principal are subject to assignment by the Superintendent or the Board of Education. The Principal shall be subject to such other duties as may be assigned from time to time by the Superintendent or the Board of Education.

C. Description of Duties. The duties to be performed shall include those as are regularly and customarily expected for the assigned position(s), those which are set forth in Board Policy or Regulation for the assigned positions, and duties as directed to be performed by the Principal's supervisor or the Board of Education.

D. Performance of Duties. The Principal shall be governed by the policies, regulations and directions of the Board of Education. The Principal shall in all respects to diligently and faithfully perform the assigned duties to the best of the Principal's professional ability. The duties shall include the minimal expectation that the Principal not engage in conduct which would be a violation of Nebraska Department of Education Rule 27 (92 NAC 27), as such rule may be revised from time to time, regardless of whether Principal is otherwise subject to such rule.

E. Attendance. Regular dependable attendance is an essential function of the Principal's position. The Principal agrees to devote full time to the assigned duties, provided that with the advance agreement of the Board of Education, the Principal may undertake consultative work, speaking engagements, writing, lecturing or other professional duties.

5. Contract Termination.

A. Reasons for Termination. This Contract may be cancelled or terminated in accordance with applicable law in the event the Principal violates any of the provisions of this Contract or performs any act or does anything which is materially harmful to the District, or which substantially inhibits the Principal's ability to discharge the duties as set forth herein, including but not limited to (1) cancellation, termination, revocation, or suspension of the Principal's professional certificate by the State Board of Education or otherwise becoming legally disqualified to perform the duties of the assigned position; (2) participation in any fraud; (3) causing any intentional damage to property of the District, students or staff; (4) engaging in any unlawful act; (5) any representations by Principal being determined to be false or incorrect; (6) failure to return a Renewal Agreement by the required date, provided that such date not be prior to March 15; and (7) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or teaching or administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties. Non-renewal, suspension or other disciplinary action may be enforced in

accordance with applicable law. In the event the Principal is assigned to a position which does not legally require that the Principal hold an administrator or teachers certificate, or is contracted for on a less than a one-half full time equivalency basis, this Contract shall be on an at-will basis, terminable without cause, and not subject to continuation or renewal. Suspensions or other disciplinary action may be enforced in accordance with applicable law.

B. Compensation Upon Cancellation. Upon lawful cancellation of this Contract for any reason, the compensation to be paid hereunder shall be an amount equal to the annual salary for the contract year multiplied by the following fraction; (1) a numerator equal to the days of professional service which have been provided over (2) a denominator equal to 195 days. Any portion of the salary paid, but not earned, prior to the date of termination of this Contract, and any sums owing to the District by the Principal, shall be set off from sums due to the Principal and, if the sums owing to the District are in excess of the sums due the Principal, the amount owing shall be immediately refunded by the Principal.

C. Health. The District may require a certificate of health and physical fitness of Principal in accordance with applicable law at any time while this Contract is in force. Should the Principal be unable to perform the Principal's duties by reason of mental or physical capacity or any reason beyond the Principal's control, and said disability exists for a period exceeding the Principal's sick leave allowance, the Board of Education may, in its discretion, make a proportionate reduction from the salary and benefits, and if such disability continues or is permanent, or of such nature as to make the Principal unable to perform essential functions of the Principal's position(s), the Board of Education may, at its option, terminate this Contract.

6. Representations and Legal Requirements.

A. Certificate. The Principal shall hold at all times during the term of this Contract a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties as a Principal.

B. Registration of Certificate. The certificate required to perform the assigned duties shall be registered as required by law. This contract is not valid until the required certificate is registered in accordance with law and the Principal shall not be compensated for any services performed prior to the date of registration of the certificate.

C. No Other Contract. The Principal represents that the Principal is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract.

D. No Penalty for Release. There shall be no penalty for release or resignation by the Principal from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date.

E. School Retirement. This Contract is subject to provisions of the School Employees' Retirement Act.

F. Representations of Principal. The Principal represents that: (1) all information set forth in the Principal's application for employment and other information provided by the Principal in seeking employment are true and accurate, and if said information ceases to be true, Principal shall advise the Superintendent immediately; (2) Principal has never been convicted or plead no contest or otherwise been adjudicated as having committed a felony, any other offense involving moral turpitude, or any other offense involving abuse, neglect, or sexual misconduct as defined in Sections 003.11 through 003.13 of 92 NAC 21; and (3) Principal has not suffered suspension or revocation of any educational professional license or certificate, nor voluntarily surrendered such a license or certificate where charges or potential charges were pending or imminent.

7. Governing Laws. The parties shall be governed by all applicable Nebraska and federal laws, rules, and regulations in performance of their respective duties and obligations.

8. Amendments & Severability. This Contract may be amended only by a writing duly authorized and executed by the Principal and the Board. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

The failure to return a signed copy of this Contract to the President or Secretary of the Board of Education of the District on or before [April 12, 2022](#), shall constitute a rejection by the Principal of the offer of employment.

Principal Signature

Executed Date

***** Franklin County School District 0506; Franklin Public Schools *****

President, Board of Education Signature

Executed Date

Secretary, Board of Education Signature

Executed Date

PRINCIPAL CONTRACT

THIS CONTRACT made by and between **Franklin County School District 0506, a/k/a Franklin Public Schools**, hereinafter referred to as “the District,” and **Adam Boettcher**, hereinafter referred to as “Principal & Activities Director.” This contract supercedes any existing contract of employment.

WITNESSETH: That in accordance with action taken by the Board as recorded in the minutes of the Board meeting held on the **11th day of April 2022**, the Board hereby agrees to employ the Principal, and the Principal hereby agrees to accept such employment, on the following terms and conditions:

1. Term of Contract and FTE. The term of this Contract is the **2022-2023 school year** and shall consist of **210 days** of professional service. The Principal’s duties shall commence **July 27, 2022** and end approximately **June 16, 2023**. The Principal is employed on a full time equivalency (1.0 F.T.E.) basis.

2. Salary.

A. Salary. The annual salary shall be **\$97,101.58**.

B. Salary Payments. The annual salary shall be paid in twelve (12) equal installments in accordance with the policy of the Board governing payment of certificated employees of the District.

C. Deductions. The salary payments shall be subject to deductions in conformance with regulations governing Withholding Tax, Social Security and the School Employees’ Retirement Act. Other lawful deductions may be withheld as agreed to by the parties.

3. Benefits.

A. Personal and Professional Leave. The Principal shall be allowed the number of working days of personal and professional leave as established by the Board of Education. Personal and professional leave is to be used in a manner and at times selected in advance by the Principal with approval of the Superintendent. To the extent possible, personal and professional leave is to be scheduled at times which are conducive to the Principal’s absence from duties (e.g., not at beginning and end periods of the school year). Personal and professional leave shall not be allowed to accrue from year to year and there shall be no pay in lieu of unused personal and professional leave except as provided in the negotiated agreement.

B. Leave: The Principal shall receive 12 days of leave per year to be used for both personal leave and sick leave. Unused leave days may accumulative as sick leave up to 45 days. There shall be no pay for unused sick leave.

C. Insurance. The Principal shall be entitled to full family health and full family dental insurance. Dental insurance shall be provided in the form of the Blue Cross Blue Shield 100% A, B, & C dental plan level of coverage. The Principal shall be entitled to life insurance in the form of a \$15,000 term policy. The Principal shall be entitled to long-term disability as established from time to time in the negotiated agreement.

D. Transportation Expenses. Reasonable and necessary expenses of transportation required in the performance of Principal’s official duties shall be reimbursed at the rate set annually by the Board for District travel.

E. Professional Development and Dues. The Principal shall attend appropriate professional meetings at the local and state levels provided that such attendance does not interfere with the proper performance of the Principal's duties. The reasonable and necessary expenses of such meetings shall be reimbursed by the District consistent with Board policies.

F. Other Benefits. The Principal may be provided such other benefits as are provided to certificated employees of the District in the Board's discretion, except as otherwise provided herein, provided the Principal meets the conditions and eligibility requirements for such benefits.

4. Duties.

A. Position Assignments. The Principal is assigned to the following position: 7-12 Principal & Activities Director.

B. Assignment of Duties. The position(s) assigned herein and the precise duties of the Principal are subject to assignment by the Superintendent or the Board of Education. The Principal shall be subject to such other duties as may be assigned from time to time by the Superintendent or the Board of Education.

C. Description of Duties. The duties to be performed shall include those as are regularly and customarily expected for the assigned position(s), those which are set forth in Board Policy or Regulation for the assigned positions, and duties as directed to be performed by the Principal's supervisor or the Board of Education.

D. Performance of Duties. The Principal shall be governed by the policies, regulations and directions of the Board of Education. The Principal shall in all respects to diligently and faithfully perform the assigned duties to the best of the Principal's professional ability. The duties shall include the minimal expectation that the Principal not engage in conduct which would be a violation of Nebraska Department of Education Rule 27 (92 NAC 27), as such rule may be revised from time to time, regardless of whether Principal is otherwise subject to such rule.

E. Attendance. Regular dependable attendance is an essential function of the Principal's position. The Principal agrees to devote full time to the assigned duties, provided that with the advance agreement of the Board of Education, the Principal may undertake consultative work, speaking engagements, writing, lecturing or other professional duties.

5. Contract Termination.

A. Reasons for Termination. This Contract may be cancelled or terminated in accordance with applicable law in the event the Principal violates any of the provisions of this Contract or performs any act or does anything which is materially harmful to the District, or which substantially inhibits the Principal's ability to discharge the duties as set forth herein, including but not limited to (1) cancellation, termination, revocation, or suspension of the Principal's professional certificate by the State Board of Education or otherwise becoming legally disqualified to perform the duties of the assigned position; (2) participation in any fraud; (3) causing any intentional damage to property of the District, students or staff; (4) engaging in any unlawful act; (5) any representations by Principal being determined to be false or incorrect; (6) failure to return a Renewal Agreement by the required date, provided that such date not be prior to March 15; and (7) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or teaching or administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties. Non-renewal, suspension or other disciplinary action may be enforced in

accordance with applicable law. In the event the Principal is assigned to a position which does not legally require that the Principal hold an administrator or teachers certificate, or is contracted for on a less than a one-half full time equivalency basis, this Contract shall be on an at-will basis, terminable without cause, and not subject to continuation or renewal. Suspensions or other disciplinary action may be enforced in accordance with applicable law.

B. Compensation Upon Cancellation. Upon lawful cancellation of this Contract for any reason, the compensation to be paid hereunder shall be an amount equal to the annual salary for the contract year multiplied by the following fraction; (1) a numerator equal to the days of professional service which have been provided over (2) a denominator equal to 195 days. Any portion of the salary paid, but not earned, prior to the date of termination of this Contract, and any sums owing to the District by the Principal, shall be set off from sums due to the Principal and, if the sums owing to the District are in excess of the sums due the Principal, the amount owing shall be immediately refunded by the Principal.

C. Health. The District may require a certificate of health and physical fitness of Principal in accordance with applicable law at any time while this Contract is in force. Should the Principal be unable to perform the Principal's duties by reason of mental or physical capacity or any reason beyond the Principal's control, and said disability exists for a period exceeding the Principal's sick leave allowance, the Board of Education may, in its discretion, make a proportionate reduction from the salary and benefits, and if such disability continues or is permanent, or of such nature as to make the Principal unable to perform essential functions of the Principal's position(s), the Board of Education may, at its option, terminate this Contract.

6. Representations and Legal Requirements.

A. Certificate. The Principal shall hold at all times during the term of this Contract a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties as a Principal.

B. Registration of Certificate. The certificate required to perform the assigned duties shall be registered as required by law. This contract is not valid until the required certificate is registered in accordance with law and the Principal shall not be compensated for any services performed prior to the date of registration of the certificate.

C. No Other Contract. The Principal represents that the Principal is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract.

D. No Penalty for Release. There shall be no penalty for release or resignation by the Principal from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date.

E. School Retirement. This Contract is subject to provisions of the School Employees' Retirement Act.

F. Representations of Principal. The Principal represents that: (1) all information set forth in the Principal's application for employment and other information provided by the Principal in seeking employment are true and accurate, and if said information ceases to be true, Principal shall advise the Superintendent immediately; (2) Principal has never been convicted or plead no contest or otherwise been adjudicated as having committed a felony, any other offense involving moral turpitude, or any other offense involving abuse, neglect, or sexual misconduct as defined in Sections 003.11 through 003.13 of 92 NAC 21; and (3) Principal has not suffered suspension or revocation of any educational professional license or certificate, nor voluntarily surrendered such a license or certificate where charges or potential charges were pending or imminent.

7. **Residency.** The Principal shall reside within the Franklin Public School District during the term of this contract.

8. **Governing Laws.** The parties shall be governed by all applicable Nebraska and federal laws, rules, and regulations in performance of their respective duties and obligations.

9. **Amendments & Severability.** This Contract may be amended only by a writing duly authorized and executed by the Principal and the Board. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

The failure to return a signed copy of this Contract to the President or Secretary of the Board of Education of the District on or before [April 12, 2022](#), shall constitute a rejection by the Principal of the offer of employment.

Principal Signature

Executed Date

***** Franklin County School District 0506; Franklin Public Schools *****

President, Board of Education Signature

Executed Date

Secretary, Board of Education Signature

Executed Date

Dear Mr. Lecher, Mr. Boettcher, and School Board Members,

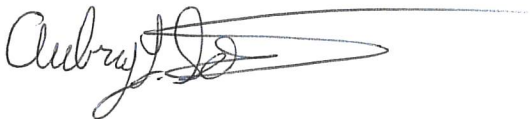
I, Aubrey Schultz, resign from my current position as the High School History Teacher at Franklin Public Schools at the end of the 2021-2022 school year.

I have loved my teaching experiences that I have gained at Franklin over the past two years. I have enjoyed and am thankful for all the relationships I was able to build with fellow colleagues, the students, and parents. The past two years at Franklin have taught me many things and have helped me grow even more into the teacher that I am today, and will be in the future.

While being at Franklin my personal life has changed and I have been lucky enough to meet my person in life. He lives between both of our families and is very established in his career. With this in mind and also the growth of my brother's families I have decided to seek employment closer to where he is located and also closer to my family.

I am grateful for the teaching, and sponsorship opportunities and experiences that I have had during my time at Franklin. I will cherish the memories I have made here, and I wish all the best to the students, staff, and the school.

Respectfully,

A handwritten signature in cursive script, appearing to read "Aubrey L. Schultz", followed by a long horizontal flourish line extending to the right.

Aubrey L. Schultz

March 17, 2022

Franklin Public School
1001 M Street
Franklin, NE 68939

Dear Mr. Lecher and The Franklin Board of Education,

Please accept this letter as my formal resignation from the position of elementary classroom teacher at Franklin Public School at the completion of my 2021-2022 contract.

I have truly enjoyed my years at FPS. The relationships I have had with our students and staff are something that I will always treasure. I appreciate the opportunities I've had to teach and coach here at FPS; it has helped me grow as a person and teacher. Thank you for that opportunity.

Sincerely,

A handwritten signature in blue ink, appearing to read "Angela Dreher". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Angela Dreher

Girls Wrestling

Facts

125 schools, 111 teams registered in 2021-22

2 of the 6 conference schools now offer girls wrestling

6 of the 16 super-conference schools will now offer girls wrestling

34 states sanction Girls Wrestling State Tournaments

300 wrestlers in Nebraska last year, over 700 this year

Girls did wrestle alongside the boys at the 2022 State Tournament

Over 100 colleges have Girls Wrestling, 5 in Nebraska

Only other option for girls in the winter is Girls BB

Bennington Proposal- would allow girls to practice with boys

Survey showed we have more interest than we thought

Potential Areas of Concern

If only a few girls wrestle in middle school/high school

- Lack of practice partners

Practice space if we have big numbers

Financials

Additional Costs with coaching salary:

- Head Coach: \$3582.50

Entry Fees: ??? Best guess \$100 per tournament

Uniforms:

Misko Sports

BRUTE

Two- Piece: \$90

Singlets: \$55

Sublimated ¼ Zip: \$55

CLIFFKeen

Two-Piece: \$90

Singlet: \$70

Sublimated ¼ Zip: \$55

Sublimate Full Zip Warm Up Jacket: \$75



Elementary Principal's Report

Mrs. Shelley Kahrs

April 2022

Kindergarten Roundup

Kindergarten Roundup will be held this week on Thursday, April 14th, 9:00-10:00. There will be no Kindergarten on this day. We expect 19 students for the fall 2022-2023 school year.

Summer School

We are organizing a summer school for students who need continuing support in reading. We are in the process of finalizing dates, hiring staff and contacting parents. Summer School will support Title students, students on an Individual Reading Intervention Plan (IRIP) plan, or students with extended year services as stated in their Individualized Education Plan (IEP).

End of the Year Activities

Water Jamboree for 5th grade will be on April 27th. Elementary Field Day will be on April 29th. The elementary spring concert will be on May 3rd at 7:00.

High School Principal's Report - April 2022
Board of Education

1. Academic Information

- ✓ Last day for Seniors is yet to be determined. It might be April 29th or it may have to be May 2nd due to activities and other events.
- ✓ Testing, Testing and more testing...

2. Activity Information

- ✓ Activity Sponsors - Please see attachment
- ✓ Awards Nights
 - o Fine Arts - Monday, April 25th at 7:00 pm
 - o Athletic - Monday, May 2nd at 7:00 pm

3. Other Information

- ✓ Wellness Committee Meeting - Will meet for the final time this year to discuss what we want on the lunch survey on Wednesday of this week.

2022-2023 Activities Sponsors

Varsity Sports	Head Coach	Assistant Coach	Assistant Coach	Assistant Coach	Assistant Coach
Cross Country	Leah Stall				
Football	Anthony Campana	Devin Solko	Chris Bode		
Volleyball	Kelsey Sindt	Brittany Wagner	Lacey Hoffman		
Boys Wrestling	Ryan Hoffman	Brody Lewis			
Girls Wrestling	Coach Needed	Coach Needed			
Girl's Basketball	Adam Boettcher	Brooke Guthrie			
Boy's Basketball	Phil Baumgart	Jeremy Bartels			
Track & Field	Devin Solko - Boys Head	Leah Stall - Girls Head	Anthony Campana		
Golf	Adam Boettcher	Doyle Hanshaw			
Junior High Sports	Head Coach	Assistant Coach			
Cross Country	Erica Bonham				
Football	Ryan Hoffman	Riley Mrkvicka			
Volleyball	Kelsey Sindt				
Wrestling	Riley Mrkvicka				
Girl's Basketball	Brooke Guthrie	Chris Bode			
Boy's Basketball	Jeremy Bartels	Chris Bode			
Track & Field	Ryan Hoffman - Co-Head	Leah Stall - Co-Head			
Activities	Head Sponsor	Assistant Sponsor			
Annual	Lynn Sidman				
Junior High AD	Devin Solko				
Athletic Trainer	Devin Solko				
Cheer	Brittany Marks	Shay Baumgart			
Concessions	Shannette Kahrs				
Elem. Quiz Bowl	Emily Cleveland				
FCCLA	Erica Bonham				
FFA	Hunter Hill				
FPS Elem, HS, MS	Renee Haussermann	Shannette Kahrs			
HS/MS Quiz Bowl	Becky Cleveland				
Instrumental Music	Doyle Hanshaw				
National Honor Society	Renee Haussermann				
One-Acts	Valerie Scott - Co-Head	Kelsey Hanshaw - Co-Head	6% each		
Skills USA	Jeremy Bartels				
Speech	Doyle Hanshaw - Co-Head	Leah Solko - Co-Head			
Student Council	Chris Bode				
Teammates	Katie James - Co-Cord.	Cortney James - Co-Cord.			
Class	Sponsor	Sponsor	Sponsor		
7th	Leah Solko	Devin Solko			
8th	Riley Mrkvicka	Christie Lecher			
9th	Lynn Sidman	Becky Cleveland			
10th	Shannette Kahrs	Julie Einspahr			
11th	Renee Haussermann	Heather Boettcher	Jeremy Bartels		
12th	Kelsey Hanshaw	Erica Bonham			



Chris Lecher
Superintendent

April 11, 2022

- Meetings/Activities
 - Mar. 7 New Supt. Zoom mtg.
 - Mar. 14 Board meeting 7 PM
 - Mar. 17-18 NRCSA Spring Conf. - Kearney
 - Mar. 21 New Supt. Zoom mtg.
 - Mar. 22 Zoom w/NDE (safety & security)
 - Mar. 24 TVC mtg. @ Hastings
 - Mar. 25 WH Track meet
 - Mar. 31 Zoom w/Marzano leadership
 - Apr. 2 Prom
 - Apr. 4 Teacher interviews
 - Apr. 5 Franklin Track invite
 - Apr. 8 Skills USA state competition visit
 - Weekly mtgs. w/admin, office, kitchen, custodial as possible

- Staffing update-move 6th up to middle school and utilize the staff we have
- Teacher candidate shortage
- Light poles in and sign working
- We did not get the grant for preschool (Large number of apps.) but we plan on moving forward with all day preschool with 2 teachers as planned. They tell us the grant should come our way next year. Should be very little cost to the district.
- Skills USA visit update
- I had 23 office days in March.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**