

## Regular Meeting

Monday, January 16, 2023 7:00 PM

1. Call the Meeting to Order
2. Pledge of Allegiance
3. Roll Call

Attendance Taken at 7:01 PM. **Present:** Michael Bartels, Derek Fouts, Angie Grube, James Haussermann, Brandon Herrick, Windy Ingram. Present: 6.

4. Excuse Absent Board Members
5. Verification of Open Meetings Act Notice
6. Verification of Publication of Meeting Notice
7. Consider and Approve the Current Board Meeting Agenda

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

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

8. Reorganization of the Board of Education

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

Motion to elect Michael Bartels as Franklin Public Schools 2023 School Board President passed with a motion by Windy Ingram and a second by Angie Grube.

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

Motion to elect Derek Fouts as Franklin Public Schools 2023 School Board Vice-President passed with a motion by Brandon Herrick and a second by Windy Ingram.

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

Motion to elect Brandon Herrick as Franklin Public Schools 2023 School Board Secretary passed with a motion by Derek Fouts and a second by Windy Ingram.

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

Motion to elect Angela Grube as Franklin Public Schools 2023 School Board Treasurer passed with a motion by Derek Fouts.

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

- 8.2. Oath of office for newly elected board member

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

Motion to Approve KSB School Law Firm as Legal Counsel for Franklin Public Schools passed with a motion by Windy Ingram and a second by Angie Grube.

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

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

Motion to Approve appointments to the Franklin Board of Education Committees as presented passed with a motion by Brandon Herrick and a second by Harley Scott.

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

8.5. Consider and Approve South Central State Bank and Cornerstone Bank as Depository Banks for Franklin Public Schools in 2023

Motion to Approve South Central State Bank and Cornerstone Bank as Depository Banks for Franklin Public Schools in 2023 passed with a motion by and a second by Angie Grube.

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

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

Motion to approve amending the Account Agreement and Public Entity Authorization Resolution on all Cornerstone Bank Accounts (Depreciation Fund, Cafeteria Plan, School Lunch Fund, Student Activity Fund, Unemployment Insurance Fund, General Fund and Building Fund) due to the change in office seats passed with a motion by Derek Fouts.

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

8.6. Consider and Approve the Franklin Chronicle as the Franklin Public School District's newspaper of record for 2023

Motion to Approve the Franklin Chronicle as the Franklin Public School District's newspaper of record for 2023 passed with a motion by Brandon Herrick and a second by Windy Ingram.

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

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

9. Action Items

9.1. Consent Agenda

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

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

9.1.1. Minutes of Previous Meeting

9.1.2. Monthly Financial Report

9.1.3. Claims

9.2. Consider, discuss and approve a \$850 increase to the base teacher salary, making the base salary \$37,225 for the 2023-2024 school year

Motion to approve a \$850 increase to the base teacher salary, making the base salary \$37,225 for the 2023-2024 school year passed with a motion by Windy Ingram and a second by Angie Grube.

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

9.3. Consider, discuss and approve reassigning Emily Cleveland from 7-12 Special Education Teacher to 7-12 Math Teacher for the 2023-2024 school year

Motion to approve reassigning Emily Cleveland from 7-12 Special Education Teacher to 7-12 Math Teacher for the 2023-2024 school year passed with a motion by and a second by Brandon Herrick.

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

10. Elementary Principal's Report

11. Secondary Principal/Activities Director's Report

12. Superintendent's Report

13. Executive Session - To discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.

14. Positive Comments

15. Adjournment

Meeting to adjourn at 7:39 PM passed with a motion by Brandon Herrick and a second by Derek Fouts.

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

**2002**  
**Organization of the Board, Board Officers, Check Signing, and Committees**

1. Membership, Term and Election

- a. The Board of Education shall be comprised of six members who will be elected at large.
- b. Those who wish to serve on the board shall file, be elected, and serve terms of office on the board according to law.

2. Internal Organization and Officers

a. President

- i. At the regular January meeting, the board shall elect from among its members a president who shall serve in that capacity for one year.
- ii. The president shall preside at all board meetings, and shall perform such other duties as may be prescribed by law or by action of the board.

b. Vice President

- i. At the regular January meeting, the board shall elect from among its members a vice president who shall serve in that capacity for one year.
- ii. The vice president shall preside in the absence of the president, and shall perform such other duties as are assigned by the board.

c. Secretary

- i. At the regular January meeting, the board shall elect a secretary who need not be a member of the board. The secretary shall serve in that capacity for one year. If the secretary is a member of the board, an assistant secretary may be named and his or her duties and compensation set by the board.
- ii. The secretary shall see that an accurate record of the proceedings of the board is kept, that a copy of the

proceedings is provided to each board member and to the superintendent, and that a concise summary of each month's meeting is published along with a list of all approved claims. The secretary shall perform such other duties as are prescribed by law and assigned by the board.

d. Treasurer

- i. At the regular January meeting, the board shall elect, employ, or appoint a treasurer who need not be a member of the board if permitted by law. The treasurer shall serve in that capacity for one year, unless the board designates a longer term for the treasurer.
- ii. The treasurer may be designated to sign checks and certain other documents. The treasurer is the custodian of the monies of the district.
- iii. The treasurer shall give bond or equivalent insurance coverage payable to the district as prescribed by law with the cost of the bond being paid by the district.
- iv. The treasurer shall issue no warrant of payment of claim against the district until such claim has been duly authorized.

3. Signing and Authorizing Checks, Warrants, and other Instruments.

- a. Unless otherwise delegated by the board, the president and secretary of the board shall sign checks, warrants, and other instruments of the district.
- b. The board may delegate another person to sign and validate any checks, warrants, and other instruments. Facsimile signatures of board members may be used.
- c. The board delegates that the vice president or treasurer may sign any warrant in the absence of either the president or the secretary.

4. Board Officer Voting and Tie Breakers

- a. The vote to elect board officers may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.
- b. In the event any officer cannot be elected by a majority after 10 votes; no votes occur after ten motions fail for lack of a "second,"; or no member volunteers to serve as an officer for a particular position, the tie will be broken by the applicable method:
  - i. If the board is split between two members, the officer will be determined by coin flip. The winning member will be the officer for the upcoming year unless the position changes by action of the board.
  - ii. If the board is split between more than two members who wish to serve as the officer, any member wanting to serve as the officer will put his or her name into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.
  - iii. If no member is willing to serve as an officer for a position which is required to be a member of the board, all non-officers' names will be put into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.

## 5. Committees

- a. The board shall authorize such special committees as it deems necessary. The board president shall appoint members to the committee, and designate its function, tasks it is to perform, and a completion date for its work.
- b. On or before the beginning of each calendar year, the board shall appoint three members to form a Committee on American Civics. The committee's duties shall be those prescribed by Nebraska statutes, which include:
  - i. Hold no fewer than two public meetings annually, at least one when public testimony is accepted;
  - ii. Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;

- iii. Examine and ensure that the social studies curriculum used in the district is aligned with the social studies standards adopted pursuant to section 79-760.01 and teaches foundational knowledge in civics, history, economics, financial literacy, and geography;
- iv. Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who played a crucial role in the achievement of national independence, establishment of our constitutional government, and preservation of the union and includes the incorporation of multicultural education as set forth in sections 79-719 to 79-723 in order to instill a pride and respect for the nation's institutions and not be merely a recital of events and dates;
- v. Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to this section;
- vi. Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards adopted pursuant to section 79-760.01;
- vii. Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:
  - 1. Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student; or
  - 2. Attendance or participation between the commencement of eighth grade and completion of twelfth grade in a meeting of a public body as defined by section 84-1409 followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or

3. Completion of a project or paper and a class presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by a holiday listed in section 79-724(6) or on a topic related to such person or persons or event;
- viii. Take all such other steps as will assure the carrying out of the provisions of this section and provide a report to the school board regarding the committee's findings and recommendations.

## 6. Vacancies

- a. A vacancy on the board of education shall exist when any one of the following occurs:
  - i. A member submits his or her formal resignation from the board.
  - ii. A member removes himself or herself from the district or is absent from the district for a continuous period of sixty days.
  - iii. A member misses more than two consecutive regular board meetings unless excused by a majority of the remaining members.
  - iv. Such other reasons as are set forth in Nebraska statutes.
- b. The board shall make note the vacancy in its minutes and shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term to (1) the election commissioner or county clerk, and (2) the public by published notice in a newspaper of general circulation in the district.
- c. Vacancies shall be filled in the manner set forth in Nebraska statutes.

Adopted on: August 10, 2020

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**2004  
Oath of Office**

No board member is required to take an oath of office pursuant to Nebraska law. However, new board members may voluntarily take the following oath before entering into their official duties:

I, ....., do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board members may affirm the oath orally or in writing. Copies of written oaths will be retained as official records of the school district in the main administrative office and such other places as may be required by law. Board members who give the oath orally will be noted in the minutes.

Adopted on: August 10, 2020

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **2023 FPS BOE Committees**

### **Curriculum, Americanism, Staff Relations, and Policy Development**

Brandon Herrick, Chairperson  
Angie Grube  
Harley Scott  
Derek Fouts, Alternate

### **Humpert Scholarship**

Angie Grube  
Mike Bartels, Alternate

### **Legislative Committee**

Windy Ingram, Chairperson  
Harley Scott  
Brandon Herrick  
Angie Grube, Alternate

### **Negotiations Committee**

Mike Bartels, Chairperson  
Windy Ingram  
Derek Fouts  
Brandon Herrick, Alternate

### **Transport, Buildings and Grounds**

Derek Fouts, Chairperson  
Windy Ingram  
Mike Bartels  
Harley Scott, Alternate

### **Finance**

Angie Grube, Chairperson  
Brandon Herrick  
Mike Bartels  
Windy Ingram, Alternate

## **2005 Conflict of Interest**

Any member of the board of education who meets the conditions set forth in this policy shall be deemed to have a business or financial conflict of interest.

1. Definitions. For purposes of this policy:
  - a. Business with which a board member is associated shall include the following:
    - (1) A business in which the board member or a member of his or her immediate family is a partner, a limited liability company, or serves as a director or an officer.
    - (2) A business in which the board member or a member of his or her immediate family is a stockholder in a closed corporation with stock worth one thousand dollars or more, or the board member or his or her immediate family owns more than a five percent equity interest or is a stockholder of publicly traded stock worth more than ten thousand dollars or more at fair market value, or which represents more than ten percent equity interest. This shall not apply to publicly traded stock under a trading account if the board member reports the name and address of the company and stockbroker.
  - b. A business association shall be defined to include an individual as a partner, limited liability company member, director or officer, or a business in which the individual or member of the immediate family is a stockholder.
  - c. Immediate family member or member of the immediate family shall mean a child residing in an individual's household, a spouse of an individual, or an individual claimed by that individual or that individual's spouse as a dependent for federal income tax purposes.
1. Contracts with the School District.
  - a. No board member or member of his or her immediate family shall enter into a contract valued at two thousand dollars or more, in

any one year, with this school district unless the contract is awarded through an open and public process that (1) includes prior public notice and (2) allows the public to inspect during the school district's regular office hours the proposals considered and the contract awarded. Board members who enter into employment contracts with the school district must also comply with the board's policy on the employment of board members.

- b. The existence of any conflict of interest in any contract in which the board member has an interest and in which the school district is a party, or the failure to make public the board member's interest known, may render a contract null and void.
- c. The prohibition of a conflict of interest or requirement for the board member to make public notice shall apply when the board member, or his or her immediate family has a business association with the business involved in the contract or will receive a direct pecuniary fee or commission as a result of the contract.
- d. The prohibition in this section does not apply if the contract is an agenda item approved at a board meeting and the board member:
  - (1) Makes a declaration on the record to the school board regarding the nature and extent of his or her interest prior to official consideration of the contract;
  - (2) Does not vote on the matters of granting the contract, making payments pursuant to the contract, or accepting performance of work under the contract, or similar matters relating to the contract, except that if the number of members of the school board declaring an interest in the contract would prevent the board with all members present from securing a quorum on the issue, then all members may vote on the matters; and
  - (3) Does not act for the school board as to inspection or performance under the contract in which he or she has an interest.

## 2. Contracts with Board Member's Immediate Family.

- a. If a person in a board member's immediate family is an employee of this school district, the board member may vote on all issues of a contract which are generally applicable to:
  - (1) All district employees.
  - (2) All employees within a specific classification but which does not single out the member of his or her immediate family.

## 3. Employing Members of the Immediate Family.

- a. A board member may recommend for employment or supervise the employment of an immediate family member if:
  - (1) The board member does not abuse his or her position.
  - (2) Abuse of official position shall include, but not be limited to, employing an immediate family member:
    - (i) who is not qualified for and able to perform the duties of the position;
    - (ii) for any unreasonably high salary;
    - (iii) who is not required to perform the duties of the position.
  - (3) The board makes a reasonable solicitation and consideration of applications for employment.
  - (4) The board member makes a full disclosure on the record to the governing body of the school district and to the secretary of the board. If the secretary of the board of education would be the individual filing the disclosure statement, the statement shall be filed with the president of the board of education.
  - (5) The board approves the employment or supervisory position.

b. The board has not terminated the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.

4. Gifts, Loans, Contributions, Rewards, or Promises of Future Employment

a. No board member shall offer or give to the following persons anything of value, including a gift, loan, contribution, reward, or promise of future employment, based upon an agreement that a vote, official action, or judgment would be influenced thereby:

(1) a public official, public employee, or candidate.

(2) a member of the immediate family of an individual listed in Subparagraph 'a' above.

(3) a business with which an individual listed in Subparagraph (1) or (2) above is associated.

b. No board member shall solicit or accept anything of value, including a gift, loan, contribution, reward, or promise of future employment based on an agreement that the vote, official action, or judgment of the board member would thereby be influenced.

c. A board member shall not use or authorize the use of his or her public office or any confidential information received through the holding of a public office to obtain financial gain, other than compensation provided by law, for himself or herself, a member of his or her immediate family, or a business with which he or she is associated.

d. A board member shall not use personnel, resources, property, or funds under his or her official care and control other than in accordance with prescribed constitutional, statutory, and regulatory procedures or use such items, other than compensation provided by law, for personal financial gain.

5. Conflict of Interest Relating to Campaigning or Political Issues

a. Except as provided below, the board shall not authorize the use of personnel, property, resources, or funds under its jurisdiction for the purpose of campaigning for or against the nomination or

election of a candidate or the qualification, passage, or defeat of a ballot question.

- b. This does not prohibit the board from making school district facilities available to a person for campaign purposes if the identity of the candidate or the support for or opposition to the ballot question is not a factor in making the facilities available or a factor in determining the cost or conditions for use.
- c. This does not prohibit the board from discussing and voting upon a resolution supporting or opposing a ballot question.
- d. This does not prohibit the board, while legally seated as a body, from responding to specific inquiries by the press or the public as to the board's opinion regarding a ballot question or from providing information in response to a request for information.
  - (1) The board may designate one or more members of its body, or one or more of its school administrators, to speak on behalf of the board on specific occasions such as public meetings or legislative hearings.
  - (2) Any member of the board may present his or her personal opinion regarding a ballot question or respond to a request for information related to a ballot question; but in so doing, the person should clearly state that the information being presented is his or her personal opinion and is not to be considered as the official position or opinion of the board. However, this shall not be done during a time that the individual is engaged in his or her official duties.

## 6. Conflict of Interest Statement

- a. Any board member who would be required to take any action or make any decision in the discharge of his or her official duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

- (1) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict;
  - (2) Deliver a copy of the statement to the school board secretary who shall enter the statement onto the school district's public records; and
  - (3) Abstain from participating or voting on the matter in which he or she has a conflict of interest.
- b. If the board member would like a formal opinion from the NADC as to whether there is an actual conflict of interest, he/she shall deliver a copy of the statement to the NADC.

## 7. Recordkeeping

- a. The board secretary shall maintain a separate record of the following information for every contract entered into by the school board in which a board member has an interest and for which disclosure was made pursuant to section 2d of this policy:
  - (1) The names of the contracting parties.
  - (2) The nature of the interest of the board member in question.
  - (3) The date that the contract was approved.
  - (4) The amount of the contract.
  - (5) The basic terms of the contract.
- b. The information supplied relative to the contract shall be provided no later than ten (10) days after the contract has been signed by both parties. The ledger kept by the board secretary shall be available for public inspection during normal working hours of the office in which it is kept.

9. Conflict. To the extent that there is a conflict between this policy and the Nebraska Political Accountability and Disclosure Act ("Act"), the Act shall control.

Adopted on: August 10, 2020

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

|  |  |                     |  |
|--|--|---------------------|--|
| <b>NEBRASKA<br/>ACCOUNTABILITY AND<br/>DISCLOSURE COMMISSION</b><br>1225 L St., Suite 400<br>P.O. Box 95086<br>Lincoln, NE 68509<br>(402) 471-2522 | <b>EMPLOYMENT OF<br/>IMMEDIATE FAMILY<br/>MEMBERS<br/>DISCLOSURE<br/>STATEMENT</b><br><br><b>NADC FORM C-4</b> | POSTMARK<br>DATE    |  |
|  |  | MICROFILM<br>NUMBER |  |
| BEFORE COMPLETING THIS FORM<br>READ THE FILING REQUIREMENTS<br>ON PAGE 3   |  | OFFICE USE ONLY     |  |

- Public officials and employees employing, recommending employment, or supervising the employment of an immediate family member must disclose the employment either in writing or on the record to the governing body employing the immediate family member.
- File this form or other written disclosure with the person in charge of keeping records for the governing body employing the immediate family member.
- Person who fail to disclose the employment of immediate family members or who otherwise do not comply with the law are subject to penalties.

|               |   |
|---------------|---|
| <b>ITEM 1</b> | <b>NAME, ADDRESS AND TELEPHONE NUMBER OF PUBLIC OFFICIAL OR PUBLIC EMPLOYEE</b> |
|---------------|---|

Name \_\_\_\_\_ Telephone No. \_\_\_\_\_  
 Last First Middle  
 Address \_\_\_\_\_  
 STREET ADDRESS OR RURAL ROUTE City STATE ZIP CODE

|               |   |
|---------------|---|
| <b>ITEM 2</b> | <b>OFFICE OR POSITION, ADDRESS, TELEPHONE, TERM OF OFFICE</b> |
|---------------|---|

Office or Position: \_\_\_\_\_ Term: \_\_\_\_\_  
 Identify City, County, District, or State Agency: \_\_\_\_\_  
 Address: \_\_\_\_\_ Telephone \_\_\_\_\_

|               |  |
|---------------|--|
| <b>ITEM 3</b> | <b>MEMBER OF YOUR IMMEDIATE FAMILY WHOM YOU INTEND TO EMPLOY, RECOMMEND FOR EMPLOYMENT, OR SUPERVISE (Use ITEM 5 CONTINUATION, if necessary)</b> |
|---------------|--|

|                |   |
|----------------|---|
| A. Name _____  | Relationship _____  |
| Position _____ | Employer _____<br>(IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY) |
| B. Name _____  | Relationship _____  |
| Position _____ | Employer _____<br>(IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY) |
| C. Name _____  | Relationship _____  |
| Position _____ | Employer _____<br>(IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY) |

**ITEM 4 | FOR NEWLY ELECTED OR APPOINTED PUBLIC OFFICIALS AND EMPLOYEES**

List members of your immediate family who were employed before your election or appointment and are now employed or supervised by you.

A. Name \_\_\_\_\_ Relationship \_\_\_\_\_

Position \_\_\_\_\_ Employer \_\_\_\_\_  
(IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)

Date Hired \_\_\_\_\_

B. Name \_\_\_\_\_ Relationship \_\_\_\_\_

Position \_\_\_\_\_ Employer \_\_\_\_\_  
(IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)

Date Hired \_\_\_\_\_

(Use ITEM 5, CONTINUATION, if necessary)

**ITEM 5 | CONTINUATION**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

## General Information - Filing Requirements

A public official or public employee may employ, recommend the employment of, or supervise the employment of an immediate family member if:

- 1) he or she does not abuse his or her official position; and
- 2) makes a written disclosure with the person in charge of keeping records for the governing body or a disclosure on the record to the governing body; and
- 3) he or she has first made a reasonable solicitation and consideration of applications for such employment:

NOTE: Examples of abuse of one's position could include, but are not limited to, (1) providing an unreasonably high salary, (2) not requiring the employee to actually perform the duties of his or her position, (3) terminating another employee to make a position available for an immediate family member, (4) hiring an immediate family member who is not qualified to hold the position.

### I. Who Must File:

- A. Public officials and employees employing, recommending employment, or supervising the employment of an immediate family member must make a disclosure to the person in charge of keeping records for the governing body of the entity. Where applicable the disclosure may be made on the record to the governing body of the entity in lieu of a written disclosure.
- B. Public officials and employees who currently employ or supervise an immediate family member(s) employed prior to the election or appointment of the public official or public employee or prior to July 17, 1986.

### II. When to File:

- A. Public officials and employees must file prior to employing, recommending employment, or supervising the employment of an immediate family member.

**Governing body** means the village board of a village, the city council of a city, the board of commissioners or board of supervisors of a county, the board of directors of a public power district, or any body with the ultimate power to determine the entity's policies and control its activities.

**Immediate Family Member** means a child residing in an individual's household, a spouse of an individual, or an individual claimed by the public official or employee or his or her spouse as a dependent for federal income tax purposes.

**Public employee** means an employee of the state or a political subdivision thereof.

**Public official** shall mean an official in the executive branch, an official in the legislative branch, or an elected or appointed official in the judicial branch of the state government or a political subdivision thereof; any elected or appointed members of a governing body of a state institution of high education.

- B. Newly elected or appointed public officials or employees shall file prior to or as soon as reasonably possible after the official date of taking office.

### III. Where to File:

This form or other written disclosure should be filed with the person in charge of keeping records for the governing body of the entity served. (i.e., state officials and employees file with the head of their agency or department; officials and employees of public power districts file with the district office; county officials and employees file with the county clerk; city or village officials or employees file with the city or village clerk; officials and employees of natural resource districts file with the office of the district manager; school district officials and employees file with the district superintendent or secretary of the school board. **Disclosure need not be made to the Nebraska Accountability and Disclosure Commission.**

**Disclosure of Contractual Interests by Local Officers.** If you are disclosing an interest in a contract to which a local governing body on which you serve is a party, use NADC Form C-3, Contractual Interest Statement.

**Disclosure of Potential Conflict of Interest by State Executive Branch Officials, Employees, and Others Required to file Statements of Financial Interests.** If you are disclosing a potential conflict of interest under section 49-1499.03 of the Accountability Act, use NADC Form C-2, Potential Conflict of Interest Statement.

### Definitions

**Official in the executive branch** means an official holding a state executive office as provided in Article IV, Constitution of Nebraska, including Governor, Lieutenant Governor, Secretary of State, Auditor of Public Accounts, State Treasurer, Attorney General, Tax Commissioner, the heads of such other executive departments as set forth in the Constitution or as may be established by law, a deputy thereto, or a member of any state board or commission.

**Official in the legislative branch** means a member or member-elect of the Legislature, a member of an official body established by and responsible to the Legislature, or employee thereof other than an individual employed by the state in a clerical or nonpolicymaking capacity.

Statutory Authority: Section 49-1499.04 Revised Statutes of Nebraska.

## Regular Meeting

Monday, December 12, 2022 5:30 PM

### 1. Call the Meeting to Order

The regular meeting of the Franklin Public School Board was opened at 5:30 PM.

### 2. Pledge of Allegiance

### 3. Roll Call

Attendance Taken at 5:32 PM. **Present:** Mike Bartels, Derek Fouts, Angie Grube, James Haussermann, Brandon Herrick, Windy Ingram. Present: 6.

### 4. Excuse Absent Board Members

### 5. Verification of Open Meetings Act Notice

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

### 6. Verification of Publication of Meeting Notice

Board Member Derek Fouts verified that the meeting notice was published in the Franklin Chronicle.

### 7. 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 Windy Ingram and a second by Mike Bartels.

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

### 8. Visitor Comments

### 9. Action Items

#### 9.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Derek Fouts and a second by Brandon Herrick.

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

#### 9.1.1. Minutes of Previous Meeting

#### 9.1.2. Monthly Financial Report

#### 9.1.3. Claims

### 9.2. Consider, discuss and approve the 2021-2022 audit as presented.

Motion to approve the 2021-2022 audit as presented passed with a motion by Angie Grube and a second by Windy Ingram.

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

### 9.3. Superintendent evaluation

The evaluation was given to each board member to review. They were collected at the end of the meeting and shredded. The signed original is filed within Mr. Lecher's employee records.

9.4. Consider, discuss and approve the Superintendent's contract for the 2023-2024 school year. Motion to approve the Superintendent's contract for the 2023-2024 school year. Tabled with a motion by Derek Fouts and a second by Mike Bartels.

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

### 10. Americanism Committee Presentation

Devin Solko and Chris Bode presented the Americanism & Multiculturalism Application. FPS has met the criteria for LB 399 & 79-724.

### 11. Elementary Principal's Report

### 12. Secondary Principal/Activities Director's Report

### 13. Superintendent's Report

14. Executive Session - To discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.

Motion to enter into executive session at 6:04 PM to discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting passed with a motion by Windy Ingram and a second by Brandon Herrick.

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

Motion to leave executive session at 6:54 PM passed with a motion by Derek Fouts and a second by Angie Grube.

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

### 15. Positive Comments

Congratulations to all of the recent achievements!!! Girls wrestling have attended their first tournaments. The Franklin FFA Greenhand Ceremony was held. The school has received a few grants to purchase items to replace / improve classroom equipment / supplies.

### 16. Adjournment

Meeting to adjourn at 6:58 PM passed with a motion by Derek Fouts and a second by Brandon Herrick.

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

# CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: December 30, 2022

## FPS Financial Software -- Account Balance

|   |                    |
|---|--------------------|
| Checking Account Beginning of Month Balance on Hand:  | \$21,970.05        |
| Cash Receipts:  |                    |
| Transfer from Gen Fund to "Start Up" New School Year  | \$0.00             |
| Monthly Reimbursement from Gen Fund Employee Payroll  | \$1,252.50         |
| Expenses:   |                    |
| Transfer to Gen Fund for "Start Up" Reimbursement     | \$0.00             |
| Employee Benefit Direct Deposit                       | \$0.00             |
| Employee DataPath Card Direct Pay                     | -\$276.26          |
| <b>Checking Account End of Month Balance on Hand:</b> | <b>\$22,946.29</b> |

**Grand Total: \$22,946.29**

## Bank Statement -- Account Balance

|   |                    |
|---|--------------------|
| Checking Account Balance this Statement:              | \$22,946.29        |
| Cash Receipts Outstanding                             | \$0.00             |
| Expenses Outstanding                                  | \$0.00             |
| <b>Checking Account End of Month Balance on Hand:</b> | <b>\$22,946.29</b> |

**Grand Total: \$22,946.29**

# 01 -- GENERAL FUND

Statement Date: December 30, 2022

## FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$579,660.29

Cash Receipts:

Franklin County Treasurer \$44,452.99

Harlan County Treasurer \$1,574.89

Miscellaneous \$137,987.58

Interest \$100.78

Expenses:

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

Invoice Checks Written this Month -\$102,011.04

Payroll Employees -\$164,027.66

Payroll Payees -\$180,091.92

**Checking Account End of Month Balance on Hand: \$317,645.91**

CD Account Beginning of Month Balance on Hand: \$1,231,528.64

Interest \$749.45

**CD Account End of Month Balance on Hand: \$1,232,278.09**

**Grand Total: \$1,549,924.00**

## Bank Statement -- Account Balance

Checking Account Balance this Statement: \$325,265.87

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$7,619.96

**Checking Account End of Month Balance on Hand: \$317,645.91**

**CD Account Balance this Statement: \$1,232,278.09**

**Grand Total: \$1,549,924.00**

Fund: 01 GENERAL FUND

| Account Number | Description                                     | Revised Budget | During Month | To Date      | % of Budget | Budget Balance |
|----------------|---|----------------|--------------|--------------|-------------|----------------|
| 01 1100        | LOCAL PROPERTY TAXES, TRANSFERS                 | 0.00           | 36,487.77    | 1,353,479.29 | 0.00        | (1,353,479.29) |
| 01 1115        | CARLINE TAX                                     | 0.00           | 0.00         | 19.91        | 0.00        | (19.91)        |
| 01 1120        | PUBLIC POWER DIST SALES TAX 5% GROSS            | 0.00           | 353.34       | 2,078.01     | 0.00        | (2,078.01)     |
| 01 1125        | MOTOR VEHICLE TAX                               | 0.00           | 6,985.25     | 31,575.33    | 0.00        | (31,575.33)    |
| 01 1140        | PENALTIES AND INTEREST ON TAXES                 | 0.00           | 1,199.43     | 5,149.98     | 0.00        | (5,149.98)     |
| 01 1370        | PRESCHOOL TUITION AND FEES                      | 0.00           | 1,400.00     | 4,300.00     | 0.00        | (4,300.00)     |
| 01 1510        | INTEREST ON INVESTMENTS                         | 0.00           | 850.23       | 2,322.22     | 0.00        | (2,322.22)     |
| 01 1911        | LOCAL LICENSE FEE                               | 0.00           | 200.00       | 600.00       | 0.00        | (600.00)       |
|                | Subtotal: LOCAL RECIEPTS                        | 0.00           | 47,476.02    | 1,399,524.74 | 0.00        | (1,399,524.74) |
| 01 2110        | COUNTY FINES & LICENSES                         | 0.00           | 1,002.09     | 1,552.04     | 0.00        | (1,552.04)     |
| 01 2210        | ESU RECEIPTS                                    | 0.00           | 0.00         | 750.00       | 0.00        | (750.00)       |
|                | Subtotal: COUNTY AND ESU RECEIPTS               | 0.00           | 1,002.09     | 2,302.04     | 0.00        | (2,302.04)     |
| 01 3110        | STATE AID                                       | 0.00           | 14,118.00    | 56,509.00    | 0.00        | (56,509.00)    |
| 01 3120        | SPED (SCHOOL AGE)                               | 0.00           | 47,997.00    | 47,997.00    | 0.00        | (47,997.00)    |
| 01 3180        | PRO-RATE MOTOR VEHICLE                          | 0.00           | 0.00         | 1,158.94     | 0.00        | (1,158.94)     |
| 01 3535        | HIGH ABILITY LEARNERS                           | 0.00           | 0.00         | 3,851.00     | 0.00        | (3,851.00)     |
| 01 3990        | OTHER STATE RECEIPTS (GAME & PARKS)             | 0.00           | 75.00        | 75.00        | 0.00        | (75.00)        |
|                | Subtotal: STATE RECEIPTS                        | 0.00           | 62,190.00    | 109,590.94   | 0.00        | (109,590.94)   |
| 01 4309        | HEAD START                                      | 0.00           | 0.00         | 1,000.00     | 0.00        | (1,000.00)     |
| 01 4421        | IDEA PART B (611) ARP BASE POVERTY BIRTH-21 YRS | 0.00           | 0.00         | 6,750.00     | 0.00        | (6,750.00)     |
| 01 4525        | FED VOC & APPLIED TECH ED (CARL PERKINS)        | 0.00           | 0.00         | 2,638.00     | 0.00        | (2,638.00)     |
| 01 4708        | MEDICAID IN PUBLIC SCHOOLS                      | 0.00           | 986.92       | 2,661.83     | 0.00        | (2,661.83)     |
| 01 4709        | MEDICAID ADMINISTRATIVE ACTIVITIES              | 0.00           | 1,180.16     | 2,375.72     | 0.00        | (2,375.72)     |
| 01 4998        | ESSER III - ARP                                 | 0.00           | 71,728.00    | 71,728.00    | 0.00        | (71,728.00)    |
|                | Subtotal: FEDERAL RECEIPTS                      | 0.00           | 73,895.08    | 87,153.55    | 0.00        | (87,153.55)    |
| 01 5300        | PROCEEDS FROM DISPOSAL OF REAL/PERS PROPERTY    | 0.00           | 0.00         | 4,500.00     | 0.00        | (4,500.00)     |
|                | Subtotal: NON-REVENUE RECEIPTS                  | 0.00           | 0.00         | 4,500.00     | 0.00        | (4,500.00)     |
|                | Fund Total:                                     | 0.00           | 184,563.19   | 1,603,071.27 | 0.00        | (1,603,071.27) |

## 02 -- DEPRECIATION FUND

Statement Date: December 30, 2022

### FPS Financial Software -- Account Balance

|  |              |
|--|--------------|
| Checking Account Beginning of Month Balance on Hand: | \$190,260.58 |
|--|--------------|

Cash Receipts:

|                            |        |
|----------------------------|--------|
| Transfer from General Fund | \$0.00 |
|----------------------------|--------|

|               |        |
|---------------|--------|
| Miscellaneous | \$0.00 |
|---------------|--------|

Expenses:

|                                   |        |
|-----------------------------------|--------|
| Invoice Checks Written this Month | \$0.00 |
|-----------------------------------|--------|

|   |                     |
|---|---------------------|
| <b>Checking Account End of Month Balance on Hand:</b> | <b>\$190,260.58</b> |
|---|---------------------|

**Grand Total: \$190,260.58**

### Bank Statement -- Account Balance

|  |              |
|--|--------------|
| Checking Account Balance this Statement: | \$190,260.58 |
|--|--------------|

|                           |        |
|---------------------------|--------|
| Cash Receipts Outstanding | \$0.00 |
|---------------------------|--------|

|                    |        |
|--------------------|--------|
| Checks Outstanding | \$0.00 |
|--------------------|--------|

|   |                     |
|---|---------------------|
| <b>Checking Account End of Month Balance on Hand:</b> | <b>\$190,260.58</b> |
|---|---------------------|

**Grand Total: \$190,260.58**

## 03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: December 30, 2022

### FPS Financial Software -- Account Balance

|   |                   |
|---|-------------------|
| Checking Account Beginning of Month Balance on Hand:  | \$3,498.43        |
| Cash Receipts:  |                   |
| Miscellaneous   | \$0.00            |
| Interest  | \$0.72            |
| Expenses:   |                   |
| Employee Benefit Checks Written this Month            | \$0.00            |
| <b>Checking Account End of Month Balance on Hand:</b> | <b>\$3,499.15</b> |
| CD Account Beginning of Month Balance on Hand:        | \$4,089.97        |
| Interest  | \$9.28            |
| <b>CD Account End of Month Balance on Hand:</b>       | <b>\$4,099.25</b> |
| <b>Grand Total:</b>                                   | <b>\$7,598.40</b> |

### Bank Statement -- Account Balance

|   |                   |
|---|-------------------|
| Checking Account Balance this Statement:              | \$3,499.15        |
| Cash Receipts Outstanding                             | \$0.00            |
| Checks Outstanding                                    | \$0.00            |
| <b>Checking Account End of Month Balance on Hand:</b> | <b>\$3,499.15</b> |
| CD Account Balance this Statement:                    | \$4,099.25        |
| <b>Grand Total:</b>                                   | <b>\$7,598.40</b> |

## 05 -- ACTIVITY FUND

Statement Date: December 30, 2022

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$181,981.36

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$21,456.95

Voided Checks \$0.00

Interest \$37.65

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$23,897.16

**Checking Account End of Month Balance on Hand: \$179,578.80**

CD Account Beginning of Month Balance on Hand: \$22,112.73

Interest \$0.00

**CD Account End of Month Balance on Hand: \$22,112.73**

**Grand Total: \$201,691.53**

### Bank Statement -- Account Balance

Checking Account Balance this Statement: \$180,235.80

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$657.00

**Checking Account End of Month Balance on Hand: \$179,578.80**

**CD Account Balance this Statement: \$22,112.73**

**Grand Total: \$201,691.53**

**Franklin Public School -- 05 Activity Fund Balance Report - Summary - December 2022**

| COA         | COA Description            | Beginning Balance | Expenses         | Revenues         | Balance           |
|-------------|----------------------------|-------------------|------------------|------------------|-------------------|
| 05 704 0001 | ACTIVITIES                 | 39,700.99         | 6,094.32         | 2,040.45         | 35,647.12         |
| 05 704 0003 | CROSS COUNTRY              | 515.92            | 0.00             | 284.00           | 799.92            |
| 05 704 0004 | BASKETBALL BOYS            | 743.03            | 42.90            | 423.00           | 1,123.13          |
| 05 704 0005 | BASKETBALL GIRLS           | 2,021.26          | 42.90            | 0.00             | 1,978.36          |
| 05 704 0006 | FOOTBALL                   | 3,240.84          | 0.00             | 955.75           | 4,196.59          |
| 05 704 0007 | GOLF                       | 4,944.05          | 0.00             | 0.00             | 4,944.05          |
| 05 704 0008 | TRACK                      | 273.67            | 0.00             | 0.00             | 273.67            |
| 05 704 0010 | VOLLEYBALL                 | 3,430.72          | 0.00             | 0.00             | 3,430.72          |
| 05 704 0011 | WRESTLING                  | 3,892.62          | 0.00             | 0.00             | 3,892.62          |
| 05 704 0012 | FPS SIGNWORX               | 221.19            | 0.00             | 0.00             | 221.19            |
| 05 704 0015 | YEARBOOK                   | 643.87            | 0.00             | 690.00           | 1,333.87          |
| 05 704 0016 | BAND / FLAGS               | 10,512.52         | 4.05             | 0.00             | 10,508.47         |
| 05 704 0017 | CHEERLEADERS               | 1,877.79          | 296.00           | 480.00           | 2,061.79          |
| 05 704 0018 | FPS COFFEE CART            | 493.37            | 0.00             | 0.00             | 493.37            |
| 05 704 0019 | CONCESSIONS                | 4,181.55          | 1,426.53         | 2,347.75         | 5,102.77          |
| 05 704 0020 | FCCLA                      | 7,331.90          | 285.00           | 559.00           | 7,605.90          |
| 05 704 0021 | FFA                        | 23,370.25         | 11,296.45        | 11,721.00        | 23,794.80         |
| 05 704 0022 | FOREIGN LANGUAGE           | 1,244.61          | 0.00             | 0.00             | 1,244.61          |
| 05 704 0023 | CLASS OF 2023              | 2,004.87          | 0.00             | 0.00             | 2,004.87          |
| 05 704 0024 | CLASS OF 2027              | 819.62            | 0.00             | 0.00             | 819.62            |
| 05 704 0025 | SENIOR BANNERS             | 0.00              | 0.00             | 0.00             | 0.00              |
| 05 704 0026 | NHS                        | 4,083.24          | 63.79            | 0.00             | 4,019.45          |
| 05 704 0028 | SCIENCE CLUB               | 653.43            | 0.00             | 0.00             | 653.43            |
| 05 704 0029 | CLASS OF 2026              | 1,901.86          | 0.00             | 21.00            | 1,922.86          |
| 05 704 0031 | STUDENT COUNCIL            | (196.02)          | 0.00             | 0.00             | (196.02)          |
| 05 704 0032 | VOCAL                      | 1,208.25          | 0.00             | 0.00             | 1,208.25          |
| 05 704 0035 | SKILLS USA                 | 5,965.51          | 0.00             | 0.00             | 5,965.51          |
| 05 704 0036 | BACKPACK PROGRAM           | 1,159.00          | 0.00             | 500.00           | 1,659.00          |
| 05 704 0037 | GREENHOUSE                 | 25,238.33         | 0.00             | 0.00             | 25,238.33         |
| 05 704 0038 | COURTESY                   | 1,445.75          | 51.00            | 0.00             | 1,394.75          |
| 05 704 0039 | ELEMENTARY TEACHERS        | 1,753.84          | 532.34           | 0.00             | 1,221.50          |
| 05 704 0040 | INDUSTRIAL ARTS STDNT PROJ | (2,559.48)        | 2,732.03         | 110.00           | (5,181.51)        |
| 05 704 0041 | INVESTMENTS                | 22,112.73         | 0.00             | 0.00             | 22,112.73         |
| 05 704 0042 | CLASS OF 2025              | 3,547.34          | 0.00             | 21.00            | 3,568.34          |
| 05 704 0043 | LIBRARY                    | 142.01            | 0.00             | 0.00             | 142.01            |
| 05 704 0044 | SPEECH                     | 117.00            | 0.00             | 0.00             | 117.00            |
| 05 704 0045 | CLASS OF 2024              | 5,606.76          | 0.00             | 0.00             | 5,606.76          |
| 05 704 0046 | SPECIAL PROJECTS           | 6,086.92          | 0.00             | 37.65            | 6,124.57          |
| 05 704 0047 | ONE ACTS                   | 0.00              | 222.00           | 662.00           | 440.00            |
| 05 704 0048 | FPS LASER CREATIONS        | (566.96)          | 477.85           | 442.00           | (602.81)          |
| 05 704 0049 | ACE, 40 Dev Assets         | 537.50            | 0.00             | 0.00             | 537.50            |
| 05 704 0051 | QUIZ BOWL                  | 179.53            | 80.00            | 200.00           | 299.53            |
| 05 704 0052 | WEIGHTROOM PROJECT         | 8,652.10          | 0.00             | 0.00             | 8,652.10          |
| 05 704 0053 | EHA WELLNESS PROGRAM       | 5,560.81          | 250.00           | 0.00             | 5,310.81          |
|             |                            | <u>204,094.09</u> | <u>23,897.16</u> | <u>21,494.60</u> | <u>201,691.53</u> |

## 06 -- LUNCH FUND

Statement Date: December 30, 2022

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$81,702.13

Cash Receipts:

|                              |             |
|------------------------------|-------------|
| Transfer from General Fund   | \$0.00      |
| Meal Sales                   | \$2,790.00  |
| Federal Reimbursement        | \$24,998.13 |
| State Reimbursement          | \$0.00      |
| Contributions, Miscellaneous | \$0.00      |
| Voided Checks                | \$0.00      |
| Interest                     | \$17.10     |

Expenses:

|   |              |
|---|--------------|
| Prepaid Invoice Checks Written this Month | \$0.00       |
| Invoice Checks Written this Month         | -\$10,870.28 |
| Payroll Employees                         | -\$6,124.26  |
| Payroll Payees                            | -\$3,132.94  |

Checking Account End of Month Balance on Hand: \$89,379.88

**Grand Total: \$89,379.88**

### Bank Statement -- Account Balance

Checking Account Balance this Statement: \$89,379.88

|                           |        |
|---------------------------|--------|
| Cash Receipts Outstanding | \$0.00 |
| Checks Outstanding        | \$0.00 |

Checking Account End of Month Balance on Hand: \$89,379.88

**Grand Total: \$89,379.88**

## 08 -- BUILDING FUND

Statement Date: December 30, 2022

### FPS Financial Software -- Account Balance

|   |                     |
|---|---------------------|
| Checking Account Beginning of Month Balance on Hand:  | \$236,182.24        |
| Cash Receipts:  |                     |
| Franklin County Treasurer                             | \$1,423.07          |
| Harlan County Treasurer                               | \$59.56             |
| Miscellaneous   | \$0.00              |
| Interest  | \$48.72             |
| Expenses:   |                     |
| Invoice Checks Written this Month                     | \$0.00              |
| <b>Checking Account End of Month Balance on Hand:</b> | <b>\$237,713.59</b> |

**Grand Total: \$237,713.59**

### Bank Statement -- Account Balance

|   |                     |
|---|---------------------|
| Checking Account Balance this Statement:              | \$237,713.59        |
| Cash Receipts Outstanding                             | \$0.00              |
| Checks Outstanding                                    | \$0.00              |
| <b>Checking Account End of Month Balance on Hand:</b> | <b>\$237,713.59</b> |

**Grand Total: \$237,713.59**

| Invoice Number       | Description                               | Amount |
|----------------------|---|--------|
| 2022ONEACTDECOR      | ONE ACT COFFIN LUMBER OWED TO IND ARTS    | 110.00 |
| Vendor Name          | #662452 ACTIVITIES FUND                   | 110.00 |
| 68906                | JH TRACK: (24) RIBBONS, (12) MEDALS       | 77.64  |
| Vendor Name          | AWARDS UNLIMITED INC.                     | 77.64  |
| 20221213HSWRINVITE   | ENTRY FEE: 12/13 HSWR MINDEN INVITE       | 100.00 |
| Vendor Name          | AXTELL COMMUNITY SCHOOL                   | 100.00 |
| 51794                | TRACK HIP:(9) 250 ROL 1-9,(4) 25PK 10-18  | 256.68 |
| Vendor Name          | BLAZER ATHLETIC EQUIPMENT                 | 256.68 |
| 2022EHAINCENTIVESHOE | 2022 EHA INCENTIVE SHOE PURCH: A BOETTCH  | 125.00 |
| Vendor Name          | BOETTCHER, ADAM                           | 125.00 |
| 20221216VARGBBB      | OFFICIAL: 12/16 VAR GBBB vs DESHLER       | 120.00 |
| Vendor Name          | BRENNFOERDER, JORDAN                      | 120.00 |
| 20221216VARGBBB      | OFFICIAL: 12/16 VAR GBBB vs DESHLER       | 120.00 |
| Vendor Name          | BRENNFOERDER, ZACH                        | 120.00 |
| 2022EHAINCENTIVESHOE | 2022 EHA INCENTIVE SHOE PURCH: L BUSH     | 125.00 |
| Vendor Name          | BUSH, LINDA                               | 125.00 |
| 20221217HSWRTOURN    | ENTRY FEE: 12/17 HSWR FRAN JORGENSEN TRN  | 100.00 |
| Vendor Name          | CAMBRIDGE PUBLIC SCHOOLS                  | 100.00 |
| 13614454a            | QBOWL FPS INVITE SNACKS                   | 80.00  |
| 13622761a            | CONCESSIONS ITEMS                         | 84.60  |
| Vendor Name          | CASH-WA DISTRIBUTING CO. OF KEARNEY, INC. | 164.60 |
| 3211751              | TL: (2) CASES COKE PRODUCTS               | 47.00  |
| 3211752              | FCCLA: (5) CASES SUGAR FREE               | 105.00 |
| 3211753              | CONCESSIONS: (8) CASES COKE PRODUCTS      | 178.75 |
| 3224838              | CONCESSIONS: (8) CASES COKE PRODUCTS      | 178.75 |
| Vendor Name          | CHESTERMAN COMPANY                        | 509.50 |
| 371165               | (18) TSHIRTS: ONE ACTS                    | 222.00 |
| 371175               | (37) TSHIRTS: YOUTH CHEER CAMP            | 296.00 |
| Vendor Name          | Connie's Creations                        | 518.00 |
| 20221202VARGBBB      | OFFICIAL: 12/2 VAR GBBB vs SHELTON        | 120.00 |
| Vendor Name          | ELSEN, BROCK                              | 120.00 |
| 4240a                | POSTERS: BASKETBALL BOYS/GIRLS            | 85.80  |
| Vendor Name          | ESU 11                                    | 85.80  |
| 20221215GWRINVITE    | ENTRY FEE: 12/15 GWR INVITE @ FAIRBURY    | 125.00 |
| Vendor Name          | FAIRBURY PUBLIC SCHOOLS DISTRICT #8       | 125.00 |
| 23718                | FUNERAL ARRANGEMENT: VS                   | 51.00  |
| 23736                | CHEER, GBBB PARENTS NIGHT: (8) ROSES      | 48.00  |
| Vendor Name          | FLOWERS-N-MORE                            | 99.00  |

| Invoice Number       | Description                              | Amount          |
|----------------------|--|-----------------|
| 20221204             | CONCESSIONS: (12) PIZZAS 12/2 HSGBBB     | 240.00          |
| 20221216             | CONCESSIONS: (14) PIZZAS 12/16 HSGBBB    | 280.00          |
| Vendor Name          | FROSTY MUG                               | <u>520.00</u>   |
| 387                  | 12/21 WELLNESS DAY MOTIVATIONAL SPEAKER  | 1,500.00        |
| Vendor Name          | GAME PLAN - READY, SET, PERFORM, THE     | <u>1,500.00</u> |
| 4804                 | POULTRY VITAMINS, START & GROW AMP       | 26.69           |
| Vendor Name          | GERDES FEED & SUPPLY LLC                 | <u>26.69</u>    |
| 20221216VARGBBB      | OFFICIAL: 12/16 VAR GBBB vs DESHLER      | 120.00          |
| Vendor Name          | GUESWELL, MARK                           | <u>120.00</u>   |
| 20221202JVBBB        | OFFICIAL: 12/20 JV BBB vs SEM            | 60.00           |
| 20221202JVGBBB       | OFFICIAL: 12/2 JV GBBB vs SHELTON        | 60.00           |
| 20221210JHGBBTOURN   | OFFICIAL: 12/10 JH GBB FPS TOURNAMENT    | 100.00          |
| Vendor Name          | HAMMOND, ROGER                           | <u>220.00</u>   |
| 10419955             | (11) MUGS,(12) CUT BOARD,(1) COASTER SET | 225.05          |
| 10458366             | (5) 6PK 4" DRK BROWN COASTER SET         | 50.00           |
| 10461687             | (24) 30oz MAROON TRAVEL MUGS             | 202.80          |
| Vendor Name          | JDS INDUSTRIES                           | <u>477.85</u>   |
| 2022FFAMEATCHEESE    | FFA MEAT CHEESE SALES INVOICE            | 4,278.11        |
| 2022FFAMEATCHEESEADD | FFA MEAT CHEESE SALES INVOICE ADDITIONAL | 372.75          |
| Vendor Name          | KENSINGTON LOCKER                        | <u>4,650.86</u> |
| 20221220VARGBBB      | OFFICIAL: 12/20 VAR GBBB vs SEM          | 120.00          |
| Vendor Name          | KRIKAC, CADEN                            | <u>120.00</u>   |
| OMNE0000033189-001   | BIRCH,MAPLE,WALNUT,OAK                   | 1,095.05        |
| OMNE0000033315-001   | (22) PADAUK SEL&BTR                      | 336.30          |
| OMNE0000033409-001   | STDNT LUMBER PROJ HILL:OAK,WDMSTR,SCREWS | 284.88          |
| Vendor Name          | LIBERTY HARDWOODS INC                    | <u>1,716.23</u> |
| 20221220VARGBBB      | OFFICIAL: 12/20 VAR GBBB vs SEM          | 120.00          |
| Vendor Name          | LINDBLAD, BRADLEY                        | <u>120.00</u>   |
| 221879               | XC: (1500) NO TEAR BIB #,(7200) SFTY PIN | 332.50          |
| Vendor Name          | MARATHON PRINTING, INC                   | <u>332.50</u>   |
| 20221220VARGBBB      | OFFICIAL: 12/20 VAR GBBB vs SEM          | 120.00          |
| Vendor Name          | MARTIN, RYAN                             | <u>120.00</u>   |
| INV-1692             | (12) GWRESTLING 1/4 ZIP TOP,(12) SINGLET | 1,440.00        |
| Vendor Name          | MISKO SPORTS LLC                         | <u>1,440.00</u> |
| 20221230HSWR         | ENTRY FEE: 12/30 HSWR @ PLEASANTON       | 125.00          |
| Vendor Name          | PLEASANTON PUBLIC SCHOOLS                | <u>125.00</u>   |
| 20221210JHGBBTOURN   | OFFICIAL: 12/10 JH GBB FPS TOURNAMENT    | 100.00          |
| Vendor Name          | PRELLWITZ, KYLE                          | <u>100.00</u>   |

01/11/2023 11:10 AM

DECEMBER 2022 ACTIVITY FUND CHECKS PRINTED

User ID: HERMARC

| Invoice Number      | Description                              | Amount    |
|---------------------|--|-----------|
| 222489              | (2) BARGAIN BOX BOOKS GR K-5             | 359.95    |
| Vendor Name         | READING WAREHOUSE, THE                   | 359.95    |
| 20221201-376AF      | MONTHLY TRANSACTIONS                     | 688.73    |
| 2022FFAFRUITSALES   | 2022 FFA FRUIT SALES INVOICE             | 6,285.40  |
| Vendor Name         | RIGHTWAY GROCERY                         | 6,974.13  |
| 20221202VARGBBB     | OFFICIAL: 12/2 VAR GBBB vs SHELTON       | 120.00    |
| Vendor Name         | ROHDE, LANCE                             | 120.00    |
| S28621              | PLYWD,WP,COM,SCREWS                      | 778.41    |
| Vendor Name         | S.E. SMITH & SONS                        | 778.41    |
| 20221202JVBBB       | OFFICIAL: 12/20 JV BBB vs SEM            | 60.00     |
| 20221210JHGBBTOURN  | OFFICIAL: 12/10 JH GBB FPS TOURNAMENT    | 100.00    |
| Vendor Name         | SCHMIDT, SCOTT                           | 160.00    |
| 20221210CONCESSIONS | 12/10 CONCESSIONS DONUTS                 | 25.00     |
| 20221219FCCLA       | FCCLA XMAS: CHX RICE,EGG ROLLS,RANGOON   | 180.00    |
| Vendor Name         | SMILEY SWEET CAKES                       | 205.00    |
| 444896997333        | VINTAGE PULL HANDLES                     | 6.99      |
| 445888834956        | FOOTBALL CARDS FOR WINTER FESTIVAL       | 56.99     |
| 466348758586        | FOOTBALL CARDS FOR WINTER FESTIVAL       | 39.85     |
| 666983479355        | CONTINUOUS HINGE                         | 24.99     |
| 767435575449        | FINGERPRINT LOCK                         | 19.78     |
| 849877678394        | NATL HW CONTINUOUS HINGE                 | 45.58     |
| 863797745974        | CAM LOCKS,RFID LOCK,STRUTS               | 81.41     |
| 887698885863        | FOOTBALL CARDS FOR WINTER FESTIVAL       | 49.99     |
| 968957935454        | POKEMON TRADING CARD FOR WINTER FESTIVAL | 25.56     |
| BPTJVYJEDZUW        | SUPERCLEAR EPOXY KIT                     | 58.64     |
| Vendor Name         | SYNCB/AMAZON                             | 409.78    |
| 399688              | (2) SUPERSLICK OIL                       | 4.05      |
| Vendor Name         | TOM'S MUSIC HOUSE                        | 4.05      |
| 20221202VARGBBB     | OFFICIAL: 12/2 VAR GBBB vs SHELTON       | 120.00    |
| Vendor Name         | TRETTEL, ERIC                            | 120.00    |
| 20221205            | (14) SKINFOLD TESTING: WRESTLING         | 155.00    |
| Vendor Name         | UELLEN, JOHN                             | 155.00    |
| 3344952a            | CONCESSIONS ITEMS                        | 147.99    |
| Vendor Name         | US FOODS                                 | 147.99    |
| 20221129DISTRONEACT | NSAA DISTRICT D1-2 ONE ACT FINANCIAL RPT | 57.50     |
| Vendor Name         | WILCOX-HILDRETH PUBLIC SCHOOLS           | 57.50     |
| 20221202JVGBBB      | OFFICIAL: 12/2 JV GBBB vs SHELTON        | 60.00     |
| Vendor Name         | WILLIAMS, MICHAEL                        | 60.00     |
| Fund Number         | 05                                       | 23,897.16 |
| Checking Account ID | 5  | 23,897.16 |

Description

**FRANKLIN PUBLIC SCHOOLS**  
**MONTHLY CREDIT CARD TRANSACTIONS**

| FUND | COMPANY | TRANSACTION DESCRIPTION | AMOUNT |
|------|---------|-------------------------|--------|
|------|---------|-------------------------|--------|

|    |            |  |          |
|----|------------|--|----------|
| GF | KITCHENAID | AIR FRYER, MIXER, HAND MIXER: E BONHAM | \$738.05 |
|    |            |  | \$738.05 |

|    |                |   |          |
|----|----------------|---|----------|
| AF | MOONLIGHT      | BEXTON STRONG TSHIRTS: GIRLS BASKETBALL A BOETTCHER | \$245.33 |
| AF | MOONLIGHT      | BEXTON STRONG TSHIRTS: BOYS BASKETBALL P BAUMGART   | \$282.77 |
| AF | DOLLAR GENERAL | ELEMENTARY WINTER FESTIVAL PRIZES: S KAHRS          | \$223.03 |
|    |                |   | \$751.13 |

DECEMBER 26, 2022 STATEMENT TOTAL

**\$1,489.18**

| Invoice Number      | Description                                  | Amount   |
|---------------------|--|----------|
| 20108               | FLEX PLAN PROCESSING DECEMBER                | 100.00   |
| Vendor Name         | ALMQUIST M.G. & LUTH, P.C.                   | 100.00   |
| INV-10666           | COMMUNICATION NOTIFY SYSTEM: THRILLSHARE     | 5,382.00 |
| Vendor Name         | APPTEGY INC                                  | 5,382.00 |
| 167353878077        | (925)GAL RUBY CLR & (750) GAL #1 CLR DSL     | 6,993.75 |
| Vendor Name         | AURORA COOPERATIVE                           | 6,993.75 |
| 20221215FUELREIMB   | REIMB: FUEL CHEER TO ELWOOD                  | 20.02    |
| Vendor Name         | BAUMGART, SHAY                               | 20.02    |
| 20221230GH          | NATURAL GAS - GREENHOUSE DECEMBER            | 671.02   |
| 20221230MB          | NATURAL GAS - MAIN BUILDING DECEMBER         | 5,395.62 |
| 20221230SB          | NATURAL GAS - SHOP BUILDING DECEMBER         | 503.36   |
| Vendor Name         | BLACK HILLS ENERGY                           | 6,570.00 |
| 20221214REIMB       | REIMB: 12/21 WELLNESS DAY SUPPLIES           | 23.60    |
| Vendor Name         | BONHAM, ERICA                                | 23.60    |
| 6385                | ELDT TRAINING FEE: N HOLMES                  | 600.00   |
| Vendor Name         | CENTRAL STATES SAFETY & DRIVER TRAINING, LLC | 600.00   |
| 20221230            | UTILITIES: NOVEMBER 15 - DECEMBER 15         | 5,139.15 |
| Vendor Name         | CITY OF FRANKLIN                             | 5,139.15 |
| 150998              | FVFFP2GPQ6L3 REPLACED DISPLAY ASSEMBLY       | 525.00   |
| 151002              | FVFCG95FJ1WK REPLACED DISPLAY ASSEMBLY       | 365.00   |
| Vendor Name         | COMPUTER HARDWARE INC.                       | 890.00   |
| 8631022-0           | CENTRAL SUPPLIES                             | 39.93    |
| Vendor Name         | EAKES INC.                                   | 39.93    |
| 4253                | HAL 1ST SEMESTER                             | 1,925.50 |
| Vendor Name         | ESU 11                                       | 1,925.50 |
| 5776-244428         | VANS: WEATHERSTRIP                           | 17.63    |
| Vendor Name         | FRANKLIN AUTO PARTS                          | 17.63    |
| 278593              | AD: VETS PROGRAM                             | 41.65    |
| 278637              | AD: NOTICE OF MEETING                        | 4.42     |
| 278684              | AD: VETERANS DAY PAGE                        | 18.00    |
| 278761              | AD: DECEMBER CALENDAR                        | 214.20   |
| 278840              | AD: NOTICE OF MEETING                        | 4.05     |
| 278968              | AD: MEETING MINUTES                          | 128.96   |
| 278982              | AD: JANUARY CALENDAR                         | 214.20   |
| Vendor Name         | FRANKLIN COUNTY CHRONICLE                    | 625.48   |
| 40001576NEWLYHOLMES | PHYSICAL EXAM BUS DRIVER: N HOLMES           | 205.00   |
| Vendor Name         | FRANKLIN COUNTY MEMORIAL HOSPITAL            | 205.00   |
| 20221228            | 12.28.2022-01.27.2023 TELECOMM SERVICE       | 679.25   |
| Vendor Name         | FRONTIER                                     | 679.25   |

| Invoice Number     | Description                              | Amount   |
|--------------------|--|----------|
| 2023-2024SUBSCRIPT | (9) MONTH NEWSPAPER RENEW                | 135.00   |
| Vendor Name        | HASTINGS TRIBUNE                         | 135.00   |
| 20230109CDLREIMB   | REIMB: COMMERCIAL DRIVERS LICENSE FEE    | 61.50    |
| Vendor Name        | HOLMES, NEWLY                            | 61.50    |
| 2023FEB#030        | COPIER LEASE FEBRUARY PAYMENT #030       | 1,582.01 |
| Vendor Name        | HOMETOWN LEASING                         | 1,582.01 |
| 520636             | PURCH SRVS SPED 18+ PROGRAM              | 5,315.98 |
| Vendor Name        | INTEGRATED LIFE CHOICES                  | 5,315.98 |
| 20223369           | 2023 RANGE HD/FIRE ALARM INSPECT,MONITOR | 1,760.00 |
| Vendor Name        | INTEGRATED SECURITY SOLUTIONS, LLC       | 1,760.00 |
| 282283             | WELDING CLASS SUPPLIES                   | 766.57   |
| Vendor Name        | ISLAND SUPPLY WELDING COMPANY            | 766.57   |
| 130276             | VAN: (1) TIRE REPAIR                     | 20.00    |
| Vendor Name        | JIM'S OK TIRE, INC                       | 20.00    |
| 13211              | LEGAL SERVICES DECEMBER                  | 100.00   |
| Vendor Name        | KSB SCHOOL LAW, PC LLO                   | 100.00   |
| 783068             | WELD CLASS: (10) PCS FLAT                | 303.54   |
| Vendor Name        | KULLY PIPE & STEEL                       | 303.54   |
| 20230116CELLREIMB  | SUPERINTENDENT CELL PHONE REIMB          | 89.92    |
| 20230116MILEREIMB  | SUPT MILEAGE REIMB:(1)GWR,(1)BWR,(4)GBBB | 389.91   |
| Vendor Name        | LECHER, CHRISTOPHER                      | 479.83   |
| 52106362           | WELDING SUPPLIES: CYLINDER RENTAL        | 62.98    |
| Vendor Name        | MATHESON TRI-GAS, INC                    | 62.98    |
| 46558              | SANDING DISKS, WOOD GLUE                 | 61.95    |
| Vendor Name        | MENARDS, INC. - KEARNEY                  | 61.95    |
| 57-10934           | PUPIL TRANSPORTATION LEV 1: N HOLMES     | 200.00   |
| Vendor Name        | NEBRASKA SAFETY CENTER                   | 200.00   |
| 2211-20221231      | (2) BACKGROUND CHECKS                    | 25.00    |
| Vendor Name        | ONE SOURCE THE BACKGROUND COMPANY        | 25.00    |
| 1948877-00         | (30) GIVER ENGLISH BOOKS L SOLKO         | 466.50   |
| Vendor Name        | PERMA-BOUND                              | 466.50   |
| 22-000030456       | 100 WHEELS,100 SCREW EYES FOR CO2 CARS   | 31.99    |
| Vendor Name        | PITSCO EDUCATION, LLC                    | 31.99    |
| L221393            | (1) GAL PAINT FLAT BLACK                 | 29.99    |
| Vendor Name        | PLANK LUMBER & HARDWARE                  | 29.99    |

| Invoice Number  | Description                              | Amount   |
|-----------------|--|----------|
| 30214879        | INSECT CONTROL ONLY MAINTENANCE          | 100.57   |
| Vendor Name     | PRESTO-X                                 | 100.57   |
| 29623555        | (160) #6 3/4 ENVELOPES,(8) 250PK CARDSTK | 116.40   |
| Vendor Name     | QUILL CORPORATION                        | 116.40   |
| SRV098050       | RM 203:CLEAR DRAIN/ADJUST FITG HEAT EXCH | 641.40   |
| Vendor Name     | RASMUSSEN MECHANICAL SERVICES            | 641.40   |
| INV0000070976   | FASTBRIDGE (2) VIRTUAL TRAINING MODULE   | 1,000.00 |
| Vendor Name     | RENAISSANCE LEARNING, INC                | 1,000.00 |
| 20230101-376GF  | MONTHLY TRANSACTIONS                     | 610.53   |
| Vendor Name     | RIGHTWAY GROCERY                         | 610.53   |
| SMT-562874      | 12"SQ SIGNS #1-18 DOOR IDENTIFICATION    | 343.44   |
| Vendor Name     | SMARTSIGN                                | 343.44   |
| 2914            | EMTG & NEGOTIATION RENEWAL 4/2023-3/2024 | 3,920.00 |
| Vendor Name     | SPARQ DATA SOLUTIONS, INC.               | 3,920.00 |
| 12540           | RANDOM SUBSTANCE ABUSE PANEL TESTING     | 664.00   |
| Vendor Name     | SPORT SAFE TESTING SERVICE, INC          | 664.00   |
| 1351914         | NETWORK NEBRASKA: DECEMBER               | 238.13   |
| Vendor Name     | STATE OF NEBRASKA                        | 238.13   |
| BDZXFVGHGCYN865 | (120) LARGE RUBBER BANDS FOR TRASH CANS  | 10.98    |
| BKTJAGHXQNQC    | FARM AND WORKSHOP WELDING BOOK           | 24.99    |
| BVDRFPEYGDVYB4L | (2) 18PK SWIFFER DUSTERS                 | 20.28    |
| BWLFREVAXCJT    | SPED: BOOKS                              | 17.85    |
| CATTTWZRZQKNZV9 | (4) CS 12PK 800ML GOJO SOAP              | 244.48   |
| CFWPEDAMQLNF    | SPED: CHOMP COUNT DINO SKILLS TOY        | 15.95    |
| CTWNUAWKSQFTTGM | ENGLISH BOOK 50 ESSAYS A PORTABLE ANTHOL | 44.96    |
| HVNYIZDXSOLG3Y2 | SPED: HELLO FARM BOOK                    | 5.05     |
| LYONHEPZOJFN    | SPED:SKILLS LEARN TOYS,WIPED,STORAGE BOX | 86.35    |
| RPDLERJECZMT    | (20) 16oz SPRAY BOTTLES FOR DISINFECTANT | 45.99    |
| VAVTTGZTONGCEXX | SPED: STACKING RING                      | 11.39    |
| VRDFPYACMGXM4R4 | SPED: DRINK CUP                          | 6.98     |
| Vendor Name     | SYNCB/AMAZON                             | 535.25   |
| 280454          | TIME MANAGEMENT SYSTEM: MONTHLY          | 111.50   |
| Vendor Name     | TIME MANAGEMENT SYSTEMS, INC             | 111.50   |
| INV127645       | CREDIT RECOVERY: ENGLISH 11              | 200.00   |
| Vendor Name     | UNIVERSITY OF NEBRASKA HIGH SCHOOL       | 200.00   |
| 20221226STMT-GF | MONTHLY TRANSACTIONS                     | 738.05   |
| Vendor Name     | US BANK                                  | 738.05   |
| 9923729380      | NOV 24 - DEC 23, 2022 SERVICES           | 154.64   |
| Vendor Name     | VERIZON WIRELESS                         | 154.64   |

| Invoice Number   | Description                               | Amount    |
|--|---|-----------|
| 86087884   | MONTHLY FUEL                              | 425.84    |
| Vendor Name  | WEX BANK                                  | 425.84    |
| 2022DECEMBERMILEAGEJ DECEMBER MILEAGE 2037.0 MI @ \$0.625 JR |   | 1,273.13  |
| Vendor Name  | YEUTTER, TODD                             | 1,273.13  |
| Fund Number  | 01  | 51,687.03 |
| Checking Account ID  | 1   | 51,687.03 |
| 219074   | WELD VENTILATION: 25HP 12 VAR FREQ DRIVE  | 4,168.66  |
| Vendor Name  | NORTHWEST ELECTRIC, LLC                   | 4,168.66  |
| Fund Number  | 02  | 4,168.66  |
| Checking Account ID  | 2   | 4,168.66  |
| 20221213LFQB   | QBOWL CHEESE STICKS PURCHASED BY KITCHEN  | 39.61     |
| Vendor Name  | #662452 ACTIVITIES FUND                   | 39.61     |
| 13631102   | MEAL ITEMS AND SUPPLIES                   | 1,052.09  |
| 13650559   | MEAL ITEMS AND SUPPLIES                   | 841.39    |
| 13659335   | MEAL ITEMS AND SUPPLIES                   | 1,404.91  |
| CM3351967  | CREDIT: (1) CS LETTUCE ROMAINE            | (117.00)  |
| Vendor Name  | CASH-WA DISTRIBUTING CO. OF KEARNEY, INC. | 3,181.39  |
| 20221216LUNCHREIMB   | STAFF LUNCH ACCOUNT REIMB: L HARRISON     | 17.70     |
| Vendor Name  | HARRISON, LISA                            | 17.70     |
| 15858  | REPLACED START RELAY ON TWO DOOR COOLER   | 354.87    |
| Vendor Name  | HEARTLAND REFRIGERATION LLC               | 354.87    |
| 1115567  | (650) MILKS                               | 268.00    |
| 1115636  | (602) MILKS                               | 257.22    |
| 1115709  | CREDIT: (103) WHITE,(4) CHOC,(5) STRWBRY  | (45.38)   |
| 1115941  | (550) MILKS                               | 227.37    |
| 1116026  | (827) MILKS                               | 351.44    |
| 1116090  | (1100) MILKS                              | 453.64    |
| 1116164  | (1027) MILKS                              | 433.58    |
| Vendor Name  | HILAND DAIRY FOODS COMPANY LLC            | 1,945.87  |
| 20230101-376LF   | MEAL ITEMS                                | 199.06    |
| Vendor Name  | RIGHTWAY GROCERY                          | 199.06    |
| 3942701  | MEAL ITEMS                                | 811.32    |
| 4112649  | MEAL ITEMS AND SUPPLIES                   | 2,136.00  |
| 5942996  | CREDIT: (2) CS CUT GREEN BEANS            | (80.76)   |
| Vendor Name  | US FOODS                                  | 2,866.56  |
| Fund Number  | 06  | 8,605.06  |
| Checking Account ID  | 6   | 8,605.06  |
| SRV098603  | REMOVE 3 HOT WATER HEATERS,INSTALL NEW    | 39,823.00 |
| Vendor Name  | RASMUSSEN MECHANICAL SERVICES             | 39,823.00 |
| Fund Number  | 08  | 39,823.00 |
| Checking Account ID  | 8   | 39,823.00 |

| Invoice Number        | Description                        | Amount  |
|-----------------------|------------------------------------|---------|
| DWBDIAGETWUVEOS       | ART SUPPLIES: BRAIDED ELASTIC CORD | 10.99   |
| Vendor Name           | SYNCB/AMAZON                       | 10.99   |
| Fund Number 01        |                                    | 10.99   |
| Checking Account ID 1 |                                    | 10.99   |
| 1116223               | (1177) MILKS                       | 495.56  |
| 1116224               | CREDIT: (33) STRAWBERRY MILKS      | (14.03) |
| Vendor Name           | HILAND DAIRY FOODS COMPANY LLC     | 481.53  |
| Fund Number 06        |                                    | 481.53  |
| Checking Account ID 6 |                                    | 481.53  |



## **Elementary Principal's Report**

Mrs. Shelley Kahrs

January 2023

### ***Title 1 Monitoring Visit***

Franklin is up for a monitoring visit for the Title I-A/ESSA program this year. Ann Carmoney from NDE will be here on January 18th from 9:00-10:30 to meet with Mr. Lecher, Kathy Schmidt, the Title teacher, and myself. This visit occurs every three years.

### ***Threat Assessment Training***

The first step to using the "Safe 2 Help" program sponsored by the Nebraska Department of Education and Boys Town is establishing and training a district threat assessment team. A team of safety members will participate in this training on January 18th and 19th via zoom at the school. Mr. Lecher, Mr. Boettcher, Mrs. Sughroue, Mrs. Hanshaw, Franklin Police Chief Woodis, and I will attend this training. **Safe2HelpNE** is an anonymous reporting system for students, school staff, and parents to share information about concerning behavior so an intervention can happen before the unthinkable happens.

### ***Winter Festival***

The Winter Festival was a big success! Flyer Flight Crew teams created the games, and the NHHS students ran the games for two hours of play. Students could add to their points earned in November and December for following the "Flyer Way" of being safe, responsible, and respectful. Tickets were achieved at the games and added to their total to determine the order of students who could shop at the Winter Store. All students picked a prize and received a book. Thank you to Doug and Amy Walton for their donation towards the purchase of the book provided to students. Thank you to those students who role model the "Flyer Way" daily! Contributions from the Masonic Lodge in Franklin and individual donations supported the purchasing or offering prizes. See attachment for crew pictures.

### ***Upcoming Events:***

Parent/Teacher Conferences are Tuesday, February 7th.

# Winter Festival 2022



**High School Principal's Report - January 2023**  
**Board of Education**

**1. Academic Information**

- ✓ The new semester is off to a good start.
- ✓ Just an FYI we are looking at new Math Curriculum as our current curriculum does not align at all to the new Math Standards.
- ✓ We will also be looking at having to add a Computer Science Graduation Requirement to our policy for next year. In talking with Mrs. Greving, we will be asking to make this a required class for Sophomores. This requirement is state law driven.

**2. Activity Information**

- ✓ We are halfway through the season in our Winter Sports.
- ✓ Speech began their season this weekend at the NFGL in Grand Island.
- ✓ eSports will be beginning up again towards the middle end of next month.

**3. Other Information**

- ✓ None at this time



Chris Lecher  
Superintendent

January 16, 2023

- Meetings/Activities
  - Dec. 12 Board mtg @ 7 PM
  - Dec. 12 JH/HS Holiday program
  - Dec. 13 GWR @ Axtell
  - Dec. 13 Elementary Holiday program @ 7 PM
  - Dec. 15 GBBB @ Elwood
  - Dec. 16 GBBB @ Franklin
  - Dec. 29 GBBB @ Ravenna
  - Dec. 30 WR @ Pleasanton
  - Dec. 30 GBBB @ Ravenna
  - Jan. 3 GBBB @ SV
  - Jan. 5 GBBB @ Alma
  - Jan. 9 New Supt. Zoom mtg
  - Weekly mtgs. w/admin, office, kitchen, custodial as possible
  
- Wed. evening Feb. 8 at ESU 11 Supt/Board Hot Topics w/KSB 5:30/6:00
- Boilers
- New Bus driver
- Legislature in session....stay tuned
- I'm working on next years calendar right now and will have first draft at Feb. meeting
- I had 18 office days in December.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**