

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

1. Call the Meeting to Order

2. Pledge of Allegiance

3. Roll Call

Attendance Taken at 7:04 PM. **Present:** Megan Antholz, Michael Bartels, Ryan Bonham, Lori Cole, Derek Fouts, Harley Scott. Present: 6.

4. Excuse Absent Board Members

5. Verification of Open Meetings Act Notice

6. Verification of Publication of Meeting Notice

7. Visitor Comments

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

8. Action Items

8.1. Consent Agenda

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

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

8.1.1. Minutes of Previous Meeting

8.1.2. Monthly Financial Report

8.1.3. Claims

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

#### 9. School Improvement Presentation

10. Maintenance Report

11. Elementary Principal's Report

12. Secondary Principal's Report

13. Superintendent's Report

13.1. Board Workshop Re-schedule

13.2. Summer Parking lot work

13.3. Policy Review

14. Positive Comments

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

Motion to enter into executive session at 8:58 PM to discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting passed with a motion by Derek Fouts and a second by Megan Antholz.

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

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

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

16. Adjournment

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

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

## Regular Meeting

Monday, January 13, 2025 7:00 PM

### 1. Call the Meeting to Order

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

### 2. Pledge of Allegiance

### 3. Roll Call

Attendance Taken at 7:01 PM. **Absent:** Ryan Bonham, **Present:** Michael Bartels, Derek Fouts, Angie Grube, Windy Ingram, Harley Scott. Present: 5, Absent: 1.

### 4. Excuse Absent Board Members

Motion to excuse Ryan Bonham who is currently absent from the meeting, but should arrive later in the meeting passed with a motion by Derek Fouts and a second by Harley Scott.

Ryan Bonham: Absent, Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Windy Ingram: Yea, Harley Scott: Yea

### 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 County Chronicle.

### 7. Reorganization of the Board of Education

#### 7.1. Oath of office for newly elected Board of Education members

Attendance Update Taken at 7:04 PM. **Present:** Megan Antholz, Lori Cole. Present: 5, Absent: 1.

New Board of Education members Lori Cole and Megan Antholz read the oath of office.

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

Megan Antholz nominated Michael Bartels as Franklin Public Schools 2025 Board of Education President and a second by Derek Fouts.

Lori Cole nominated Harley Scott as Franklin Public Schools 2025 Board of Education President

and a second by Michael Bartels.

Derek Fouts motioned to cease nominations with a second by Megan Antholz. Voting was completed via paper ballot (1) for Michael Bartels, (4) for Harley Scott.

The remaining office seats were elected verbally.

Per paper ballot, Harley Scott was elected as Franklin Public Schools 2025 Board of Education President passed with a motion by Lori Cole and a second by Michael Bartels.

Ryan Bonham: Absent, Harley Scott: Abstain (With Conflict), Megan Antholz: Yea, Michael Bartels: Yea, Lori Cole: Yea, Derek Fouts: Yea

Michael Bartels nominated Derek Fouts as Franklin Public Schools 2025 Board of Education Vice President with a second by Megan Antholz. Michael Bartels motioned to cease nominations, second by Harley Scott. Motion to elect Derek Fouts as Franklin Public Schools 2025 Board of Education Vice President passed with a motion by Michael Bartels and a second by Megan Antholz.

Ryan Bonham: Absent, Derek Fouts: Abstain (With Conflict), Megan Antholz: Yea, Michael Bartels: Yea, Lori Cole: Yea, Harley Scott: Yea

Michael Bartels nominated Lori Cole as Franklin Public Schools 2025 Board of Education Secretary with a second by Derek Fouts. Derek Fouts motioned to cease nominations, second by Michael Bartels. Motion to elect Lori Cole as Franklin Public Schools 2025 Board of Education Secretary passed with a motion by Michael Bartels and a second by Derek Fouts.

Ryan Bonham: Absent, Lori Cole: Abstain (With Conflict), Megan Antholz: Yea, Michael Bartels: Yea, Derek Fouts: Yea, Harley Scott: Yea

Michael Bartels nominated Ryan Bonham as Franklin Public Schools 2025 Board of Education Treasurer with a second by Lori Cole. Megan Antholz motioned to cease nominations, second by Harley Scott. Motion to elect Ryan Bonham as Franklin Public Schools 2025 Board of Education Treasurer passed with a motion by Michael Bartels and a second by Lori Cole.

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

7.3. Dissemination of Potential Conflict of Interest Statement to every Board of Education Member as per the Nebraska Accountability and Disclosure Commission (became effective August 1, 2024)

Dissemination of Potential Conflict of Interest Statements was handed out to every Board of Education Member to complete and hand back to the FPS Business Manager.

7.4. Dissemination of Employment of Immediate Family Members Disclosure Statement to Each Board of Education Member as per Franklin Public Schools Board Policy #2005

Dissemination of Employment of Immediate Family Members Disclosure Statement was completed by Harley Scott and handed back to FPS Business Manager.

7.5. Dissemination of Contractual Interest Statement to Board Member Ryan Bonham as per Franklin Public Schools Board Policy #4015

Dissemination of Contractual Interest Statement was completed by Ryan Bonham and handed back to FPS Business Manager.

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

Motion to Approve appointments to the Franklin Public Schools Board of Education Committees as presented passed with a motion by Michael Bartels and a second by Lori Cole.

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

7.7. Consider and Approve KSB School Law Firm as Legal Counsel for Franklin Public Schools for 2025

Motion to Approve KSB School Law Firm as Legal Counsel for Franklin Public Schools for 2025 passed with a motion by Derek Fouts and a second by Michael Bartels.

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

7.8. Consider and Approve South Central State Bank and Cornerstone Bank as Depository Banks for Franklin Public Schools in 2025

Motion to Approve South Central State Bank and Cornerstone Bank as Depository Banks for Franklin Public Schools in 2025 passed with a motion by Lori Cole and a second by Michael Bartels.

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

7.8.1. 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

(This would also include the certificate of deposit accounts with South Central State Bank)

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 Lori Cole and a second by Harley Scott.

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

7.9. Consider and Approve the Franklin Chronicle as the Franklin Public School District's newspaper of record for 2025

Motion to Approve the Franklin County Chronicle as the Franklin Public School District's newspaper of record for 2025 passed with a motion by Derek Fouts and a second by Megan Antholz.

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

## 8. Visitor Comments

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

The Board of Education heard the visitor comments.

## 9. Action Items

### 9.1. Consent Agenda

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

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

#### 9.1.1. Minutes of Previous Meeting

#### 9.1.2. Monthly Financial Report

#### 9.1.3. Claims

### 9.2. Consider and Approve the Negotiated Agreement for 2025-26

Attendance Update Taken at 7:44 PM. **Present:** Ryan Bonham. Present: 6.

Motion to approve the presented Negotiated Agreement for 2025-2026 passed with a motion by Derek Fouts and a second by Michael Bartels.

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

## 10. Discuss and accept the resignation of Mr. Hunter Hill, Ag Teacher and FFA Advisor at the end of the 2024-2025 school year

Motion to accept the resignation of Mr. Hunter Hill, Ag Teacher and FFA Advisor at the end of the 2024-2025 school year passed with a motion by Michael Bartels and a second by Ryan Bonham.

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

## 11. Elementary Principal's Report

## 12. Secondary Principal's Report

## 13. Superintendent's Report

### 13.1. 2025-26 Calendar

### 13.2. Hot Topics in School Law ESU 11

### 13.3. Board/Superintendent Workshop

### 13.4. Review of Board role in Personnel Matters

### 14. Positive Comments

The FHS Wrestling Tournament held on January 10th and 11th was successful and ran well. Thank you all for your time and dedication towards this event.

The speech team has been competing well!

Thank you to the members involved in the negotiation process. We appreciate your time and input.

To Deb Farley and all the teachers supervising - the K-12 music program was very enjoyable. Great start for the FPS JV girls basketball program!

A big congratulations to RJ Largent for being selected as one of the top 100 high school prospects in the nation for e-sports.

Thanks and kudos to all of the youth coaches teaching our young students skills to put towards their future years.

Thank you to our community for all the support you provide to Franklin Public Schools!

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

Motion to enter into executive session at 8:48 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 Michael Bartels and a second by Derek Fouts.

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

Motion to leave executive session at 9:55 PM passed with a motion by Ryan Bonham and a second by Michael Bartels.

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

### 16. Adjournment

Meeting to adjourn at 9:55 PM passed with a motion by Michael Bartels and a second by Megan Antholz.

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

# CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: January 31, 2025

## FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$22,894.15

Cash Receipts:

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

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

Expenses:

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

Employee Med-I-Bank Direct Pay -\$1,076.73

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

**Grand Total: \$23,239.08**

## Bank Statement -- Account Balance

Checking Account Balance this Statement: \$23,239.08

Cash Receipts Outstanding \$0.00

Expenses Outstanding \$0.00

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

**Grand Total: \$23,239.08**

# 01 -- GENERAL FUND

Statement Date: January 31, 2025

## FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$684,015.68
Cash Receipts:	
Franklin County Treasurer	\$461,542.99
Harlan County Treasurer	\$12,264.73
Miscellaneous	\$231,049.43
Interest	\$173.55
Expenses:	
Transfer to Cafeteria Plan for "Start Up" New School Year	\$0.00
Invoice Checks Written this Month	-\$69,231.00
Payroll Employees	-\$162,680.34
Payroll Payees	-\$180,330.34
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$976,804.70</b>
CD Account Beginning of Month Balance on Hand:	\$1,827,551.09
Interest	\$2,395.91
<b>CD Account End of Month Balance on Hand:</b>	<b>\$1,829,947.00</b>
<b>Grand Total:</b>	<b>\$2,806,751.70</b>

## Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$977,333.70
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$529.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$976,804.70</b>
<b>CD Account Balance this Statement:</b>	<b>\$1,829,947.00</b>
<b>Grand Total:</b>	<b>\$2,806,751.70</b>

**Fund: 01 GENERAL FUND**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	3,600,000.00	454,306.37	1,784,435.74	49.57	1,815,564.26
01 1115	CARLINE TAXES	100.00	0.00	10.01	10.01	89.99
01 1120	PUBLIC POWER DISTRICT SALES TAX 5% GROSS	13,000.00	393.13	2,441.06	18.78	10,558.94
01 1125	MOTOR VEHICLE TAX	131,000.00	15,300.78	49,900.93	38.09	81,099.07
01 1140	PENALTIES AND INTEREST ON TAXES	14,000.00	599.57	6,934.06	49.53	7,065.94
01 1370	PRESCHOOL TUITION AND FEES	12,240.00	1,920.00	7,320.00	59.80	4,920.00
01 1510	INTEREST ON INVESTMENTS	55,000.00	2,569.46	23,986.14	43.61	31,013.86
01 1911	LOCAL LICENSE FEES	1,600.00	0.00	600.00	37.50	1,000.00
Subtotal: LOCAL RECIEPTS		3,826,940.00	475,089.31	1,875,627.94	49.01	1,951,312.06
01 2110	COUNTY FINES & LICENSES	5,500.00	1,376.93	5,257.94	95.60	242.06
01 2210	ESU RECEIPTS	478.00	0.00	350.00	73.22	128.00
Subtotal: -		5,978.00	1,376.93	5,607.94	93.81	370.06
01 3110	STATE AID	623,830.00	62,383.00	311,915.00	50.00	311,915.00
01 3120	SPED (SCHOOL AGE)	450,000.00	89,398.00	170,193.00	37.82	279,807.00
01 3180	PRO-RATE MOTOR VEHICLE	7,000.00	1,830.94	2,944.77	42.07	4,055.23
01 3535	HIGH ABILITY LEARNERS	3,510.00	0.00	3,510.00	100.00	0.00
01 3551	CAREER EDUCATION (CTE)	7,500.00	0.00	7,500.00	100.00	0.00
Subtotal: -		1,091,840.00	153,611.94	496,062.77	45.43	595,777.23
01 4309	HEAD START	750.00	0.00	750.00	100.00	0.00
01 4310	REAP	20,582.00	0.00	20,582.00	100.00	0.00
01 4418	IDEA PART B, PEaK PROJECTS	2,100.00	750.00	2,100.00	100.00	0.00
01 4505	TITLE I PT A ESSA IMPROVING BASIC PROG	64,514.00	7,759.00	48,916.00	75.82	15,598.00
01 4509	TITLE II PT A ESSA EFFECTIVE INSTRUCTION	10,726.00	10,726.00	10,726.00	100.00	0.00
01 4516	IDEA PRESCH(619) BASE IDEA ENROLL/POVERT	1,178.00	1,178.00	1,178.00	100.00	0.00
01 4518	IDEA PART B (611) BASE POVERTY ALLOCATION	81,542.00	43,822.00	51,504.00	63.16	30,038.00
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	4,200.00	0.00	4,157.08	98.98	42.92
01 4708	MEDICAID IN PUBLIC SCHOOLS	8,000.00	261.20	1,667.09	20.84	6,332.91
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	4,000.00	808.51	1,930.60	48.27	2,069.40
01 4969	TITLE IV, PART A SSAE	10,000.00	10,000.00	10,000.00	100.00	0.00
01 4998	ESSER III - ARP	27,444.00	1,999.00	27,444.00	100.00	0.00
Subtotal: -		235,036.00	77,303.71	180,954.77	76.99	54,081.23
Fund Total:		5,159,794.00	707,381.89	2,558,253.42	49.58	2,601,540.58

## 02 -- DEPRECIATION FUND

Statement Date: January 31, 2025

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$217,834.09
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Cash Receipts:

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

Invoice Checks Written this Month	\$0.00
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<b>Checking Account End of Month Balance on Hand:</b>	<b>\$217,834.09</b>
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**Grand Total: \$217,834.09**

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$217,834.09
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Cash Receipts Outstanding	\$0.00
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Checks Outstanding	\$0.00
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<b>Checking Account End of Month Balance on Hand:</b>	<b>\$217,834.09</b>
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**Grand Total: \$217,834.09**

## 03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: January 31, 2025

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$2,916.30
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.62
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$2,916.92</b>
CD Account Beginning of Month Balance on Hand:	\$4,247.78
Interest	\$0.00
<b>CD Account End of Month Balance on Hand:</b>	<b>\$4,247.78</b>
<b>Grand Total:</b>	<b>\$7,164.70</b>

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$2,916.92
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$2,916.92</b>
CD Account Balance this Statement:	\$4,247.78
<b>Grand Total:</b>	<b>\$7,164.70</b>

## 05 -- ACTIVITY FUND

Statement Date: January 31, 2025

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$189,212.00
Cash Receipts:	
Transfer from General Fund Replenishing Activity Fund	\$0.00
Contributions, Miscellaneous	\$16,779.51
Voided Checks	\$0.00
Interest	\$40.79
Expenses:	
Invoice Checks Written this Month	-\$23,878.95
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$182,153.35</b>
CD Account Beginning of Month Balance on Hand:	\$24,010.35
Interest	\$0.00
<b>CD Account End of Month Balance on Hand:</b>	<b>\$24,010.35</b>
<b>Grand Total:</b>	<b>\$206,163.70</b>

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$187,429.61
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$5,276.26
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$182,153.35</b>
<b>CD Account Balance this Statement:</b>	<b>\$24,010.35</b>
<b>Grand Total:</b>	<b>\$206,163.70</b>

Franklin Public Schools -- 05 Activity Fund Balance Summary -- January 2025

COA	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ACTIVITIES	37,687.60	11,766.18	7,600.30	33,521.72
05 704 0003	CROSS COUNTRY	932.77	0.00	543.90	1,476.67
05 704 0004	BASKETBALL BOYS	2,054.56	212.00	0.00	1,842.56
05 704 0005	BASKETBALL GIRLS	2,848.81	180.00	0.00	2,668.81
05 704 0006	FOOTBALL	5,566.34	0.00	0.00	5,566.34
05 704 0007	GOLF	4,623.35	0.00	0.00	4,623.35
05 704 0008	TRACK	1,030.77	0.00	0.00	1,030.77
05 704 0010	VOLLEYBALL	4,656.18	0.00	0.00	4,656.18
05 704 0011	WRESTLING	3,557.48	262.12	292.40	3,587.76
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	221.19
05 704 0013	E-SPORTS	26.26	0.00	0.00	26.26
05 704 0015	YEARBOOK	3,886.60	0.00	290.00	4,176.60
05 704 0016	BAND / FLAGS	12,223.22	14.40	242.05	12,450.87
05 704 0017	CHEERLEADERS	2,345.33	382.50	700.00	2,662.83
05 704 0018	FPS COFFEE CART	111.52	16.99	0.00	94.53
05 704 0019	CONCESSIONS	8,454.91	2,712.16	4,367.01	10,109.76
05 704 0020	FCCLA	11,527.89	468.09	822.90	11,882.70
05 704 0021	FFA	19,579.08	5,177.25	148.00	14,549.83
05 704 0022	FOREIGN LANGUAGE	810.81	375.00	0.00	435.81
05 704 0023	CLASS OF 2029	919.20	0.00	0.00	919.20
05 704 0024	CLASS OF 2027	1,688.01	10.00	83.00	1,761.01
05 704 0025	SENIOR BANNERS	0.00	195.45	0.00	(195.45)
05 704 0026	NHS	4,151.56	0.00	163.50	4,315.06
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	4,261.74	203.21	105.48	4,164.01
05 704 0030	CLASS OF 2028	2,196.35	0.00	0.00	2,196.35
05 704 0031	STUDENT COUNCIL	553.93	125.00	496.22	925.15
05 704 0032	VOCAL	1,340.57	0.00	202.05	1,542.62
05 704 0035	SKILLS USA	1,376.32	0.00	60.00	1,436.32
05 704 0036	BACKPACK PROGRAM	3,533.29	294.46	0.00	3,238.83
05 704 0037	GREENHOUSE	22,530.31	67.20	0.00	22,463.11
05 704 0038	COURTESY	1,841.80	43.00	0.00	1,798.80
05 704 0039	ELEMENTARY TEACHERS	1,630.16	160.13	32.20	1,502.23
05 704 0040	INDUSTRIAL ARTS STUDENT PROJ	175.20	1,095.81	40.00	(880.61)
05 704 0041	INVESTMENTS	24,010.35	0.00	0.00	24,010.35
05 704 0042	CLASS OF 2025	2,046.89	0.00	0.00	2,046.89
05 704 0043	LIBRARY	294.76	0.00	0.00	294.76
05 704 0044	SPEECH	284.80	0.00	40.00	324.80
05 704 0045	CLASS OF 2030	72.90	0.00	0.00	72.90
05 704 0046	SPECIAL PROJECTS	6,630.24	0.00	40.79	6,671.03
05 704 0047	ONE ACTS	1,462.55	0.00	0.00	1,462.55
05 704 0048	FPS LASER CREATIONS	352.32	0.00	332.50	684.82
05 704 0049	ACE, 40 DEV ASSETS	0.00	0.00	0.00	0.00
05 704 0051	QUIZ BOWL	1,026.20	0.00	100.00	1,126.20
05 704 0052	WEIGHTROOM PROJECT	4,290.87	0.00	0.00	4,290.87
05 704 0053	EHA WELLNESS PROGRAM	3,753.93	0.00	0.00	3,753.93
		213,222.35	23,760.95	16,702.30	206,163.70

## 06 -- LUNCH FUND

Statement Date: January 31, 2025

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$81,235.36

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$616.00
Federal Reimbursement	\$0.00
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$1,000.00
Voided Checks	\$0.00
Interest	\$15.61

Expenses:

Invoice Checks Written this Month	-\$11,843.82
Payroll Employees	-\$5,267.09
Payroll Payees	-\$3,316.75

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

**Grand Total: \$62,439.31**

### Bank Statement -- Account Balance

Checking Account Balance this Statement: \$62,439.31

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

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

**Grand Total: \$62,439.31**

## 08 -- BUILDING FUND

Statement Date: January 31, 2025

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$883,395.18
Cash Receipts:	
Franklin County Treasurer	\$82,538.40
Harlan County Treasurer	\$2,232.47
Miscellaneous	\$1,602.85
Interest	\$193.50
Expenses:	
Invoice Checks Written this Month	-\$59,656.69
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$910,305.71</b>

**Grand Total: \$910,305.71**

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$910,305.71
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$910,305.71</b>

**Grand Total: \$910,305.71**

Invoice Number	Description	Amount
20250111SPEECH	ENTRY FEE: 1/1 (9) SPEECH REGISTRATIONS	68.00
20250118SPEECH	ENTRY FEE: 1/18 SPEECH REGISTRATION	65.00
Vendor Name	ADAMS CENTRAL HIGH SCHOOL	<u>133.00</u>
H00122845	HUDL FOCUS OUTDOOR CAMERA	1,697.26
Vendor Name	AGILE SPORTS TECHNOLOGIES, INC	<u>1,697.26</u>
17KX-MM6R-HHXY	EPOXY RESIN, (12) 64OZ MIXING CUPS	226.98
1DJ7-QHX3-HFXT	PROM SOPHOMORE SERVER OUTFITS	179.07
1VPG-LP6P-CRQ1	SPEECH: 100PC MAGNETS,(4) BLK EASELS	98.48
Vendor Name	AMAZON CAPITAL SERVICES	<u>504.53</u>
20250107JVGBBB	OFFICIAL: 1/7 JV GBBB vs SEM	50.00
20250116JHBBB	OFFICIAL: 1/16 JH BBB vs SILVER LAKE	80.00
20250118JVGBBB	OFFICIAL: 1/18 JV GBBB vs BLUE HILL	80.00
20250120JHBBB	OFFICIAL: 1/20 JH BBB vs DESHLER	80.00
20250127JHBBB	OFFICIAL: 1/27 JH BBB TRN vs ALMA,RC,WH	100.00
Vendor Name	BAKER, NICK	<u>390.00</u>
20250116VARGBBB	OFFICIAL: 1/16 VAR GBBB vs RED CLOUD	135.00
Vendor Name	BALLOU, BRAD	<u>135.00</u>
SI151243	(3) GLOVE STYLES TO TRY	19.35
SI155395	(28) MARCHING BAND GLOVES	113.05
Vendor Name	BAND SHOPPE	<u>132.40</u>
2025011011FHWSWRESTLG	TRACK WRESTLING CLOCKS:1/10&11 FHS GBWR	400.00
Vendor Name	BLUE HILL WRESTLING CLUB	<u>400.00</u>
20250124VARGBBB	OFFICIAL: 1/24 VAR GBBB vs KENESAW	150.00
Vendor Name	BOETTCHER, ADAM	<u>150.00</u>
20250118VARGBBB	OFFICIAL: 1/18 VAR GBBB vs BLUE HILL	150.00
Vendor Name	CLOUSE, DUSTIN	<u>150.00</u>
20250116	(58) MAKE A WISH TSHIRTS	517.00
20250122CHEERCAMP	(45) YOUTH CHEER CAMP TSHIRTS	382.50
Vendor Name	CONNIE'S CREATIONS	<u>899.50</u>
20250125SPEECH	ENTRY FEE: 1/25 (11) SPEECH @ DONIP-TRUM	77.00
Vendor Name	DONIPHAN TRUMBULL PUBLIC SCHOOLS	<u>77.00</u>
20250124VARGBBB	OFFICIAL: 1/24 VAR GBBB vs KENESAW	150.00
Vendor Name	ENGBERG, SCOTT	<u>150.00</u>
4651A	1/10 FHS WRESTLING INVITE BRACKET PRINTS	39.36
Vendor Name	ESU 11	<u>39.36</u>
20250107VARGBBB	OFFICIAL: 1/7 VAR GBBB vs SEM	150.00
Vendor Name	EVERITT, MARSHALL	<u>150.00</u>
20250127STARMEAL	MEAL FEE: 1/27 FCCLA STAR EVENT MEALS	72.00
Vendor Name	FCCLA DISTRICT 6	<u>72.00</u>

Invoice Number	Description	Amount
20250107VARGBBB	OFFICIAL: 1/7 VAR GBBB vs SEM	150.00
Vendor Name	FEREBEE, JOEL	150.00
20250118WRINVITE	ENTRY FEE: 1/18 HS WR BILL FOSTER INVITE	150.00
Vendor Name	Gibbon Public School	150.00
20250124JVGBBB	OFFICIAL: 1/24 JV GBBB vs KENESAW	90.00
Vendor Name	GREVING, COLTON	90.00
340398	(14) 2x3 HD VINYL BANNERS 15OZ SENIORS	195.45
Vendor Name	HALF PRICE BANNERS	195.45
20250111BWR	OFFICIAL: 1/11 FHS BOYS WRESTING INVITE	400.00
Vendor Name	HALL, DALE	400.00
20250131VARGBBB	OFFICIAL: 1/31 VAR GBBB vs WILCOX-HILDR	150.00
Vendor Name	HOOD, JOSHUA	150.00
20250118SPEECH	SPEECH JUDGE: 1/18 @ CNEL GI	75.00
20250125SPEECH	SPEECH JUDGE: 1/25 DONIPHAN-TRUMBULL	75.00
Vendor Name	HUBBARD, WILLIAM	150.00
334676	(1) 205I WELDER,(13) VIKING WELD HELMETS	4,932.25
Vendor Name	ISLAND SUPPLY WELDING COMPANY	4,932.25
2024FFAMEATB	FFA MEAT SALES INVOICE: (1) BONELESS HAM	28.00
Vendor Name	KENSINGTON LOCKER	28.00
20250107VARGBBB	OFFICIAL: 1/7 VAR GBBB vs SEM	150.00
Vendor Name	KOUPAL, KEITH	150.00
2025011011GBWR	TOURN DIRECTOR: 1/10&11 FHS GB WRESTLING	300.00
2025011011GBWRHOSPIT	REIMB: 1/10 & 1/11 FHS WR HOSPITALITY RM	284.27
Vendor Name	LEWIS, BROOK	584.27
OMNE0000056464-002	(152)RED OAK,(54)BIRCH,(55)CEDAR,(1)BIRC	868.83
Vendor Name	LIBERTY HARDWOODS INC	868.83
20250118VARGBBB	OFFICIAL: 1/18 VAR GBBB vs BLUE HILL	150.00
Vendor Name	LONG, AARON	150.00
20250131VARGBBB	OFFICIAL: 1/31 VAR GBBB vs WILCOX-HILDR	150.00
Vendor Name	MACH, ARTHUR	150.00
20250124VARGBBB	OFFICIAL: 1/24 VAR GBBB vs KENESAW	150.00
Vendor Name	MARTIN, RYAN	150.00
20250117WRDUAL	ENTRY FEE: 1/17 HS BOYS WRESTLING DUAL	150.00
Vendor Name	MINDEN PUBLIC SCHOOLS	150.00
20250124GWRTOURN	ENTRY FEE: 1/24 HS GIRLS WRESTLING TOURN	100.00
20250125BWRTOURN	ENTRY FEE: 1/25 HS BOYS WRESTLING TOURN	110.00

Invoice Number	Description	Amount
Vendor Name	NELIGH-OAKDALE HIGH SCHOOL	210.00
20250110GWR	OFFICIAL: 1/10 FHS GIRLS WRESTING INVITE	225.00
20250111BWR	OFFICIAL: 1/11 FHS BOYS WRESTING INVITE	400.00
Vendor Name	OBERMILLER, EIN	625.00
6100123504	INDOOR CONCESSION: (38) CASES PEPSI PROD	943.65
6100123845	INDOOR CONCESSION: (12) CASES PEPSI PROD	279.85
6100123846	SL: (4) CASES PEPSI PRODUCT	74.50
6100123847	SUGAR FREE: (18) CASES PEPSI PRODUCTS	243.60
6100124228	INDOOR CONCESSION: (21) CASES PEPSI PROD	513.95
6100124229	SUGAR FREE: (8) CASES PEPSI PRODUCTS	120.60
Vendor Name	PEPSI-COLA OF HASTINGS	2,176.15
20250127JHBBB	OFFICIAL: 1/27 JH BBB TRN vs ALMA,RC,WH	100.00
Vendor Name	PIERCE, DEREK	100.00
L238218	GREENHOUSE: UNION,PVC NIPPLE,ADAPT,CAP	35.98
L238372	GREENHOUSE: PIPE-HOSE ADAPTERS	22.96
L238403	GREENHOUSE: TEE, BUSHINGS	8.26
Vendor Name	PLANK LUMBER & HARDWARE	67.20
20250116VARGBBB	OFFICIAL: 1/16 VAR GBBB vs RED CLOUD	135.00
Vendor Name	POLSTON, TERRY	135.00
20250101-376AF	MONTHLY TRANSACTIONS	708.26
20250101-377HUNGER	STOP HUNGER PROGRAM FOOD ITEMS	294.46
Vendor Name	RIGHTWAY GROCERY	1,002.72
75171860	LODGING: STATE ONE ACTS	89.99
75172385	LODGING: STATE ONE ACTS	89.99
75173490	LODGING: STATE ONE ACTS	89.99
75173504	LODGING: STATE ONE ACTS	89.99
75173505	LODGING: STATE ONE ACTS	89.99
75173506	LODGING: STATE ONE ACTS	89.99
75173552	LODGING: STATE ONE ACTS	89.99
75173589	LODGING: STATE ONE ACTS	89.99
75175259	LODGING: STATE ONE ACTS	89.99
75175285	LODGING: STATE ONE ACTS	89.99
Vendor Name	RODEWAY INN AND SUITES	899.90
20250118VARGBBB	OFFICIAL: 1/18 VAR GBBB vs BLUE HILL	150.00
Vendor Name	ROHDE, LANCE	150.00
20240113JHGWR	ENTRY FEE: 1/13 JH GIRLS WRESTLING TOURN	100.00
Vendor Name	SANDY CREEK HIGH SCHOOL	100.00
20250125SPEECH	SPEECH JUDGE: 1/25 @ DONIPHAN-TRUMBLE	75.00
Vendor Name	SCHMIDT, ALYSSA	75.00
20250111BWR	OFFICIAL: 1/11 FHS BOYS WRESTING INVITE	400.00
Vendor Name	SHIFFLET, CHASE	400.00
20250127JHQBB	ENTRY FEE: 1/27 JH QB @ SO VALLEY	25.00

Invoice Number	Description	Amount
Vendor Name	SOUTHERN VALLEY SCHOOL	25.00
20250117GWRINVITE	ENTRY FEE:1/17 HS GIRLS WRESTLING INVITE	60.00
Vendor Name	SUPERIOR PUBLIC SCHOOLS	60.00
661128669a	CONCESSIONS: (4) CS PRETZEL SOFT BAVARIA	218.92
Vendor Name	SYSCO LINCOLN	218.92
20250206FKCTVCBWR	ENTRY FEE: 2/6 FKCTVC BOYS WRESTLING TRN	100.00
Vendor Name	TWIN VALLEY CONFERENCE	100.00
20250131VARGBBB	OFFICIAL: 1/31 VAR GBBB vs WILCOX-HILDR	150.00
Vendor Name	ULFERTS, MARK	150.00
20241226STMT-AF	MONTHLY TRANSACTIONS	1,440.69
20250127STMT-AF	MONTHLY TRANSACTIONS	406.97
Vendor Name	US BANK	1,847.66
5441239A	CONCESSIONS: POPCORN,OIL,PRETZEL	347.55
Vendor Name	US FOODS	347.55
2025011011GBWR	TOURN DIRECTOR: 1/10&11 FHS GB WRESTLING	300.00
Vendor Name	WALTON, DOUGLAS	300.00
20250110GWR	OFFICIAL: 1/10 FHS GIRLS WRESTING INVITE	225.00
20250111BWR	OFFICIAL: 1/11 FHS BOYS WRESTING INVITE	400.00
Vendor Name	WALTON, RUSSELL	625.00
20250116VARGBBB	OFFICIAL: 1/16 VAR GBBB vs RED CLOUD	135.00
Vendor Name	WATSON, TODD	135.00
2024SCHOLAREMKOLAMI	FOREIGN LANGUAGE SCHOLARSHIP:EVAN KOLAMI	375.00
Vendor Name	WAYNE STATE COLLEGE	375.00
20250110GWR	OFFICIAL: 1/10 FHS GIRLS WRESTLNG INVITE	225.00
Vendor Name	WIETJES, BRYAN	225.00
Fund Number	05	23,878.95
Checking Account ID	5	23,878.95

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

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
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GF	DISTRICT LEATHER SUPPLY	LEATHER FOR ART: B JORGENSON	\$40.74
GF	EL PUERTO	HONOR VOCAL MEAL: D FARLEY	\$36.92
GF	SUPER 8 MOTELS	HONOR VOCAL LODGING: D FARLEY	\$140.00
GF	RUNZA	SPEL BOWLING FIELD TRIP MEAL: K MAAS	\$67.92
			\$285.58

AF	MINDEN FLORAL	COURTESY FUNERAL ARRANGEMENT	\$43.00
AF	WALGREENS	ACTIVITY WALL PHOTOS: L SIDMAN	\$31.85
AF	WALMART	NELIGH-OAKDALE WRESTLING TOURN COOLER MEAL: B LEWIS	\$97.76
AF	DAIRY QUEEN	NELIGH-OAKDALE WRESTLING TOURN MEAL: B LEWIS	\$164.36
AF	EXTEMPGENIE	SPEECH TEAM SOFTWARE RENEWAL: B GODTEL	\$70.00
			\$406.97

JANUARY 27, 2025 STATEMENT TOTAL PAID

**\$692.55**

Invoice Number	Description	Amount
14XT-NTVM-DNYQ	37" ELECTRIC HEATER IN 70" STAND	399.99
17KX-MM6R-34QJgen	360PC PLASTIC FORKS	21.99
19FQ-9RP1-TDFD	SHOP: ANGLE GRINDER SPANNER WRENCH	12.49
1DJ1-JQT9-FHDP	(4) 4PK 1 GAL LIQUID HAND SANITZER	268.88
1F9V-6KP6-3YQP	MED OFFICE:CGH DRP,ANTACID,PAIN RELF,DEO	94.10
1JMR-P61H-FFWW	(5) 1 GAL PINK LOTION SOAP	78.95
1LTV-MLCW-1X4T	SPED: COMMAND STRIPS,NAME PLATES,TIMERS	26.57
1P1Q-RQT7-FRQQ	(2) REPLACEMENT SCREENS 13" APPLE AIR	348.54
1P7C-L6K6-NY4X	(1) MOTOROLA PMNN4080B HAND RADIO BATTRY	64.00
1Q71-99NC-NRCC	SPED: (5000) WET WIPES,(300) PROTECT PAD	71.64
1V4Y-14HF-Q6TM	3PK E39 HALIDE M59 BULBS	46.99
1W6J-7KYY-GWLX	CANVAS BRDS,AIR DRY CLAY,WATERCOLORS	102.84
1XYM-J6N9-MPDL	(2) REPLACEMENT SCREENS 13" APPLE AIR	348.54
Vendor Name	AMAZON CAPITAL SERVICES	1,885.52
58241	REPLACED 10" OF CORRODED MAIN WATER LINE	1,629.63
Vendor Name	ANDERSON BROS. ELECTRIC, PLUMBING & HEATING, INC.	1,629.63
324644	EPRINT MUSIC: BUGS PERCUSSION	3.00
Vendor Name	BARNHOUSE COMPANY	3.00
20250129GH	NATURAL GAS - GREENHOUSE JANUARY	873.08
20250129MB	NATURAL GAS - MAIN BUILDING JANUARY	5,754.01
20250129SB	NATURAL GAS - SHOP BUILDING JANUARY	499.75
Vendor Name	BLACK HILLS ENERGY	7,126.84
20250210REIMB	SUPT REIMB: MILEAGE	924.00
Vendor Name	BOLDT, GALEN	924.00
20250127	INSTALL (12) 43W LED WALL PACKS w EYES	4,452.49
Vendor Name	CHOQUETTE ELECTRIC, INC	4,452.49
20250130	UTILITIES: DECEMBER 15 - JANUARY 15	5,219.08
Vendor Name	CITY OF FRANKLIN	5,219.08
0154900	DOCUMENT DESTRUCTION	75.00
Vendor Name	DATASHIELD CORPORATION	75.00
14228	POWERG PANIC IQ PANEL & (2) WIRELESS FOB	1,428.27
20250201	OPENPATH ACCESS DOOR SERVICES	210.00
Vendor Name	DIODE TECHNOLOGIES	1,638.27
7487	SHOP CLASS: (10) 1x1.5 FLAT	21.30
Vendor Name	DUNCAN'S WELDING	21.30
9072942-0	(30) CS LETTER SIZED PAPER	1,349.70
9072943-0	CENTRAL SUPPLY RM SUPPLIES	244.57
9079647-0	CENTRAL SUPPLY RM SUPPLIES	23.73
INV624590	COPIES: NOVEMBER 7 - FEBRUARY 6, 2025	5,021.70
Vendor Name	EAKES INC.	6,639.70
4661	TECH SUPPORT (9.39 HOURS)	845.10
Vendor Name	ESU 11	845.10

Invoice Number	Description	Amount
5776-275591	BUSES: HYDRAULIC LUBE	16.78
Vendor Name	FRANKLIN AUTO PARTS	16.78
284270	AD: MEETING MINUTES	29.55
284295	AD: MEETING MINUTES	34.92
284296	AD: MEETING MINUTES	24.56
284371	AD: MEETING MINUTES	158.12
284387	AD: JANUARY CALENDAR	232.20
Vendor Name	FRANKLIN COUNTY CHRONICLE	479.35
IN7103577067	TELECOMM SERVICE 2/1-2/28/2025	647.24
Vendor Name	GOTO COMMUNICATIONS, INC	647.24
680404	SNOW REMOVAL: 1/5 (3.5 HRS @ \$125)	437.50
Vendor Name	H&Y LEVELING	437.50
2025MAR#55	COPIER LEASE MARCH PAYMENT #055	1,582.01
Vendor Name	HOMETOWN LEASING	1,582.01
INV-12128	PROFESSIONAL SERVICES (OT) SPED	3,025.87
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	3,025.87
335200	WELD CLASS: CUP,TIPS,NZL,WIRE,SHIELD,ELT	764.88
336692	WELD CLASS: SHIELD CUP,TIP,NOZZLE	206.93
Vendor Name	ISLAND SUPPLY WELDING COMPANY	971.81
012025	LODGING:INTERIM SUPERINTENDENT JANUARY	1,000.00
Vendor Name	JACOBSEN, RHN	1,000.00
20250210CELLREIMB	TRANSPORTATION DIRECTOR CELL PHONE REIMB	100.00
Vendor Name	JAMES, STACEY	100.00
065006	CHECKS: (1000) ACTIVITY FUND	206.84
Vendor Name	JAYMAR BUSINESS FORMS, INC	206.84
367177110	SHEET MUSIC: FILM FAVS,CREEPY CRAWLIES	146.99
367224120	SHEET MUSIC: BUGS, CRAZY CROCODILE	70.00
Vendor Name	JW PEPPER & SON INC.	216.99
20250210CELLREIMB	ELEM PRINCIPAL CELL PHONE REIMB	47.14
Vendor Name	KAHRS, SHELLEY	47.14
18136	LEGAL SERVICES JANUARY	2,193.00
Vendor Name	KSB SCHOOL LAW, PC LLO	2,193.00
0030940324	WELDING SUPPLIES: O2, SOAPSTONE, NOZZLE	92.14
Vendor Name	MATHESON TRI-GAS, INC	92.14
0839767-IN	THERMO DRAIN, HITIDE DISINFECTANT	503.75
0839897-IN	(3) ODOR NEUTRALIZER	429.75
0840261-IN	(2) CS GERM FREE PLUS	302.75
Vendor Name	MID-AMERICAN RESEARCH CHEMICAL	1,236.25

Invoice Number	Description	Amount
2023-2024ALICAPWCADJ	WORKER'S COMPENSATION ADJUSTMENT	178.00
Vendor Name	NASB ALICAP	<u>178.00</u>
20252026RENEWAL	NASB MEMBERSHIP RENEWAL 4/2025-3/2026	4,173.00
N-52442	BOARD LEADERSHIP ONLINE SURVEY SUPT EVAL	250.00
N-52578	NEW BOARD MEMBER WORKSHOP	300.00
N-52651	2025 BOE PRESIDENTS RETREAT SESSION	330.00
Vendor Name	NASB	<u>5,053.00</u>
2022172099	(1) BACKGROUND CHECK	24.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	<u>24.00</u>
P291930	(6) PIZZAS PRINCIPALS COUNCIL 1ST SEMEST	65.94
Vendor Name	PITSTOP & SHOP, INC.	<u>65.94</u>
L238602	SHOWERHEAD HS BOYS LOCKER ROOM	10.49
L238863	SHOP CLASS: WD 40	7.29
L238937	SHOP CLASS: ARMORED PLUG	5.69
L238989	SHOP CLASS: PTFE TAPE, ELECTRICAL TAPE	3.48
L239090	SHOP CLASS: GEL REMOVER	11.99
Vendor Name	PLANK LUMBER & HARDWARE	<u>38.94</u>
73405577	INSECT CONTROL ONLY MAINTENANCE	119.48
Vendor Name	PRESTO-X	<u>119.48</u>
20250205	REPLENISH POSTAGE ON MACHINE	600.00
Vendor Name	QUADIENT FINANCE USA, INC	<u>600.00</u>
SRV119443	HS FURN GAS VALVE/IGNIT,FREEZR HEAT TAPE	1,516.87
Vendor Name	RASMUSSEN MECHANICAL SERVICES	<u>1,516.87</u>
20250201-376GF	MONTHLY TRANSACTIONS	440.95
Vendor Name	RIGHTWAY GROCERY	<u>440.95</u>
S32548	SHOP CLASS: NAILS,3/4"x27"x36" CDX PLYWD	13.72
Vendor Name	S.E. SMITH & SONS	<u>13.72</u>
000016	4 DZ DONUTS: FUTURE PROBLEM SOLVERS	60.00
Vendor Name	SMILEY SWEET CAKES	<u>60.00</u>
13949	RANDOM SUBSTANCE ABUSE PANEL TESTING	567.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	<u>567.00</u>
RSX918	(5) GOOGLE CHROME OS MANAGEMENT	155.00
Vendor Name	STAPLES TECHNOLOGY SOLUTIONS	<u>155.00</u>
2025JANUARY	NETWORK NEBRASKA: JANUARY	292.87
Vendor Name	STATE OF NEBRASKA	<u>292.87</u>
20250210CELLREIMB	JHHS PRINCIPAL CELL PHONE REIMB	90.65
Vendor Name	STRATMAN, CHRISTINE	<u>90.65</u>
289662036	WINTER MUSIC ACTIVITIES TASK CARDS	4.00

Invoice Number	Description	Amount
291936999	THE DAY IT RAINED HEARTS	4.00
Vendor Name	TEACHER SYNERGY LLC	8.00
328222	TIME MANAGEMENT SYSTEM: MONTHLY	114.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	114.50
20250127STMT-GF	MONTHLY TRANSACTIONS	285.58
Vendor Name	US BANK	285.58
6104377424	OCTOBER 24 - JANUARY 23, 2025 SERVICES	16.38
Vendor Name	VERIZON WIRELESS	16.38
102576741	MONTHLY FUEL	956.92
Vendor Name	WEX BANK	956.92
738756	006576 JUPITER SAXOPHONE REPAIR	65.00
738757	642703 KING TRUMPET REPAIR	55.00
742211	101425 YAMAHA TUBA/SOUSAPHONE REPAIR	70.00
743023	025227A YAMAHA CLARINET REPAIR	50.50
Vendor Name	YANDA'S MUSIC & PRO AUDIO	240.50
Fund Number	01	53,551.15
Checking Account ID	1	53,551.15
17KX-MM6R-34QJ	(2) 64PK 1.75OZ DORITOS	75.04
Vendor Name	AMAZON CAPITAL SERVICES	75.04
14483059	MEAL ITEMS AND SUPPLIES	998.10
14490982	MEAL ITEMS AND SUPPLIES	940.17
14499051	MEAL ITEMS AND SUPPLIES	1,263.16
14507272	MEAL ITEMS AND SUPPLIES	1,938.36
S14479899	MEAL ITEMS	24.80
S14487686	MEAL ITEMS	79.80
S14503889	MEAL ITEMS	60.74
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	5,305.13
1112328	(600) MILKS	266.86
1112396	(854) MILKS	401.94
1112505	(800) MILKS	357.34
1112571	(704) MILKS	335.87
1112740	(800) MILKS	359.14
1112844	(677) MILKS	316.62
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	2,037.77
20250130	633 LB DW, (152) PATTIES	833.35
Vendor Name	KENSINGTON LOCKER	833.35
20250201-376LF	MEAL ITEMS	84.91
Vendor Name	RIGHTWAY GROCERY	84.91
661128669	MEAL ITEMS AND SUPPLIES	2,271.70
Vendor Name	SYSCO LINCOLN	2,271.70
3120511	MEAL ITEMS	1,526.12

Invoice Number	Description	Amount
5441239	MEAL ITEMS	1,760.78
5624852	MEAL ITEMS AND SUPPLIES	2,779.21
Vendor Name	US FOODS	<hr/> 6,066.11
Fund Number	06	<hr/> 16,674.01
Checking Account ID	6	<hr/> 16,674.01

Invoice Number	Description	Amount
52457798	WELDING SUPPLIES: CYLINDER RENTAL	199.82
Vendor Name	MATHESON TRI-GAS, INC	<u>199.82</u>
1163706	FSA PARTICIPANT MONTHLY FEE JANUARY 1-31	40.00
Vendor Name	OMNIFY	<u>40.00</u>
Fund Number	01	<u>239.82</u>
Checking Account ID	1	239.82
20250116	PATTIES PURCHASED	1,046.25
Vendor Name	ALBION LOCKER, LLC	<u>1,046.25</u>
20250116	(860) LB WEIGHT BEEF ANIMAL	2,580.00
Vendor Name	BLUFFSIDE BEEF	<u>2,580.00</u>
Fund Number	06	<u>3,626.25</u>
Checking Account ID	6	3,626.25

**FRANKLIN PUBLIC SCHOOLS**  
**2025-2026 SCHOOL YEAR NEGOTIATED AGREEMENT**

**SALARY SCHEDULE** (Reference Appendix A)

1. **PREVIOUS EXPERIENCE AND HOURS:** In employing teaching personnel, all credit for previous experience will be granted, and credit for graduate hours may be granted up to a maximum of 45 hours. The number of years and hours credited will be determined by the Superintendent of Schools. The years and hours allowed an individual upon signing his/her first contract shall be the base figure for all future contracts and will not be altered.
  
2. Upon recommendation of the administrative staff (as represented by the Superintendent), a teacher who is frozen on a given step may be advanced downward one step as a result of commendable service to the system. There shall be no limit as to the number of advancements a teacher may be given.  
  
A teacher may move vertically more than one step per year only at the Superintendent's discretion.
  
3. **HORIZONTAL ADVANCEMENT:**
  - A. Credits earned to move on the salary schedule must be graduate level classes approved by the administration or be hours on an approved program leading to an advanced degree in the teacher's assigned area.
  - B. Credits earned after the opening day of school will not be allowed for salary schedule advancement until the next contract year.
  - C. It is the teacher's responsibility to notify the Superintendent no later than May 15<sup>th</sup> if he/she intends to move horizontally on the schedule in the coming school term. If the teacher fails to notify the Superintendent by the date specified, he/she may not be advanced horizontally for the coming school term.
  - D. A teacher may move horizontally more than one step per year only at the Superintendent's discretion.
  - E. Teachers must present an official transcript of their completed educational courses prior to September 1<sup>st</sup> of the school term after which such educational courses were performed.
  
4. **BASE SALARY AMOUNT:** The base salary amount for the 2025-2026 school year will be \$39,750.
  
5. If a shortage of teachers in a specific field necessitates hiring off the schedule, then that teacher will receive half increments until such time as proper placement on the schedule is achieved.
  
6. **EXTENDED CONTRACT:** Pay for extended contracts beyond 185 days of the salary schedule pay shall be calculated by the following formula:  $1/185 \times \text{that teacher's indexed salary} \times \text{number of additional days}$ .  
Example –  $1/185 \times \$39,750 = \$214.86$  per day x 5 additional days = \$1,074.32
  
7. Half-time teachers will receive half of their proper step of increments plus \$100. Salaries will be based on a normal workload with no specified number of classes to allow for more equitable and flexible class scheduling.

8. THE BOARD OF EDUCATION RESERVES RIGHT TO VARY FROM SCHEDULE: The Board of Education has the right to designate any position as special, and to vary from this schedule as it feels is essential to the welfare of the system.

### **OTHER**

1. A section 125/cafeteria plan will be offered by the district and administered by a third party. The section 125/cafeteria plan administrator will be selected by the district administration based on quality of service and cost to the district. Employees may voluntarily participate in the cafeteria plan for eligible medical and child care expenses.
2. Retiring teachers that have been employed with Franklin Public Schools for more than 15 years will be compensated \$200 per day for half of their unused accumulated sick days bank. This would not apply to teachers who leave Franklin Public Schools to gain employment at another school district. The retiring teacher cannot sign another teaching contract or long-term substitute contract with any other district but Franklin Public Schools for 3 years following retirement. If the retiring teacher violates this caveat, they must reimburse Franklin Public Schools the entire retirement sick days bank settlement amount.
3. Any staff member willing to take the training required to be a bus/van driver for the school will be given a \$500 stipend as encouragement to become available for driving assignments. The district will provide cost of the training provided the employee invest the time required to complete the training.

### **TERMS AND CONDITIONS OF EMPLOYMENT**

1. TEACHER CONTRACT LENGTH: A teacher's contract shall be considered 185 days of service. A teacher who loses a day's salary shall be deducted 1/185 of their total annual salary. The Board may extend a teacher's contract beyond the normal 185 days.
2. CERTIFICATE REGISTRATION: Teachers must have a current certificate registered in the Superintendent's Office in order to receive a paycheck.
3. SALARY PAYMENTS: All salaries shall be paid in 12 equal payments except for those teachers hired after September 1<sup>st</sup>. Those hired after September 1<sup>st</sup> shall be paid in equal payments with the last payment being in August. The payroll date is the 20<sup>th</sup> of each month.
4. EXTRA DUTIES NOT SPECIFICALLY LISTED: Reference Appendix B and Appendix C. Extra duties not specifically listed are considered a part of the contractual agreement and may be assigned to any teacher.

### **INSURANCE BENEFITS**

1. HEALTH INSURANCE: The Board agrees to provide single dental insurance through BCBS for the employee for the 2025-2026 school year. Dependents may be covered at the employee's expense. The Board also agrees to provide health insurance based on the four-tier membership structure with BCBS at the second-tier deductible level during the term of this agreement and to provide the \$1050/\$3800 HSA-HDHP to employees who elect to participate. This coverage is to be the full dollar cost of premiums for the 2025-2026 school year. Part-time certified employees will receive a percentage of family or single coverage. Such percentage is to be based upon the percentage of salary paid. In the event that the

BCBS offerings become unavailable during the duration of this agreement, the Board shall provide the benefit offering that is the closest to the benefits described in this paragraph.

2. **DISABILITY INSURANCE:** The Board of Education will authorize payment of full income protection insurance for all certified employees. Persons not wishing involvement in this fringe benefit will not be reimbursed the amount expended for monthly premiums.
3. **LIFE INSURANCE:** In conjunction with the Health Insurance plan the district provides \$15,000 of Life Insurance per employee. This rate is to be the full cost of premiums for the 2025-2026 school year.

**SPECIAL LEAVES**

1. **SICK and PERSONAL:** During the 2025-2026 school year, teachers will be entitled to 8 sick days and 5 personal days. Up to 8 sick days are allowed to roll over to sick days bank with a maximum accumulation of 45 sick days bank. Personal days will be granted at administrative discretion. If teachers do not use all of their allotted personal days during the school year, they will not receive financial compensation for the unused days when the academic year concludes.
2. **PROFESSIONAL LEAVE:** Each teacher shall be eligible for two days of professional leave each year. Additional days can be granted to each teacher for worthwhile opportunities with approval of the Superintendent.
3. **UNPAID LEAVE:** The Superintendent may grant unpaid leave of absence in circumstances not covered by any other leave policies. Requests for such leave must be made in advance to the Superintendent and must have the Superintendent's approval. Teachers will not be paid for these days and salary deductions will be made at a ratio of the number of days granted to the total days of service on the teacher's contract. Unpaid leave is to be used for emergency or unusual circumstances and the Superintendent shall not permit its use to become routine or regular in nature.
4. **JURY DUTY:** Teachers who elect to serve on court juries rather than to apply for exemption (25-1601) shall receive their salary in full less per diem received from the courts.
5. **PART-TIME EMPLOYEES** will receive a FTE % of all leave listed in the negotiated agreement. Example – a .8 FTE instructor will receive 80% of all leave as outlined in the negotiated agreement.
6. **BEREAVEMENT:** Up to five days of paid leave per year shall be granted to each teacher in the event of death of a teacher's spouse, child, son-in-law, daughter-in-law, parent, parent-in-law, brother, sister, brother-in-law, sister-in-law, grandparents and any other member of the immediate family. Additional bereavement leave may be granted by the Superintendent as needed. Such additional days would come from sick leave.

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Franklin Teacher's Association Member Signature

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Executed Date

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Franklin Public Schools Board of Education President Signature

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Executed Date

Appendix A

\$39,750.00 2025-2026 School Year Base

	<b>BA</b>	<b>BA+9</b>	<b>BA+18</b>	<b>BA+27</b>	<b>MA</b>	<b>MA+9</b>
1	1	1.05	1.1	1.15	1.2	1.25
1	\$39,750.00	\$41,737.50	\$43,725.00	\$45,712.50	\$47,700.00	\$49,687.50
2	1.04	1.09	1.14	1.19	1.24	1.29
2	\$41,340.00	\$43,327.50	\$45,315.00	\$47,302.50	\$49,290.00	\$51,277.50
3	1.08	1.13	1.18	1.23	1.28	1.33
3	\$42,930.00	\$44,917.50	\$46,905.00	\$48,892.50	\$50,880.00	\$52,867.50
4	1.12	1.17	1.22	1.27	1.32	1.37
4	\$44,520.00	\$46,507.50	\$48,495.00	\$50,482.50	\$52,470.00	\$54,457.50
5	1.16	1.21	1.26	1.31	1.36	1.41
5	\$46,110.00	\$48,097.50	\$50,085.00	\$52,072.50	\$54,060.00	\$56,047.50
6	1.2	1.25	1.3	1.35	1.4	1.45
6	\$47,700.00	\$49,687.50	\$51,675.00	\$53,662.50	\$55,650.00	\$57,637.50
7		1.29	1.34	1.39	1.44	1.49
7		\$51,277.50	\$53,265.00	\$55,252.50	\$57,240.00	\$59,227.50
8		1.33	1.38	1.43	1.48	1.53
8		\$52,867.50	\$54,855.00	\$56,842.50	\$58,830.00	\$60,817.50
9			1.42	1.47	1.52	1.57
9			\$56,445.00	\$58,432.50	\$60,420.00	\$62,407.50
10			1.46	1.51	1.56	1.61
10			\$58,035.00	\$60,022.50	\$62,010.00	\$63,997.50
11				1.55	1.6	1.65
11				\$61,612.50	\$63,600.00	\$65,587.50
12				1.59	1.64	1.69
12				\$63,202.50	\$65,190.00	\$67,177.50
13					1.68	1.73
13					\$66,780.00	\$68,767.50
14					1.72	1.77
14					\$68,370.00	\$70,357.50
15						1.81
15						\$71,947.50
16						1.85
16						\$73,537.50

Appendix B

<b>Base Pay</b>	<b>\$39,750.00</b>	<b>2025-2026 School Year -- FPS Extra Duty</b>  (not all positions may be filled each year)
4 Years of Completed Experience	0.05	
5-6 Years of Completed Experience	0.1	
7-8 Years of Completed Experience	0.15	
9-10 Years of Completed Experience	0.2	
11 + Years of Completed Experience	0.25	

Activity	% of Base	Extra Duty Base	Activity	% of Base	Extra Duty Base
Cross Country HS Head	0.08	\$3,180.00	FFA Head	0.12	\$4,770.00
Cross Country JH Head	0.04	\$1,590.00	FCCLA Head	0.04	\$1,590.00
Football HS Head	0.1	\$3,975.00	Skills USA Head	0.04	\$1,590.00
Football HS Assistant	0.06	\$2,385.00	National Honors Society Head	0.03	\$1,192.50
Football HS Assistant	0.06	\$2,385.00	eSports Co-Head	0.02	\$795.00
Football JH Head	0.04	\$1,590.00	eSports Co-Head	0.02	\$795.00
Football JH Assistant	0.02	\$795.00	One Act Co-Head	0.06	\$2,385.00
Volleyball HS Head	0.1	\$3,975.00	One Act Co-Head	0.06	\$2,385.00
Volleyball HS Assistant	0.06	\$2,385.00	Speech Head	0.08	\$3,180.00
Volleyball JH Head	0.04	\$1,590.00	Speech Assistant	0.04	\$1,590.00
Volleyball JH Assistant	0.02	\$795.00	Future Problem Solvers HS Team #1	0.01	\$397.50
Basketball Boys HS Head	0.1	\$3,975.00	Future Problem Solvers HS Team #2	0.01	\$397.50
Basketball Boys HS Assistant	0.06	\$2,385.00	Future Problem Solvers HS Team #3	0.01	\$397.50
Basketball Boys JH Head	0.04	\$1,590.00	Future Problem Solvers JH Team #1	0.01	\$397.50
Basketball Boys JH Assistant	0.02	\$795.00	Future Problem Solvers JH Team #2	0.01	\$397.50
Basketball Girls HS Head	0.1	\$3,975.00	Future Problem Solvers Elem Team #1	0.01	\$397.50
Basketball Girls HS Assistant	0.06	\$2,385.00	Future Problem Solvers Elem Team #2	0.01	\$397.50
Basketball Girls JH Head	0.04	\$1,590.00	Quiz Bowl HS Head	0.01	\$397.50
Basketball Girls JH Assistant	0.02	\$795.00	Quiz Bowl JH Head	0.01	\$397.50
Wrestling Boys & Girls HS Head	0.1	\$3,975.00	Quiz Bowl Elem Head	0.01	\$397.50
Wrestling Boys & Girls HS Assistant	0.06	\$2,385.00	Concessions Head	0.04	\$1,590.00
Wrestling Boys & Girls HS Assistant	0.06	\$2,385.00	Yearbook Head	0.02	\$795.00
Wrestling Boys & Girls JH Head	0.04	\$1,590.00	Teammates Co-Head	0.05	\$1,987.50
Wrestling Boys & Girls JH Assistant	0.02	\$795.00	Teammates Co-Head	0.05	\$1,987.50
Track HS Head	0.1	\$3,975.00	Instrumental Music Head	0.06	\$2,385.00
Track HS Assistant	0.05	\$1,987.50	Summer 2025 Weight Program Co-Head	0.02	\$795.00
Track HS Assistant	0.05	\$1,987.50	Summer 2025 Weight Program Co-Head	0.02	\$795.00
Track HS Assistant	0.05	\$1,987.50	Student Council Head	0.04	\$1,590.00
Track HS Assistant	0.05	\$1,987.50	Senior Class Sponsor	0.015	\$596.25
Track Boys JH Head	0.04	\$1,590.00	Senior Class Sponsor	0.015	\$596.25
Track Girls JH Head	0.04	\$1,590.00	Junior Class Sponsor	0.03	\$1,192.50
Golf HS Head	0.08	\$3,180.00	Junior Class Sponsor	0.03	\$1,192.50
Golf HS Assistant	0.04	\$1,590.00	Sophomore Class Sponsor	set	\$0.00
Activity Director HS Head	0.084	\$3,339.00	Sophomore Class Sponsor	set	\$0.00
Activity Director HS Assistant	0.056	\$2,226.00	Freshman Class Sponsor	set	\$0.00
Activity Director JH Head	set	\$900.00	Freshman Class Sponsor	set	\$0.00
Activity Director JH Assistant	set	\$600.00	8th Grade Sponsor	set	\$0.00
Athletic Trainer Co-Head	set	\$750.00	8th Grade Sponsor	set	\$0.00
Athletic Trainer Co-Head	set	\$750.00	7th Grade Sponsor	set	\$0.00
Cheer Head	0.05	\$1,987.50	7th Grade Sponsor	set	\$0.00
			Mentor of New Teacher	set	\$500.00

APPENDIX C

**2025-2026 Franklin Public Schools Event Compensation**

**Volleyball**

Book	\$10 per Game
Clock	\$10 per Game
Line Judges	\$20 per Game
Libero Tracker	\$10 per Game
Tickets	\$20 for the night

**Football**

Chain Gang	Family Pass to Flyer Sports
Clock	\$20 per Game
Announcer	\$20 per Game
Tickets	\$20 for the night

**Basketball**

Announcer	\$20 for the night
Book	\$10 per Game
Clock	\$10 per Game
Shot Clock	\$20 per Game
Tickets	\$20 for the night

**Wrestling/Track**

Announcer	\$20 for the day
Tickets	\$20 per shift (two shifts)

Tyler Jensen  
315 14th Ave  
Franklin, NE, 68939  
[tylerjensen1999@outlook.com](mailto:tylerjensen1999@outlook.com)  
308-880-1572

January 20th, 2025

Shelley Kahrs  
Franklin Public Schools  
1001 M St  
Franklin, NE, 68939

Dear Shelley Kahrs,

I am writing to inform you of my decision to resign from my position as 5th grade teacher at Franklin Public Schools, effective the final day of the 24-25 school year].

This was not an easy decision, as my time here at Franklin has been incredibly rewarding both personally and professionally. I have greatly valued the opportunity to work with such a dedicated staff and to contribute to the growth and development of our students. However, after careful consideration and discussions with my family, I have decided to accept a position at Bryant Elementary in Kearney, NE.

This move will provide my family with opportunities that are not available in Franklin, and while I will always cherish the relationships and experiences I've had here, I feel this is the best choice for our future.

I want to express my sincere gratitude to you, the staff, and the entire Franklin community for your support and collaboration during my time here. I am deeply appreciative of the opportunities I've had to grow as an educator and to make a positive impact on the students.

Please let me know how I can assist in ensuring a smooth transition for my students and colleagues. I remain committed to helping in any way possible before my departure.

Thank you once again for everything. I will always hold Franklin Public Schools in the highest regard, and I wish you and the entire school community continued success.

  
Sincerely, Tyler



# PROPOSAL

## Mid-West Barrier, LLC

PROPOSAL: #04682-1  
DATE: FEBRUARY 7, 2025

74722 Road 438, Bertrand, NE 68927  
Cell: 308-991-0925  
Email: DeanS@midwest-barrier.com

PROJECT: FRANKLIN COUNTY PUBLIC SCHOOL  
1001 M STREET  
FRANKLIN, NE, 68939

CONTACT: STEVE DECKER

**MIDWEST BARRIER SHALL PROVIDE ALL SPECIFIED MATERIALS, EQUIPMENT AND LABOR REQUIRED FOR:**

THE COMPLETE REMOVAL AND DISPOSAL OF A TOTAL OF TWELVE (12) EXISTING WINDOWS  
FOUR (4) 46" X 114" SINGLE WINDOWS  
FOUR (4) 46" X 144" DOUBLE WINDOWS WITH CENTER COLUMN BETWEEN WINDOWS AT LOCATIONS WITH INTERIOR DIVIDING WALL AND ONE (1) ENTRANCE DOOR WITH SIDELITE

FURNISH AND INSTALL  
AS PER PROVIDED ELEVATION DRAWINGS

ONE (1) EACH- 3'0 X 7'0 ENTRANCE DOOR USING KAWNEER 350 MEDIUMN STILE DOOR WITH 3-1/2" CROSS RAIL, 10" ADA BOTTOM RAIL, CONTINUOUS GEARED HINGE AND INTERIOR/ EXTERIOR BOTTOM DOOR SWEEPS

- DOOR HARDWARE SHALL BE THE FOLLOWING

ONE (1) EACH- VON DUPRIN 99 SERIES RIM EXIT DEVICE WITH VON DUPRIN 388 EXTERIOR CYLINDER CONTROL IN WITH KAWNEER CO-9 PULL HANDLE

ONE (1) EACH LCN 4040XP DOOR CLOSER AND INTERIOR/ EXTERIOR DOOR SWEEPS

ALL DOOR HARDWARE INCLUDES A 10 YEAR MANUFACTURES PRODUCT WARRANTY FROM MECHANICAL FAILURE

- ONE (1) EACH- - 3'0 X 7'0 DOOR- 2" X 4-1/2" KAWNEER 451 TRANSOM DOOR FRAME WITH SIDE-LITE

- TWELVE (12) TOTAL - WINDOWS DIVIDED AS PER PROVIDED WINDOW ELEVATION DRAWING USING

- FOUR (4) - 46" X 144" SINGLE WINDOWS

- FOUR (4) - 46" X 114" DOUBLE WINDOWS WITH COLUMN BETWEEN WINDOWS WRAPPED WITH .040 WHITE ALUMINUM METAL

KAWNEER 451T 2" X 4-1/2" CENTER SET FIXED WINDOW FRAMING IN #22 BONE WHITE FINISH

- INSTALL TOTAL OF SEVEN (7) EACH - 32" X 45" EGRESS WINDOWS

USING DESCO i65 SERIES CASEMENT WINDOWS IN CLASSROOMS 201, 202, 203, 204 AND OFFICES MATCHING STOREFRONT WINDOWS WHITE FINISH



- GLAZING TO BE 1" O.A. CLEAR LOW E INSULATED TEMPERED GLASS UNITS USING HIGH PERFORMANCE ¼" CARDINAL CLEAR 366 LOW E - ½" AIR-SPACE - ¼" CLEAR USING TEMPERED SAFETY GLASS INCLUDES 10 YEAR MANUFACTURES WARRANTY FROM FAILURE DUE TO PRODUCTION FABRICATION

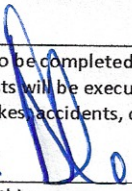
- 1" CITADEL ARCHITECTURAL PANELS USING GG1000WR+ INSULATED SMOOTH FACED 2-SIDED PANELS GLAZED IN TOP AND BOTTOM OF NEW WINDOWS MATCHING PREVIOUSLY REPLACED WINDOWS IN NORTHEAST WING OF BUILDING -  
COLOR- EBONY/ SILVER GREY KYNAR 500 FINISH  
INCLUDES CITADEL 25 YEAR FINISH WARRANTY

INCLUSIONS:

- TEMPORARY SECURE BOARD-UP OF WINDOW OPENINGS IF REQUIRED DURING WINDOW REPLACEMENT  
- MID-WEST BARRIER SHALL WARRANT MATERIALS AND WORKMANSHIP FROM DEFECTS FOR A PERIOD OF THREE (3) YEARS AFTER COMPLETION

EXCLUSIONS:

- KEY RIM CYLINDER MATCHING OWNERS PROPRIOTARY KEYWAY NEEDED FOR NEW ENTRANCE  
- REPAIR OF EXISTING CONCRETE WINDOWSILLS, FLOOR PATCH OR REPAIR WORK IF REQUIRED DUE TO UNFORSEEN SITE CONDITIONS'

We Propose hereby to furnish material and labor complete in accordance with above specification, for the sum of \$59,935.85 FIFTY- NINE THOUSAND NINE HUNDRED THIRTY-FIVE DOLLARS & 85/100-----	
Payment to be made as follows: UPON COMPLETION	
All material is guaranteed to be as specified. All work is to be completed in a timely manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owners carries all necessary insurance.	
Authorized Signature: <u>DEAN SCHOENE</u> 	
This Proposal may be withdrawn by us in not accepted within <u>45</u> days.	
Acceptance of Proposal – The above prices, specifications are satisfactory and are hereby accepted. You are authorized to so the work as specified. Payment will be made as outlined above.	
Date of Acceptance: _____	Signature: _____





# PROPOSAL

## Mid-West Barrier, LLC

PROPOSAL: #0285  
DATE: JANUARY 18, 2025

74722 Road 438, Bertrand, NE 68927

Cell: 308-991-0925

Email: deans@midwest-barrier.com

PROJECT: FRANKLIN COUNTY PUBLIC SCHOOL  
1001 STATE HIGHWAY 10 BYPASS  
FRANKLIN, NE, 68939

CONTACT: STEVE DECKER

COURTYARD LINK WINDOWS

**MIDWEST BARRIER SHALL PROVIDE ALL SPECIFIED MATERIALS, EQUIPMENT AND LABOR REQUIRED FOR:**

THE REMOVAL AND DISPOSAL OF THREE (3) COMPLETE WINDOWS WITH CENTER COLUMN BETWEEN WINDOWS

FURNISH AND INSTALL

THREE (3) 81" X 114" WINDOWS AS PER PROVIDED DRAWING USING

KAWNEER 451T 2" X 4-1/2" CENTER SET FIXED WINDOW FRAMING IN #22 BONE WHITE FINISH

GLAZING TO BE 1" O.A. CLEAR LOW E INSULATED TEMPERED GLASS UNITS USING HIGH PERFORMANCE  
1/4" CARDINAL CLEAR 366 LOW E TEMPERED SAFETY GLASS

1" CITADEL INSULATED SMOOTH FACED PANELS GLAZED IN TOP AND BOTTOM OF NEW WINDOWS MATCHING PREVIOUSLY  
REPLACED WINDOWS IN NORTHEAST WING OF BUILDING

ALTERNATE- TO ADD OPERABLE WINDOWS USING DESCO I-65 AWNING WITH 4 BAR HINGES WITH ROTO-OPERATORS AND  
ALUMINUM SCREENS IN WHITE PAINTED FINISH TO MATCH NEW WINDOWS

ADD \$ 826.32 PER 37-1/2" X 21-1/2" AWNING WINDOW


**INCLUSIONS**

- TEMPORARY SECURE BOARD-UP OF WINDOW OPENINGS IF REQUIRED DURING WINDOW REPLACEMENT
- MID-WEST BARRIER SHALL WARRANT ALL MATERIALS AND WORKMANSHIP FROM DEFECTS FOR A PERIOD OF THREE (3) YEARS AFTER COMPLETION
- TEN (10) YEAR MANUFACTURES FINISH WARRANTY ON WINDOWS
- TEN (10) YEAR MANUFACTURE WARRANTY ON INSULATED UNITS FROM FAILURE DUE TO PRODUCTION

**EXCLUSIONS**

FLOOR REPAIR OR PATCH WORK DUE TO REMOVAL OF EXISTING WINDOWS  
REMOVING EXISTING ROCK AND LAND SCAPING AT BASE OF EXISTING EXTERIOR WINDOWS AS NEEDED  
TO INSTALL NEW WINDOWS

LEAD TIMES ON MATERIALS IS APPROXIMATELY 10-12 WEEKS FROM NOTICE TO PROCEED

We Propose hereby to furnish material and labor complete in accordance with above specification, for the sum of \$22,642.45 TWENTY-TWO THOUSAND SIX HUNDRED FORTY-TWO DOLLARS & 45/100-----	
Payment to be made as follows: UPON COMPLETION	
All material is guaranteed to be as specified. All work is to be completed in a timely manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owners carries all necessary insurance.	
Authorized Signature: <u>DEAN SCHOENE</u> 	_____
This Proposal may be withdrawn by us in not accepted within <u>45</u> days.	
Acceptance of Proposal – The above prices, specifications are satisfactory and are hereby accepted. You are authorized to so the work as specified. Payment will be made as outlined above.	
Date of Acceptance: _____	Signature: _____

Project Name: MIDWEST BARRIER FBC WINDOWS

Frame Set Name: Frame Set 1

Metal Group: M451T CG/SS/OG STOPS UP NEW SILL

Required: 3 Back Member Color: #22 BONE WHITE : FLUROPON

Frame Name: Frame 1

Frame Type: Standard

D/S: 1

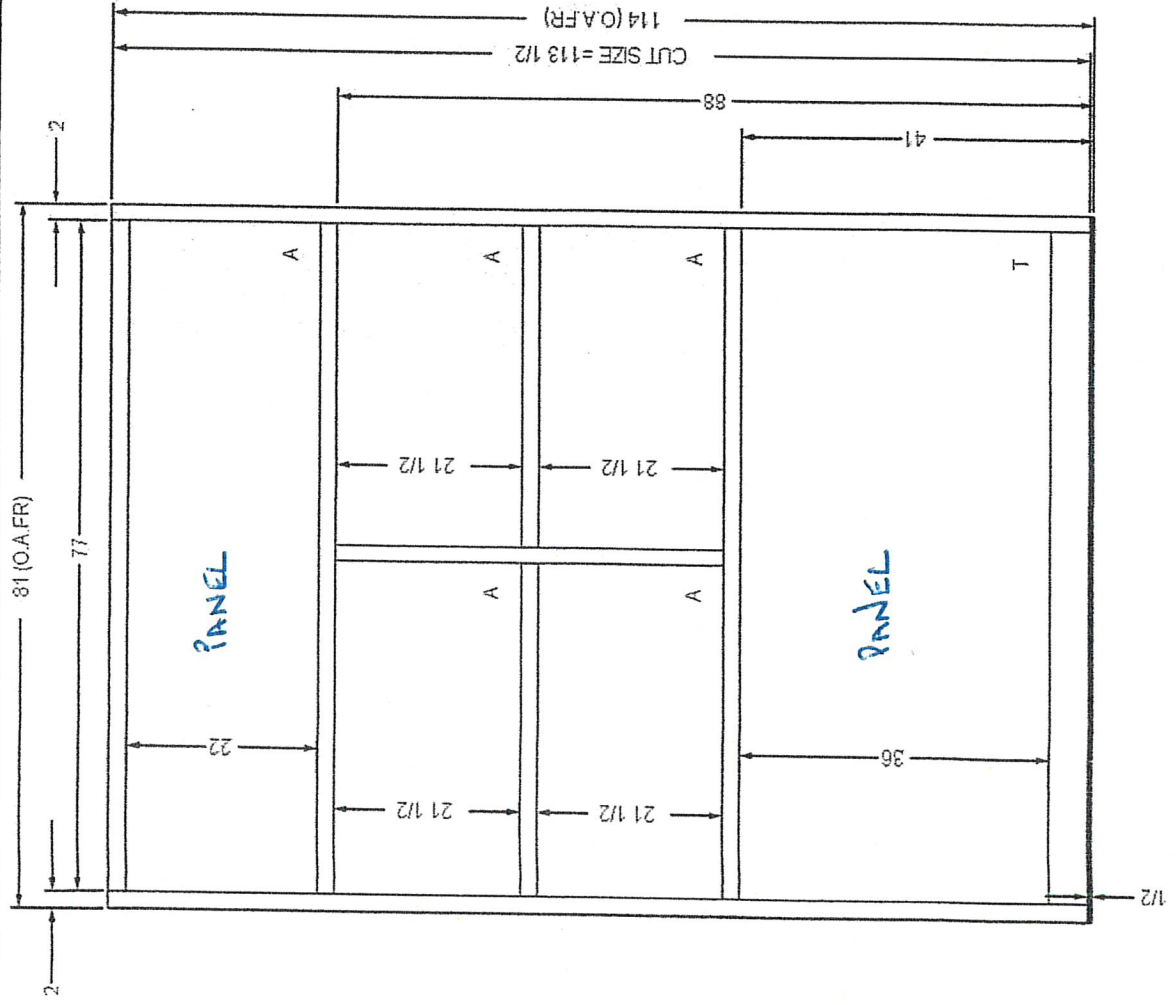
Panels: 1

Frame Width: 81

Face Member Color: #22 BONE WHITE : FLUROPON

Rows: 4

Frame Height: 114



#22 BONE WHITE  
 #451T FRAMES W/ SILL FLASHING  
 W/ 451TCG015/451017 FOR HIGH BASE



# 2025-26 FRANKLIN PUBLIC SCHOOLS CALENDAR

- Staff Dev.
- 1st Day of Sem./Quat.
- No School
- Early Dismissal
- P/T Conf.
- End of Quarter

## July

4	Independence day
Makeup Day (If Necessary)	

## August

4	New Teacher In-Service
7	Teacher In-Service
8	Teacher Staff Development
11	Teacher In-Service/Staff Development
12	First Day For Students - 2:00 PM Dismissal
Student Days = 14	
Teacher Days = 17	

## September

1	Labor Day - NO SCHOOL
10	Early Dismissal 2:00 - Professional Development
16	PT Conferences; (2:30 - 8) 2:00 Dismissal
17	Late Start 10:00
Student Days = 21	
Teacher Days = 21.5	

## October

6	Staff Development
17	End 1st Quarter
24	Fall Break
Student Days = 21	
Teacher Days = 22	

## November

12	Early Dismissal 2:00 Professional Development
26-28	NO SCHOOL - Thanksgiving Break
Student Days = 17	
Teacher Days = 17	

## December

19	End 2nd Quarter/1st Semester
22-31	NO SCHOOL - Winter Break
24-28	NSAA Winter Moratorium
Student Days = 15	
Teacher Days = 15	

## January 2026

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

## February 2026

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 2026

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				

## April 2026

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 2026

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						

## June 2026

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				

## January

1&2	NO SCHOOL Winter Break
5	Teacher In-Service - NO SCHOOL for students.
6	1st Day 2nd Semester
19	Martin Luther King Jr. Day
21	Early Dismissal 2:00 Professional Development
Student Days = 19	
Teacher Days = 20	

## February

10	PT Conferences; (2:30 - 8). 2:00 Dismissal
11	Late Start 10:00
14	Valentines Day
19&20	Winter Break
Student Days = 18	
Teacher Days = 18.5	

## March

11	End 3rd Quarter
12&13	No-School Spring Break
16	1st Day 4th Quarter
Student Days = 20	
Teacher Days = 20	

## April

3-6	NO SCHOOL - Easter Break
7	No School Students- HTSR Franklin Invite 10:00am
7	Staff Inservice
22	Early Dismissal Professional Development
Student Days = 19	
Teacher Days = 20	

## May

9	Franklin High School Graduation
20	Last Day for Students - 12:00 Dismissal
	End 4th Quarter/2nd Semester
20	Teacher Check-out 12 - 4
	Makeup Days If Necessary: 21, 22, 26
Student Days = 14	
Teacher Days = 14	

## June

TOTAL	Student	Teacher
1st Se	88	92.5
2nd Se	90	92.5
<b>Total</b>	<b>178</b>	<b>185</b>



## Elementary Principal's Report

Mrs. Shelley Kahrs

February 2025

### ***Hudl Update***

We purchased two "swipe" machines for entry into the games, and the concessions stand to provide a cashless mode of payment. We are planning to use this for track meets this Spring.

### ***Perfect Attendance Prize Winner***



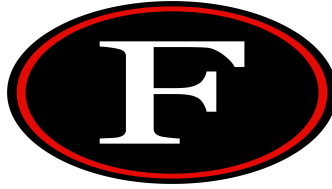
Alden James was the recipient of the perfect attendance prize for the quarter in the elementary. He was selected in a random drawing of all students who earned perfect attendance in the 2nd quarter. Thank you to Amy Stephens, who provided the winner a certificate and gift card.

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

Parent/Teacher Conferences will be held tomorrow, February 11th. Thank you to the Evangelical Free Church members who volunteered to provide our staff with a meal tomorrow evening. We appreciate the community support!

### ***Meetings:***

01/14 Teammates Board Meeting  
01/16 Preschool Meeting in Hastings  
01/21 Helped with scoring the Franklin County Spelling Bee  
01/21 ILCD/TIP Special Education Meeting  
01/22 Hudl training on paperless payments  
01/23 1184 Meeting  
01/24 Principal Interviews  
01/28 Board Retreat (cancelled)  
01/29 Hudl training  
01/29 Board Meeting at ESU11 Hot Topics  
Classroom Observations/Evaluations  
MDT/IEP/MTSS/SAT Meetings



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

## Senior Trip -

This year's seniors have approached the administration to explore reinstating the "Senior Trip" for students who have opted in. They have proposed covering the costs of transportation, meals, and substitute teachers for their sponsors. They are considering the Omaha Zoo as their destination and have only asked for one day that does not contain any extracurricular activities to partake in this adventure. With Dr. Boldt's approval, plans are now underway. Their goal is to celebrate one final time with their peers before graduation.

### Activities

01/14/25	Basketball @ Heartland Lutheran
01/15/25	Interview of Ag Teacher Candidate
01/16/25	PowerSchool Webinar
01/16/25	Supervised Home GBB Games
01/18/25	Supervise Home BB Games
01/20/25	Supervised MS BBB Games
01/21/25	Helped with Spelling Bee
01/21/25	Drug Test (4 Positive)
01/21/25	Supervised GBBB @ Silver Lake
01/23/25	1184 Meeting
01/23/25	PowerSchool Webinar
01/24/25	Elementary Principal Interviews
01/24/25	Supervise Home BB Games
01/27/25	Supervised MS Franklin Tournament
01/28/25	PowerSchool Meeting
02/01/25	Supervise TVC GBBB
02/04/25	Title IX Update Webinar
02/04/25	Supervise TVC GBB
02/08/25	TVC Game in Hastings

The list above does not include the 504/IEP/MDT/MTSS meetings weaved throughout the month.

