

Regular September 14 Board Meeting

Monday, September 14, 2015 8:30 PM

1. Call the meeting to order
2. Roll Call
3. Verification of Open Meetings Act Notice
4. Verification of publication of meeting notice
5. Consider and approve the current board meeting agenda
Motion to approve the current month's board meeting agenda as presented passed with a motion by Raquel Felzien and a second by Scott Herrick.
Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea
6. Action Items
 - 6.1. Consent Agenda
Motion to approve consent agenda passed with a motion by Kim Molzahn and a second by Les Sidlo.
Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea
 - 6.1.1. Minutes of previous meetings
 - 6.1.2. Monthly Financial Report
 - 6.1.3. Claims
 - 6.1.4. Consider and approve declaring items as surplus for immediate disposal or sale as discussed
 - 6.1.5. Consider and approve payment in the amount of \$3,450.00 from the Depreciation Fund to Knehans Auto Body.
 - 6.2. Consider and approve payment to R & R Sales in the amount of \$44.71.
Motion to approve payment to R & R Sales in the amount of \$44.71 passed with a motion by Raquel Felzien and a second by Kim Molzahn.
Scott Herrick: Abstain (With Conflict), Raquel Felzien: Yea, James Haussermann: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea
 - 6.3. Recognize the Franklin Teacher's Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2017-18 contract year.
Motion to recognize the Franklin Teacher's Association as exclusive bargaining agent for the district's non-supervisory certificated staff and authorize superintendent to send letter stating recognition. passed with a motion by Les Sidlo and a second by Scott Herrick.
Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea
 - 6.4. Consider and approve purchase of 60 - 11" MacBook Air laptops for the elementary.
Motion to approve purchase of 60 - 11" MacBook Airs laptops for the elementary. passed with a motion by Kim Molzahn and a second by Les Sidlo.
Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea
 - 6.5. Consider and Approve 2015-16 Franklin Public School's Budget

Motion to approve 2015-16 Franklin Public School's budget. passed with a motion by Les Sidlo and a second by Raquel Felzien.

Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea

6.6. Consider and approve 2015-16 Property Tax Request

Motion to approve the 2015-16 Property Tax Request of \$4,684,343.39 with a Tax Rate of .958642 passed with a motion by Scott Herrick and a second by Kim Molzahn.

Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea

6.7. Consider and approve the Board-Superintendent Operating Protocol Summary

Motion to approve the Board-Superintendent Operating Protocol Summary passed with a motion by Raquel Felzien and a second by Scott Herrick.

Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea

6.8. Consider and approve the 2015-16 Superintendent Goals

Motion to approve the 2015-16 Superintendent Goals passed with a motion by Kim Molzahn and a second by Les Sidlo.

Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea

6.9. Consider and Approve repair/replacement of parts for the heating and air conditioning system for the alternate gym.

Motion to approve the repair/replacement of parts for the heating and air conditioning system for the alternate gym. passed with a motion by Scott Herrick and a second by James Haussermann.

Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea

6.10. Consider and approve purchase of Apple remote desktop for 25 licenses.

Motion to approve purchase of 25 apple remote desktop licenses for \$39.99 each for a total of \$999.75 passed with a motion by Les Sidlo and a second by Raquel Felzien.

Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea

6.11. Consider and Approve purchase of 3 self storing end rails on the right hand of the West bank of bleachers in the main gym for \$1,208.00 plus shipping.

Motion to approve installing self storing end rails from Lee French Bleacher Repair for \$1,208.00 plus shipping. passed with a motion by Raquel Felzien and a second by Kim Molzahn.

Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea

7. Discussion Items

7.1. ACE August Recipients Recognition

7.2. Presentation of the yearbooks to the 2015 School Board Members by Ms. Lynn Sidman and the yearbook students.

7.3. Presentation by FFA students who attended the Washington Leadership Conference.

8. Visitor Comments

9. Elementary Principal's Report

10. Secondary Principal/Activities Director's Report

11. Superintendent's Report
12. Positive Comments
13. Adjournment

At 9:37 pm passed with a motion by Raquel Felzien and a second by Scott Herrick.

Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea

Franklin Public Schools Board Of Education Meeting Minutes

Regular August 26 Board Meeting

August 26, 2015 @ 12:00 PM

Elementary Principal's Office Franklin Public Schools

Board Members Present & Absent

Attendance Taken at 12:42 PM:

Present Board Members:

Raquel Felzien
James Haussermann
Scott Herrick
Les Sidlo

Absent Board Members:

Kim Molzahn
John Siel

1. Call the meeting to order

Discussion:

The regular, August 26, 2015, meeting of the Franklin Public School Board was opened at 12:42 PM.

2. Roll Call

3. Verification of Open Meetings Act Notice

Discussion:

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

4. Verification of publication of meeting notice

Discussion:

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

5. Consider and approve the current board meeting agenda

Motion Passed: Motion to approve the current month's board meeting agenda as presented passed with a motion by Les Sidlo and a second by Scott Herrick.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Absent
Les Sidlo	Yes
John Siel	Absent

6. Action Items

6.1. Consent Agenda

Motion Passed: Motion to approve consent agenda passed with a motion by Scott Herrick and a second by James Haussermann.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Absent
Les Sidlo	Yes
John Siel	Absent

6.1.1. Minutes of previous meetings

6.1.2. Monthly Financial Report

6.1.3. Claims

6.1.4. Consider and approve payment in the amount of \$2,027.00 from the depreciation fund to Electrostatic Painting.

6.1.5. Consider and approve payment in the amount of \$22,651.00 from the depreciation fund to Omaha Stage Equipment, Inc..

6.1.6. Consider and approve payment in the amount of \$3,149.86 from the Special Buildings Fund to CEI.

6.1.7. Consider and approve payment in the amount of \$6,561.00 from the Special Building Fund to CEI.

6.1.8. Consider and approve transfer of \$28,040.34 from general fund to the activity fund.

6.2. Consider and approve upgrades to the Software Unlimited Inc. with Option 1 moving to an iCloud based system and Option 2 moving to an iCloud based system with the addition of the Web Link - hosted module.

Motion Passed: Motion to approve Option #2 for the upgrade to the Software Unlimited Inc. system. passed with a motion by Les Sidlo and a second by Scott Herrick.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Absent
Les Sidlo	Yes
John Siel	Absent

7. Discussion Items

8. Visitor Comments

9. Positive Comments

10. Adjournment

Motion Passed: passed with a motion by Scott Herrick and a second by James Haussermann.

Raquel Felzien	Yes
James Haussermann	Yes
Scott Herrick	Yes
Kim Molzahn	Absent
Les Sidlo	Yes
John Siel	Absent

General Fund

August 31, 2015

Check Beginning Balance

	7/31/15	\$1,177,483.80	
		Claims for 08/10/15 Meeting	(\$120,634.30)
		Claims for 08/26/15 Meeting	(\$60,981.09)
		August Local PPd Claims	(\$36,465.32)
		August Payroll	(\$278,504.05)
		CD 34800	(\$300,000.00)
		Lunch Fund Reim for August Payroll	\$3,621.79
		Dir Dep's, Deposits & Int-August	\$79,955.61
		Voided check from 04/2014	\$50.00
		End of Month Checking Balance	\$464,526.44

incl. Act Fund Xfer

	7/31/15	\$620,291.26
	8/26/15 CD 34800	\$300,000.00
	08/2015 Interest	\$108.69

8/31/15 \$920,399.95

Total General Fund 8/31/15 \$1,384,926.39

	Checking FSB 8/31/15	\$536,115.95
	Less Outstanding checks	(\$71,589.51)
	Plus Outstanding Deposits	\$0.00
	8/31/15	\$464,526.44

FSB	CD # 33723	\$106,862.78	9/30/15 3 Mths
FSB	CD # 34032	\$316,547.98	10/1/15 6 Mth
FSB	CD # 34800	\$300,000.00	
SCSB	CD # 402352	\$122,956.79	8/1/15 Mthly
SCSB	CD # 402354	\$74,032.40	8/1/15 Mthly
	Investment Total 8/31/15	\$920,399.95	

Recon Total 8/31/15 \$1,384,926.39

Fund: 01 GENERAL FUND						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1110	LOCAL PROPERTY TAX	3,831,880.00	21,230.32	3,369,467.84	87.93	462,412.16
01 1115	CARLINE TAX	0.00	0.00	198.06	0.00	(198.06)
01 1125	MOTOR VEHICLE TAX	145,000.00	7,821.90	135,290.22	93.30	9,709.78
01 1240	TUITION REC FROM INDIVID - SP ED	500.00	0.00	0.00	0.00	500.00
01 1270	PRE-SCHOOL TUITION	0.00	0.00	3,420.00	0.00	(3,420.00)
01 1410	INTEREST	10,000.00	325.21	6,095.49	60.95	3,904.51
01 1610	LOCAL LICENSES AND FEES	1,000.00	0.00	1,290.00	129.00	(290.00)
01 1620	POLICE COURT FINES	0.00	272.00	747.00	0.00	(747.00)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	1,500.00	0.00	(1,500.00)
01 1990	OTHER LOCAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	3,988,380.00	29,649.43	3,518,008.61	88.21	470,371.39
01 2110	COUNTY FINES AND LIC. FEES	5,000.00	974.27	8,336.20	166.72	(3,336.20)
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	1,720.32	0.00	(1,720.32)
	Subtotal: COUNTY AND ESU RECEIPTS	5,000.00	974.27	10,056.52	201.13	(5,056.52)
01 3110	STATE AID	568,489.00	0.00	568,488.74	100.00	0.26
01 3120	S.P.E.D.	253,368.00	0.00	294,689.00	116.31	(41,321.00)
01 3125	SPECIAL ED TRANSPORTATION SCHOOL AGE	2,500.00	0.00	0.00	0.00	2,500.00
01 3130	HOMESTEAD EXEMPTION	0.00	5,434.02	32,604.12	0.00	(32,604.12)
01 3131	RELIEF TO PROPERTY TAX	0.00	0.00	177,501.26	0.00	(177,501.26)
01 3135	HIGH ABILITY LEARNERS	3,500.00	0.00	4,348.00	124.23	(848.00)
01 3180	PRO-RATE MOTOR VEHICLE	5,000.00	0.00	7,963.61	159.27	(2,963.61)
01 3200	STATE APPORTIONMENT	30,000.00	0.00	41,095.69	136.99	(11,095.69)
01 3300	IN-LIEU OF SCH. LAND TAX	0.00	420.53	11,872.56	0.00	(11,872.56)
01 3500	STATE CATEGORICAL PROGRAMS	25,000.00	0.00	0.00	0.00	25,000.00
01 3510	EDUC INNOVATION FUNDS-Coor School Health	0.00	0.00	0.00	0.00	0.00
01 3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	4,000.00	0.00	(4,000.00)
01 3540	EARLY CHILDHOOD	0.00	0.00	36,067.00	0.00	(36,067.00)
01 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE RECEIPTS	887,857.00	5,854.55	1,178,629.98	132.75	(290,772.98)
01 4200	TITLE I	75,000.00	0.00	21,337.00	28.45	53,663.00
01 4310	TITLE IIA	20,000.00	0.00	13,639.00	68.20	6,361.00
01 4315	TITLE II, PART B NCLB	0.00	0.00	0.00	0.00	0.00
01 4320	Innovation Ed Prog(Include NCLB TitleV)	0.00	0.00	0.00	0.00	0.00
01 4404	IDEA BASE	1,000.00	0.00	26,232.00	2,623.20	(25,232.00)
01 4406	IDEA PRESCHOOL(619) BASE ALLOCATION	0.00	0.00	972.00	0.00	(972.00)
01 4410	IDEA ENROLLMENT/POVERTY	0.00	0.00	40,845.00	0.00	(40,845.00)
01 4450	MEDICAID IN SCHOOLS	10,000.00	0.00	7,202.26	72.02	2,797.74
01 4455	MEDICAID ADMIN. ACTIV.	50,000.00	1,663.57	8,135.89	16.27	41,864.11
01 4593	IDEA ENROLLMENT POVERTY	0.00	0.00	0.00	0.00	0.00
01 4599	FED STIMULUS/STATE AID	0.00	0.00	0.00	0.00	0.00
01 4610	ARRA: IDEA PART B(611) ENROLL/POV	0.00	0.00	0.00	0.00	0.00
01 4630	ARRA: IDEA PRESCHOOL(619) ENROLL/POV	0.00	0.00	0.00	0.00	0.00
01 4690	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	5,000.00	0.00	0.00	0.00	5,000.00
01 4810	ARRA TITLE I PART D	0.00	0.00	0.00	0.00	0.00
01 4850	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	3,856.08	0.00	(3,856.08)
01 4940	HEAD START	0.00	0.00	150.00	0.00	(150.00)
01 4960	DRUG FREE SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4985	TITLE II PART D	0.00	0.00	0.00	0.00	0.00
01 4990	OTHER FEDERAL CATEGORICAL RECEIPTS	0.00	0.00	2,346.09	0.00	(2,346.09)
01 4992	REAP	30,000.00	0.00	33,960.00	113.20	(3,960.00)
	Subtotal: FEDERAL RECEIPTS	191,000.00	1,663.57	158,675.32	83.08	32,324.68
01 5200	LONG TERM LOANS	0.00	0.00	0.00	0.00	0.00

Revenue Summary Report
 Processing Month: 08/2015
 Regular; Processing Month 08/2015

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 5300	INSURANCE ADJUSTMENTS	0.00	0.00	8,933.00	0.00	(8,933.00)
01 5400	SALE OF PROPERTY	500.00	0.00	1,653.37	330.67	(1,153.37)
01 5500	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE REC.	500.00	0.00	3,850.50	770.10	(3,350.50)
Subtotal: NON-REVENUE RECEIPTS		1,000.00	0.00	14,436.87	1,443.69	(13,436.87)
Fund Total:		5,073,237.00	38,141.82	4,879,807.30	96.19	193,429.70

Lunch Fund

August 31, 2015

Balance on hand:	7/31/15	\$42,338.10
Receipts:	Meals, milk & juice	\$9,969.25
	Transfer from General Fund	\$0.00
	Fed Reim	\$0.00
	State Reim	\$0.00
	Interest Checking	\$5.69
Misc Deposits AF Reim's to Lunch		\$0.00
	Disbursements	(\$679.94)
	Payroll Reim to GF	(\$3,621.79)

Balance on hand:	8/21/15	\$48,011.31
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Reconciliation:

FSB

Super Now Acct Ckg	\$48,011.31
plus outstanding deposits	\$0.00
less outstanding checks	\$0.00

Recon Total	8/31/15	\$48,011.31
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O/S claims, estimate due	\$0.00
Payroll Estimates	(\$8,000.00)
outstanding Receipts	
Net Estimate Cash Resource	\$40,011.31

Building Fund

August 31, 2015

Balance on hand:	7/31/15	\$16,476.50
Receipts:	Interest	\$2.10
	Misc	\$9.88
Disbursements:		<u>(\$9,710.86)</u>
Balance on hand:	8/31/15	\$6,777.62

Reconciliation:	8/31/15	\$16,488.48
FSB Super Now Acct Ckg		\$0.00
less outstanding cks		<u>(\$9,710.86)</u>
Recon Total	8/31/15	\$6,777.62

Depreciation Fund

August 31, 2015

Balance on hand:	7/31/15	\$67,408.77
Receipts:		\$0.00
Disbursements:	Claims	<u>(\$52,907.44)</u>
Balance on hand:	8/31/15	\$14,501.33
End Balance		\$14,501.33

Reconciliation:		
FSB Checking	7/15/15	\$87,559.71
plus outstanding dep		\$0.00
less outstanding cks		<u>(\$73,058.38)</u>
Recon Total	8/31/15	\$14,501.33
End Balance		\$14,501.33

Employee Benefit/Unemployment Ins Fund

August 31, 2015

Balance on hand:	7/31/15	\$3,460.07
Receipts:	Interest	\$0.29
Disbursements:		<u>\$0.00</u>
Balance on hand:	8/31/15	\$3,460.36
	6/30/15	\$3,917.32
	Interest	<u>\$0.00</u>
	8/31/15 Investments	<u>\$3,917.32</u>
Recon Total	8/31/15	\$7,377.68

Reconciliation:	8/31/15		Matures
FSB Checking Account		\$3,460.36	
Less Outstanding Ck		\$0.00	
Plus Outstanding Deposits		<u>\$0.00</u>	
	8/31/15	\$3,460.36	
FSB CD#33386		\$3,917.32	6 Mths
Investment 7/31/15		\$3,917.32	
Recon Total	8/31/15	\$7,377.68	

Cafeteria Plan

August 31, 2015

Balance on hand:	7/31/15	\$47,743.32
Receipts:	Transfer from General Fund for 2014-15SY	
	Reim from Employees Payroll-August	\$3,249.98
	Reim from Employees Non-Qualified Exp	\$0.00
	Debit Card Expense Reimb	\$0.00
Disbursements:	Claims Checks for 2014-2015 SY	(\$6,544.00)
	Reimb GF for 2014-15 Start-up	(\$41,459.76)
AMGL & Employees	Non-Qualified fee	\$0.00
	Claims Debit Cards	(\$74.87)
Balance on hand:	8/31/15	\$2,914.67

Reconciliation:		
FSB Checking	8/31/15	\$4,023.43
	less outstanding receipts	\$0.00
	less outstanding chks	(\$1,108.76)
Recon Total	8/31/15	\$2,914.67

Activity Fund

		August 31, 2015	
Balance on hand:	7/31/15	\$51,925.53	
Receipts:	Dep/Interest	\$32,161.36	
Disbursements: July		(\$4,222.34)	
	Void 2013 O/S ck	\$50.00	
Checking Account Balance	8/31/15		\$79,914.55
	7/31/2015 Investments	\$21,016.06	
	Interest		
	8/31/15		\$21,016.06
Total Activity Fund Balance			\$100,930.61
Reconciliation:			
FSB	Now Acct Ckg	\$80,453.11	
	Plus Outstanding Dep	\$0.00	
	Less Outstanding Ck	(\$538.56)	
Recon Total	8/31/15		\$79,914.55
	CD #404519		\$21,016.06
Recon Total	8/31/15		\$100,930.61

Regular; Beginning Month 08/2015; Processing Month 08/2015; Active Chart of Account Number True; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0001	ATHLETICS	(15,589.24)	1,548.82	17,138.06	0.00	0.00
05 704 0002	CAMPS	5,370.00	0.00	0.00	0.00	5,370.00
05 704 0003	CROSS COUNTRY	258.53	0.00	196.00	0.00	454.53
05 704 0004	BASKETBALL/BOYS	624.04	0.00	0.00	0.00	624.04
05 704 0005	BASKETBALL/GIRLS	247.75	0.00	0.00	0.00	247.75
05 704 0006	Football	1,928.23	0.00	0.00	0.00	1,928.23
05 704 0007	GOLF	1,032.45	0.00	0.00	0.00	1,032.45
05 704 0008	TRACK/GIRLS	1,711.68	0.00	0.00	0.00	1,711.68
05 704 0010	VOLLEYBALL	5,265.05	310.53	136.00	0.00	5,090.52
05 704 0011	WRESTLING	998.91	0.00	0.00	0.00	998.91
05 704 0015	ANNUAL	(3,350.78)	0.00	3,350.78	0.00	0.00
05 704 0016	BAND	791.36	0.00	0.00	0.00	791.36
05 704 0017	CHEER SQUAD	(1,021.61)	0.00	1,021.61	0.00	0.00
05 704 0019	CONCESSIONS	(1,755.22)	0.00	1,755.22	0.00	0.00
05 704 0020	FCLA	473.73	0.00	220.41	0.00	694.14
05 704 0021	FFA	9,082.86	390.73	100.00	0.00	8,792.13
05 704 0022	FOREIGN LANGUAGE	1,492.58	0.00	0.00	0.00	1,492.58
05 704 0023	FRESHMAN	444.16	0.00	0.00	0.00	444.16
05 704 0024	JUNIORS	1,338.60	61.72	(29.28)	91.00	1,338.60
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00	0.00
05 704 0026	NHS	5,939.33	0.00	0.00	0.00	5,939.33
05 704 0027	OM/GIFTED	(613.67)	0.00	613.67	0.00	0.00
05 704 0028	SCIENCE CLUB	320.10	0.00	0.00	0.00	320.10
05 704 0029	SENIORS	941.01	0.00	0.00	0.00	941.01
05 704 0030	SOPHMORES	426.88	0.00	0.00	0.00	426.88
05 704 0031	STUDENT COUNCIL	(288.92)	0.00	288.92	0.00	0.00
05 704 0032	VOCAL	402.00	390.00	438.51	0.00	450.51
05 704 0034	CAPS/GOWNS	1,818.80	0.00	0.00	0.00	1,818.80
05 704 0037	GREENHOUSE	9,544.98	0.00	0.00	0.00	9,544.98
05 704 0038	COURTESY	1,312.93	0.00	650.00	0.00	1,962.93
05 704 0039	ELEMENTARY TEACHERS	15,240.45	771.90	1,320.00	0.00	15,788.55
05 704 0040	INDUSTRIAL ARTS	1,536.00	168.81	0.00	0.00	1,367.19
05 704 0041	INVESTMENTS	21,016.06	0.00	18.49	(18.49)	21,016.06
05 704 0043	LIBRARY	103.99	0.00	0.00	0.00	103.99
05 704 0046	SPECIAL PROJECTS	10,194.69	317.00	118.20	0.00	9,995.89
05 704 0047	SPEECH/DRAMA	(3,320.07)	212.83	3,532.90	0.00	0.00
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	(1,178.30)	0.00	1,178.30	0.00	0.00
05 704 0050	IND ARTS/DONATIONS	169.45	0.00	0.00	0.00	169.45
05 704 0051	QUIZ BOWL	(41.06)	0.00	41.06	0.00	0.00
Fund Total: 05		72,941.59	4,172.34	32,088.85	72.51	100,930.61

Franklin Public Schools
Board of Education
District 506
Franklin, Nebraska 68939

Special Hearing for 2015-2016 Budget Hearing 8:00 PM

Special Hearing for 2015-2016 Tax Request Hearing 8:15 PM

Regular September Meeting 8:20 PM

Monday – September 14th, 2015

**Franklin Public Schools Media Center
(1001M St, Franklin, NE)**

BILLS COMMITTEE: Raquel & Les (August & September)

Knehans Auto Body – Depr Fund - \$3450 – gym rails

R & R Sales – General - \$44.71 – repairs

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
<u>Checking</u>		1		
Checking		Fund: 01 GENERAL FUND		
	9926393	A-1 REFRIGERATION	08/28/2015	80.00
01 2620 314 0		HEATING WORK, Alt Gym	80.00	
		Vendor Total:		80.00
	033158	ADVANTAGE COMPANIES LLC, THE	08/31/2015	18.00
01 2510 690 0		MISCELLANEOUS, vault storage	18.00	
		Vendor Total:		18.00
	6773-189608	ALMQUIST M.G. & LUTH, P.C.	08/20/2015	177.00
01 2510 660 0		DATA PROCESSING, August Flex	177.00	
		Vendor Total:		177.00
	22	ALPHA REHABILITATION PC	08/31/2015	475.42
01 4450 313 1		Puch Srvs, PUPIL SERVICES, OT B Wagner	161.10	
01 4450 313 1		Puch Srvs, PUPIL SERVICES, Sp B Wagner	91.58	
01 4450 313 2		Puch Srvs, PUPIL SERVICES, Sp A Wagner	198.84	
01 4450 313 2		Puch Srvs, PUPIL SERVICES, OT A Wagner	23.90	
		Vendor Total:		475.42
4749Chad	15292	ASK SUPPLY CO., LLC	08/27/2015	922.93
01 2610 410 0		SUPPLIES, Bathroom custodial	922.93	
		Vendor Total:		922.93
4770Shelley	15361	AWARDS USA	09/01/2015	345.00
01 1100 410 1		SUPPLIES, Elem Honors	345.00	
		Vendor Total:		345.00
	3327	BILL'S ELECTRIC	09/08/2015	865.49
01 2620 315 0		ELECTRICAL WORK, girls locker/gym	865.49	
		Vendor Total:		865.49
	20150824	CHARTER COMMUNICATIONS	08/24/2015	110.01
01 1100 382 2		DISTANCE ED, MBPS Optical Ethra Intra	514.26	
01 1100 382 2		DISTANCE ED, NE Universal	35.74	
01 1100 382 2		DISTANCE ED, NE Universal	(28.59)	
01 1100 382 2		DISTANCE ED, Erate	(411.40)	
		Vendor Total:		110.01
	20150826	CHASE CARD SERVICES	08/26/2015	8,861.35
01 2190 690 0		MISCELLANEOUS, Amazon Prime	99.00	
01 1100 417 2		BUSINESS, Evernote renewal	45.00	
01 2320 670 0		TRAVEL, PLC travel	573.20	

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>		<u>Amount</u>
01 2410 319 0		OTHER PROF SERVICES, PLC Institute	1,298.00	
01 1100 319 0		PROF. DEV., James, Cleveland, Janssen	1,947.00	
01 1200 319 0		PROF DEV, P Sindt	649.00	
01 1200 670 0		TRAVEL, P Sindt PLC	305.20	
01 1100 670 1		TRAVEL, James PLC	305.20	
01 1100 670 2		TRAVEL, Janssen, Cleveland, PLC	610.40	
01 2410 670 0		TRAVEL, PLC Kahrs,Boettcher	610.40	
01 1100 480 0		NON-CAP PURCH James,Sidman,Rockerproject	1,197.00	
01 2410 630 0		DUES, Boettcher ASCD	124.00	
01 2190 633 2		Dues/Entries/Fees-FFA, State Fair Entrrie	13.00	
01 1310 630 0		DUES/ENTRIES/FEES, Spelling Bee	118.00	
01 1100 418 2		Vo Ag, 1140Dave Suunto	189.00	
01 1100 410 2		SUPPLIES, Art/Science of Teaching	25.41	
01 1100 411 2		BAND, guitar pack	198.44	
01 1100 411 2		BAND, guitar method	100.89	
01 2310 690 0		MISCELLANEOUS, Bd Wksp	125.17	
01 2610 410 0		SUPPLIES, Custodial	8.54	
01 2320 630 0		ENTRIES/FEES, Labor Relations	215.00	
01 2310 319 0		OTHER PROF/TECH SERVICES, Rybacki	20.00	
01 1100 410 1		SUPPLIES, Marzano Training	42.25	
01 1100 410 2		SUPPLIES, Marzano Training	42.25	
		Vendor Total:		8,861.35
	20150831	CITY OF FRANKLN	08/31/2015	8,717.41
01 2610 322 0		ELECTRICITY, 7/15-8/15	7,777.90	
01 2610 323 0		WATER & SEWER, 7/15-8/15	465.50	
01 2610 324 0		GARBAGE DISPOSAL, 7/15-8/15	474.01	
		Vendor Total:		8,717.41
	2015August	CONRADT, CANDACE	08/24/2015	211.47
01 2610 410 0		SUPPLIES, custodial	23.94	
01 2320 670 0		MILEAGE, Labor Relations	187.53	
		Vendor Total:		211.47
	20150831	COOPERATIVE PRODUCERS INC.	08/31/2015	57.68
01 2610 410 0		SUPPLIES, weed spray	57.68	
		Vendor Total:		57.68
	20150825	CULLIGAN OF KEARNEY	08/25/2015	40.00
01 2610 410 0		SUPPLIES, cold/room temp cooler	40.00	
		Vendor Total:		40.00

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
01 2610 410 0	0000503	DUNCAN'S WELDING	08/31/2015	227.81
		SUPPLIES, Gym doors/railing iron	227.81	
		Vendor Total:		227.81
01 2320 530 0	2015 0828	EAKES INC.	08/28/2015	360.95
		FURNITURE AND EQUIPMENT, lock file cabin	360.95	
		Vendor Total:		360.95
01 1100 417 2	1-5694	ESU 11	08/03/2015	420.00
		BUSINESS, i safe renewal	420.00	
		Vendor Total:		420.00
01 453	2015-16Startup	FPS CAFETERIA PLAN	09/01/2015	16,779.84
		INS PAYABLE, 2015-16 Startup Flex	16,779.84	
		Vendor Total:		16,779.84
01 2750 336 0	2015 0828	FRANKLIN AUTO PARTS	08/28/2015	190.36
01 2610 410 0		GAS & OIL, filters/oil	30.35	
		SUPPLIES, building	160.01	
		Vendor Total:		190.36
01 2510 342 0	20150821	FRONTIER	08/21/2015	540.18
		TELEPHONE, 7/21-8/20	540.18	
		Vendor Total:		540.18
01 4990 420 0	01474539	GOODHEART WILLCOX PUBLISHER INC.	08/13/2015	2,402.04
		TEXTBOOKS, Essential Health	2,402.04	
		Vendor Total:		2,402.04
01 2510 350 0	197851	HASTINGS TRIBUNE	08/31/2015	40.00
		ADVERTISING/PRINTING, Fall Sports	40.00	
		Vendor Total:		40.00
01 5000 610 0	2015 1025	HOMETOWN LEASING	09/01/2015	1,460.31
		REDEMPTION OF PRINCIPAL , Copier	1,460.31	
		Vendor Total:		1,460.31
01 2610 410 0	20150831	INGRAM FEED & SEED	08/31/2015	132.93
		SUPPLIES, grub control	132.93	
		Vendor Total:		132.93
01 2222 430 0	284565	JUNIOR LIBRARY GUILD	08/31/2015	81.74
		LIBRARY BOOKS	81.74	
		Vendor Total:		81.74
4764Melody	03444865	JW PEPPER & SON INC.	08/24/2015	92.49

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>	
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>		
01 1100 412 2		VOCAL MUSIC, Antholz	92.49		
				Vendor Total:	92.49
4757Chad	S101157569.001	KRIZ DAVIS CO	08/24/2015	319.52	
01 2610 410 0		SUPPLIES, ballast/toggle lock	319.52		
				Vendor Total:	319.52
	5835-40918	KT HEATING & AIR CONDITIONING INC.	09/06/2015	1,880.15	
01 2620 314 0		HEATING WORK, GrnHse/Kitchen	1,880.15		
				Vendor Total:	1,880.15
4750Chada	9303491364	LAWSON PRODUCTS INC.	08/18/2015	745.35	
01 2610 410 0		SUPPLIES, glass clean/insect spray	745.35		
4750Chad	9303504598	LAWSON PRODUCTS INC.	08/24/2015	257.64	
01 2610 410 0		SUPPLIES, germ away	257.64		
				Vendor Total:	1,002.99
4699Jan	61151	LIPS	08/05/2015	239.41	
01 2410 410 0		SUPPLIES, ACE forms	239.41		
	61314	LIPS	08/10/2015	680.89	
01 1100 410 1		SUPPLIES, Handbooks	340.44		
01 1100 410 2		SUPPLIES, Handbooks	340.45		
				Vendor Total:	920.30
	20150831	MATHESON TRI-GAS, INC	08/31/2015	298.77	
01 1100 418 2		Vo A,Rocker , welding	18.33		
01 1100 413 2		INDUSTRIAL ARTS, Vetter, Welding	18.33		
01 1100 418 2		Vo Ag, Rocker , welding	262.11		
				Vendor Total:	298.77
1214Jamie	87379780001	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	08/18/2015	112.42	
01 1100 410 1		SUPPLIES, Studenet Wkbks Dreher	112.42		
4759Theresa	87539235001	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	08/24/2015	49.56	
01 1100 420 2		TEXTBOOKS, Culinary	49.56		
4759Theresaa	87841569001	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	08/28/2015	121.92	
01 1100 410 2		SUPPLIES, Students Wkbk Culinary	121.92		
				Vendor Total:	283.90
4751Chad	13483	MIDWEST FLOOR SPECIALISTS, INC	08/22/2015	531.50	
01 2610 410 0		SUPPLIES, cleaners	531.50		
				Vendor Total:	531.50
	21809	MIERAU & CO PC	08/31/2015	350.00	

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>	
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>		
01 2510 660 0		DATA PROCESSING, PR August	350.00		
				Vendor Total:	350.00
4764Doyle	20150831	MOORE MUSIC CO.	08/31/2015	1,285.00	
01 1100 338 1		REPAIRS, instruments	1,285.00		
				Vendor Total:	1,285.00
	20150831	NASB	08/31/2015	887.30	
01 2320 630 0		ENTRIES/FEES, Area Mtg Conradt	70.00		
01 2310 630 0		ENTRIES/FEES, Area Mtg Molzahn	70.00		
01 2310 630 0		FEES, Board Retreat	697.30		
01 2410 630 0		DUES, NAEP Weiss	25.00		
01 2320 630 0		DUES, NAEP James	25.00		
				Vendor Total:	887.30
	20150821	NEOFUNDS BY NEOPOST	08/25/2015	250.00	
01 2510 341 0		POSTAGE	250.00		
				Vendor Total:	250.00
	392	NETS	08/19/2015	416.65	
01 2310 318 0		CONTRACT/SECURED SERVICES, online policy	416.65		
				Vendor Total:	416.65
	2015-2016SY	NIAAAA/NSIAAA	08/31/2015	210.00	
01 1100 319 0		PROF. DEV., AD prof dev	210.00		
				Vendor Total:	210.00
	2015-2016SY	NSEA	08/31/2015	13,728.00	
01 458		DUES PAYABLE , 2015-2016SY	13,728.00		
				Vendor Total:	13,728.00
	20150902	OK TIRE STORE	09/02/2015	302.00	
01 2760 337 0		TIRES & PARTSMini 1	302.00		
				Vendor Total:	302.00
	2211- 20150831	ONE SOURCE THE BACKGROUND COMPANY	08/31/2015	215.00	
01 2320 690 0		MISC,Rybacki, Reiber,Reeh	215.00		
				Vendor Total:	215.00
	20150831	PAULSEN AUTOMOTIVE	08/31/2015	1,031.19	
01 2760 338 0		VEHICLE REPAIRS,14 Caravan wipers	96.92		
01 2760 338 0		VEHICLE REPAIRS, 08 Caravan wipers	96.92		
01 2750 338 0		VEHICLE REPAIRS, 07 E350 wipers/grease	134.44		
01 2750 338 0		VEHICLE REPAIRS, 07 E350 wipers/grease	118.44		
01 2750 338 0		VEHICLE REPAIRS, 11 E350	134.44		

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
01 2750 338 0		wipers/grease VEHICLE REPAIRS, 12 E350 wipers/grease	131.12	
01 2760 338 0		VEHICLE REPAIRS. 08 Caravan wipers/belt	150.91	
01 2760 338 0		VEHICLE REPAIRS, 3 inspections	84.00	
01 2750 338 0		VEHICLE REPAIRS, 3 inspections	84.00	
Vendor Total:				1,031.19
	Job5265	PAVELKA TRUCK & TRAILER REPAIR	08/27/2015	524.53
01 2750 338 0		VEHICLE REPAIRS, 05 Intl brakes	524.53	
Vendor Total:				524.53
1183Miller-2	4024061518	PEARSON EDUCATION INC.	08/21/2015	2,486.95
01 1100 420 2		TEXTBOOKS, Miller	2,486.95	
Vendor Total:				2,486.95
	20150824	PERRY, GUTHERY, HAASE & GESSFORD, PC, LLO	08/24/2015	325.00
01 2330 317 0		LEGAL SERVICES, August	325.00	
Vendor Total:				325.00
	20150830	PLANK LUMBER & HARDWARE	08/30/2015	1,166.75
01 1100 418 2		Vo Ag, 1145Dave	35.00	
01 2610 410 0		SUPPLIES, grounds	82.25	
01 2610 410 0		SUPPLIES, building	1,049.50	
Vendor Total:				1,166.75
47523Jan	6947561	QUILL CORPORATION	08/19/2015	114.45
01 2320 410 0		SUPPLIES, folders Supt	114.45	
4753Jan-a	7057425	QUILL CORPORATION	08/21/2015	41.88
01 2410 410 0		SUPPLIES, Weiss, envelopes	20.94	
01 2320 410 0		SUPPLIES, James, envelopes	20.94	
Vendor Total:				156.33
	20150831	R & R SALES & SERVICE	08/31/2015	44.71
01 2610 410 0		SUPPLIES, v-belt	44.71	
Vendor Total:				44.71
	130787	REIBER, PATRICIA	08/25/2015	7.50
01 2750 690 0		MISC, Rieber permit	7.50	
Vendor Total:				7.50
	20150822	RIGHTWAY INC.	08/22/2015	23.24
01 4200 410 0		SUPPLIES, back to school	23.24	
	20150822-1	RIGHTWAY INC.	08/22/2015	37.52
01 1100 410 1		SUPPLIES, Marzano	37.52	
	20150822-2	RIGHTWAY INC.	08/22/2015	20.66
01 2130 410 1		SUPPLIES, Med	10.33	

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
01 2130 410 2		SUPPLIES, Med	10.33	
	20150822-3	RIGHTWAY INC.	08/22/2015	1,347.89
01 2610 410 0		SUPPLIES, custodial	1,347.89	
	2050822HE	RIGHTWAY INC.	08/22/2015	304.89
01 1100 418 2		FCS, kitchen supplies	304.89	
Vendor Total:				1,734.20
4756Chad	42522	ROBERT BROOKE AND ASSOCIATES	08/19/2015	96.78
01 2610 410 0		SUPPLIES, hook/door silencers	96.78	
Vendor Total:				96.78
4744Chad	87162	ROYCE ROLLS RINGER	08/19/2015	236.46
01 2610 410 0		SUPPLIES, tp dispenser	236.46	
Vendor Total:				236.46
	20150831	S.E. SMITH & SONS	08/31/2015	1,233.41
01 2610 410 0		SUPPLIES, building	1,224.23	
01 1100 413 2		INDUSTRIAL ARTS,1185 Vetter	9.18	
Vendor Total:				1,233.41
4748Cortney	208115013802	SCHOOL SPECIALTY/CLASSROOM DIRECT	08/18/2015	76.86
01 1100 410 1		SUPPLIES, James	76.86	
Vendor Total:				76.86
	20150831	Schutz, Jennifer	08/31/2015	54.59
01 1218 313 2		Purch Serv,PUPIL SERVICES, OT Ignowski	54.59	
Vendor Total:				54.59
	2015SHAPENE	SHAPE NE	08/31/2015	85.00
01 1100 319 0		PROF. DEV., 15Shape NE Conf, Roether	85.00	
Vendor Total:				85.00
4758chad	1523011800	SHIFFLER EQUIPMENT SALES, INC.	08/19/2015	100.83
01 2610 410 0		SUPPLIES, clock/mounting brackets	100.83	
Vendor Total:				100.83
4746Shelley	6995	SOCIAL THINKING	08/21/2015	285.23
01 1100 410 1		SUPPLIES, Zones of Reg	285.23	
Vendor Total:				285.23
	201003468551	SOURCE GAS	08/31/2015	27.27
01 2610 321 0		FUEL/NATURAL GAS, Grnhse 7/30-8/28	27.27	
	201270038411	SOURCE GAS	08/31/2015	228.64
01 2610 321 0		FUEL/NATURAL GAS, Main 7/30-8/28	228.64	
	201270038412	SOURCE GAS	08/31/2015	29.62

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
01 2610 321 0		FUEL/NATURAL GAS, Bus 7/30-8/28	29.62	
				Vendor Total: 285.53
	238	STENGER PLUMBING	08/20/2015	340.38
01 2620 312 0		PLUMBING, restrooms	340.38	
				Vendor Total: 340.38
	05481394	VERIZON BUSINESS	08/25/2015	86.49
01 2510 342 0		TELEPHONE, 7/15-8/14	86.49	
				Vendor Total: 86.49
	9751223789	VERIZON WIRELESS	08/23/2015	233.25
01 2510 342 0		TELEPHONE, 07/24-08/23	233.25	
				Vendor Total: 233.25
	20150831	WEX BANK	08/31/2015	1,335.69
01 2750 336 0		GAS & OIL, August	832.23	
01 2760 336 0		GAS & OIL, August	503.46	
				Vendor Total: 1,335.69
	NO8627-1825	WOODWARD'S DISPOSAL SERV INC	08/24/2015	47.50
01 2510 690 0		MISCELLANEOUS, August	47.50	
				Vendor Total: 47.50
	20150901	YANDA'S MUSIC & PRO AUDIO	09/01/2015	199.86
01 1100 338 2		REPAIR, instruments	199.86	
				Vendor Total: 199.86
				Fund Total: 78,666.51
				Checking Account Total: 78,666.51

Books to Delete From Library

Title	Bar Code
The Disappearance	8854
Conspiracy	8893
You'll Survive	7287
Amiable Little Beasts	3745
Wish Siver	546
Circle of Gold	1786
Such nice kids	9344
Someone is Hiding on Alcatraz Island	2592
Know Your Own IQ	208
The magic of color	4353
Grasshopper Summer	6308
The Great Rescue Operation	778
Sponge Bob : the Princess	798
Huron goes . com	2227
Birds of Prey	5473
Birds We Know	5368
Animal Defenses	5319
Basketball	5616
Joe Namath	5435
Bill Russell	5665
Hilt Chamberlain	5676
Farm Days	79
The Rabbits Adventure	3662
Core Bears - Being Brave is Best	3679

Title	Bar Code
The Banana Bunch	3510
The Munch Bunch - Here a Party	191
Washington Bothy & the Steam Makers	2055
Where is Fred?	3263
The Cat Who Stamped his Feet	3663
Button & Jimmy	3497
Avery Rhubarb	4858
Corky Coconut	5443
Nurse Plum	1496
Supercool	3493
Adam Avocado	3507
Barnabus Beet	1493
Bobby Raspberry	1500
Denny Parsnip	1498
Casper Carrot	85
Professor Peabody	3512
Lucy Lemon	3494
Eddie Eggplant	1495
Emma Apple	98
Scruff Gooseberry	3509
Pippa Pear	3499
Gray Prune	1499
Bounce	3490
Luzie Celery	3502
Chenky Pineapple	7977

Title	Bar Code
Speed	3505
Pedro Orange	3492
Wally Walnut	3506
Deck Turnup	1494
The Best of All	4020
Your Pet Penguin	2773
Your Pet Kangaroo	2474
Your Pet Beaver	3999
Your Pet Sea Lion	2748
Bernie the Bear	4739
Ronny the Dog	4741
Charlotte the Turtle	4740
Ricky the Raccoon	4743
Sammy the Squirrel	4745
Happiness	3106
The adventures of Goat	2509
My Zoo	2750
Grandma's Wheel Chair	4202
Trouble on the Bus	4790
The Ape Team	3637
The Jungle Train	5245
Circus Fun	3133
The Funny Baby	4022
What is it?	11209
The Three Bears	3790

Title	Bar Code
The House for Little Red	4935
Oliver the Owl	4742
Ronnie the Rabbit	4744
Barbie the Bee	4738
Honest Ape	5565
Crab Apple	3486
Going Bananas	7978
Apricot Ape	1505
Little Dinosaur	3485
Sunshine	2688
Ape Escape	1504
Dinosaur's	769
Lucis for General Washington	7795
Carver	5945
The Juniper Lane	9913
Player Piano	2557
Daddy's Christmas	1416
Wood Bird's Hats	2715
Magic Monsters Learn about Health	3771
Watch Out Wood Bird	3773
What Does Wood Bird See	3772
Hide and Seek Wood Bird	204
A New Boy in Kindergarten	3403
Jack Jump Under the Candlestick	3541
Just the Thing for Geraldine	2639

page 5

Title	Bar Code
Encyclopedia Brown & Case of Pablo's Nose	5940
Encyclopedia Brown Sets the Pace	642
Crazy Weekend	10438
Risk n' Roses	10757
The 15 th Floor	11527
Stardust	10319
Toad Rage	8036
Doc Around the Clock	4087

INVOICE

Knehans Auto Body

911147

SOLD TO <i>Franklin Public School</i>		SHIP TO <i>Knehans Auto Body</i>	
ADDRESS		ADDRESS <i>P.O. Box 229</i>	
CITY, STATE, ZIP <i>Franklin NE</i>		CITY, STATE, ZIP <i>Campbell, NE 68932</i>	

CUSTOMER ORDER NO.	SOLD BY <i>Travis</i>	TERMS	F.O.B.	DATE <i>8/06/15</i>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
1		<i>original price to blast & paint rails</i>			<i>\$2200 00</i>
1		<i>added extra stands</i>			<i>300 00</i>
1		<i>extra paint to do stationary rails with caps to mix</i>			<i>300 00</i>
1		<i>added extra pieces to drill 65 pieces holes in & blast & paint</i>			<i>650 00</i>
<i>Total</i>					<i>\$3,450 00</i>

September 1, 2015


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

Dear Negotiations Committee:

The Franklin Teacher's Association requests that the school board of the Franklin Public Schools take action to recognize Franklin Teacher's Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2017-18 contract year.

Please direct your response to the undersigned.

Sincerely,



Julie Einspahr

Julie Einspahr
Franklin Teacher's Association

Overview: Negotiations Time-line
Applicable to School Districts, ESUs, and Community Colleges

On or Before Date	Action/Activity
September 1	Bargaining agent must request recognition
October 1	Governing board must respond to request
November 1	Negotiations must begin
February 8	If no agreement, parties must submit to resolution officer <i>Must have met 4 times.</i>
March 25*	Negotiations must end
September 15	CIR must render decision on industrial dispute

* On or before March 25 of the year preceding the contract year in question or within 25 days after the certification of state aid for the contract year in question, *whichever occurs last in time*, negotiations, mediation, and factfinding must end.

II. TOTAL COMPENSATION: LB 397 (section 12) provides that when determining total compensation for a school district, ESU, or community college with their certificated and instructional employees, the CIR must consider the employer's contribution to retirement plans and health insurance premiums, premium equivalent payments, or cash equivalent payments and *any other* costs, including Federal Insurance Contributions Act (FICA) contribution, associated with providing such benefits. The "total compensation" definition is a significant change, and brings the calculation of total compensation by the CIR into the 21st Century.

Schools will experience either an increase or decrease in the mid-point of total compensation depending on the structure of their compensation package as compared to the comparable school districts in their array. As school adjust to this new approach, the inclusion of FICA and NPERS retirement contributions in the calculation of total compensation will have a middling effect, and more accurately reflect the actual cost of compensating teachers. (See example of Excel spread sheet for calculation of mid-point of total compensation including FICA and NPERS presented at the conference.)

III. 98%/102% - ARRAY MIDPOINT RANGE: LB 397 (section 13) establishes two array midpoint ranges depending upon whether the economy is in recession. The NCSA first proposed the 98% of midpoint approach to cost containment of the growth to teacher salaries early in the 2011 legislative session. The 98% of total compensation number resulted from modeling using 2010-2011 comparability studies that reflected that if a school district offered 98% of the mid-point, the result was zero or near zero increase in total compensation. (The 102% top limit on total compensation was added later in the legislative process). While the 98% proposal has the effect of freezing total compensation, on the other hand it did no harm by reducing teacher compensation. The key component of the 98%/102% approach is 98%/102% of "what", as the midpoint is determined by the school selected by the parties, and eventually the CIR. As such, the selection of the array and the application of the CIR's rules for determining total compensation for each compared-to employer (e.g., the application of the *Louisville Rule*), will significantly influence the determination of the total compensation number to which the 98%/102% range is applied.

A. Normal Economic Times. When establishing wage rates, the CIR must determine whether the total compensation of the members of the bargaining unit or classification falls within a 98% to 102% range of the array's midpoint.

1. If the total compensation falls within the 98% to 102% range, the CIR must order no change in wage rates.
2. If the total compensation is less than 98% of the midpoint, the CIR must enter an order increasing wage rates to 98% of the midpoint.
3. If the total compensation is more than 102% of the midpoint, the CIR must enter an order decreasing wage rates to 102% of the midpoint.
4. If the total compensation is more than 107% of the midpoint, the CIR must enter an order reducing wage rates to 102% of the midpoint in three equal annual reductions.
5. If the total compensation is less than 93% of the midpoint, the CIR must enter an order increasing wage rates to 98% of the midpoint in three equal annual increases.

B. Recession Occurrence. If the CIR finds that the year in dispute occurred during a time of recession, the applicable range will be 95% to 102%. "Recession occurrence" is defined under LB 397 as the two quarters immediately preceding the effective date of the contract term in which net (i) state sales and use tax, (ii) individual income tax, and (iii) corporate income tax receipts are less than the same quarters for the prior year. Each of these receipts shall be rate and base adjusted for state law changes. The Department of Revenue must report and publish such receipts on a quarterly basis.

Apple Inc. Education Price Quote

Customer: Amber Gibson
FRANKLIN PUBLIC SCHOOLS
Phone: 3084256283x21
email: amber.gibson@fpsflyers.org

Apple Inc:

Stephen Martin
12545 Riata Vista Circle
MS: 183-9IES
Austin, TX 78727
Phone: 512-6746555
Fax: 800-5900325
email: stephen_martin@apple.com

Apple Quote: 2202535830
Quote Date: 28-Aug-2015
Quote Valid Until: 27-Sep-2015

Quote Comments:

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	MacBook Air 5-pack (11-inch/1.6GHz i5/4GB/128GB flash storage/Intel HD Graphics 6000) MacBook Air 5-pack (11-inch/1.6GHz i5/4GB/128GB flash storage/Intel HD Graphics 6000) Part Number: MJVN2LL/A Quantity: 60 Part Number BL3U2LL/A	12	4,145.00	49,740.00
Edu List Price Total				49,740.00
- eWaste Fee / Recycling Fee				0.00
-				
-				
Extended Total Price*				49,740.00
<i>*In most cases Extended discounted Total price does not include Sales Tax *If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary</i>				

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 - If you are the Authorized Purchaser and need to register for access to the Apple Education Online Store, go to <http://myaccess.apple.com>. For registration assistance, call 1.800.800.2775, option 4, option 1.
- If you are unable to submit your order online, please send a copy of this quote with your Purchase Order via email to institutionorders@apple.com.
 - For more information, go to provision C below, for details.

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- ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
 - APPLE INC. AS THE VENDOR

- BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
 - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL **27-Sep-2015** UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
- APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

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NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

State of Nebraska
Budget Form - NBN-School District
 Statement of Publication

Franklin Public Schools (31-0506) in Franklin County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-613, that the governing body will meet on the 14th day of September, 2015 at 8:00 o'clock, PM, at Franklin Public Schools Media Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2013-2014 (1)	2014-2015 (2)	2015-2016 (3)				
General	\$ 4,693,951.00	\$ 4,980,716.00	\$ 5,833,710.00	\$ 1,601,302.00	\$ 2,797,512.00	\$ 46,643.39	\$ 4,684,343.39
Depreciation	\$ 103,840.00	\$ 95,372.00	\$ 84,501.00		\$ 84,501.00		
Employee Benefit	\$ 408.00	\$ -	\$ 7,397.00	\$ -	\$ 7,397.00		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 198,058.00	\$ 207,293.00	\$ 329,974.00	\$ -	\$ 329,974.00		
School Lunch	\$ 177,558.00	\$ 180,507.00	\$ 250,000.00	\$ -	\$ 250,000.00		
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 18,421.00	\$ 23,315.00	\$ 6,854.00		\$ 6,854.00	\$ -	\$ -
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -		
	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTAL \$	\$ 5,192,036.00	\$ 5,487,203.00	\$ 6,492,436.00	\$ 1,601,302.00	\$ 3,456,238.00	\$ 46,643.39	\$ 4,684,343.39

Total Personal and Real Property Tax Requirement For Bonds
 \$ -

Total Personal and Real Property Tax Requirement for ALL Other
 \$ 4,684,343.39

Notice of Special Hearing To Set Final Tax Request

Franklin Public Schools (31-0506) in Franklin County, Nebraska
 PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1 that the governing body will meet on the 14th day of September 2015 at 8:15 o'clock PM, at Fran

2014/15 Budget Information

5/16 Budget

Fund	2014-2015 Property Tax Request	2014 Tax Rate	Property Tax Rate (2014-2015 Request Divided By 2015 Valuation)		2015-2016 Proposed Property Tax Request
General Fund	3,870,585.82	0.950000	0.792108		4,684,343.39
Bond Fund(s) K - 12			0.000000		-
Bond Fund(s) K - 8			0.000000		
Bond Fund(s) 9 - 12			0.000000		
Bond Fund _____			0.000000		
Special Building Fund			0.000000		-
Qualified Capital Purpose Undertaking Fund K - 12			0.000000		-
Qualified Capital Purpose Undertaking Fund K - 8			0.000000		
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000		



Franklin Public Schools

Board-Superintendent Operating Protocols

Adopted:

Reviewed:

How the Board-Superintendent Govern

1. We, the members of the Board of Education, recognize a school board meeting is a meeting of the Board that is held in public – not a public meeting. We will make every effort to start and end the meeting on time and ensure meetings are conducted in an appropriate, effective, and efficient manner.
2. We, the members of the Board of Education, will act only as a body. We agree that an individual board member will not take unilateral action. The individual school board member has no authority outside of the official meeting of the board. The board president will communicate the position(s) of the board on controversial issues. When board members serve as a committee representative, their role shall be defined by the board.
3. We, the members of the Board of Education, will conduct ourselves in a respectful manner during board meetings and the public. We agree to avoid words and actions that create a negative impression on an individual, the board, or the district.
4. We, the members of the Board of Education, agree to seek, support, and own the collective decision-making process in the best interest of education. Once the Board has taken action, board members will support the final decision of the Board.
5. The Superintendent is responsible to oversee the hiring, evaluation, and handling of personnel matters; it is the responsibility of the Board of Education to evaluate the Superintendent's effectiveness in these matters.
6. We, the members of the Board of Education, will delegate authority to the Superintendent through policy, planning, and evaluation.
7. We, the members of the Board of Education and Superintendent, will work collaboratively to set the mission, vision, and goals for the district to support student achievement.

How the Board-Superintendent communicate

1. We, the Board of Education and Superintendent, understand it is our responsibility to ensure a positive climate and culture for the school district. We recognize that the image of the district is reflective of our leadership. The Superintendent will be visible in the community and we will operate transparently and respectfully, maintaining confidentiality and respecting the Open Meetings Law.
2. We, the members of the Board of Education, will engage the Superintendent in communications in a timely, open, and continuous manner regarding school district issues.
3. We, the members of the Board of Education, will follow the chain of command/communication in relation to all internal and external stakeholders (e.g., administrators, certified staff, classified staff, students, parents, and patrons, etc.).
4. We, the members of the Board of Education, will listen with respect and be mindful of one's personal behavior in and out of the boardroom.
5. The Board president, will communicate with all board members providing appropriate information, in a consistent and timely manner.
6. We, the members of the Board of Education and Superintendent, recognize the importance of proactive communication and agree that there will be no surprises. If the Superintendent and board members have questions or concerns, they agree to notify one another in advance.
7. We, the members of the Board of Education, agree that discussion will be limited to the agenda and items will not be added to the agenda unless it is determined by the Superintendent and the Board of Education President that it would be detrimental to delay the issue until a subsequent meeting and/or within the appropriate parameters of the law.
8. We, the members of the Board of Education, will direct requests for information, reports, and data through the Superintendent and Board President rather than directly to staff. The Superintendent will ensure that each member of the Board has equal access to the requested information.
9. We, the members of the Board of Education and the Superintendent will establish and maintain effective communications to inform and engage parents, students, staff, and community members.
10. The Superintendent will work with the Board President to develop and maintain an Annual Board Calendar to support the work of the Board.

1. We, the members of the Board of Education, will engage the Superintendent as the educational leader of the district and receive recommendations, proposals, and/or suggestions on matters that come before the Board.
2. We, the members of the Board of Education and Superintendent, will set clear goals for the Board and the school district.
3. The Superintendent will seek comprehensive solutions to problems and will create clear structures for decision-making.
4. We, the members of the Board of Education and Superintendent, will participate in formal training to develop and grow in our governance and leadership roles.
5. All new members of the Board of Education will participate in a formal orientation provided by the School Boards Association and a district orientation led by the Superintendent and Board President.
6. We, the members of the Board of Education and the Superintendent, will align and advocate for needed district resources to meet goals and promote student growth and achievement.
7. We, the members of the Board of Education and the Superintendent, recognize the importance of honoring the Operating Protocol and agree to take responsibility for reminding one another when we fail to meet the identified expectations.
8. We, the members of the Board of Education and Superintendent, agree to set aside time on an annual basis for self-evaluation to review our progress toward adhering to the agreed upon protocol.
9. We, the members of the Board of Education, will evaluate the Superintendent according to law.

FRANKLIN PUBLIC SCHOOLS

2015-16 SUPERINTENDENT GOALS



MEMBERS OF THE BOARD

JOHN SIEL, CHAIR
SCOTT HERRICK

RAQUEL FELZIEN
KIM MOLZAHN

JAMES HAUSSERMAN
LES SIDLO

SUPERINTENDENT
CANDACE CONRADT

FRANKLIN PUBLIC SCHOOLS 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.

Identified priorities:

Communications

- Engage internal and external stakeholders
- Community leadership
- Build relationships and trust among community and staff
- Continue weekly updates
- Collaboration
- Community coffees
- Engage staff with board meeting updates
- Visibility in classrooms and hallways and activities and staff meetings

Academics

- Assess the current staff to ensure assigned duties reflect the qualifications and strengths of each staff member

- Sustain district technology
- Assess and evaluate current instruction, curriculum, and student achievement
- Sustain and grow technology

District Budget

- Finance
- Forecasting budget development, comparable data
- Advocacy legislative
- Evaluate district buildings and grounds to create a short and long-term facilities plan

Educational Leadership Goal

The Superintendent will provide educational leadership to support quality instruction, improved student learning, and the mission of the school district.

Educational Leadership Objective I

Provide leadership by assessing the quality of current district curriculum, instructional practices, and student achievement data.

Strategy	Timeline	Progress/Success
1) Provide an overview of the current teacher evaluation identifying the qualities of the tool and protocol for evaluating tenured vs. non-tenured staff. Board Identified: August 12, 2015		
2) Collaborate with administrators and staff to review and assess district curriculum to ensure it is aligned K-12. Board Identified: August 12, 2015		
3) Collaborate with administrators and staff to assess and monitor current student achievement data to identify areas of growth and improvement. Board Identified: August 12, 2015		

Strategy	Timeline	Progress/Success
4) Engage the board in the discussion of district data to communicate the growth and need for improving instruction and learning districtwide. Board Identified: August 12, 2015		
5) Assess the current staff to ensure assigned duties reflect the qualifications and strengths of each staff member Board Identified: August 12, 2015		

Educational Leadership Objective II

Provide leadership by completing an assessment and review of the district's current technology program.

Strategy	Timeline	Progress/Success
1) Study, assess, and provide a report to the board outlining the K-12 technology program including, but not limited to: hardware, software, professional development, funding, and support staff. Board Identified: August 12, 2015		
2) Develop a technology plan and goals to support growth and improvement of integrated technology to ensure support of effective instruction and learning. Board Identified: August 12, 2015		

Communications Leadership Goal

The Superintendent will provide strong communications leadership to cultivate and foster a cohesive and collaborative district culture and climate.

Communications Leadership Objective I

Provide consistent, effective, and timely communications to board, administrator, staff, students, parents, and community members.

Strategy	Timeline	Progress/Success
1) Provide timely, appropriate, and effective communications to the board and internal and external stakeholders to strengthen the culture and climate of the district. Board Identified: August 12, 2015		
2) Communicate and advocate the expectation that board, staff, and community members utilize the proper chain of command to address problems and/or concerns. Board Identified: August 12, 2015		
3) Initiate staff and student presentations at board meetings to foster a positive method of engaging staff, students, and the board. Board Identified: August 12, 2015		

Strategy	Timeline	Progress/Success
<p>4) Provide board-meeting updates to all staff to ensure correct information is presented and shared with staff.</p> <p style="text-align: right;">Board Identified: August 12, 2015</p>		
<p>5) Conduct community coffee (early morning) meetings with key community members for the purpose of communicating correct information and fostering a positive working relationship with the community.</p> <p style="text-align: right;">Board Identified: August 12, 2015</p>		
<p>6) Attend and engage internal and external stakeholders to foster a positive working relationship with staff and community.</p> <p>a. Take every opportunity to engage staff through a presence in the classrooms, hallways, staff meetings, one-on-one connections, etc. to foster a positive working relationship with the staff and students.</p> <p>b. Participate in community activities to engage community and business leaders in the community to build a positive working relationship between the district and the community.</p> <p style="text-align: right;">Board Identified: August 12, 2015</p>		

Budget Leadership Goal

The Superintendent will provide budget leadership to engage the board in the development and management of district resources to meet quality instruction, improved student learning, and the mission of the school district.

Budget Leadership Objective I

Provide engaged and collaborative leadership in the development and management of district resources.

Strategy	Timeline	Progress/Success
1) Work collaboratively with the administrators and board to develop a short and long-term facilities plan to support the needs, maintenance, and growth related to instruction/curriculum of a quality and safe learning environment for staff and students. Board Identified: August 12, 2015		
2) Monitor legislation, engage legislative representatives, and advocate in the best interest of Franklin Public Schools. Board Identified: August 12, 2015		

3) Engage the board in the budget development discussion and process and provide comparable historical data to monitor budget spending in the monthly board meeting packets.

Board Identified: August 12, 2015

K-T Heating and Air Conditioning Inc.
234 east j street
Hastings, NE 68901

Phone 1-402-463-1794
Fax 1-402-463-1811

September 9,2015

Franklin Public School
1001 M Street
Franklin, NE 68939

RE: alternate gym rooftop

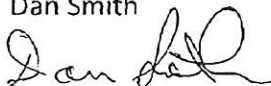
We are pleased to provide a quote for the following heating & air conditioning equipment.
Quote includes material and labor. We reserve the right to withdraw this quote if not accepted
in 30 days.

After looking over your rooftop we found circuit #1 with a bad compressor. We propose to
install one new compressor with new txv and discharge sensor with new filter drier .
Recover existing refrigerant, install new parts and leak check and evacuate system.
Weigh in freon charge . start up and check out unit .

PRICE \$3,395.00

Thank you for the opportunity to quote your HVAC needs.

Dan Smith



General Manager

Date of acceptance _____ Authorized signature _____

Apple Inc. Education Price Quote

Customer: Adam Boettcher
FRANKLIN PUBLIC SCHOOLS
Phone: 3084256283
email: adam.boettcher@fpsflyers.org

Apple Inc:

Stephen Martin
12545 Riata Vista Circle
MS: 183-9IES
Austin, TX 78727
Phone: 512-6746555
Fax: 800-5900325
email: stephen_martin@apple.com

Apple Quote: 2202557964
Quote Date: 10-Sep-2015
Quote Valid Until: 10-Oct-2015

Quote Comments:

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	Apple Remote Desktop 3 Volume Licenses: 20+ seats, price per seat Part Number D6020Z/A	25	39.99	999.75
			Edu List Price Total	999.75
			- eWaste Fee / Recycling Fee	0.00
			-	
			-	
			Extended Total Price*	999.75
			<i>*In most cases Extended discounted Total price does not include Sales Tax *If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary</i>	

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 - If you are the Authorized Purchaser and need to register for access to the Apple Education Online Store, go to <http://myaccess.apple.com>. For registration assistance, call 1.800.800.2775, option 4, option 1.
- If you are unable to submit your order online, please send a copy of this quote with your Purchase Order via email to institutionorders@apple.com.
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- ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
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 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY

Lee French Bleacher Repair

BLEACHER SERVICE, REPAIR, INSTALLATION, AND REMOVAL

402 Hanson St.
Morrill, KS 66515-9704

Cell 785-285-0319
lee.french@ymail.com

July 14, 2015

Franklin Public Schools
1001 M St.
Franklin, NE 68939

We can install self storing end rails on the right hand end of the West bank of bleachers in the main gym for \$1,208.00. This price includes 3 (three) self storing end rails, end rail brackets, any needed hardware, and labor. The actual shipping cost will be added.

The factory seat closures are powder coated steel panels that attach to the rear side of the seat bracket with an aluminum drive rivet. Also included is the powder coated steel end seat closures in order to close off the sides of the seats along the aisles and at both ends of the bank of bleachers. We can install the closures for \$2,569.66. This price includes all of the needed material, hardware, and labor. Actual shipping cost will be added.

In the past, there has been interest in updating the bleachers in both gyms to the newer Smart Rail aisle rails. The current price for these rails is \$125.00 per rail installed.

Also, as discussed in the past is the need to have the drive rollers recovered. There are 8 drive rollers in the main gym that are going to need to be recovered in the very near future. If you choose to have the rollers recovered, the material used to recover the rollers is a higher quality non-marring rubber.

The cost to recover the rollers is..... \$542.00 per roller.
(Price includes labor and trip charge.)

Thank you,

Lee French
Bleacher Repair

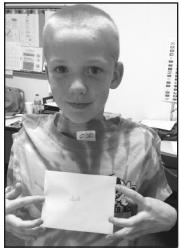
Upon approval please circle approved work, sign and date proposal, and return a copy to Lee French Bleacher Repair. References are available upon request. Our insurance does not allow the gym to be occupied while we are working. This proposal price is good for 60 days



FRANKLIN PUBLIC SCHOOLS
IS PLEASED TO ANNOUNCE OUR
MAY FLYER A.C.E.s
(**ABOVE COMMON EXPECTATIONS**)



Brody Lewis was nominated by Mrs. Cleveland and Mrs. Kahrs for always being enthusiastic, respectful, positive and supportive of all classmates. Way to go!



Josh Cooper was nominated by Mrs. Jackson and Mrs. Shaver. Josh picked up trash after lunch from the tables outside even though the trash was not his. He also helped an elderly woman into the school. Great job!



Sydney Hoffman was nominated by Mrs. Jackson when she gave her napkin to a friend so he could clean up a spill at lunch. Nice job Sydney!

The monthly ACE winner is drawn randomly from a group of students that were recognized in their classroom for their positive behavior.

This ad is sponsored by Franklin Public Schools.

Elementary Principal's Report

September 2015

NeSA Results

Parents will be receiving NeSA results for their students through the mail next week. I am proud of the performance in all areas of testing. Teachers, students and staff worked hard to increase student achievement and success.

MAPS Testing

This week will end the MAPS fall testing session. Students in K11th grade participate in the MAPS testing in the areas of Reading, Language and Math. The elementary teachers are reviewing testing data during our weekly RTI meetings and interventions for individual students have been put into place. I appreciate working with a dedicated and driven staff that focuses intently on student achievement.

Franklin Elementary Staff Meetings

Elementary teachers are participating in the "Tuesday Morning Breakfast Club" on the last Tuesday of each month. Elementary paras are participating in the "Thursday Lunch Bunch" on the last Thursday of each month. These meetings are in addition to our weekly RTI Meetings. We are using this time to talk about positives, issues, and communicate announcements for the good of the group. It has been great for communication and for filling our tummies!

AdvancED Parent Survey

The AdvancED parent survey will be available for parents to participate in during Parent Teacher Conferences on October 6th. Please encourage the parents you talk with to take the survey that will be located on computers in the gym

Upcoming Events

The 4th Grade will be attending a field trip at the Phelps County Museum on Monday, September 14th (see attached). The K-6th grade students will be participating in the annual Progressive Agriculture Foundation Safety Day on Tuesday, September 15th. The 4th Grade will be attending the UNK Nutrition Day on Friday, September 18th.



**CREATE GAMES
FROM DAYS GONE BY**



**FOLLOW
RULES OF
PIONEER
SCHOOLS**



**WORK WITH
CALLIGRAPHY**



Come Join Us September 8-18

The ESU #11 Gifted Department, along with the Nebraska Prairie Museum, will be offering a One-Room Schoolhouse experience for the schools in ESU #11. You can choose any day between September 8-18, for a five-hour experience at the school. Your five hour experience will from from 9-2. During this time we will be making games, writing with quills, using slates, playing games, sharing lunch time and many more learning activities. for a five hour experience at the school. We will be making games, writing with quills, using slates, playing games, and sharing lunch time. Your students will need to bring their lunch, we would encourage the students to wear pioneer apparel if possible, and we hope they enjoy the rules and customs that were experienced during the late 19th century and early 20th century in our rural schools. We will limit the class to 25 participants, unless you have a class larger than 25, so everyone will have a space to sit. It is up to the individual school which class they prefer to send, but our hopes are for this to continue to be a yearly activity.

**Nebraska Prairie
Museum, Holdrege,
Nebraska - sit in an
actual one-room
school house**

Sign Me Up!

Please contact ESU with the preferred date you would like to attend. There is no cost for your school. If you are interested in a Friday, and need to change the times because of an early dismissal, just let us know. Information we will need from you includes:

Class _____

Teacher's Name _____

Number of Students _____

Email contact _____

Preferred Session:

Sept. 8 Sept. 9 Sept. 10

Sept. 11 Sept. 14 Sept. 15

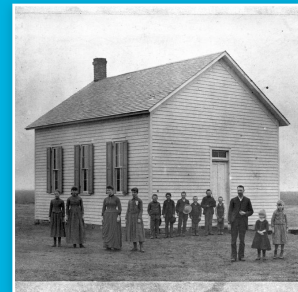
Sept. 16 Sept. 17 Sept. 18

We will also need a class list with first and last names to prepare for your arrival.

You can call Danita or Janelle @ 995-6585, or send an e-mail to Danita at dgeising@esu11.org or Janelle at jjack@esu11.org. Thanks for your interest in this program, and feel free to give us a call or email if you have any questions as well.

ESU 11 Gifted Department

*“Tell me and I’ll forget;
show me and I may
remember; involve me
and I’ll understand.”*



**History is who
we are and why
we are the way
we are. ~David
McCullough**

High School Principal's Report - September 2015
Board of Education

1. Academic Information

- ✓ School year has been off to a great start. We will be attending the Marzano Academy in two weeks with 31 staff members attending.
- ✓ NeSA Results from last school year will be shared at the October meeting. Remember that we are expected to be 100% proficient in all subjects and grade levels for the last two years now. Therefore, we will be probably labeled as "Needs Improvement" since we are not meeting the 100% guideline. This will also be addressed with Dr. Blomstedt's address to the staff during the October 8th in-service day.

2. Activity Information

- ✓ Fall Sports are well underway, and the Varsity teams are off to a good start. There are currently 19 girls out for Volleyball (1 senior), 20 boys out for football (6 seniors), 5 girls (3 seniors) and 2 boys out for Cross Country, 19 girls out for MS Volleyball, and 14 boys out for MS Football (6 are 8th Graders).
- ✓ COOPING Football - I received the following email message from Jason Heldt AD at Red Cloud:

"We are looking at options for the next football cycle. We have looked into the six-man route. We will have 12ish boys next year. Our three-year number will be 38ish. We are wanting to present to the board in September and get the ball rolling. Our superintendent asked to reach out to Franklin and Silver Lake and discuss cooping football. That would put our combined number at 105ish and to be honest we may not get all 12 to participate. We are open to suggestions and discussions. Thank you."

Our three-year enrollment number at this point would be 66, which would make us have about 108 and push us to 11 man as well as C2. This would have us playing Cambridge, Hastings St. Cecilia, North Platte St. Pat's, Hershey, Ravenna, and possibly Gibbon, to name a few. That being said, just so you have all the facts our here is a look at our numbers for boys in the next few years:

8th Grade: 9 Boys - 6 Currently Playing Football
7th Grade: 19 Boys - 7 Currently Playing Football
6th Grade: 7 Boys

5th Grade: 6 Boys
4th Grade: 10 Boys
3rd Grade: 10 Boys
2nd Grade: 15 Boys

- ✓ Gym Project Update - The Banners are up, and the railing is all back and in place. We are still waiting on the stage curtains and projector system. Chad is working to finish the railing on the stairs. We will be good to go for Friday's game vs. Amherst.

3. **Other Information**

- ✓ Wellness Committee Meeting - See attached minutes.

Wellness Committee Minutes
Wednesday, September 9, 2015

Members Present: Adam Boettcher, Kim Molzahn, Raquel Felzien, Sara Roether, Ryan Hoffman, Theresa McDowell, Eric Rybacki, Jan Weiss, Renee Schnuerle

Members Excused: Candace Conradt, Mary Goebel, Jamie Silas

1. Meeting started with a review of our goals from last school year:
 - a. Goal 1 - Health Education - We feel that a great deal of progress has been made on this goal, by investigating a K-12 curriculum for health education to be implemented in our PE and classrooms. We do not feel that this goal has been met quite yet as we would like to see this curriculum now being taught throughout the school year. The hope is that this goal will be 100% met by the beginning of the 16-17 school year.
 - b. Goal 2 - Nutrition Services - This goal had a lot of points brought up that will be the primary focus of this school year:
 - i. Some kind of annual training needs to be given administered or attended by our nutrition services personnel. At this time they have not gone to any training in at least the last 3 years. This training includes, nutrition guidelines for students, food service requirements, HACCP etc.
 - ii. We want to see the kitchen look more into our resources in our local community. We would like to have a conversation with Stu, Harold, Lynn Herrick, farmers, ranchers, etc. to start buying foods locally from our local business. One example was to talk with the Meat Locker and/or Grocery store and try to formulate a collaboration to buy our hamburgers from them so that they are real beef, and not processed. We also discussed, buying more Fruits and Vegetables and items for the salad bar from the local Herrick Farms Produce stands, grocery store, etc.
 - iii. Overall we want to see more home cooked foods in our lunch and breakfast offerings. From the survey that was given to students and the discussions that have been had throughout about the lunch program, we would like to see more of the foods that we are offering to our students be more home cooked and less processed foods.
 - c. Goal 3 - Family/Community Involvement - In conjunction with item "ii" in goal number two, if we start working more closely with local farmers, businesses, etc. we will meet this goal. These two goals (2 and 3) are closely related if we are able to accomplish two we will accomplish 3. We would also like to continue to survey students probably every other year to see if we are making good improvements on our food programs for our biggest customers.
2. As mentioned in goal 3 we discussed the survey results from the 7-12 students that was administered at the end of last year. From these results we have made many changes

already. For example, there have been three new menu items on the lunch menu (Tator Tot Casserole, Burrito's, and Sub Sandwiches), the lunch line has been altered to try and make it more streamlined to get students through faster, and the cooks are now wearing hair nets. That all being said, the committee would still like to see the following changes still be made that were mentioned in the survey:

- a. As stated before we would like to see more home cooked foods, for example making the sub bread for sub sandwich day and not using hamburger buns
 - b. Putting Cheese on the hamburgers, if we can have cheese sauce on other items we should be able to put cheese on a hamburger.
 - c. More Fresh Fruit on the salad bar and less canned fruits
 - d. Having a Dessert for the students more often.
 - e. Taking a longer look at the breakfast items that are served, for example we should be able to do more than just serving students pop tarts or pre-packaged eggs in the morning.
 - f. Having a more streamlined process for seconds, for example if a student has signed up for seconds and wants a double cheeseburger instead of single, then give them two hamburgers, and that would be their seconds???
 - g. Take a look at alternatives like having sweet potato fries with hamburgers.
 - h. These were just a few of the suggestions from the survey that we felt still need to be worked on, with the overall goal being more home cooked foods and less pre-packaged for both Breakfast and Lunch.
3. We revisited the survey from the Alliance for a Healthier Generation and as stated above have decided to continue the goals that we had established for last school year, with the above things mentioned being the main focus from those goals.
 4. On September 24th at the Younes Conference Center in Kearney there will be a Wellness and Safety Conference that is free for EHA (Educators Health Alliance) members to attend. We discussed attending, and at this time, Mr. Boettcher, Kim Molzahn, and Renee Schnuerle have expressed interest in attending. Therefore, these three will be signed up along with anyone else that would be interested in attending.
 5. We discussed trying to get more student participation in our meetings and have decided to approach Sophomore, Skyler Saathoff; Sophomore, Andrea Jackson; Sophomore, Madison Yelken; and Freshman, Sam Gerdes, to see if they would be interested in being part of the school's wellness committee.
 6. Our next meeting will be on Wednesday, November 18th starting at 5:30 pm in the media center. It is our goal to meet a minimum of four times a school year.

Mtgs. Attended

Thurs. Sept. 3 Labor Relations Conference @ Lincoln
Wed. Sept 9 Crisis Team Training @ ESU 11 Holdrege
Fri. Sept 11 Admin Team Mtg

Activities Attended

Fri. Sept 4 Football @ Red Cloud
Sat. Sept 5 Nebraska State Fair

Future Events/Meetings

Mon & Tues. Sept 21 & 22 Audit
Tues. Sept 22 NRCSA
Wed. Sept 23 NRCSA Law Conference
Tues. & Wed Sept 29 & 30 Marzano Training
Tues. Oct. 6 2 pm Dismissal Parent/Teacher Conf 2:30-8:30 pm
Thur. Oct. 8 Teacher Inservice 9:30 am Dr. Matthew Blomstedt, Education
Commissioner

Student Enrollment Summary

<u>September 2015</u>		<u>September 2014</u>	
PK	18	PK	22
K	24	K	22
1	22	1	20
2	22	2	16
3	18	3	24
4	22	4	11
5	14	5	16
6	15	6	28
7	29	7	24
8	23	8	20
9	20	9	27
10	26	10	20
11	20	11	24
12	25	12	34
Total	298	Total	308

Negotiations Committee

John Siel, Chairperson
Raquel Felzein
Kim Molzahn

We need to set a date to meet to discuss negotiations.

Important Dates

Tuesday, Sept 15 I need to know if you want to attend the Nebraska State School Board Convention. I need to make the reservations Wednesday morning.

Wednesday, Sept 16 7 pm Media Center Meeting with police, EMT's, and fire dept. to share FPS Safety plans.

Food Service Director and Cafeteria Workers

I sent a letter of acceptance of their resignation to the kitchen staff. An ad has been placed in the paper.

I continue to be impressed with the work ethic of our faculty and staff. The year is off to a great start.