

Regular Meeting

Monday, October 13, 2025 7:00 PM

1. Call the Meeting to Order

2. Pledge of Allegiance

3. Roll Call

Attendance Taken at 7:00 PM. **Absent:** Megan Antholz, Michael Bartels, **Present:** Ryan Bonham, Lori Cole, Derek Fouts, Harley Scott. Present: 4, Absent: 2.

4. Excuse Absent Board Members

Motion to excuse who is absent from the meeting passed with a motion by Derek Fouts and a second by Ryan Bonham.

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

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 Lori Cole and a second by Ryan Bonham.

Megan Antholz: Absent, Michael Bartels: Absent, 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. Recognize and take action on the Franklin Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2027-2028 contract year.

Motion to recognize the Franklin Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2027-2028 contract year passed with a motion by Lori Cole and a second by Derek Fouts.

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

8.3. Consider, discuss and take action on the Option Enrollment Capacity Resolution for the 2026-2027 school year as follows:

K-5th Grade = 23 students

6th-12th Grade = 25 students.

The state requires this resolution to be re-evaluated and voted upon each school year.

Motion to approve the Option Enrollment Capacity Resolution for the 2026-2027 school year passed with a motion by Ryan Bonham and a second by Derek Fouts.

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

8.4. Consider, discuss, and take action on the services and payment expensed from the General Fund, as quoted by Cornerstone Electric, to remove the existing 5E cabling from the head-end rack, install new cabling, and certify all new cabling in the affected areas. See attached map.

Motion to approve the services and payment expensed from the General Fund, as quoted by Cornerstone Electric passed with a motion by Ryan Bonham and a second by Lori Cole.

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

9. Reminder of Superintendent Evaluation Requirement Pursuant to Section 16 of Superintendent's Contract

10. Maintenance Report

11. Elementary Principal's Report

12. Secondary Principal's Report

13. Superintendent's Report

14. Positive Comments

15. Adjournment

Meeting to adjourn at 8:16 PM passed with a motion by Derek Fouts and a second by Ryan Bonham.

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

Board of Education Budget & Tax Request Hearings

Monday, September 15, 2025 7:00 PM

1. Roll Call

Attendance Taken at 7:00 PM. **Present:** Megan Antholz, Michael Bartels, Ryan Bonham, Lori Cole, Derek Fouts, Harley Scott. Present: 6.

2. Excuse Absent Board Members

3. Budget Hearing

3.1. Open 2025-2026 Budget Hearing

Motion to open the Budget Hearing of the Franklin Public School Board of Education at 7:01 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

3.2. Hearing on 2025-2026 Budget

3.3. Close Hearing on 2025-2026 Budget

Motion to close the Budget Hearing of the Franklin Public School Board of Education at 7:02 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

4. Tax Request Hearing

4.1. Open 2025-2026 Tax Request Hearing

Motion to open the Tax Request Hearing of the Franklin Public School Board of Education at 7:03 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

4.2. Hearing on 2025-2026 Tax Request

4.3. Close 2025-2026 Tax Request Hearing

Motion to close the Tax Request Hearing of the Franklin Public School Board of Education at 7:11 PM 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

Regular Meeting

Monday, September 15, 2025 7:05 PM

1. Call the Meeting to Order

The regular meeting of the Franklin Public School Board of Education was opened at 7:12 PM.

2. Pledge of Allegiance

3. Roll Call

Attendance Taken at 7:12 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

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

6. Verification of Publication of Meeting Notice

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

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 Megan Antholz.

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 2025-2026 Franklin Public Schools Budget and Property Tax Request.

Motion to approve the 2025-2026 Franklin Public Schools Budget and Property Tax Request 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

8.3. Consider, discuss, and take action to approve the criteria used by the board to evaluate the superintendent's performance pursuant to Board Policy 4057.

The board of education discussed the criteria and system it will use to evaluate the superintendent's performance pursuant to Board Policy 4057. The board of education voted to adopt the criteria listed on the attached document to evaluate the superintendent. The superintendent is directed to submit a copy of these minutes with the attached document to NDE for review and approval.

Motion to approve the criteria listed on the attached document to evaluate the superintendent pursuant to Board Policy 4057 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

8.4. Consider, discuss, and take action to approve the criteria used by the board to evaluate principal/administrator performance pursuant to Board Policy 4030 and 4031.

The board of education discussed the criteria and system it will use to evaluate the performance of the principals and other administrators pursuant to Board Policy 4030 and 4031. The board of education voted to adopt the criteria listed on the attached document to evaluate principals and other administrators. The superintendent is directed to submit a copy of these minutes with the attached document to NDE for review and approval.

Motion to approve the criteria listed on the attached document to evaluate principal/administrator performance pursuant to Board Policy 4030 and 4031 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

9. Mental Health Providers Presentation

10. Annual Financial Literacy Report

11. Maintenance Report

12. Elementary Principal's Report

13. Secondary Principal's Report

14. Superintendent's Report

15. Positive Comments

16. Adjournment

Meeting to adjourn at 8:58 PM passed with a motion by Ryan Bonham 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: September 30, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$6,249.93
Cash Receipts:	
Transfer from Gen Fund to "Start Up" New School Year	\$20,700.00
Monthly Reimbursement from Gen Fund Employee Payroll	\$1,725.00
Expenses:	
Transfer to Gen Fund for "Start Up" Reimbursement	\$0.00
Employee Med-I-Bank Direct Pay	-\$2,025.66
Checking Account End of Month Balance on Hand:	\$26,649.27

Grand Total: \$26,649.27

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$26,649.27
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$26,649.27

Grand Total: \$26,649.27

01 -- GENERAL FUND

Statement Date: September 30, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$1,352,437.37
Cash Receipts:	
Franklin County Treasurer	\$440,034.42
Harlan County Treasurer	\$12,172.13
Miscellaneous	\$59,853.99
Interest	\$326.04
Expenses:	
Transfer to Cafeteria Plan for "Start Up" New School Year	-\$20,700.00
Invoice Checks Written this Month	-\$126,902.76
Payroll Employees	-\$169,625.43
Payroll Payees	-\$187,166.18
Checking Account End of Month Balance on Hand:	\$1,360,429.58
CD Account Beginning of Month Balance on Hand:	\$1,874,028.82
Interest	\$3,336.30
CD Account End of Month Balance on Hand:	\$1,877,365.12
Grand Total:	\$3,237,794.70

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$1,360,722.45
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$292.87
Checking Account End of Month Balance on Hand:	\$1,360,429.58
CD Account Balance this Statement:	\$1,877,365.12
Grand Total:	\$3,237,794.70

02 -- DEPRECIATION FUND

Statement Date: September 30, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$63,281.17
Cash Receipts:	
Transfer from General Fund	\$0.00
Miscellaneous	\$0.00
Expenses:	
Invoice Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$63,281.17

Grand Total: \$63,281.17

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$63,281.17
Cash Receipts Outstanding	
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$63,281.17

Grand Total: \$63,281.17

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: September 30, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$2,920.15
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.38
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$2,920.53
CD Account Beginning of Month Balance on Hand:	\$4,368.50
Interest	\$5.74
CD Account End of Month Balance on Hand:	\$4,374.24
Grand Total:	\$7,294.77

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$2,920.53
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$2,920.53
CD Account Balance this Statement:	\$4,374.24
Grand Total:	\$7,294.77

05 -- ACTIVITY FUND

Statement Date: September 30, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$179,379.82
Cash Receipts:	
Transfer from General Fund Replenishing Activity Fund	\$0.00
Contributions, Miscellaneous	\$19,443.96
Voided Checks	\$165.00
Interest	\$40.70
Expenses:	
Invoice Checks Written this Month	-\$19,151.39
Checking Account End of Month Balance on Hand:	\$179,878.09
CD Account Beginning of Month Balance on Hand:	\$24,262.65
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$24,262.65
Grand Total:	\$204,140.74

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$188,333.03
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$8,454.94
Checking Account End of Month Balance on Hand:	\$179,878.09
CD Account Balance this Statement:	\$24,262.65
Grand Total:	\$204,140.74

06 -- LUNCH FUND

Statement Date: September 30, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$79,814.91

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$548.00
Federal Reimbursement	\$11,757.31
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$503.55
Voided Checks	\$0.00
Interest	\$16.61

Expenses:

Invoice Checks Written this Month	-\$23,274.65
Payroll Employees	-\$5,222.87
Payroll Payees	-\$3,061.21

Checking Account End of Month Balance on Hand: \$61,081.65

Grand Total: \$61,081.65

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$61,081.65

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$61,081.65

Grand Total: \$61,081.65

08 -- BUILDING FUND

Statement Date: September 30, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$1,040,467.96
Cash Receipts:	
Franklin County Treasurer	\$81,405.42
Harlan County Treasurer	\$2,301.52
Miscellaneous	\$0.00
Interest	\$240.09
Expenses:	
Invoice Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$1,124,414.99

Grand Total: \$1,124,414.99

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$1,124,414.99
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$1,124,414.99

Grand Total: \$1,124,414.99

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0001	ACTIVITIES	43,047.50	6,920.46	3,778.15	0.00	39,905.19
05 704 0003	CROSS COUNTRY	1,837.62	0.00	33.00	0.00	1,870.62
05 704 0004	BASKETBALL BOYS	1,662.56	0.00	0.00	0.00	1,662.56
05 704 0005	BASKETBALL GIRLS	878.90	0.00	0.00	0.00	878.90
05 704 0006	FOOTBALL	5,229.88	594.95	82.00	0.00	4,716.93
05 704 0007	GOLF	4,205.19	0.00	0.00	0.00	4,205.19
05 704 0008	TRACK	802.63	0.00	0.00	0.00	802.63
05 704 0010	VOLLEYBALL	6,367.93	749.00	0.00	0.00	5,618.93
05 704 0011	WRESTLING	3,971.68	0.00	507.22	0.00	4,478.90
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	0.00	221.19
05 704 0013	E-SPORTS	126.26	0.00	0.00	0.00	126.26
05 704 0015	YEARBOOK	3,043.60	0.00	1,830.00	0.00	4,873.60
05 704 0016	BAND / FLAGS	12,376.57	2,965.00	5,766.00	0.00	15,177.57
05 704 0017	CHEERLEADERS	4,909.26	3,194.58	760.00	0.00	2,474.68
05 704 0018	FPS COFFEE CART	84.06	0.00	0.00	0.00	84.06
05 704 0019	CONCESSIONS	10,627.37	2,517.93	1,590.37	0.00	9,699.81
05 704 0020	FCCLA	9,960.92	1,228.08	158.00	0.00	8,890.84
05 704 0021	FFA	5,944.60	785.54	493.57	0.00	5,652.63
05 704 0022	FOREIGN LANGUAGE	185.81	0.00	0.00	0.00	185.81
05 704 0023	CLASS OF 2029	1,860.20	1.89	66.00	0.00	1,924.31
05 704 0024	CLASS OF 2027	2,761.01	0.00	1,609.00	0.00	4,370.01
05 704 0026	NHS	3,166.78	0.00	0.00	0.00	3,166.78
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	671.68	0.00	0.00	0.00	671.68
05 704 0030	CLASS OF 2028	2,196.35	0.00	0.00	0.00	2,196.35
05 704 0031	STUDENT COUNCIL	1,364.57	0.00	0.00	0.00	1,364.57
05 704 0032	VOCAL	1,780.89	0.00	0.00	0.00	1,780.89
05 704 0035	SKILLS USA	3,188.76	0.00	0.00	0.00	3,188.76
05 704 0036	BACKPACK PROGRAM	1,759.60	0.00	0.00	0.00	1,759.60
05 704 0037	GREENHOUSE	21,233.91	0.00	0.00	0.00	21,233.91
05 704 0038	COURTESY	1,925.81	50.00	60.00	0.00	1,935.81
05 704 0039	ELEMENTARY TEACHERS	1,785.19	27.96	329.22	0.00	2,086.45
05 704 0040	INDUSTRIAL ARTS STUDENT PROJECTS	270.03	0.00	0.00	0.00	270.03
05 704 0041	INVESTMENTS	24,262.65	0.00	0.00	0.00	24,262.65
05 704 0043	LIBRARY	294.76	0.00	1,662.63	0.00	1,957.39
05 704 0044	SPEECH	169.88	95.08	0.00	0.00	74.80
05 704 0045	CLASS OF 2030	72.90	0.00	383.80	0.00	456.70
05 704 0046	SPECIAL PROJECTS	8,249.32	0.00	40.70	0.00	8,290.02

Activity Fund Balance Report - Summary - Exclude Encumbrances
 09/2025 - 09/2025

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0047	ONE ACTS	2,213.79	20.92	0.00	0.00	2,192.87
05 704 0048	FPS LASER CREATIONS	747.32	0.00	0.00	0.00	747.32
05 704 0051	QUIZ BOWL	1,125.46	0.00	0.00	0.00	1,125.46
05 704 0052	WEIGHTROOM PROJECT	2,650.72	0.00	0.00	0.00	2,650.72
05 704 0053	EHA WELLNESS PROGRAM	3,753.93	0.00	500.00	0.00	4,253.93
Fund Total: 05		<u>203,642.47</u>	<u>19,151.39</u>	<u>19,649.66</u>	<u>0.00</u>	<u>204,140.74</u>

Invoice Number	Description	Amount
20250915ALMAXC	ENTRY FEE: 9/15 ALMA XC MEET	20.00
Vendor Name	ALMA PUBLIC SCHOOL	20.00
13FX-19FX-FGP7	(2) 20PC CHEER BOWS YOUTH CHEER CAMP	25.98
1DNP-MMWK-4JRK	FFA SUPPLIES: PENCILS,CLIPBOARDS,TOWELS	129.01
1DRV-XHVH-43XV	(1) 500PC NACHO TRAYS	44.99
1KPC-GFXQ-NQVK	(1) FOOTBALL EQUIPMENT BAG	44.95
1LHQ-HVJN-9NLL	CONCESSIONS: 3QT SLOW COOKER	29.99
Vendor Name	AMAZON CAPITAL SERVICES	274.92
318279	WRESTLING & JHBB MEDALS PLAQUES	667.01
Vendor Name	AWARDS UNLIMITED INC.	667.01
20250904HSFB	OFFICIAL: 9/4 HSFB vs CAMBRIDGE	160.00
Vendor Name	BALLOU, BRAD	160.00
20250925VARFB	OFFICIAL: 9/25 VAR FB vs ELM CREEK	180.00
Vendor Name	BEDKE, GARRET	180.00
20250923FPSXC	9/23 FPS XC INVITE TIMING SERVICE	904.20
Vendor Name	BLACK SQUIRREL ENTERPRISES, LLC	904.20
20250930VARVBTRI	OFFICIAL: 9/30 VAR VB TRI vs ALMA, RC	225.00
Vendor Name	BLEVINS, KELSEA	225.00
20250923JVVARVB	OFFICIAL: 9/23 JV VAR vs BERTRAND	280.00
Vendor Name	BORDEN, BRIAN	280.00
67753	SCRIPTS: (7) SPEECH, (1) ONE ACT	103.00
67792	SCRIPT: THE FORGE	13.00
Vendor Name	BROOKLYN PUBLISHERS LLC	116.00
931051044	FBALL (10) KNEE PAD,XS GIRDL,(3) STBL PD	231.00
Vendor Name	BSN SPORTS, LLC	231.00
20250909JHFB	OFFICIAL: 9/9 JH FB vs BLUE HILL	50.00
20250915JHJVFB	OFFICIAL: 9/15 JHJV FB vs WILCOX-HILDRTH	100.00
20250929JHFB	OFFICIAL: 9/29 JH FB vs HARVARD	50.00
Vendor Name	CARRAHER, SHANNON	200.00
14726516a	CONCESS: MUSD,OIL,KETC,FOIL,CHP,PRZ,HDG	560.50
14810050a	CONCESSIONS: POPCORN SALT	11.96
14827693A	CONCESSIONS: POPCORN,OIL,PRETZEL	326.20
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	898.66
268277-1	FCCLA (12) BLACK/RED POLOS	330.00
Vendor Name	CENTRICITY	330.00
20250914YTHCHEERCAMP	(46) YOUTH CHEER CAMP TSHIRTS	276.00
343789	(2) BAND BANNER CARRIER TSHIRTS	18.00
Vendor Name	CONNIE'S CREATIONS	294.00
13381	LODGING: NSCTA SPEECH CONV BG BH	299.90

Invoice Number	Description	Amount
Vendor Name	CROWNE PLAZA	299.90
53936	PLANT: FUNERAL GJ	50.00
Vendor Name	DEE'S FLORAL AND GIFTS	50.00
20250918VBMEALS	(25) VB MEAL DEAL PURCHASES	125.00
Vendor Name	DESHLER PUBLIC SCHOOL	125.00
20250911XC	ENTRY FEE: 9/11 FAIRBURY JEFFS XC MEET	62.50
Vendor Name	FAIRBURY PUBLIC SCHOOLS DISTRICT #8	62.50
178167	(17) FCCLA NATL & (17) NEB STATE DUES	255.00
Vendor Name	FAMILY, CAREER & COMMUNITY LEADERS OF AMERICA	255.00
20250930JVVBTRI	OFFICIAL: 9/30 JV VB TRI vs ALMA, RC	200.00
Vendor Name	FARLEY, DEBRA	200.00
20250919BOOKFAIR	BOOKS KEY WINNERS PT CONF	27.96
Vendor Name	FRANKLIN PUBLIC SCHOOLS ACTIVITIES FUND	27.96
20250925VARFB	OFFICIAL: 9/25 VAR FB vs ELM CREEK	180.00
Vendor Name	GADEKEN, STEVEN	180.00
20250911JHVBTRI	OFFICIAL: 9/11 JH VB TRI vs RC, WIL-HIL	150.00
Vendor Name	GOOSIC, AVA	150.00
025-1503	FFA: (69) TSHIRTS HEATHER GREEN	623.00
Vendor Name	GRAHAM STAMPS	623.00
20250904VARFB	CLOCK OPERATOR: 9/4 VAR FB vs CAMBRIDGE	20.00
20250925VARFB	CLOCK OPERATOR: 9/25 VAR FB vs ELM CREEK	20.00
Vendor Name	GREVING, COLTON	40.00
20250925VARFB	OFFICIAL: 9/25 VAR FB vs ELM CREEK	180.00
Vendor Name	HERMAN, MICHAEL	180.00
20251001ELQB	ENTRY FEE: 10/1 ELEM QB @ HOLDREGE	25.00
20251001HSQB	ENTRY FEE: 10/2 HS QB @ HOLDREGE	25.00
20251001JHQB	ENTRY FEE: 10/2 JH QB @ HOLDREGE	25.00
20251118ONEACT	ENTRY FEE: 11/18 HOLDREGE ONE ACT FESTIV	165.00
V*20251118ONEACT	ENTRY FEE: 11/18 HOLDREGE ONE ACT FESTIV	(165.00)
Vendor Name	HOLDREGE PUBLIC SCHOOLS	75.00
20250911JHVBTRI	OFFICIAL: 9/11 JH VB TRI vs RC, WIL-HIL	150.00
20250915JHVB	OFFICIAL: 9/15 JH VB vs WILCOX-HILDRETH	100.00
20250929JHVB	OFFICIAL: 9/29 JH VB vs HARVARD	100.00
20250930JVVBTRI	OFFICIAL: 9/30 JV VB TRI vs ALMA, RC	200.00
Vendor Name	JOHNSTON, KAREN	550.00
20250930VARVBTRI	OFFICIAL: 9/30 VAR VB TRI vs ALMA, RC	225.00
Vendor Name	LEICHLITER, AUDRA	225.00
20250913VBTOURN	ENTRY FEE: 9/13 LOOMIS MEMORIAL VB TOURN	125.00

Invoice Number	Description	Amount
Vendor Name	LOOMIS PUBLIC SCHOOLS	125.00
20250904HSFB	OFFICIAL: 9/4 HSFB vs CAMBRIDGE	160.00
Vendor Name	MILLER, MIKE	160.00
INV-4776	(26) UA 1376847 TECH TEE BLACK WARM UPS	624.00
Vendor Name	MISKO SPORTS	624.00
178168	(16) FCCLA DISTRICT MEMBERSHIP DUES	80.00
FLC2535	(17) 2025 FALL LEADERSHIP WORKSHOP REGIS	435.00
Vendor Name	NEBRASKA FCCLA	515.00
STATEFAIR851	STATE FAIR REGISTRATION	25.00
Vendor Name	NEBRASKA FFA ASSOCIATION	25.00
20250904HSFB	OFFICIAL: 9/4 HSFB vs CAMBRIDGE	160.00
Vendor Name	PAULSEN, JOHN	160.00
6100135141	SL: (3) CASES PEPSI PRODUCT	52.50
6100135142	SUGAR FREE: (8) CASES PEPSI PRODUCTS	151.40
6100135521	INDOOR CONCESSION: (6) CASES PEPSI PROD	163.60
6100135523	OUTDOR CONCESSION: (23) CASES PEPSI PROD	597.35
6100135528	SUGAR FREE: (2) CASES PEPSI PRODUCTS	30.90
6100136206	INDOOR CONCESSION: (5) CASES PEPSI PROD	125.30
6100136207	SL: (3) CASES PEPSI PRODUCT	76.50
6100136209	SUGAR FREE: (10) CASES PEPSI PRODUCTS	182.30
Vendor Name	PEPSI-COLA OF HASTINGS	1,379.85
20250915JHJVFB	OFFICIAL: 9/15 JHJV FB vs WILCOX-HILDRTH	100.00
20250929JHFB	OFFICIAL: 9/29 JH FB vs HARVARD	50.00
Vendor Name	PETERMAN, CAIDEN	150.00
662652	ONE ACT: (5) ELLIS SCRIPTS, (3) ROYALTY	203.75
Vendor Name	PIONEER DRAMA SERVICE	203.75
20250904HSFB	OFFICIAL: 9/4 HSFB vs CAMBRIDGE	160.00
Vendor Name	POLSTON, TERRY	160.00
126809	(21) FOOTBALL EQUIP BAG PATCHES	550.00
Vendor Name	PRO PRINTING AND GRAPHICS	550.00
20250902-376AF	MONTHLY TRANSACTIONS	699.03
Vendor Name	RIGHTWAY GROCERY	699.03
20250925VARFB	OFFICIAL: 9/25 VAR FB vs ELM CREEK	180.00
Vendor Name	ROSCHESKI, JOHN	180.00
20250904VARFB	ANNOUNCER: 9/4 VAR FB vs CAMBRIDGE	20.00
20250925VARFB	ANNOUNCER: 9/25 VAR FB vs ELM CREEK	20.00
Vendor Name	SHANNON, HAL	40.00
000231	RECORD BOARD UPDATES: BBB,VB,XC	28.50
Vendor Name	SPORTBOARDZ	28.50

Invoice Number	Description	Amount
20250925STMT-AF	MONTHLY TRANSACTIONS	50.00
Vendor Name	US BANK	50.00
3126031a	CONCESSIONS: FOIL WRAP	97.51
Vendor Name	US FOODS	97.51
20250904HSFB	OFFICIAL: 9/4 HSFB vs CAMBRIDGE	160.00
Vendor Name	VACURA, THOMAS	160.00
68900709	2025-2026 CHEER UNIFORMS & ACCESSORIES	2,892.60
Vendor Name	VARSITY SPIRIT FASHIONS	2,892.60
20250925VARFB	OFFICIAL: 9/25 VAR FB vs ELM CREEK	180.00
Vendor Name	WEISDORFER, ERIC	180.00
125091704 R1	BAND: BUTTER BRAID FUNDRAISER INVOICE	2,947.00
Vendor Name	WYHE'S CHOICE FUNDRAISING	2,947.00
Fund Number	05	19,151.39
Checking Account ID	5	19,151.39

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
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GF	VERIZON	TELECOMM SERVICE #1484 AG ED DRONE	\$117.06
GF	OFFICE DEPOT	ERGOTRON LEARNFIT SIT STAND DESK: A SAATHOFF	\$509.09
GF	PIZZA HUT	ACT PREP TRIP MEAL: L SIDMAN	\$98.81
GF	QUIZLET	SUBSCRIPTION RENEWAL: B CLEVELAND	\$35.99
GF	CRICUT	SUBSCRIPTION RENEWAL: E BONHAM	\$102.11
GF	VISTAPRINT	(50) FAMILY RESOURCES MAGNETS: K SIMMONS	\$106.47
			\$969.53

AF	UNK EMARKET	9/29 ENTRY FEE CROSS COUNTRY	\$50.00
			\$50.00

LF	WEBSTAIRANT	SUPPLIES (6000) GLOVES, (48) MOP PADS, (24) POT HOLDERS	\$511.80
			\$511.80

SEPTEMBER 25, 2025 STATEMENT TOTAL PAID

\$1,531.33

Invoice Number	Description	Amount
051496	CURRICULUM: OPENSIED GRADES K.2-5.2	9,124.64
Vendor Name	ACTIVATE LEARNING	9,124.64
136K-6WYR-46QN	6" DODGEBALL SET	36.07
17PL-YNLJ-4X3M	AXIS (3) P3227, (3) M2036 CAMERAS	1,830.21
1GM3-9MTG-46NT	(6) WALL CLOCK,(20) 1 GAL LIQ SANITIZER	388.42
1H1D-GW4D-61VC	HANDHELD RADIO BATTERY PMNN4080B	64.00
1HCY-N1X1-DR4J	SPED: PLAYFOAM,WIKKI STIX SENSORY ITEMS	22.24
1K6P-VGM3-F3YM	(3) 5PK 18x24 BLACK POSTER FRAMES	111.29
1L1K-X9HD-D1QQ	HEADSTART: 1000PK NITRILE GLOVES LARGE	40.59
1LDD-36DQ-NCGT	REPLACEMENT SCREEN FOR MACBOOK PRO 13.3"	217.99
1LQM-N9FQ-F4T7	LIFESKILLS: WOODEN SORTING SETS	79.34
1MDH-K6TK-41G9	SPED LMHP: 36x24 MAGNETIC WHITEBOARD	28.49
1MRV-YP3Y-9G7C	LIFESKILLS: LAUNDRY BASKET	14.88
1N6G-61NH-DXQV	SPED: 38CT BEDWETTING UNDERWEAR	27.07
1NVK-K1WJ-PG33	3 DRAWER FILE CABINET	51.29
1NVK-K1WJ-PGCN	BRD ERSR, DRY ERASE MARK,PENCIL,BNDR,PTY	227.43
1PR7-HNL9-4WMM	BOTTLELESS WATER DISPENSER 4STAGE FILTER	395.99
1VFF-PWFT-DQ41	(1) AXIS M3027-PVE FIXED DOME CAMERA	474.00
1VLM-TY1W-7XR9	HEADSTART: 1000PK NITRILE GLOVES SMALL	44.66
1YGP-C1J3-G464	LIFESKILLS:BSKT,GLV HLDR,COLNDR,RLPIN,PD	166.16
Vendor Name	AMAZON CAPITAL SERVICES	4,220.12
10188405	2x2.5 GAL BUCCANEER	68.75
Vendor Name	AURORA COOPERATIVE	68.75
20250926GH	NATURAL GAS - GREENHOUSE SEPTEMBER	193.44
20250926MB	NATURAL GAS - MAIN BUILDING SEPTEMBER	1,091.04
20250926SB	NATURAL GAS - SHOP BUILDING SEPTEMBER	57.04
Vendor Name	BLACK HILLS ENERGY	1,341.52
20250104	2025-2026 STARS PROGRAM	3,000.00
Vendor Name	CASA OF SOUTH CENTRAL NEBRASKA	3,000.00
20250930	UTILITIES: AUGUST 15 - SEPTEMBER 15	10,580.61
Vendor Name	CITY OF FRANKLIN	10,580.61
417696	(28) GOLD TICKET TSHIRTS	312.50
Vendor Name	CONNIE'S CREATIONS	312.50
35038672	AUDIT 2024-2025 SY	7,750.00
Vendor Name	DANA F. COLE & COMPANY, LLP	7,750.00
9207237-0	(6) CS MULTIFOLD TOWELS	173.82
9212150-0	(1) MXSC11 COPIER STAPLES	81.99
INV686470	COPIES: JUNE 20 - SEPTEMBER 19, 2025	3,262.86
Vendor Name	EAKES INC.	3,518.67
4797	ERATE FILING, OVERDRIVE DIGITAL, IXL,PST	1,158.30
Vendor Name	ESU 11	1,158.30
3709	PROFESSIONAL SERVICES PT SPED	225.00
Vendor Name	FAMILY PT & SPORTS	225.00

Invoice Number	Description	Amount
5776-285949	BUSES: WIPERS	30.00
5776-286645	VANS: OIL, OIL FILTERS	61.24
Vendor Name	FRANKLIN AUTO PARTS	<u>91.24</u>
286176	AD: NOTICE OF MEETING	5.75
286184	AD: NOTICE OF BUDGET HEARING	324.00
286185	AD: NOTICE OF SPECIAL HEARING FINAL RQST	172.80
286295	AD: OCTOBER CALENDAR	232.20
286349	AD: BUDGET HEARING MINUTES	31.08
286350	AD: MEETING MINUTES	127.04
Vendor Name	FRANKLIN COUNTY CHRONICLE	<u>892.87</u>
IN7104243359	TELECOMM SERVICE 10/1-10/31/2025	622.73
Vendor Name	GOTO COMMUNICATIONS, INC	<u>622.73</u>
SN0000512715	PHYSICAL EXAM BUS DRIVER: AL SMITH	109.00
Vendor Name	HARLAN COUNTY HEALTH SYSTEM	<u>109.00</u>
2025NOVEMBER#5	COPIER LEASE NOVEMBER PAYMENT #5	1,250.39
Vendor Name	HOMETOWN LEASING	<u>1,250.39</u>
204547	PLANT SCI: (4) LARGE LEATHER WORK GLOVES	39.35
Vendor Name	HUMMERT INTERNATIONAL	<u>39.35</u>
20251013CELLREIMB	TRANSPORTATION DIRECTOR CELL PHONE REIMB	100.00
Vendor Name	JAMES, STACEY	<u>100.00</u>
065362	CHECKS: (500) AF, (500) LF, (2000) GF	617.33
Vendor Name	JAYMAR BUSINESS FORMS, INC	<u>617.33</u>
8686119.2871	CTE: COMMERCIAL LED 16 TRAY LIGHT CART	1,295.00
8686119.626	CTE: 100PK LIGHTWEIGHT DEEP TRAYS	325.00
Vendor Name	JOHNNY'S SELECTED SEEDS	<u>1,620.00</u>
K2A282324	(7) HIGHEST GPA TROPHIES	89.92
Vendor Name	K2 AWARDS	<u>89.92</u>
20251013CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	100.00
Vendor Name	KAHRS, SHELLEY	<u>100.00</u>
52564384	WELDING SUPPLIES: CYLINDER RENTAL	203.00
Vendor Name	MATHESON TRI-GAS, INC	<u>203.00</u>
03350223804	2025 FALL NATM CONFERENCE REGIS:J GOOSIC	80.00
03350233805	2025 FALL NATM CONFERENCE REGIS: M HAACK	80.00
Vendor Name	NEBRASKA ASSOCIATION OF TEACHERS OF MATHEMATICS	<u>160.00</u>
1414660	FSA PARTICIPANT MONTHY FEE SEPTEMBR 1-30	44.00
Vendor Name	OMNIFY	<u>44.00</u>
141622	LESSON PLANNER/WEB SITE HOSTING MODULE	1,890.88
Vendor Name	ONCOURSE SYSTEMS FOR EDUCATION, LLC	<u>1,890.88</u>

Invoice Number	Description	Amount
2022189531	(6) BACKGROUND CHECKS DHHS FEE	30.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	30.00
L243865	18" CABLE TIES	15.89
L243913	GROUNDS: SPRINKLER RING, SPRINKLER HEAD	30.99
Vendor Name	PLANK LUMBER & HARDWARE	46.88
83850142	INSECT CONTROL ONLY MAINTENANCE	134.14
Vendor Name	PRESTO-X	134.14
46107274	(20) 250PK #10 FPS ENVELOPES NO WINDOW	400.80
Vendor Name	QUILL CORPORATION	400.80
239314	CLSD:100PK K-2,100PK 3-5 BOOK BARGAIN BX	407.95
Vendor Name	READING WAREHOUSE, THE	407.95
20251002-376GF	MONTHLY TRANSACTIONS	724.31
Vendor Name	RIGHTWAY GROCERY	724.31
78810019	HEADSTART: (5) LEGEND SPOOKLEY SQ BOOKS	10.65
Vendor Name	SCHOLASTIC INC BOOK CLUB	10.65
86300243	HOTEL CALIFORNIA SHEET MUSIC DOWNLOAD	53.99
Vendor Name	SHEET MUSIC PLUS	53.99
20251013CELLREIMB	ELEM PRINCIPAL CELL PHONE REIMB	100.00
Vendor Name	SIMMONS, KELLY	100.00
20250916	TEACHER IN-SERVICE (4) DZ DESSERT BARS	30.00
Vendor Name	SOLAAS, RYAN	30.00
21272423	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,535.00
21283489	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,808.00
Vendor Name	SOLIANT HEALTH, LLC	5,343.00
14314	RANDOM SUBSTANCE ABUSE PANEL TESTING	263.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	263.00
1497738	NETWORK NEBRASKA: AUGUST, SEPTEMBER	2,166.62
Vendor Name	STATE OF NEBRASKA	2,166.62
20251013CELLREIMB	JHHS PRINCIPAL CELL PHONE REIMB	100.00
Vendor Name	STRATMAN, CHRISTINE	100.00
661578056A	MED OFFICE:(2) 1000PK 6OZ FM CUPS	45.34
Vendor Name	SYSCO LINCOLN	45.34
313312094	SPED: ANGER MANAGE SOCIAL SKILLS ACTIVIT	27.99
313993295	CAUGHT YOU BEING GOOD TICKETS	2.50
314360052	FLASHLIGHT ACTIVITES OCTOBER, FOR THE YR	21.50
Vendor Name	TEACHER SYNERGY LLC	51.99
12117075	THERAPY NOTES MONTHLY SUBSCRIPTION	69.00

Invoice Number	Description	Amount
Vendor Name	THERAPYNOTES, LLC	69.00
346137	TIME MANAGEMENT SYSTEM: MONTHLY	102.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	102.50
20250925STMT-GF	MONTHLY TRANSACTIONS	969.53
Vendor Name	US BANK	969.53
20257633	UFLI FOUNDATIONS TEACHER MANUAL	90.00
Vendor Name	VENTRIS LEARNING LLC	90.00
6124322201	AUGUST 24 - SEPTEMBER 23, 2025 SERVICES	39.02
Vendor Name	VERIZON WIRELESS	39.02
5533253	SCIENCE: LABQUEST MINI	218.65
Vendor Name	VERNIER SOFTWARE & TECHNOLOGY INC	218.65
107670690	MONTHLY FUEL	1,136.09
Vendor Name	WEX BANK	1,136.09
773092	0121012879 FENDER ACOUSTIC GUITAR REPAIR	87.99
773093	0121012909 FENDER ACOUSTIC GUITAR REPAIR	58.99
773098	0121012942 FENDER ACOUSTIC GUITAR REPAIR	76.49
773099	ISI6292 JOHNSON ACOUSTIC GUITAR REPAIR	42.99
773100	IKL064303 YAMAHA ACOUSTIC GUITAR REPAIR	43.99
773104	21-07-1 JOHNSON ACOUSTIC GUITAR REPAIR	42.99
774196	*xx TUBA SOUSAPHONE REPAIR	134.00
774210	*xx TUBA SOUSAPHONE REPAIR	10.00
774727	IA210466086 CORT ACOUSTIC GUITAR REPAIR	47.99
774735	CC03059775 CORT ACOUSTIC GUITAR REPAIR	187.99
775241	715960 BUNDY FLUTE REPAIR	77.40
777056	REMO SA-0114-00 SNARE AMBASSADOR HAZY 14	21.00
777497	ESSENTIAL ELEMENTS CONDUCTOR SCORE LEVEL1	53.99
778108	344358 YAMAHA xx REPAIR	29.00
778304	741521 xx SOUSAPHONE REPAIR	107.40
778394	K25566 YAMAHA ALTO SAXOPHONE REPAIR	84.30
778397	210560 YAMAHA TRUMPET REPAIR: SINDT	45.00
778931	6081004 ARTLEY FLUTE REPAIR	66.80
778932	201768A YAMAHA CLARINET REPAIR	59.00
778933	1094004 BUNDY ALTO SAXOPHONE REPAIR	28.00
Vendor Name	YANDA'S MUSIC & PRO AUDIO	1,305.31
Fund Number	01	62,969.59
Checking Account ID	1	62,969.59
14827693	MEAL ITEMS	1,564.46
14836330	MEAL ITEMS AND SUPPLIES	1,108.08
14844928	MEAL ITEMS AND SUPPLIES	1,279.97
14853121	MEAL ITEMS	956.53
14853122	MEAL ITEMS	158.24
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	5,067.28
19925	FREEZER: REPLACED (2) EVAP FAN MOTORS	1,507.00
Vendor Name	HEARTLAND REFRIGERATION & SERVICE LLC	1,507.00

Invoice Number	Description	Amount
1117743	(477) MILKS	226.07
1118259	(827) MILKS	389.00
1118260	CREDIT: (49) 1%, (1) CHOC MILKS	(22.35)
1118262	CREDIT: (45) 1% MILKS	(20.11)
1118390	(577) MILKS	273.36
1118484	(927) MILKS	434.65
1118601	(400) MILKS	182.87
1118692	(854) MILKS	410.60
1118808	(550) MILKS	255.64
1118809	CREDIT: (10) CHOC MILKS	(4.71)
1118895	(804) MILKS	393.01
1119007	(250) MILKS	115.97
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<u>2,634.00</u>
20251002-376LF	MEAL ITEMS AND SUPPLIES	273.86
Vendor Name	RIGHTWAY GROCERY	<u>273.86</u>
161A4278Z	SUPPLIES: (4) CS STEAM TABLE PANS	70.85
161A4550Z	SUPPLIES: (2) 8PK CHALK MARKERS	73.09
661550066	MEAL ITEMS AND SUPPLIES	1,287.44
661554966	CREDIT: TOSTITOS CHIPS QUALITY ISSUE	(12.25)
661578056	MEAL ITEMS AND SUPPLIES	1,352.00
661591765	MEAL ITEMS	250.71
Vendor Name	SYSCO LINCOLN	<u>3,021.84</u>
20250925STMT-LF	MONTHLY TRANSACTIONS	511.80
Vendor Name	US BANK	<u>511.80</u>
3527252	MEAL ITEMS AND SUPPLIES	786.60
3731847	MEAL ITEMS AND SUPPLIES	897.17
4137783	MEAL ITEMS	2,132.08
Vendor Name	US FOODS	<u>3,815.85</u>
0001859	(10) WATERMELONS	80.00
0001860	(10) WATERMELONS	80.00
Vendor Name	WENTWORTH, MICHELLE	<u>160.00</u>
Fund Number	06	<u>16,991.63</u>
Checking Account ID	6	<u>16,991.63</u>

Invoice Listing - Summary
ADDITIONAL CLAIMS FOR 10/13/2025 BOARD MEETING

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
AMAZON	AMAZON CAPITAL SERVICES	19V9-NLPF-M6NQ	16PK 16oz JARS, 12PC MINI KNOBS	10/10/2025					32.58
CASHWADIST	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	CM3904548	CREDIT: CAULIFLOWER BROWN	10/10/2025					(18.36)
HILANDDAIR	HILAND DAIRY FOODS COMPANY LLC	1119105	(850) MILKS	10/13/2025					397.00
INSPIREREH	INSPIRE REHABILITATION HARLAN COUNTY, LLC	INV-14831	PROFESSIONAL SERVICES (OT) SPED	10/13/2025					3,449.76
QUADIENTFI	QUADIENT FINANCE USA, INC	20251013	REPLENISH POSTAGE ON MACHINE	10/13/2025					600.00
Report Total:									4,460.98

September 17, 2025

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

Dear Franklin Board of Education:

The Franklin Education Association requests that the school board of Franklin Public Schools take action to recognize the Franklin Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2027-2028 contract year.

Please direct your response to the undersigned.

Sincerely,

Becky Cleveland

Becky Cleveland, President
Franklin Education Association

RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS

WHEREAS, Franklin Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the Franklin Public Schools Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

Special Education Capacity. Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

Numeric Capacity. The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

- Grade Level Numeric Capacity: Grades K-5—23 students/grade level
Grades 6-12—25 students/grade level

Total enrollment for the school district: 313 students

Other Standards. The school district shall not accept an option student when acceptance of the student:

- (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member _____ moved for passage of the motion. Board member _____ seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion: _____.

The following members voted against the motion: _____.

The following members did not vote: _____.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this 13th day of October, 2025.

President, Board of Education

September 30, 2025

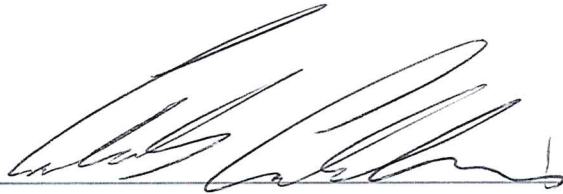
Franklin Public Schools
1001 M Street Franklin, NE, 68939

Attn: Shelley Kahrs

We are pleased to submit our proposal for providing new networking as shown on the attached drawing.

Cornerstone Electric will completely remove the existing 5E cabling from the head end rack, install new cabling, and certify all new cabling.

Total = \$15,950.00



Caleb Collison (Project Manager) CSE LLC dba Cornerstone Electric & Integrated Building Systems



CALEB COLLISON - PROJECT MANAGER

Cell: 308.830.1249

Email: caleb@electricne.com

Website: electricne.com

Established in 2001 • "Sharing The Light"



APPENDIX - C

FRANKLIN PUBLIC SCHOOL
FIRE EVACUATION PLAN

REVISED - 8/2025

4 - new cat 6 drops from head end to office

2 new drops from head end to Principals Office and test existing cat 6 runs

3 new drops from head end to office

6 new cat 6 runs with in wall box and wall plates

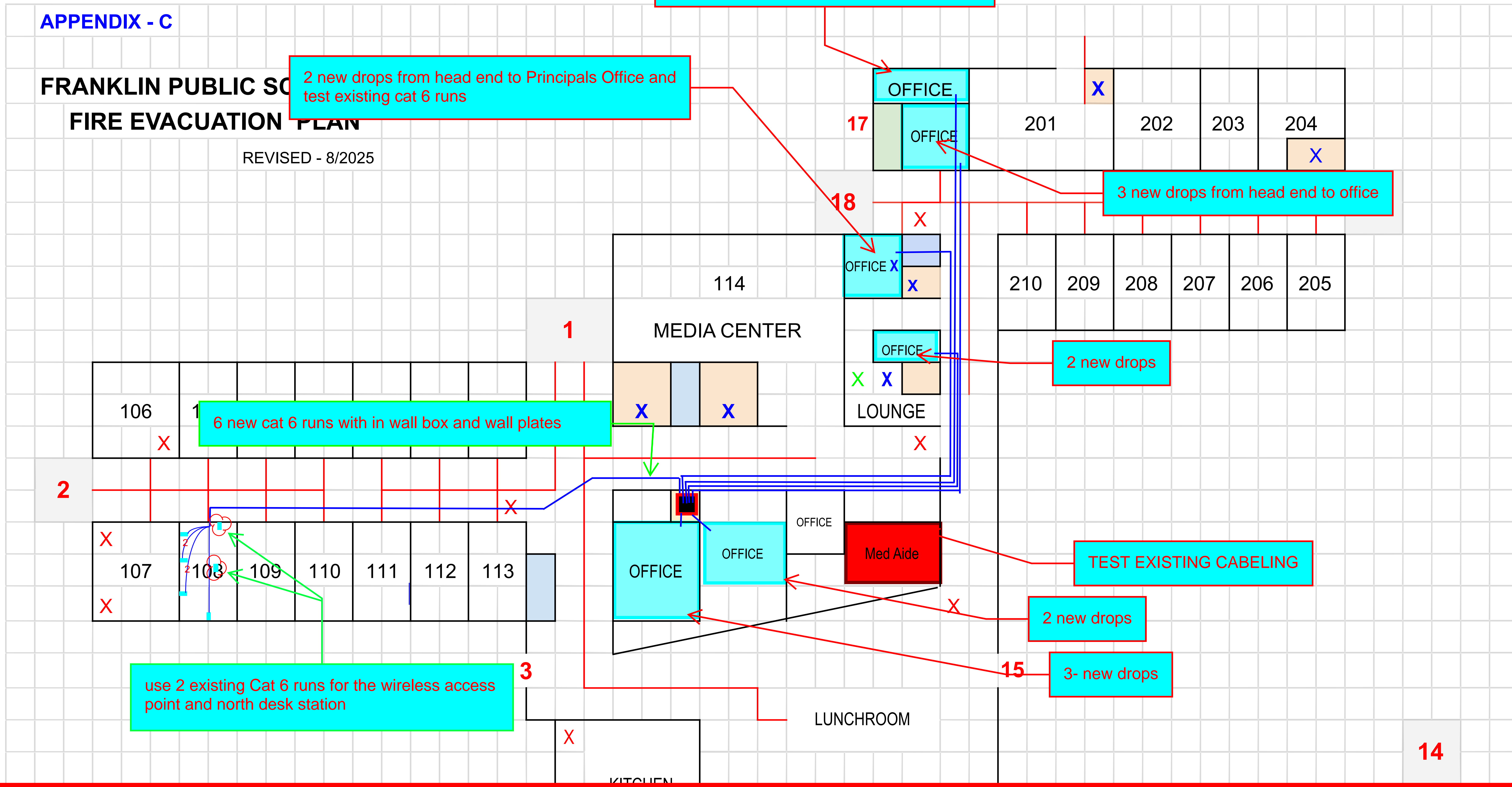
2 new drops

TEST EXISTING CABELING

2 new drops

3- new drops

use 2 existing Cat 6 runs for the wireless access point and north desk station



Maintenance report for 10/13/25

Everything is business as usual, nothing major to report.

Speaker system was finished Wednesday and it sounds pretty darn good! Hopefully Shelley can remember how to run it all. LOL!

November, I should have some numbers on a few projects that I'll present to the board.



ELEMENTARY PRINCIPAL REPORT

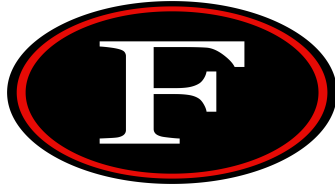
FROM MRS. SIMMONS

October 2025

<p>90 Day Plan (72 Days)</p>	<p>Leadership Philosophy: As principal of Franklin Elementary, I believe strong leadership begins with meaningful relationships—with students, staff, and families. I strive to create an environment where everyone feels safe, valued and connected, because belonging drives learning. I'm committed to high-quality, engaging instruction and supporting teachers so all students can thrive. Through clear goals, reflective practice, and collaboration, we grow together. Leadership is about service, not position. I aim to lead with integrity, clarity, and a deep belief in the potential of every learner.</p> <p>Commitment and Goals:</p> <ol style="list-style-type: none">1: Relationships2: Foster a Safe and Inclusive School Climate3: Support High-Quality Instruction4. Lead with Purpose and Transparency <p>Phase 1: Pre-Entry (Days 1-14)</p> <ol style="list-style-type: none">1. Initial Research and Preparation (Organizational Leadership)2. Establish Relationships (Relational Leadership)3. Prepare Inservice/Beginning of the Year (Instructional Leadership) <p>Phase 2: Entry (Day 15-45)</p> <ol style="list-style-type: none">1. Assessment and Analysis (Instructional Leadership)2. Review Shared Vision and Goals (Instructional Leadership) <p>Phase 3: Implementation (Days 46-75)</p> <ol style="list-style-type: none">1. Strategic Planning (Instructional and Relational Leadership)2. Build Capacity (Instructional and Relational Leadership)
	<ul style="list-style-type: none">● Safety Team/Crisis Team<ul style="list-style-type: none">○ Jan and I will continue watching EOP training modules throughout the year to strengthen our knowledge of Emergency Operations Planning and ensure our school plans are updated.<ul style="list-style-type: none">■ Our next Safety Team meeting will be 10/22.■ Lockdown Drill will be 10/20 - Preparation and

	<p style="text-align: center;">communication begins this week.</p> <ul style="list-style-type: none"> ○ Crisis Team Planning - Ms. DeJonge, Mrs. Siel, and I spent the day at ESU 11 reviewing and updating our district's Crisis Plan. ● Professional Learning: <ul style="list-style-type: none"> ○ Restorative Practice Zoom follow up training from this summer was held on 9/23/25. (Mrs. Bode, Mrs. Kahrs, Mrs. James, Mrs. Largent, Ms. DeJonge, Mrs. Scott, Mrs. Simmons) ○ ESU 11 Fall Conference was held on 10/6/25. All teachers and paras attended. ○ NeMTSS Summit was held on 10/9/25. The following District MTSS members attended: Mrs. Largent, Mrs. Grieving, Mr. Kadusale, Mrs. Siel, and Mrs. Simmons. The registration and substitute pay was covered by the literacy CSLD grant. ● Student Celebration/Activities <ul style="list-style-type: none"> ○ Grandparents Day was held on 9/16. Grandparents were invited to the gym to play a variety of games and activities, have a snack in the cafeteria, and also visit the Book Fair. ○ Farm Safety Day - 9/18 ○ 4th Grade Health and Fitness Field Trip to UNK on 9/18. ○ Cheer Camp - 9/25 ○ Elem. Quiz Bowl - 10/1 ○ TeamMates Book Logs - 10/7 students who turned in a reading log received a book from the vending machine. ○ Cornerstone Flyer Branch has begun. ● Upcoming Events: <ul style="list-style-type: none"> ○ 10/14 - Threat Assessment process review (Mrs. Simmons, Mrs. Siel, Mrs. DeJonge) ○ 10/16 4th Gr. Field Trip - Animals Inside and Out in Minden ○ 10/17 Crazy Sock Day to promote Socktober led by FCCLA and Sophomores. ○ 10/22 Safety Team Mtg. ○ 10/28 Psychological First Aid Training - Crisis Team training lead my Mrs. Simmons
<p>Actions</p>	<p>9/16 - Grandparents' Day -P.T. Conf.</p> <p>9/17 - Elem MTSS Mtg.</p> <p>9/18 - Admin/Counselor/LMHP Mtg. - IEP Mtg.</p> <p>9/19 - SAT Mtg.</p> <p>9/22 - Cornerstone Flyer Branch Training - IEP Mtg. -SAT Mtg.</p> <p>9/23 - Restorative Practice Training (Zoom) -Help with CC meet</p>

	<p>9/24 - EOP Review - Elem. PLC Mtg.</p> <p>9/25 - 504 Mtg.</p> <p>9/26 - SCIP Mtg.</p> <p>9/29 - SAT Mtg. -SAT Mtg.</p> <p>9/30 - Crisis Team Training/Planning Workday</p> <p>10/1 - Flyer Branch Begins -Observation -EOP Review -Elem. MTSS Mtg.</p> <p>10/2 - Admin/Counselor/LMHP Mtg. -Observation -SPED Monthly Mtg.</p> <p>10/6 - ESU 11 Fall Conference</p> <p>10/7 - Observation -Admin. Team Mtg. SAT Mtg.</p> <p>10/8 - SAT Mtg.</p> <p>10/9 - NeMTSS Summit</p> <p>10/10 - NeMTSS Summit Via Zoom in a.m.</p>
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6th - 12th Principal Report
Mrs. Christie Stratman
October 2025

Homecoming 2025

Homecoming week was a great success at Franklin Middle/High School. Students showed their school spirit by dressing up each day, with the “Anything But a Computer Bag” day featuring creative and humorous choices such as coolers, strollers, wheelchairs, motorbikes, and even a Kmart shopping cart with a toilet inside. The week’s festivities included a second place win at the Blue Hill Invite from the volleyball team, a lively parade with our outstanding band leading the way, an energetic pep rally planned by the Flyer Cheerleaders, strong performances from the cross-country team with improved times, exceptional performances by our FFA land judges, and a football victory. They concluded with a fun-filled dance to end the night.

ASVAB

On September 24th, the juniors took the ASVAB test. The ASVAB (Armed Services Vocational Aptitude Battery) is a test that measures skills in areas such as math, reading, science, and mechanics. It helps determine a person’s eligibility for military service and identifies potential career paths within the armed forces. In addition, the ASVAB offers a free career exploration program for students, which can be used to learn about different career options without any military commitment.

BAND

The Flyer Band has been traveling to participate in some parades and doing a great job representing our school at the Harvest of Harmony Parade in Grand Island, the homecoming parade downtown Franklin and “Old Settlers” Parade in Kansas. We had a gentleman from Kansas call to tell us how fabulous our band looked and that all other bands that performed could not compare to the quality that the Flyers had shown.

FFA Land Judging Results

The Franklin FFA land judging team placed 2nd at the District Land Judging event in Imperial. They have qualified for stated and will be heading to Wahoo, Nebraska for the state competition. Those that are on the team to represent the Franklin FFA Chapter are: Isaac Haack, Jacob Wagoner, Jace Bonham and Carter Trambly.

Activities

9/18/25 Farm Safety Day
9/18/25 JVVB @ Deshler Supervision
9/19/25 District Assessment Coordinator Meeting
9/22/25 NSASSP Region IV Meeting
9/23/25 Meeting with Kate Hatch ESU 11
9/23/25 JVVB vs Bertrand Supervision
9/25/25 FB vs Elm Creek Supervision
9/26/25 District Assessment Coordinator Meeting
9/26/25 SCIP Meeting
9/30/25 JVVB Triangular Supervision
10/02/25 Met with DM Group at ESU 11
10/03/25 District Assessment Coordinator Meeting
10/03/25 VB & FB @ Hildreth Supervision
10/04/25 VB Quad @ Blue Hill Supervision
10/06/25 ESU 11 Fall Conference
10/06/25 VB Triangular @ Red Cloud Supervision
10/08/25 Assessment Roadshow @ Kearney
10/10/25 Homecoming FB Game Supervision
10/10/25 Homecoming Dance Supervision
Several 504/IEP/MDT Meetings. Continuing teacher evaluations.

Upcoming Events

- Connect the Dots Job Fair for the Sophomores
- Cross Country Districts at McCool 10/16/25 4:00 PM
- Football against Axtell here at home 10/16/25 starting at 7:00 PM
- End of first quarter 10/17/25
- TVC Volleyball at Franklin 10/18/25 starting at 9:00 AM

FRANKLIN PUBLIC SCHOOLS SUPERINTENDENT'S REPORT



Mrs. Shelley Kahrs

Committee Meetings

I am requesting some direction from the board regarding committee meetings. I'm not sure how these were organized in the past, but I would like to know your preference moving forward.

Would you prefer each committee chairperson to set up their meetings independently, or would you like me to coordinate a common meeting date and time before regular board meetings or on a designated day of the week?

Please share your thoughts so we can establish a consistent process going forward.

Current Committees and Chairpersons:

- Curriculum, Americanism, Staff Relations, and Policy Development – Chairperson: *Derek Fouts*
- Legislative Committee – Chairperson: *Megan Antholz*
- Negotiations Committee – Chairperson: *Lori Cole*
Note: The first meeting must be held on or before November 1st.
- Transportation, Building, and Grounds Committee – Chairperson: *Harley Scott*
- Finance Committee – Chairperson: *Mike Bartels*

Celebrating 60 Years!

The Franklin Public School building will be celebrating **60 years** of educating students in **2026**. The original section of the building was constructed in **1966**, and I'd love for us to begin planning a celebration or open house to mark this milestone.

Please start thinking about ideas for how we can recognize and celebrate this special occasion with our students, staff, alumni, and community.



FRANKLIN PUBLIC SCHOOLS

SUPERINTENDENT'S REPORT



Mrs. Shelley Kahrs

Meetings or Activities:

September 16th: Parent/Teacher Conferences
September 16th-17th: Auditors
September 17th: Superintendent/Teacher Monthly Meeting
September 17th: TVC Executive Meeting-Hastings
September 22nd: Meeting with Kim from Dana Cole Inc.
September 23rd: Restorative Practices Training
September 23rd: Attended Volleyball vs. Bertrand
October 2nd: School Custodian Recognition Day
October 6th: ESU 11 Bi-Annual Conference
October 6th: Attended JHVB in Franklin
October 7th: Admin Team Meeting
October 8th: EHA Wellness Coordinator Meeting in Kearney
October 9th: JHVB in Franklin
October 9th: Attended IEP for student
October 10th: Varsity Football- Homecoming Activities

Total Days this School Year: 79
Total Hours: 850

Mrs. Shelley Kahrs, Superintendent
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