

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

1. Opening the Meeting

1.1. Call Meeting to Order

1.2. Pledge of Allegiance

1.3. District Mission Statement: The mission of the Franklin Public Schools is to equip all students with the skills and competencies needed to meet the challenges of the twenty-first century.

1.4. The Nebraska Open Meetings Law is displayed on the east wall of the Franklin Public Schools Media Center.

1.5. The publication of meeting notice was provided by the Franklin County Chronicle according to Policy 2008.

1.6. Board of Education Member Roll Call

Attendance Taken at 7:01 PM. **Present:** Michael Bartels, Ryan Bonham, Lori Cole, Derek Fouts, Harley Scott. Present: 5.

1.6.1. Excused Absence and Unexcused Absence

2. Celebration of Excellence

3. Public Comment

4. Consent Agenda

Motion to approve consent agenda passed with a motion by Derek Fouts and a second by Ryan Bonham.

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

4.1. Minutes of Previous Meeting(s)

4.2. Financial Reports, Claims and Accounts

5. Action Items

5.1. Consider and take action to appoint board of education member to fill vacancy.

Motion for the the Board of Education to approve a resolution appointing Erica Dorn to the Franklin Public Schools Board of Education to fill a vacancy for a term ending during the school board of education meeting held January 2029 passed with a motion by Michael Bartels and a second by Derek Fouts.

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

5.2. Oath of office for newly appointed board of education member

Attendance Update Taken at 7:11 PM. **Present:** Erica Dorn. Present: 6.

6. Information Items

6.1. Board Committee Reports

6.1.1. Policy Committee

6.1.2. Curriculum, Americanism, and Staff Relations Committee

6.1.3. Negotiations Committee

6.1.4. Legislative Committee

6.1.5. Transportation, Building and Grounds Committee

6.1.6. Finance Committee

6.2. Elementary Principal Report

6.3. Secondary Principal Report

6.4. Superintendent Report

7. Adjournment of Meeting

Meeting to adjourn at 8:00 p.m. passed with a motion by Derek Fouts and a second by Ryan Bonham.

Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: Yea, Derek Fouts: Yea, Harley Scott: Yea

Regular Meeting

Monday, October 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 7:00 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

Board Member Ryan Bonham 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 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

No action required. This item is for informational purposes only to fulfill the Superintendent's contractual obligation to remind the Board of its evaluation duties as stated in Section 16 of the 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

Special Meeting to Approve BOE Resignation

Thursday, October 23, 2025 7:00 AM

1. Opening the Meeting

1.1. Call to Order

The special meeting of Franklin Public Schools District 506 Board of Education is called to order on Thursday, October 23, 2025 at 7:00 a.m. in the Media Center of 1001 M Street, Franklin, Nebraska.

1.2. Pledge of Allegiance

1.3. District Mission Statement: The mission of the Franklin Public Schools is to equip all students with the skills and competencies needed to meet the challenges of the twenty-first century.

1.4. The Nebraska Open Meetings Law is displayed on the east wall of the Franklin Public Schools Media Center.

1.5. The publication of meeting notice was provided by the Franklin County Chronicle according to Policy 2008.

1.6. Board of Education Member Roll Call

Attendance Taken at 7:01 AM. **Absent:** Megan Antholz, **Present:** Michael Bartels, Ryan Bonham, Lori Cole, Derek Fouts, Harley Scott. Present: 5, Absent: 1.

1.6.1. Excused Absence and Unexcused Absence

Motion to approve excused absence of board of education member Megan Antholz passed with a motion by Ryan Bonham and a second by Derek Fouts.

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

2. Discuss, consider, and take any necessary action with respect to the offered resignation of Megan Antholz as an incumbent of an elective office of the Franklin Public Schools Board of Education.

Motion to approve the resignation of Board of Education Member Megan Antholz passed with a motion by Ryan Bonham and a second by Derek Fouts.

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

3. Adjournment

Meeting to adjourn at 7:04 a.m. passed with a motion by Derek Fouts and a second by Lori Cole.
Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek
Fouts: Yea, Harley Scott: Yea

Invoice Number	Description	Amount
20251020TVCVB	OFFICIAL: 10/20 TVC VOLLEYBALL	179.50
Vendor Name	JSSJ, LLC	179.50
146P-GC69-4L3R	TVC HOSPIT: (2) 64CT 1.75OZ DORITO CHIP	134.70
1CGM-TQHX-F4ND	CHEER: HOCO DECORATIONS	143.31
1D66-J7XT-93GG	3PK FBALL SIDELINE OFFICIAL PINNIES YLW	21.30
1GG9-P3C6-QGLP	JR CLASS 2027: HOCO DECORATIONS	251.48
1NQ1-FGH1-Q6LF	(1) BIG RED VB SCOREBOOK (JH)	16.00
1T9L-Q9QT-P6G4	CONCESSIONS: 2000PC PLASTIC GLOVES	19.99
1WTV-R7LF-746V	(1) 100PK 2LB PAPER FOOD TRAYS	11.87
1WVK-FQ4T-7HYW	HOCO ROYALTY CROWN / TIARA	89.98
1YGJ-NFXF-7969	(2)100PK 3LB BOAT,1000PK FORK,500PC NCHO	110.42
Vendor Name	AMAZON CAPITAL SERVICES	799.05
20251016HSFB	OFFICIAL: 10/16 HSFB vs AXTELL	160.00
Vendor Name	BALLOU, BRAD	160.00
20251021VARVBTRI	OFFICIAL: 10/21 VAR VB TRI vs GILT,LAW-N	225.00
Vendor Name	BLEVINS, KELSEA	225.00
2025TVCVB	CLOCK OPERATOR: TVC VB (4) MATCHES	40.00
Vendor Name	BONHAM, JEREMY	40.00
14844928A	CONCESSIONS: PRETZEL,NACHO CHES,HOT DOGS	451.10
14861859A	CONCESSIONS: POPCORN, HOT DOGS	73.04
P14863925	CLASS 2027: (3) 2PK 5LB PULLED PORK	213.90
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	738.04
20251010VARFB	OFFICIAL: 10/10 VAR FB vs BLUE HILL	160.00
Vendor Name	CHRISTENSEN, AARON	160.00
256065	2025 STATE FOOTBALL PLAYOFF SHIRTS	1,914.00
343788	(25) CROSS COUNTRY TSHIRTS	253.00
343792	(26) QUIZ BOWL TSHIRTS	247.00
343794	(19) FRESHMAN CLASS TSHIRTS	208.00
343795	(2) QUIZ BOWL TSHIRTS	19.00
343797	(30) FCCLA TSHIRTS	502.00
Vendor Name	CONNIE'S CREATIONS	3,143.00
20251010VARFB	OFFICIAL: 10/10 VAR FB vs BLUE HILL	160.00
Vendor Name	CONSRUCK, BRAD	160.00
7166625	PR69308 CONTROLLER REPAIR	375.00
Vendor Name	DAKTRONICS, INC.	375.00
20251010	EVENT FEE: 10/10 FPS HOCO DANCE DJ	495.00
Vendor Name	DJ AMERICA DISC JOCKEY SERVICES	495.00
20251010VARFB	OFFICIAL: 10/10 VAR FB vs BLUE HILL	160.00
Vendor Name	DUFF, JEREMY	160.00
20251021JVVB	OFFICIAL: 10/21 JV VB vs LAWRENCE-NELSON	50.00
Vendor Name	FARLEY, DEBRA	50.00

Invoice Number	Description	Amount
20251018TVCVB	OFFICIAL: 10/18 TVC VOLLEYBALL	476.00
Vendor Name	FREELAND, KRISTIAN	476.00
20251021VBTRI	LINE JUDGE: 10/21 VAR VB TRI vs GILT,LAW	60.00
2025TVCVB	LINE JUDGE: TVC VB (4) MATCHES	80.00
Vendor Name	GOOSIC, ALEXA	140.00
20251006JHVB	OFFICIAL: 10/6 JH VB vs KENESAW	100.00
Vendor Name	GOOSIC, AVA	100.00
16114	ENTRY FEE:10/4 HARVEST OF HARMONY PARADE	125.00
Vendor Name	GRAND ISLAND AREA CHAMBER OF COMMERCE	125.00
20251010VARFB	CLOCK OPERATOR: 10/10 VAR FB vs BLUE HIL	20.00
20251016VARFB	CLOCK OPERATOR: 10/16 VAR FB vs AXTELL	20.00
Vendor Name	GREVING, COLTON	40.00
352761	(19) 2x3 HD VINYL BANNERS 15OZ SENIORS	282.39
Vendor Name	HALF PRICE BANNERS	282.39
20251018TVCVB	OFFICIAL: 10/18 TVC VOLLEYBALL	397.50
V*20251018TVCVB	OFFICIAL: 10/18 TVC VOLLEYBALL	(397.50)
Vendor Name	HENRY, KIM	0.00
20251018TVCVB	OFFICIAL: 10/18 TVC VOLLEYBALL	70.00
Vendor Name	JAMES, BAILEY	70.00
20251018TVCVB	OFFICIAL: 10/18 TVC VOLLEYBALL	476.00
Vendor Name	JOHNSON, SCOTT	476.00
20251006JHVB	OFFICIAL: 10/6 JH VB vs KENESAW	100.00
20251009JHVB	OFFICIAL: 10/9 JH VB vs SHELTON	100.00
20251021JVVB	OFFICIAL: 10/21 JV VB vs LAWRENCE-NELSON	50.00
Vendor Name	JOHNSTON, KAREN	250.00
20250906JRWRCCAMP	(44) JR WRESTLING CAMP PARTICIPANTS	880.00
Vendor Name	JR FLYER WRESTLING CLUB	880.00
1706	JEFFERSON KNAPP AUTHOR PRESENTATION	475.00
Vendor Name	KRAKEN BOOKS, LTD	475.00
2025TVCVB	LINE JUDGE: TVC VB (2) MATCHES	40.00
Vendor Name	LARGENT, EMMA	40.00
2025TVCVB	CLOCK OPER (1) / LINE JUDGE (2): TVC VB	50.00
Vendor Name	LENNEMANN, MACY	50.00
39925	SYMPATHY PLANT	56.00
Vendor Name	MCCOOK GREENHOUSE AND COUNTRY FLORAL DESIGN	56.00
2025109MCCOOLXC	ENTRY FEE: 10/09 MCCOOL JUNCTION XC INVT	100.00
Vendor Name	MCCOOL JUNCTION PUBLIC SCHOOL	100.00

Invoice Number	Description	Amount
97749	STD PROJ: (5) 1x6x6' BOARD	69.35
Vendor Name	MENARDS, INC. - KEARNEY	69.35
20251016HSFB	OFFICIAL: 10/16 HSFB vs AXTELL	160.00
Vendor Name	MILLER, MIKE	160.00
0343	(4) ACTIVITY POSTERS FOR HS HALLWAY	100.00
Vendor Name	NICHOLAS IMAGING LLC	100.00
20250930VBTRI	LINE JUDGE: 9/30 VAR VB TRI vs RC, ALMA	60.00
Vendor Name	NIENHUESER, HALLE	60.00
6100136578	SL: (7) CASES PEPSI PRODUCT	166.40
6100136579	SUGAR FREE: (4) CASES PEPSI PRODUCTS	61.80
6100137294	INDOOR CONCESSION: (37) CASES PEPSI PROD	909.85
6100137634	SL: (4) CASES PEPSI PRODUCT	87.70
6100137635	SUGAR FREE: (7) CASES PEPSI PRODUCTS	135.95
Vendor Name	PEPSI-COLA OF HASTINGS	1,361.70
20251020TVCVB	OFFICIAL: 10/18 TVC VOLLEYBALL	327.50
20251021VARVBTRI	OFFICIAL: 10/21 VAR VB TRI vs GILT,LAW-N	225.00
Vendor Name	PINGEL, HELEN	552.50
2025TVCVB	CLOCK OPERATOR: TVC VB (1) MATCH	10.00
Vendor Name	PLATT, ROSEANN	10.00
20251016HSFB	OFFICIAL: 10/16 HSFB vs AXTELL	160.00
Vendor Name	POLSTON, TERRY	160.00
126861	(1) FOOTBALL EQUIP BAG PATCH	25.00
Vendor Name	PRO PRINTING AND GRAPHICS	25.00
20251002-376AF	MONTHLY TRANSACTIONS	326.01
Vendor Name	RIGHTWAY GROCERY	326.01
940469	ONE ACT: (20) HWHI0004 LOOSE PIN HINGES	91.41
Vendor Name	ROSE BRAND WIPERS, INC	91.41
20250923XCINVITE	(4) PORTA POTTIES: FPS XC INVITE	450.00
Vendor Name	S&H SEPTIC SERVICE	450.00
26185	(28) TSHIRT STATE XC	488.75
Vendor Name	SAYLER SCREENPRINTING	488.75
W5837738BF	2025 BOOK FAIR	1,660.19
Vendor Name	SCHOLASTIC BOOK FAIRS	1,660.19
20251010VARFB	OFFICIAL: 10/10 VAR FB vs BLUE HILL	160.00
Vendor Name	SCOTT, DUSTIN	160.00
20251010VARFB	ANNOUNCER: 10/10 VAR FB vs BLUE HILL	20.00
20251016VARFB	ANNOUNCER: 10/16 VAR FB vs AXTELL	20.00
Vendor Name	SHANNON, HAL	40.00

Invoice Number	Description	Amount
20251016HSFB	OFFICIAL: 10/16 HSFb vs AXTELL	160.00
Vendor Name	SISSON, BRIAN	160.00
661601470a	CONCESSIONS / JUNIORS ITEMS	631.46
Vendor Name	SYSCO LINCOLN	631.46
20251010VARFB	OFFICIAL: 10/10 VAR FB vs BLUE HILL	160.00
Vendor Name	TAYLOR, AARON	160.00
20251018TVCVBFINANCL	10/18 TVC FINANCIAL REPORT: VOLLEYBALL	650.25
20251020TVCVBFINANCL	10/20 TVC FINANCIAL REPORT: VOLLEYBALL	769.69
Vendor Name	TWIN VALLEY CONFERENCE	1,419.94
95019	ENTRY FEE: 10/8 (20) LAND JUDGING,(1)TCH	63.00
Vendor Name	UPPER REPUBLICAN NATURAL RESOURCES DISTRICT	63.00
20251016HSFB	OFFICIAL: 10/16 HSFb vs AXTELL	160.00
Vendor Name	VACURA, THOMAS	160.00
20251020TVCVB	OFFICIAL: 10/20 TVC VOLLEYBALL	179.50
Vendor Name	WALTERS, EDDIE	179.50
20251018TVCVB	OFFICIAL: 10/18 TVC VOLLEYBALL	397.50
Vendor Name	WELCH, MARCY	397.50
20251110ONEACT	ENTRY FEE: 11/10 ONE ACT MEET @ WIL-HIL	100.00
Vendor Name	WILCOX-HILDRETH PUBLIC SCHOOLS	100.00
225101601 R1	BAND: BUTTER BRAID FUNDRAISER INVOICE	76.00
Vendor Name	WYHE'S CHOICE FUNDRAISING	76.00
Fund Number	05	19,307.29
Checking Account ID	5	19,307.29

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: October 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$26,649.27

Cash Receipts:

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

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 -\$2,889.68

Checking Account End of Month Balance on Hand: \$25,484.59

Grand Total: \$25,484.59

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$25,484.59

Cash Receipts Outstanding \$0.00

Expenses Outstanding \$0.00

Checking Account End of Month Balance on Hand: \$25,484.59

Grand Total: \$25,484.59

01 -- GENERAL FUND

Statement Date: October 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$1,360,429.58

Cash Receipts:

Franklin County Treasurer \$229,798.59

Harlan County Treasurer \$8,672.37

Miscellaneous \$76,453.02

Interest \$276.04

Expenses:

Invoice Checks Written this Month -\$67,051.93

Payroll Employees -\$178,248.98

Payroll Payees -\$189,857.06

Checking Account End of Month Balance on Hand: \$1,240,471.63

CD Account Beginning of Month Balance on Hand: \$1,877,365.12

Interest \$3,625.37

CD Account End of Month Balance on Hand: \$1,880,990.49

Grand Total: \$3,121,462.12

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$1,243,601.63

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$3,130.00

Checking Account End of Month Balance on Hand: \$1,240,471.63

CD Account Balance this Statement: \$1,880,990.49

Grand Total: \$3,121,462.12

02 -- DEPRECIATION FUND

Statement Date: October 31, 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	\$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: October 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$2,920.53
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.37
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$2,920.90
CD Account Beginning of Month Balance on Hand:	\$4,374.24
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,374.24
Grand Total:	\$7,295.14

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$2,920.90
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$2,920.90
CD Account Balance this Statement:	\$4,374.24
Grand Total:	\$7,295.14

05 -- ACTIVITY FUND

Statement Date: October 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$179,878.09

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$23,458.89

Voided Checks

Interest \$39.98

Expenses:

Invoice Checks Written this Month -\$19,307.29

Checking Account End of Month Balance on Hand: \$184,069.67

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: \$208,332.32

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$188,142.11

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$4,072.44

Checking Account End of Month Balance on Hand: \$184,069.67

CD Account Balance this Statement: \$24,262.65

Grand Total: \$208,332.32

06 -- LUNCH FUND

Statement Date: October 31, 2025

FPS Financial Software -- Account Balance

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

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$852.60
Federal Reimbursement	\$18,398.13
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$2,700.00
Voided Checks	\$0.00
Interest	\$12.75

Expenses:

Invoice Checks Written this Month	-\$17,370.27
Payroll Employees	-\$6,027.05
Payroll Payees	-\$3,483.21

Checking Account End of Month Balance on Hand: \$56,164.60

Grand Total: \$56,164.60

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$56,164.60

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$56,164.60

Grand Total: \$56,164.60

08 -- BUILDING FUND

Statement Date: October 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$1,124,414.99
Cash Receipts:	
Franklin County Treasurer	\$41,681.81
Harlan County Treasurer	\$1,639.78
Miscellaneous	\$0.00
Interest	\$242.45
Expenses:	
Invoice Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$1,167,979.03
Grand Total:	\$1,167,979.03

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$1,167,979.03
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$1,167,979.03
Grand Total:	\$1,167,979.03

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

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

GF	SCRIPPS	NATIONAL SPELLING BEE ENROLLMENT: R HAUSSERMANN	\$199.00
GF	KEYME LOCKSMITH	KEYS MADE: S DECKER	\$10.67
GF	CRICUT	SUBSCRIPTION RENEWAL CREDIT: E BONHAM	-\$16.77
			\$192.90

AF	GOFANTIX	10/24 ENTRY FEE STATE CROSS COUNTRY: L STALL	\$21.00
AF	CASEYS	BREAKFAST PIZZA: FFA MORNING MEETING	\$53.97
AF	DOLLAR GENERAL	HOCO PARADE CANDY: JUNIOR CLASS 2027	\$43.85
AF	QDOBA	UNK DAY MEAL: E NORTJE	\$55.64
			\$174.46

OCTOBER 27, 2025 STATEMENT TOTAL PAID

\$367.36

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	39,905.19	8,269.79	8,813.65	0.00	40,449.05
05 704 0003	CROSS COUNTRY	1,870.62	741.75	493.00	0.00	1,621.87
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	4,716.93	1,939.00	1,961.00	0.00	4,738.93
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	5,618.93	0.00	0.00	0.00	5,618.93
05 704 0011	WRESTLING	4,478.90	880.00	23.40	0.00	3,622.30
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	4,873.60	0.00	765.00	0.00	5,638.60
05 704 0016	BAND / FLAGS	15,177.57	76.00	50.00	0.00	15,151.57
05 704 0017	CHEERLEADERS	2,474.68	143.31	300.00	0.00	2,631.37
05 704 0018	FPS COFFEE CART	84.06	0.00	0.00	0.00	84.06
05 704 0019	CONCESSIONS	9,699.81	2,367.66	5,162.88	0.00	12,495.03
05 704 0020	FCCLA	8,890.84	502.00	320.00	0.00	8,708.84
05 704 0021	FFA	5,652.63	68.94	300.27	0.00	5,883.96
05 704 0022	FOREIGN LANGUAGE	185.81	0.00	474.40	0.00	660.21
05 704 0023	CLASS OF 2029	1,924.31	208.00	157.00	0.00	1,873.31
05 704 0024	CLASS OF 2027	4,370.01	619.59	2,353.90	0.00	6,104.32
05 704 0025	SENIOR BANNERS	0.00	282.39	282.39	0.00	0.00
05 704 0026	NHS	3,166.78	0.00	691.40	0.00	3,858.18
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	584.98	0.00	0.00	779.59
05 704 0032	VOCAL	1,780.89	0.00	0.00	0.00	1,780.89
05 704 0035	SKILLS USA	3,188.76	5.93	300.28	0.00	3,483.11
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	1,935.81	56.00	0.00	0.00	1,879.81
05 704 0039	ELEMENTARY TEACHERS	2,086.45	475.00	0.00	0.00	1,611.45
05 704 0040	INDUSTRIAL ARTS STUDENT PROJECTS	270.03	69.35	0.00	0.00	200.68
05 704 0041	INVESTMENTS	24,262.65	0.00	0.00	0.00	24,262.65
05 704 0043	LIBRARY	1,957.39	1,660.19	0.00	0.00	297.20
05 704 0044	SPEECH	74.80	0.00	610.32	0.00	685.12
05 704 0045	CLASS OF 2030	456.70	0.00	0.00	0.00	456.70

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 0046	SPECIAL PROJECTS	8,290.02	0.00	39.98	0.00	8,330.00
05 704 0047	ONE ACTS	2,192.87	91.41	0.00	0.00	2,101.46
05 704 0048	FPS LASER CREATIONS	747.32	0.00	0.00	0.00	747.32
05 704 0051	QUIZ BOWL	1,125.46	266.00	25.00	0.00	884.46
05 704 0052	WEIGHTROOM PROJECT	2,650.72	0.00	375.00	0.00	3,025.72
05 704 0053	EHA WELLNESS PROGRAM	4,253.93	0.00	0.00	0.00	4,253.93
Fund Total: 05		204,140.74	19,307.29	23,498.87	0.00	208,332.32

Invoice Number	Description	Amount
11LC-9GXP-G947	(2) 40PC JUMPER WIRE.100PK OHM RESISTORS	18.62
1C1K-769C-FPNK	(4) ORANGE EMERGENCY BACKPACKS	33.92
1CG7-YLRT-CJFG	CENTRAL SUPPLY, MISC SUPPLIES	(86.99)
1CG7-YLRT-CVHV	96x48 MAGNETIC WHITEBOARD J PRITCHARD	299.00
1JRG-K397-9K6T	60x48 CELLULAR HONEYCOMB SHADE WHITE DVE	64.30
1P6L-TGR3-6XNK	CENTRAL SUPPLY, MISC SUPPLIES	346.14
1PJT-FDD1-6FJM	(2) 12PK STENO 6x9 SPIRAL TOP NOTEBOOK	31.72
1QVJ-7944-R7JQ	CREDIT SPED LMHP: 36x24 MAGNETC WHITEBRD	(28.49)
1RJD-P1HY-9G4X	CENTRAL SUPPLY ROOM SUPPLIES	19.88
1TL7-9KMK-H7FN	SPED LMHP: 36x24 MAGNETIC WHITEBOARD	28.49
1WTV-R7LF-MQWT	CENTRAL SUPPLY ROOM SUPPLIES	121.23
1WVH-XKRC-7Q4N	(65) AIR FILTERS	760.44
1YQT-44QY-LHR3	1200PK 2.5" ROUND LABELS	26.28
Vendor Name	AMAZON CAPITAL SERVICES	<u>1,634.54</u>
7079646	(1020) GAL RUBY CLR DIESEL	3,100.80
7089626	(972) GAL #1 CLR DSL	3,703.32
Vendor Name	AURORA COOPERATIVE	<u>6,804.12</u>
20251028MB	NATURAL GAS - MAIN BUILDING OCTOBER	1,065.78
20251029GH	NATURAL GAS - GREENHOUSE OCTOBER	301.73
20251029SB	NATURAL GAS - SHOP BUILDING OCTOBER	101.40
Vendor Name	BLACK HILLS ENERGY	<u>1,468.91</u>
20251030	UTILITIES: SEPTEMBER 15 - OCTOBER 15	9,646.08
Vendor Name	CITY OF FRANKLIN	<u>9,646.08</u>
154345	BUSES: AIR FRESHNER, GROUNDS: LIQUID DEICE	411.29
Vendor Name	COLONIAL RESEARCH CHEMICAL CORPORATION	<u>411.29</u>
35039550	AUDIT 2024-2025 SY	8,250.00
Vendor Name	DANA F. COLE & COMPANY, LLP	<u>8,250.00</u>
20250901	OPENPATH ACCESS DOOR SERVICES	244.99
20251001	OPENPATH ACCESS DOOR SERVICES	244.99
20251101	OPENPATH ACCESS DOOR SERVICES	244.99
Vendor Name	DIODE TECHNOLOGIES	<u>734.97</u>
INV697751	(100) ISOPROX BADGES	596.95
Vendor Name	EAKES INC.	<u>596.95</u>
4810	TECH SUPPORT (15.47 HOURS)	1,392.30
Vendor Name	ESU 11	<u>1,392.30</u>
NE38-95331	AET ONLINE AG ED RECORD KEEPING RENEWAL	390.00
Vendor Name	EWELL EDUCATIONAL SERVICES	<u>390.00</u>
3742	PROFESSIONAL SERVICES PT SPED	180.00
Vendor Name	FAMILY PT & SPORTS	<u>180.00</u>
5776-287115	BUSES: OIL, OIL FILTERS	46.79
5776-287552	MOWER: OIL FILTER	11.49
5776-287898	BUSES: HYDRAULIC LUBE	51.57
5776-287961	SHOP: PARTS CLEANER	13.37

Invoice Number	Description	Amount
5776-287988	BUSES: DIESEL FUEL SUPPLEMENT	12.55
Vendor Name	FRANKLIN AUTO PARTS	<u>135.77</u>
286394	AD: FIRE PREVENTION WEEK	19.00
286433	AD: NOTICE OF MEETING	6.90
286523	AD: STATE CROSS COUNTRY	19.00
286578	AD: STATE FOOTBALL	19.00
286608	AD: MEETING MINUTES	148.53
286611	AD: NOTICE OF SPECIAL MEETING	6.52
286628	AD: NOVEMBER CALENDAR	232.20
286697	AD: NOTICE OF MEETING	6.90
286701	AD: SPECIAL MEETING MINUTES	33.00
Vendor Name	FRANKLIN COUNTY CHRONICLE	<u>491.05</u>
IN7104351528	TELECOMM SERVICE 11/1-11/30/2025	622.73
Vendor Name	GOTO COMMUNICATIONS, INC	<u>622.73</u>
01W10053	*PB052997 BUS:REPLACED DEF MODULE	2,371.70
Vendor Name	HANSEN INTERNATIONAL TRUCK, INC	<u>2,371.70</u>
29624	12/4 ADVANCED SANDTRAY TECHNIQUE TRNG AS	175.00
Vendor Name	HEARTLAND PLAY THERAPY INSTITUTE, INC	<u>175.00</u>
001820	FIELD TRIP: (18) STUDENTS PUMPKIN FARM	144.00
Vendor Name	HELGOTHS PUMPKIN PATCH	<u>144.00</u>
1148	TECH SUPPORT AUG SEP OCT (133.55 HOURS)	5,475.55
Vendor Name	HOBELMANN, GREGORY	<u>5,475.55</u>
2025DECEMBER#6	COPIER LEASE DECEMBER PAYMENT #6	1,250.39
Vendor Name	HOMETOWN LEASING	<u>1,250.39</u>
INV-15106	PROFESSIONAL SERVICES (OT) SPED	3,979.30
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	<u>3,979.30</u>
20252915	FIRE EXTING INSPECT & RECERT: TAGS & EXT	851.00
Vendor Name	INTEGRATED SECURITY SOLUTIONS, LLC	<u>851.00</u>
20251110CELLREIMB	TRANSPORTATION DIRECTOR CELL PHONE REIMB	100.00
Vendor Name	JAMES, STACEY	<u>100.00</u>
149809	VAN: REPAIR LF TIRE	23.00
Vendor Name	JIM'S OK TIRE, INC	<u>23.00</u>
367917807	SMELLS LIKE TEEN SPIRIT BAND SCORE	73.99
Vendor Name	JW PEPPER & SON INC.	<u>73.99</u>
20251110MILEREIMB	SUPERINTENDENT MILEAGE REIMB (559 MI)	391.30
20251111CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	100.00
Vendor Name	KAHRS, SHELLEY	<u>491.30</u>
19999	LEGAL SERVICES OCTOBER	2,000.00
Vendor Name	KSB SCHOOL LAW, PC LLO	<u>2,000.00</u>

Invoice Number	Description	Amount
52577577	WELDING SUPPLIES: CYLINDER RENTAL	209.30
Vendor Name	MATHESON TRI-GAS, INC	209.30
0863438-IN	GLASS CLNR,HITIDE,DEODRNT,URINAL SCRNM	1,512.38
Vendor Name	MID-AMERICAN RESEARCH CHEMICAL	1,512.38
E16722-734165	2025 NAESP/NSASSP PRINCIP CONF: STRATMAN	205.00
E16722-734183	2025 NAESP/NSASSP PRINCIP CONF: SIMMONS	205.00
Vendor Name	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATION	410.00
P2C1238	PERKINS: PATHWAYS 2 CAREERS / AG ED SYMP	360.00
Vendor Name	NEBRASKA FFA ASSOCIATION	360.00
2022191740	(4) BACKGROUND CHECKS	121.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	121.00
L244277	KICKDOWN PLT,WAX GASKET,TOGGLE	23.81
Vendor Name	PLANK LUMBER & HARDWARE	23.81
85268809	INSECT CONTROL ONLY MAINTENANCE	134.14
Vendor Name	PRESTO-X	134.14
20251101-376GF	MONTHLY TRANSACTIONS	833.16
Vendor Name	RIGHTWAY GROCERY	833.16
S33943a	1QT CONTACT CEMENT	19.95
Vendor Name	S.E. SMITH & SONS	19.95
20251110CELLREIMB	ELEM PRINCIPAL CELL PHONE REIMB	100.00
Vendor Name	SIMMONS, KELLY	100.00
21268066	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,691.00
21277561	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,808.00
21288892	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,223.00
21293375	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,808.00
21299194	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,340.00
21305171	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,808.00
Vendor Name	SOLIANT HEALTH, LLC	15,678.00
14397	RANDOM SUBSTANCE ABUSE PANEL TESTING	529.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	529.00
2025OCTOBER	NETWORK NEBRASKA: OCTOBER 2025	317.87
Vendor Name	STATE OF NEBRASKA	317.87
20251103MEALREIMB	RESTORATIVE PRACTICE CONF MEAL	77.76
20251110MILEREIMB	PRINCIPAL MILEAGE REIMB (842 MI)	589.40
20251111CELLREIMB	JHHS PRINCIPAL CELL PHONE REIMB	100.00
Vendor Name	STRATMAN, CHRISTINE	767.16
317203393	PHONICS FOR BLENDING CVC WORDS	6.00
317276835	SPED: SERIES OF UNFORTUNATE EVENTS BUNDL	20.00

Invoice Number	Description	Amount
317834143	THANKSGIVING NARRATIVE WRITING	2.99
Vendor Name	TEACHER SYNERGY LLC	28.99
12320544	THERAPY NOTES MONTHLY SUBSCRIPTION	69.00
Vendor Name	THERAPYNOTES, LLC	69.00
348681	TIME MANAGEMENT SYSTEM: MONTHLY	102.49
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	102.49
3075	*1597 MINI BUS INSPECTION	165.00
3076	*052997 BUS INSPECTION	165.00
3077	*311791 BUS INSPECTION	165.00
3078	*732497 BUS INSPECTION	165.00
3079	*311315 BUS INSPECTION	165.00
3080	*377686 BUS INSPECTION,DIAGN RELAY BOX	245.00
3081	*733943 BUS INSPECTION, DRIVE TIME	495.00
Vendor Name	TWIN VALLEY AUTOMOTIVE LLC	1,565.00
20251027STMT-GF	MONTHLY TRANSACTIONS	192.90
Vendor Name	US BANK	192.90
108299881	MONTHLY FUEL	1,357.64
Vendor Name	WEX BANK	1,357.64
Fund Number	01	74,025.73
Checking Account ID	1	74,025.73
14861859	MEAL ITEMS AND SUPPLIES	746.56
14869819	MEAL ITEMS	819.02
14878299	MEAL ITEMS	1,428.49
14886188	MEAL ITEMS AND SUPPLIES	865.82
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	3,859.89
1119230	(300) MILKS	139.67
1119231	(27) MILKS	21.60
1119327	(1150) MILKS	534.63
1119328	CREDIT: (22) 1% UNFLAVORED MILKS	(9.96)
1119441	(27) MILKS	21.60
1119535	(954) MILKS	461.93
1119645	(377) MILKS	183.78
1119646	CREDIT: (50) 1% UNFLAVORED MILKS	(22.65)
1119744	(1154) MILKS	558.15
1119749	CREDIT: (2) 1% UNFLAVOR MILKS, (36) CHOC	(18.14)
1119865	(300) MILKS	141.51
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	2,012.12
20251101-376LF	MEAL ITEMS	145.83
Vendor Name	RIGHTWAY GROCERY	145.83
661601470	MEAL ITEMS AND SUPPLIES	636.81
661604642	MEAL ITEMS	126.36
661606469	SUPPLIES: KNIFE SET	22.16
661625040	MEAL ITEMS	1,712.24
661627771	MEAL ITEMS	150.44
661627772	MEAL ITEMS	62.51

Invoice Number	Description	Amount
Vendor Name	SYSCO LINCOLN	<u>2,710.52</u>
4540134	MEAL ITEMS AND SUPPLIES	2,030.78
4944215	MEAL ITEMS AND SUPPLIES	1,413.51
5957889	CREDIT: (2) CS TRKY LNK SAUSAGE	<u>(52.86)</u>
Vendor Name	US FOODS	<u>3,391.43</u>
Fund Number	06	<u>12,119.79</u>
Checking Account ID	6	<u>12,119.79</u>

Franklin Public School
11/10/2025 05:02 PM

Board Report - For Board
ADDITIONAL

Page: 1
User ID: HERMARC

Invoice Number	Description	Amount
1433285	FSA PARTICIPANT MONTHY FEE OCTOBER 1-31	44.00
Vendor Name	OMNIFY	<hr/> 44.00
376718A	MOWER: TURFGARD, FILTERS	63.22
Vendor Name	R & R SALES & SERVICE	<hr/> 63.22
Fund Number	01	<hr/> 107.22
Checking Account ID	1	<hr/> 107.22

RESOLUTION

WHEREAS, Megan Antholz was elected as a member of the Franklin Public Schools Board of Education for a term beginning November 2024 and ending during the school board meeting held January 2029; and

WHEREAS, on October 13, 2025, Megan Antholz resigned as a board member, and the board accepted that resignation on October 23, 2025, thereby creating a vacancy; and

WHEREAS, NEB. REV. STAT. 32-570(3) provides for the remaining members of the board to fill the vacancy by appointment of a qualified registered voter by the remaining members of the board for the remainder of the unexpired term; and

WHEREAS, the board provided advance publicized notice of the meeting to be held on November 10, 2025 to appoint a new member to fill the vacancy; and

WHEREAS, the individual is a qualified registered voter of the district and has expressed an interest in school affairs; and

NOW, THEREFORE BE IT RESOLVED as follows:

1. That after due consideration of the qualifications of the candidates and any public comments received, the board appoints Erica Dorn to the Franklin Public Schools Board of Education for a term ending during the school board meeting held January 2029.
2. The board secretary shall cause a copy of this resolution to be filed with the Secretary of State or county or township clerk.

ADOPTED this 10th day of November, 2025

Franklin Public Schools Board of Education

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

**2004
Oath of Office**

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

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

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

Adopted on: August 10, 2020

Revised on: _____

Reviewed on: _____



ELEMENTARY PRINCIPAL REPORT

FROM MRS. SIMMONS

November 2025

90 Day Plan
(91 Days)

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.

Commitment and Goals:

- 1: Relationships
- 2: Foster a Safe and Inclusive School Climate
- 3: Support High-Quality Instruction
- 4: Lead with Purpose and Transparency

Phase 1: Pre-Entry (Days 1-14)

1. Initial Research and Preparation (Organizational Leadership)
2. Establish Relationships (Relational Leadership)
3. Prepare Inservice/Beginning of the Year (Instructional Leadership)

Phase 2: Entry (Day 15-45)

1. Assessment and Analysis (Instructional Leadership)
2. Review Shared Vision and Goals (Instructional Leadership)

Phase 3: Implementation (Days 46-75)

1. Strategic Planning (Instructional and Relational Leadership)
2. Build Capacity (Instructional and Relational Leadership)

Phase 4: Stabilization (Days 76-90)

1. Monitoring progress and using data and feedback to refine strategies, strengthen instruction, and enhance relationships. (Instructional and Relational Leadership)
2. Celebrating progress, reinforcing our shared vision, and building systems that sustain growth and continuous improvement to sustain momentum (Relational Leadership)

	<ul style="list-style-type: none"> ● Safety Team/Crisis Team <ul style="list-style-type: none"> ○ A lockdown and evacuation drill was held on 10/20 with support from Franklin County Sheriff's Office. The safety team identified what went well and a few refinements for future drills and shared them out to staff. ○ The 2nd Quarter Safety Team Meeting was held on 10/22. ○ The Crisis Team participated in a Psychological First Aid Training on 10/28, led by Mrs. Simmons ● Professional Learning: <ul style="list-style-type: none"> ○ K-5 teachers continue to complete Volume 1 of 2 in LETRS training. (Mrs. Simmons, Mrs. Sindt, Mrs. James, Mrs. Marks, Mrs. Saathoff, Ms. Godtel, Mrs. Scott, Mrs. Pritchard) <ul style="list-style-type: none"> ■ LETRS (Language Essentials for Teachers of Reading and Spelling) is professional learning that equips teachers with research-based strategies to teach reading, spelling, and language comprehension to all students. ○ Nov. 8th-9th a 2nd Cohort of staff members attended Restorative Practice Training (Mrs. Stratman, Mrs. Siel, Mrs. Nortje, and Mrs. Hubbard) ● Upcoming Events: <ul style="list-style-type: none"> ○ 11/11 - Veteran's Day Program ○ 11/12 - Foundational Restorative Practice Training #2 (Mrs. Simmons) ○ 11/12 - Staff Professional Development: Values, Mission, and Vision ○ 11/21 - Operationalizing School Safety Training (Ms. Woodis, Mrs. Siel, Mrs. Simmons, and Jan)
<p>Actions</p>	<p>10/14 - Observation 10/14 - Post-Observation mtg. 10/14 - Threat Assessment Planning and Reviewing processes 10/15 - Post-Observation mtg. 10/15 - Elem. 3-5 MTSS mtg. 10/15 - C4K mtg. 10/16 - Observation 10/16 - Post-Observation mtg. 10/16 - Admin./Counselor/LMHP mtg. 10/16 - 1184 mtg. 10/16 - IEP mtg. 10/20 - Observation 10/20 - Admin Team mtg. 10/20 - Assisted Lockdown and Evacuation Drill 10/21 - ESU 11 Principal mtg. 10/21 - IEP mtg. 10/21 - Post-observation mtg. 10/22 - Safety Team mtg. 10/22 - Assisted Fire Drill 10/22 - Student Service mtg.</p>

	<p>10/23 - Mentor/Coaching Support mtg. 10/27 - Admin. Team mtg. 10/27 - SAT/504 mtg. 10/28 - Led PFA/Crisis Team Training 10/28 - Post-Observation mtg. 10/29 - Elem. PLC mtg. 10/30 - PreSchool Leadership Mtg. 10/31 - Student Service mtg. 11/3 - 504 mtg. 11/4 - two IEP mtgs. 11/4 - Observation 11/5 - two Observations 11/5 - K-2 MTSS mtg. 11/5 - Sub for 6th Gr. Music 11/6 - Assisted Fire Drill 11/6 - SPED monthly mtg. 11/7 - Mentor/Coaching Support mtg. 11/7 - Sub for HS Band 11/7 - Admin. Team mtg. 11/7 - Post-Observation mtg.</p>
--	--



6th - 12th Principal Report
Mrs. Christie Stratman
November 10, 2025

SCIENCE OF READING TRAINING

Lynn Sidman, Kenneth Kadusale, and I are participating in *The Science of Reading: Upper Elementary and Secondary* course, designed to strengthen literacy instruction and promote equitable outcomes for all students.

The course focuses on four evidence-based core practices of high-quality literacy instruction:

1. Foundational Skills
2. Complex Text
3. Building Knowledge
4. Evidence-Based Writing and Discussion

Participants learn the research supporting these practices and explore how to apply them effectively in the classroom. The course also provides strategies for teaching and assessing literacy in ways that build on the strengths of multilingual learners (MLLs) and neurodivergent students. By participating in this program, teachers gain tools to deliver high-quality, equitable literacy instruction across upper elementary and secondary classrooms.

Sophomores Connect the Dots

The sophomores travelled to Holdrege to participate in the ESU 11's "Connect the Dots". Students were allowed to explore future possibilities by considering different professions, including those that require further education, apprenticeships, and on-the-job training. Professionals from various businesses and colleges were available to meet with students and answer any questions they might have about the profession.

Crisis Team Training

On October 28th, the Franklin Public Schools Crisis Team participated in a training session led by their very own Kelly Simmons. During the training, the team learned about the different roles required during a crisis and worked together to identify which roles each member could serve. The purpose of this training is to strengthen the team's ability to respond effectively to emergencies and support student safety. The ultimate goal is to equip all members with the knowledge and confidence needed to manage crises with care and professionalism.

Restorative Practices

Ale' Siel, Emma Nortje, Brooke Hubbard, and Mrs. Stratman recently attended Restorative Practices Training at the Archway in Kearney. They are the second group of Franklin staff members to receive this training, which focuses on building and repairing relationships within the school community.

Restorative practices use tools like circles and conferences to address conflict, promote accountability, and strengthen connections among students and staff. These strategies help create a more positive school climate, support equity, and build social-emotional skills across our classrooms.

Fall Sports Recap

The fall sports season has come to an end, showcasing tremendous growth and promise for the future of Franklin athletics. The Franklin Flyers football team made an impressive run, advancing to their first state playoff game in many years. The Flyers faced the Hitchcock County Falcons and ended their season with a final score of 42–14.

The Lady Flyers volleyball team also had a strong showing, defeating Bertrand High School 3–1 in the opening round of the subdistrict tournament on Monday, October 27, 2025. Their season concluded the following day with a hard-fought match against Cambridge High School, where the Flyers fell 0–3.

In cross country, Franklin Flyer Carter Trambly, a four-time state qualifier, capped off an outstanding high school career, finishing with a time of 10:55.14. His dedication and success have set a strong example for future athletes.

The esports team is in the process of determining their qualifiers for the state competition on November 22nd in Fremont.

The Franklin FFA team qualified for the State Land Judging Contest and represented our school proudly! The team placed **27th out of 48 teams** in a highly competitive field of **203 participants**.

Individual Results: **Isaac Haack** – 39th place (White Ribbon), **Jace Bonham** – 101st place, **Jacob Wagoner** – 127th place, and **Steel Marks** – 135th place.

ACTIVITIES

10/14/25	Volleyball Supervisor @ Silver Lake
10/15/25	Supervisor "Connect the Dots" Sophomores in Holdrege
10/16/25	1184 Meeting
10/16/25	Supervise Football vs Axtell
10/17/25	District Assessment Coordinator Meeting
10/18/25	Supervise TVC VB Tournament @ Home
10/20/25	Supervise TVC VB Tournament @ Home
10/22/25	Observe Teacher
10/22/25	Parent/Student Meeting
10/23/25	Supervise State FB Game in Trenton
10/27/25	Supervise SubDistrict VB game @ Cambridge
10/28/25	Crisis Team Training
10/28/25	Supervise SubDistrict VB game @ Cambridge
10/29/25	IEP LEA REP
11/03/25	Restorative Practices
11/04/25	Restorative Practices
11/06/25	Monthly Sped Meeting
11/07/25	Threat Assessment
11/10/25	Driving One Act Set to Wilcox/Hildreth

Other IEP/MDT/SAT/MTSS meetings.

Several 504/IEP/MDT Meetings.

FRANKLIN PUBLIC SCHOOLS

SUPERINTENDENT'S REPORT

Mrs. Shelley Kahrs



Annual Audit

Dana F. Cole and Company, LP, has sent us the final copies of the audit for you to review. Included are the two letters addressed to the board of education that follow the protocol of the auditing process.

Superintendent Contract

Section 2. Renewal of Contract: If a Board representative does not notify the Superintendent in writing on or before the seventh day following the regular December 2025 Board meeting (and each December thereafter) of the Board's intention to consider the nonrenewal or amendment of this contract, the contract shall automatically renew for a period of one (1) year, beginning on the expiration date specified in Section 1 of the contract.

Section 1 states that the Superintendent shall be employed for a period of two years beginning on July 1, 2025, and expiring on June 30, 2027

It is required that I remind the Board in writing of this provision no later than its regular November meeting of each year of this contract. The renewal of the Superintendent's employment contract is an agenda item at the regular December board meeting during each year of the contract.

State Education Conference

Who will be riding in a school van? Driving on your own? Lori, Harley, Derek, and I will be attending. The Pre-conference sessions start at 1:00 on Wednesday, November 19th. Do we want to leave from the school at 9:00 am?

We are registered for the Preconference on Wednesday and the conference on Thursday and Friday. We are also registered for Continental Breakfast on Thursday and Friday, and lunch on Thursday.

Superintendent Evaluation

Everyone was able to complete my evaluation except Megan. Harley may have received the final evaluation. Policy 4057



FRANKLIN PUBLIC SCHOOLS

SUPERINTENDENT'S REPORT

Mrs. Shelley Kahrs



Meetings or Activities:

October 14th: Vocovision Zoom on staffing/Mrs. Simmos
October 15th: C4K Committee Meeting at City Hall
October 16th: Safety Summit, Yandas light training, Threat Assessment meeting, and 1184 meeting.
October 16th: Football home
October 17th: AQUEST review
October 18th: TVC Volleyball all day
October 20th: TVC Volleyball finals
October 20th: Lockdown/Evacuation/Debrief
October 20th: Administration Team Meeting
October 21st: Volleyball Tri at home
October 22nd: ESU Executive Meeting
October 22nd: Safety team Meeting
October 23rd: Board Meeting
October 23rd: State Football Playoff
October 27th: NCSA Zoom meeting
October 27th: Administrative Team Meeting
October 28th: Negotiations Meeting
October 28th: Psychological First Aid (PFA) Training
October 30th: All Staff Meeting
November 2nd: Attended Parade of Lights
November 3rd: Planning Region Team Meeting PK SPED
November 6th: Maintenance of Effort MOE Workshop
November 7th: Vocovision Zoom Meeting
November 7th: Administrative Team Meeting

Total Days this School Year: 101
Total Hours: 1094

Mrs. Shelley Kahrs, Superintendent
1001 M Street Franklin, NE 68939
shelley.kahrs@fpsflyers.org

