

Meeting by Videoconference
Monday, May 11, 2020 8:00 PM

Superintendent's Office
1001 M Street
Franklin, NE 68939

Agenda

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
6. Visitor Comments
7. Action Items
 1. Consent Agenda
 1. Minutes of Previous Meeting
 2. Monthly Financial Report
 3. Claims
 2. Consider, discuss and approve payment for invoices from R&R Sales & Service, Inc
 3. Consider, Discuss and Approve \$30,866.00 Payment for Student and Teacher Laptops from REAP Funds
8. Superintendent's Report
9. Positive Comments
10. Adjournment

Regular Meeting
Monday, April 13, 2020 8:00 PM

1. Call the Meeting to Order

Attendance Taken at 8:00 PM. **Present:** Mike Bartels, Raquel Felzien, James Haussermann, Scott Herrick, Windy Ingram, Barbara Overleese. Present: 6.

The regular, meeting of the Franklin Public School Board was opened at 8:00 PM.

2. Roll Call

3. Verification of Open Meetings Act Notice

Board member Scott Herrick the Open Meetings Act Notice was posted in the Superintendent's Office and posted on the Franklin Public Schools' SparqData Public Website at the top of the page: Referencing section 84 1407-1414

4. Verification of Publication of Meeting Notice

Board member Scott Herrick acknowledged meeting notices were posted at the Post Office, Cornerstone Bank, South Central State Bank, Rightway Grocery and Franklin Public Schools.

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 Barbara Overleese and a second by Raquel Felzien.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

6. Action Items

6.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Mike Bartels and a second by James Haussermann.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

6.1.1. Minutes of Previous Meeting

6.1.2. Monthly Financial Report

6.1.3. Claims

6.1.4. Approve Books to be Deleted from Library

6.2. Consider, discuss and approve invoices from Shad's Auto, Inc in the amount of:

- \$205.90 for (2) DECXplus Fuel Conditioner to use in the buses.
- \$480.00 for (8) Bus Inspections 3rd Quarter

Motion to approve invoices from Shad's Auto, Inc in the amount of \$685.90 passed with a motion by James Haussermann and a second by Mike Bartels.

Windy Ingram: Abstain (With Conflict), Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Barbara Overleese: Yea

6.3. Approve Resignation of Ms. Taylor Turecek Special Education Teacher

Motion to approve the resignation of Ms. Taylor Turecek, Special Education teacher effective at the end of the 2019-2020 contract year passed with a motion by James Haussermann and a second by Barbara Overleese.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

6.4. Approve Transfer of \$30,000 from General Fund to the School Lunch Fund

Motion to transfer \$30,000 from General Fund to School Lunch Fund passed with a motion by Raquel Felzien and a second by Mike Bartels.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

6.5. Discuss, Consider and Approve Classified Staff Salaries for 2020-2021 School Year

Motion to accept a 4.16 percent increase for classified staff salaries for the 2020-2021 school year passed with a motion by Raquel Felzien and a second by Mike Bartels.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

Motion to approve the 2020-2021 classified staff salary increase of 4.16 percent increase passed with a motion by Barbara Overleese and a second by Raquel Felzien.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

6.6. Salaries 2020-2021 Elementary Principal Shelley Kahrs, JH/HS Principal Adam Boettcher, and Superintendent Dr. Candace Conradt

6.7. Discuss, Consider and Approve Decisions Made in Regards to Finalizing the Remainder of the 2019-2020 School Year

The board discussed Prom and Graduation. It was advised that prom not be a school sponsored event after the scheduled end of the 2019/2020 school year.

Graduates will be honored during the weekend of their scheduled graduation with their banner hanging on the door or window of their home and other appropriate ways we create to honor them.

It is impossible to set a date for a ceremony for graduation at this time. Time will dictate when that may take place. All of us at the table feel that it is very important to hold a ceremony if it is possible.

6.8. Board Makes Decisions: Resolution Grades, Graduation, Curriculum, and Related Matters

Motion to approve Board Makes Decisions: Resolution Grades, Graduation, Curriculum, and Related Matters passed with a motion by Barbara Overleese and a second by Windy Ingram. Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

7. Positive Comments

~We are very please with the number of meals being served and the success of the program.
~ A big thank you to the Tiffany Widdifield for creating the Senior Spotlights and Makaylin Kahrs for the creating the FCCLA Spotlights.
~Thank you to our Administrators for the behind the scenes work in moving forward in these uncertain times.

8. Adjournment

Meeting adjourned at 8:48 pm with a motion by Barb Overleese.

01 General Fund

Statement Date: April 30, 2020

Checking Account Balance on Books

Balance On Hand:	3/31/20	\$780,688.16	
	Claims	(\$120,561.50)	
	Prepaid Claims	\$0.00	
	Payroll Employees	(\$145,854.51)	
	Payroll Payees	(\$158,789.93)	
	Deposits	\$50,295.00	
	Franklin Co. Treasurer Deposit	\$316,415.34	
	Harlan Co. Treasurer Deposit	\$8,697.07	
	Interest	\$35.97	
Balance On Hand:	4/30/20	\$730,925.60	

CD Account Balance on Books

	3/31/20	\$1,212,806.64	
	Interest	\$2,081.80	
	4/30/20	\$1,214,888.44	

Recon Total	4/30/20	\$1,945,814.04	
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Checking Account Statement Reconciliation

CSB Checking	4/30/20	\$731,534.60	
	Less Outstanding Checks	(\$609.00)	
	Plus Outstanding Deposits	\$0.00	
	4/30/20	\$730,925.60	

CD Account Statement Reconciliation

CSB	CD # 33723	\$109,814.90	8/1/2020	3 Mths
CSB	CD # 34032	\$327,822.01	10/1/2020	6 Mths
CSB	CD # 34800	\$308,018.70	5/26/2020	3 Mths
SCSB	CD # 404988	\$129,300.67	7/8/2020	3 Mths
SCSB	CD # 404989	\$77,852.04	7/8/2020	3 Mths
SCSB	CD # 405154	\$65,520.03	7/9/2020	3 Mths
SCSB	CD # 405155	\$65,520.03	7/9/2020	3 Mths
SCSB	CD # 405156	\$65,520.03	7/9/2020	3 Mths
SCSB	CD # 405157	\$65,520.03	7/9/2020	3 Mths
	4/30/20	\$1,214,888.44		

Recon Total	4/30/20	\$1,945,814.04	
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Franklin Public Schools --- 01 General Fund Revenue Summary Report - April 2020

<u>COA</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	4,301,100.00	119,474.86	2,406,090.15	55.94	1,895,009.85
01 1115	CARLINE TAX	119.00	0.00	14.40	12.10	104.60
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	3,014.00	7,425.48	10,739.22	356.31	(7,725.22)
01 1125	MOTOR VEHICLE TAX	126,128.00	11,939.17	97,252.39	77.11	28,875.61
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	1,392.75	13,259.14	0.00	(13,259.14)
01 1370	PRE-SCHOOL TUITION	7,190.00	0.00	5,090.00	70.79	2,100.00
01 1510	INTEREST	18,840.00	2,117.77	10,873.78	57.72	7,966.22
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	610.00	0.00	0.00	0.00	610.00
01 1911	LOCAL LICENSES AND FEES (TOBACCO/LIQUOR)	3,800.00	1,050.00	2,605.37	68.56	1,194.63
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	2,500.00	0.00	(2,500.00)
01 1921	POLICE COURT FINES	0.00	0.00	0.00	0.00	0.00
01 1925	CATEGORICAL GRANTS -CORP/PRIVATE	0.00	0.00	0.00	0.00	0.00
01 1990	OTHER LOCAL RECEIPTS, IN LIEU OF TAXES	10,603.00	0.00	59.00	0.56	10,544.00
Subtotal:	LOCAL RECIEPTS	4,471,404.00	143,400.03	2,548,483.45	57.00	1,922,920.55
01 2110	COUNTY FINES AND LIC. FEES	11,500.00	135.95	5,328.54	46.34	6,171.46
01 2130	OTHER COUNTY RECEIPTS,SYST MODERN	0.00	0.00	(182.52)	0.00	182.52
01 2210	ESU RECEIPTS	0.00	0.00	694.23	0.00	(694.23)
Subtotal:	COUNTY AND ESU RECEIPTS	11,500.00	135.95	5,840.25	50.78	5,659.75
01 3110	STATE AID	82,000.00	8,627.00	69,016.00	84.17	12,984.00
01 3120	S.P.E.D. (SCHOOL AGE)	300,000.00	40,168.00	213,070.00	71.02	86,930.00
01 3125	SPED TRANSPORTATION SCHOOL AGE	10,000.00	0.00	19,520.00	195.20	(9,520.00)
01 3130	HOMESTEAD EXEMPTION	0.00	6,954.17	13,908.32	0.00	(13,908.32)
01 3131	PROPERTY TAX CREDIT	0.00	168,944.00	337,917.99	0.00	(337,917.99)
01 3132	PERSONAL PROPERTY TAX CREDIT	0.00	8,668.36	8,668.36	0.00	(8,668.36)
01 3134	PP TAX CREDIT - RR & PUBLIC SERVICE	0.00	0.00	1,829.94	0.00	(1,829.94)
01 3180	PRO-RATE MOTOR VEHICLE	8,500.00	177.67	2,188.32	25.74	6,311.68
01 3400	STATE APPORTIONMENT	27,000.00	0.00	36,426.03	134.91	(9,426.03)
01 3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	0.00	0.00	0.00
01 3535	HIGH ABILITY LEARNERS	4,200.00	0.00	3,968.00	94.48	232.00
01 3540	EARLY CHILDHOOD	20,000.00	0.00	6,002.00	30.01	13,998.00
01 3990	OTHER STATE RECEIPTS, GAME & PARKS	0.00	0.00	0.00	0.00	0.00
Subtotal:	STATE RECEIPTS	451,700.00	233,539.20	712,514.96	157.74	(260,814.96)
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	0.00	0.00	0.00
01 4309	HEAD START	0.00	0.00	500.00	0.00	(500.00)
01 4310	REAP	0.00	0.00	0.00	0.00	0.00
01 4505	TITLE I PT A ESSA IMPROV BASIC PROG 4200	91,000.00	0.00	65,296.00	71.75	25,704.00
01 4506	TITLE I NCLB IMPR BASIC PRGRM ACCO 4210	0.00	0.00	0.00	0.00	0.00
01 4509	TITLE IIA (6310)	0.00	0.00	9,492.00	0.00	(9,492.00)
01 4512	IDEA BASE (6404)	36,000.00	0.00	51,567.00	143.24	(15,567.00)
01 4516	IDEA PRESCH (619) BASE ALLOCATION (6406)	4,000.00	0.00	963.00	24.08	3,037.00
01 4519	IDEA ENROLLMENT/POVERTY (6410)	0.00	0.00	66,512.00	0.00	(66,512.00)
01 4521	IDEA PART B Proportionate Share (4412)	0.00	0.00	0.00	0.00	0.00
01 4524	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	0.00	180.00	0.00	(180.00)
01 4530	OTHER FEDERAL CATEGORICAL RECEIPTS	250.00	0.00	0.00	0.00	250.00
01 4708	MEDICAID IN SCHOOLS (4450)	10,000.00	0.00	5,522.24	55.22	4,477.76
01 4709	MEDICAID ADMIN. ACTIV. (4455)	4,000.00	0.00	3,998.33	99.96	1.67
01 4969	TITLE IV, PART A SSAE (6969)	0.00	0.00	10,000.00	0.00	(10,000.00)
Subtotal:	FEDERAL RECEIPTS	145,250.00	0.00	214,030.57	147.35	(68,780.57)
01 5200	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	0.00	0.00	0.00
01 5300	SALE OF PROPERTY	0.00	0.00	366.08	0.00	(366.08)
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
01 5400	LONG TERM LOANS	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE REC.	0.00	0.00	3,285.00	0.00	(3,285.00)
Subtotal:	NON-REVENUE RECEIPTS	0.00	0.00	3,651.08	0.00	(3,651.08)
Fund Total:		5,079,854.00	377,075.18	3,484,520.31	68.59	1,595,333.69

02 Depreciation Fund

Statement Date: April 30, 2020

Checking Account Balance on Books

Balance on hand:	3/31/20	\$201,532.43
Receipts:	Transfer from General Fund	\$0.00
Disbursements:	Claims	\$0.00
Balance on hand:	4/30/20	\$201,532.43
Recon Total	4/30/20	\$201,532.43

Checking Account Statement Reconciliation

CSB Checking	4/30/20	\$201,532.43
	Less Outstanding Checks	\$0.00
	Plus Outstanding Deposits	\$0.00
	4/30/20	\$201,532.43
Recon Total	4/30/20	\$201,532.43

03 Employee Benefit/Unemployment Insurance Fund

Statement Date: April 30, 2020

Checking Account Balance on Books

Balance on hand:	3/31/20	\$3,491.77
Receipts:	Interest	\$0.14
Disbursements:		\$0.00
Balance on hand:	4/30/20	\$3,491.91

CD Account Balance on Books

CSB CD #33386	3/31/20	\$4,058.37
	Interest	\$0.00
Balance:	4/30/20	\$4,058.37

Recon Total	4/30/20	\$7,550.28
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Checking Account Statement Reconciliation

CSB Checking	4/30/20	\$3,491.91
	Less Outstanding Checks	\$0.00
	Plus Outstanding Deposits	\$0.00
	4/30/20	\$3,491.91

CD Account Statement Reconciliation

CSB CD#33386	4/30/20	\$4,058.37
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Recon Total	4/30/20	\$7,550.28
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Must have a minimum checking balance of \$1000

CD #33386

Maturity Term: 6 months

Next Maturity Date: October 1, 2020

05 Activity Fund

Statement Date: April 30, 2020

Checking Account Balance on Books

Balance on hand:	4/30/20	\$97,828.33
	Deposits	\$1,824.85
	Gen Fund Replenishing Activity Fund	\$0.00
	Interest	\$4.01
	Disbursements	(\$2,392.92)
	Voided Checks	\$0.00
	NSF	\$0.00
Balance on hand:	4/30/20	\$97,264.27

CD Account Balance on Books

SCSB CD #404519	4/30/20	\$21,726.66
	Interest	\$73.13
	4/30/20	\$21,799.79

Recon Total	4/30/20	\$119,064.06
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Checking Account Statement Reconciliation

CSB Checking	4/30/20	\$97,614.27
	Less Outstanding Checks	(\$350.00)
	Plus Outstanding Deposits	\$0.00
	4/30/20	\$97,264.27

CD Account Statement Reconciliation

SCSB CD #404519	4/30/20	\$21,799.79
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Recon Total	4/30/20	\$119,064.06
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Franklin Public Schools -- 05 Activity Fund Balance Report - Summary - April 2020

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ATHLETICS	(5,356.13)	64.80	476.15	(4,944.78)
05 704 0002	CAMPS	5,370.00	0.00	0.00	5,370.00
05 704 0003	CROSS COUNTRY	411.85	0.00	0.00	411.85
05 704 0004	BASKETBALL/BOYS	110.73	0.00	0.00	110.73
05 704 0005	BASKETBALL/GIRLS	428.93	0.00	0.00	428.93
05 704 0006	Football	2,429.78	0.00	0.00	2,429.78
05 704 0007	GOLF	2,073.14	0.00	0.00	2,073.14
05 704 0008	TRACK/GIRLS	3,007.78	0.00	0.00	3,007.78
05 704 0010	VOLLEYBALL	1,169.70	0.00	0.00	1,169.70
05 704 0011	WRESTLING	3,044.71	0.00	0.00	3,044.71
05 704 0015	ANNUAL	2,301.85	0.00	40.00	2,341.85
05 704 0016	BAND	11,533.10	0.00	0.00	11,533.10
05 704 0017	CHEER SQUAD	1,672.20	0.00	0.00	1,672.20
05 704 0019	CONCESSIONS	101.09	59.48	0.00	41.61
05 704 0020	FCCLA	7,450.64	73.01	0.00	7,377.63
05 704 0021	FFA	1,351.22	(933.51)	(1,865.00)	419.73
05 704 0022	FOREIGN LANGUAGE	2,876.15	0.00	0.00	2,876.15
05 704 0023	CLASS OF 2023	1,249.64	0.00	0.00	1,249.64
05 704 0024	CLASS OF 2021	5,967.09	0.00	0.00	5,967.09
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00
05 704 0026	NHS	6,106.18	0.00	0.00	6,106.18
05 704 0027	OM/GIFTED	(100.00)	0.00	0.00	(100.00)
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2020	1,894.38	0.00	0.00	1,894.38
05 704 0030	CLASS OF 2022	3,269.94	0.00	0.00	3,269.94
05 704 0031	STUDENT COUNCIL	(620.94)	0.00	0.00	(620.94)
05 704 0032	VOCAL	1,218.67	0.00	0.00	1,218.67
05 704 0034	CAPS/GOWNS	2,925.31	0.00	0.00	2,925.31
05 704 0037	GREENHOUSE	17,143.21	0.00	0.00	17,143.21
05 704 0038	COURTESY	2,619.05	33.00	0.00	2,586.05
05 704 0039	ELEMENTARY TEACHERS	2,552.44	0.00	17.70	2,570.14
05 704 0040	INDUSTRIAL ARTS	(309.84)	46.14	0.00	(355.98)
05 704 0041	INVESTMENTS	21,726.66	0.00	73.13	21,799.79
05 704 0042	CLASS OF 2025	857.45	0.00	0.00	857.45
05 704 0043	LIBRARY	141.11	0.00	0.00	141.11
05 704 0045	CLASS OF 2024	1,098.95	0.00	0.00	1,098.95
05 704 0046	SPECIAL PROJECTS	(273.01)	0.00	110.01	(163.00)
05 704 0047	SPEECH/DRAMA	(2,985.69)	0.00	0.00	(2,985.69)
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	537.50
05 704 0050	IND ARTS/DONATIONS	1,699.48	0.00	0.00	1,699.48
05 704 0051	QUIZ BOWL	257.82	0.00	0.00	257.82
05 704 0052	WEIGHTROOM PROJECT	9,090.56	0.00	0.00	9,090.56
05 704 0053	EHA WELLNESS PROGRAM	2,785.00	0.00	0.00	2,785.00
		<u>119,554.99</u>	<u>(657.08)</u>	<u>(1,148.01)</u>	<u>119,064.06</u>

06 Lunch Fund
Statement Date: April 30, 2020

Checking Account Balance on Books

Balance on hand:	3/31/20	\$4,924.91
Receipts:	Transfer from General Fund	\$30,000.00
	Meal Sales Deposit	\$290.07
	Fed Reimb Deposit	\$6,368.61
	State Reimb Deposit	\$0.00
	Interest Checking	\$0.77
	Contributions/Reimb/Raffle Misc Deposits	\$14.30
	Disbursements	(\$8,642.59)
	Payroll Employee	(\$4,230.29)
	Payroll Payees	(\$2,980.38)
	Void/NSF/Deposit Correction	\$0.00
Balance on hand:	4/30/20	\$25,745.40
Recon Total	4/30/20	\$25,745.40

Checking Account Statement Reconciliation

CSB Checking	4/30/20	\$25,935.45
	Less Outstanding Checks	(\$190.05)
	Plus Outstanding Deposits	\$0.00
	4/30/20	\$25,745.40
Recon Total	4/30/20	\$25,745.40

08 Building Fund
Statement Date: April 30, 2020

Checking Account Balance on Books

Balance on hand:	3/31/20	\$193,223.73
Receipts:	Checking Interest	\$8.12
	Franklin Co. Treasurer Deposit	\$6,515.23
	Harlan Co. Treasurer Deposit	\$196.34
Disbursements:		(\$10,438.03)
Balance on hand:	4/30/20	\$189,505.39
Recon Total	4/30/20	\$189,505.39

Checking Account Statement Reconciliation

CSB Checking	4/30/20	\$189,505.39
	Less Outstanding Checks	\$0.00
	Less Outstanding Deposits	\$0.00
	4/30/20	\$189,505.39
Recon Total	4/30/20	\$189,505.39

Cafeteria Plan

Statement Date: April 30, 2020

Checking Account Balance on Books

Balance on hand:	3/31/20	\$24,050.94
Receipts:		
Transfer from General Fund for 2019-2020 SY		\$0.00
Transfer to General Fund for 2018-2019 SY Start Up		\$0.00
Reimb from General Fund Employees Payroll		\$1,670.91
Reimb from Employees Non-Qualified Exp		\$0.00
AMGL & Employees Non-Qualified Fee		\$0.00
Claims Checks Written		(\$1,228.85)
Claims MHM Resources Direct Pay		\$0.00
Outstanding Checks from Previous Months		\$0.00
Balance on hand:	4/30/20	\$24,493.00

Recon Total	4/30/20	\$24,493.00
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Checking Account Statement Reconciliation

CSB Checking	4/30/20	\$25,266.50
Less Outstanding Checks		(\$773.50)
Less Outstanding Deposits		\$0.00
	4/30/20	\$24,493.00

Recon Total	4/30/20	\$24,493.00
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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/29	SMK*SURVEYMONKEY.COM 971-2445555 CA Survey Program: GF	324.00
04/06	DOLLAR GENERAL #17625 FRANKLIN NE EHA Wellness Incentive Reward: AF	325.00
04/15	AFFINITY NOTTINGHAM Art Software: GF	24.99
04/15	AFFINITY NOTTINGHAM Art Software: GF	24.99
04/16	AFFINITY NOTTINGHAM Art Software: GF	24.99
04/16	AFFINITY NOTTINGHAM Art Software: GF ADAM M BOETTCHER TRANSACTIONS THIS CYCLE \$748.96	24.99
04/16	Payment ThankYou Image Check CANDACE CONRADT TRANSACTIONS THIS CYCLE \$375.06- INCLUDING PAYMENTS RECEIVED	-375.06
04/06	RIGHTWAY GROCERY FRANKLIN NE Gift Cards/Cards for Staff Leaving: AF SHELLEY KAHRS TRANSACTIONS THIS CYCLE \$181.37	181.37

Invoice Number	Description	Amount
7828	FLEX PLAN PROCESS APRIL	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	100.00
2861	APRIL SERVICES: DB / AW / BW	58.46
Vendor Name	ALPHA REHABILITATION PC	58.46
AC01632336	REAP: (20) HS/(10) ELEM MACBOOK AIRS	24,870.00
AC01809531	(10) TEACHER 13" MACBOOK PRO	11,790.00
Vendor Name	Apple Inc.	36,660.00
C-19866-JW	GROUNDS MAINT FERT/SEED	2,457.76
Vendor Name	ARROW SEED COMPANY	2,457.76
20200429GH	NATURAL GAS - GREENHOUSE APRIL	264.97
20200429MB	NATURAL GAS - MAIN BUILDING APRIL	1,393.90
20200429SB	NATURAL GAS - SHOP BUILDING APRIL	163.34
Vendor Name	BLACK HILLS ENERGY	1,822.21
20200426STMTGF	MONTHLY TRANSACTIONS	423.96
Vendor Name	CHASE CARD SERVICES	423.96
20200430COF	UTILITIES: MAR 15 - APRIL 15	4,767.19
Vendor Name	CITY OF FRANKLIN	4,767.19
00129064	MEMBERSHIP FEE	1,200.00
Vendor Name	COGNIA INC.	1,200.00
2020RECESSEDMATS	(5) RECESSED ENTRY LOGO MATS	2,857.50
Vendor Name	DB INDUSTRIAL SUPPLY	2,857.50
INV200536	COPIES	6,099.61
Vendor Name	EAKES INC.	6,099.61
30615	PURCH SRVS ESU SPED 18+ PROGRAM: RJ, AR	3,730.06
Vendor Name	ESU #9	3,730.06
2421	PURCH SRVS NOT ESU (PT) SPED: KR	61.00
Vendor Name	FAMILY P.T. & SPORTS	61.00
5776-199756	BUSES: BLK RUBBER FLAP	18.04
5776-200484	VANS: OIL FILTERS, OIL, AIR FILTERS	107.97
5776-200657	VANS: OIL, AIR FILTERS	94.80
Vendor Name	FRANKLIN AUTO PARTS	220.81
20200428	04.28.2020-05.27.2020 TELECOMM SERVICE	561.25
Vendor Name	FRONTIER	561.25
2020JUNE#046	COPIER LEASE	1,878.00
Vendor Name	HOMETOWN LEASING	1,878.00
20-01	CHORUS/BAND AWARD	199.00
Vendor Name	INSTRUMENTAL AWARDS LLC	199.00

Invoice Number	Description	Amount
1035	MOVE ELECTRICAL IN TEACHERS LOUNGE	450.26
Vendor Name	JOHNSON ELECTRIC CO.	<u>450.26</u>
7892	LEGAL SERVICES APRIL	3,712.50
Vendor Name	KSB SCHOOL LAW, PC LLO	<u>3,712.50</u>
51613981	SUPPLIES: CYL RENT SHOP VETTER/ROCKER	57.80
Vendor Name	MATHESON TRI-GAS, INC	<u>57.80</u>
112661429001	(207) RW YOUR TURN PRAC/CLOSE READNG K-6	2,231.73
112704537001	(22) SPEL/PH PRACTICE WB STDNT EDIT GR 4	225.72
112704565001	(22) GRAMMAR PRACTICE WB STDNT EDIT GR 5	225.72
112704776001	(22) SPEL/PH PRACTICE WB STDNT EDIT GR 5	225.72
112704781001	(17) SPEL/PH PRACTICE WB STDNT EDIT GR 2	174.42
112707624001	(17) GRAMMAR PRACTICE WB STDNT EDIT GR 2	174.42
112708845001	(22) GRAMMAR PRACTICE WB STDNT EDIT GR 4	225.72
112711533001	(25) SPEL/PH PRACTICE WB STDNT EDIT GR 6	256.50
112711636001	(14) SPEL/PH PRACTICE WB STDNT EDIT GR 3	143.64
112711715001	(14) GRAMMAR PRACTICE WB STDNT EDIT GR 3	143.64
112711914001	(24) SPEL/PH PRACTICE WB STDNT EDIT GR 1	246.24
GRAMMARPRACTGRADE6	(25) GRAMMAR PRACTICE WB STDNT EDIT GR 6	256.50
Vendor Name	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	<u>4,529.97</u>
0694015-IN	(12) DISINFECTANT TOWELS	276.00
0695161-IN	(12) GEL BUFF	138.05
0695235-IN	GYM FINISHING PRODUCTS	3,629.50
Vendor Name	Mid-American Research Chemical	<u>4,043.55</u>
2013294	MOSYLE MNGR EXCEED SUBSCRIP FOR NEW COMP	22.00
Vendor Name	MOSYLE CORPORATION	<u>22.00</u>
20202021DUES	2020-2021 AG ED DUES	205.00
Vendor Name	NAEA DIST 6	<u>205.00</u>
2020-2021AB	2020-2021 NCSA MEMBERSHIP: A BOETTCHER	585.00
2020-2021CC	2020-2021 NCSA MEMBERSHIP: C CONRADT	570.00
2020-2021SK	2020-2021 NCSA MEMBERSHIP: S KAHRS	570.00
Vendor Name	NCSA	<u>1,725.00</u>
35881	MAP READING FLUENCY,(40) ADD-ON 1-2 GRD	700.00
Vendor Name	NWEA	<u>700.00</u>
179337-00	(3) PALLETS OF COPY PAPER	3,565.00
Vendor Name	PAPER CORPORATION, THE	<u>3,565.00</u>
L195151	GREENHOUSE: ORANGE FLAGGING TAPE	2.99
L195157	BUILDING MAINT SUPPLIES: TAPE	4.58
L195204	ANCHORS	15.00
Vendor Name	PLANK LUMBER & HARDWARE	<u>22.57</u>
6292944	PEST GENERAL MAINT	53.00
6292945	PEST INSECT CONTROL	81.00
Vendor Name	PRESTO-X	<u>134.00</u>

Invoice Number	Description	Amount
SPI-2018971	INJECTOR SYRINGE CYLINDER GASKET	13.69
Vendor Name	QC SUPPLY, LLC	13.69
20200430	REPLENISH POSTAGE ON MACHINE	650.00
Vendor Name	QUADIENT FINANCE USA, INC	650.00
6194313	SUPPLIES: TAPE	3.78
Vendor Name	QUILL CORPORATION	3.78
356265	GROUNDS MOWER: 8" of 1/4" KEYSTOCK	1.12
356811	GROUNDS MOWER: BLADES, TURFGARD OIL	57.94
Vendor Name	R & R SALES & SERVICE	59.06
S22905	BUILDING MAINT SUPPLIES: PAINT,ROLLERS..	178.36
S22968	BUILDING MAINT SUPPLIES: PAINT,ROLLERS..	1,111.58
S23058	BUILDING MAINT SUPPLIES: PAINT,ROLLERS..	199.95
Vendor Name	S.E. SMITH & SONS	1,489.89
E5940940D	ART: (8) AFFINITY PHOTO LICENSES	199.92
Vendor Name	SERIF EUROPE LTD	199.92
2020APRIL	DISTANCE EDUCATION: APRIL	1,117.66
Vendor Name	STATE OF NEBRASKA	1,117.66
444993645994	(6) 9x12 CLASP ENVELOPES	65.16
453637348636	OFFICE CHAIR: A BOETTCHER	188.19
453873493955	(2) EVERPURE WATER FILTERS	129.95
595399548438	(3) 10x15 CLASP ENVELOPES	57.66
857447864763	BUILDING MAINT SUPPLIES: PAINTERS TAPE	38.40
Vendor Name	SYNCB/AMAZON	479.36
9853239557	MARCH 24 - APRIL 23, 2020 SERVICES	275.90
Vendor Name	VERIZON WIRELESS	275.90
20200422	POSTAGE REIMB	96.60
Vendor Name	WEISS, JANET	96.60
65256135	MONTHLY FUEL TRANSACTIONS	169.51
Vendor Name	WEX BANK	169.51
8923-224	DOCUMENT DESTRUCTION APRIL	47.50
Vendor Name	WOODWARD'S DISPOSAL SERV INC	47.50
Fund Number	01	86,867.33
Checking Account ID	1	86,867.33

Equipment	Quantity	Price	Budget Number	Comments
MacBook Airs	20	\$829.00	\$16,580.00	Class of 2024
MacBook Airs	10	\$829.00	\$8,290.00	Elementary
13" MacBook Pro	10	\$1,179.00	\$11,790.00	Teacher Laptops (Rocker, Shannette, Silas, L'Hoffman, HHays, Dreher, Largent, Marks, Vitter, Stuhmer)
USB-C VGA Multiport Adapter	10	\$69.00	\$690.00	
PowerSchool Renewal	1	\$3,950.65	\$3,950.65	
Office 2016 - Teacher/Staff	38	\$27.17	\$1,032.46	
Office 2016 - Student	115	\$16.97	\$1,951.55	
SmartBoard Software	15	\$87.77	\$1,316.50	3 years license
Google Chrome Cast	15	\$35.00	\$525.00	
Device Management (Mosyle)	400	\$5.50	\$2,200.00	IPad and Laptop Management
Questions				
Total		\$48,326.16		

REAP \$30,866.00

Technology Budget \$17,460.16
2019-2020

approved
March 9, 2020



Candace Conradt <candace.conradt@fpsflyers.org>

UPDATE: Pomp and Circumstan- er Coronavirus Don't forget Special Education, Section 504 and ADA Accessibility Issues In Planning Your COVID-19 Gradu

1 message

KSB <ksb@ksbschoollaw.com>
Reply-To: KSB <ksb@ksbschoollaw.com>
To: candace.conradt@fpsflyers.org

Tue, May 5, 2020 at 10:01 AM

KSB SCHOOL LAW



Karen



Steve



Bobby



Coady

Update:

Pomp and Circumstan- er Coronavirus Don't forget Special Education, Section 504 and ADA Accessibility Issues In Planning Your COVID-19 Graduation Ceremonies

By KSB School Law on May 05, 2020 10:48 am



Even with the current easing of Nebraska’s statewide directed health measures in many counties, area health departments, the Governor’s office and Education Commissioner Matt Blomstedt continue to warn against Nebraska school districts holding in-person graduation ceremonies. Nebraska school districts are showing off their diversity and creativity in planning how to honor their graduating seniors in light of the COVID-19 school closures across the state. Some schools are holding virtual graduation ceremonies, some are doing a form of a “drive through” commencement, and still others have scheduled ceremonies to occur later this summer. Regardless of the format of your graduation ceremony, educators should be mindful of the implications that these new plans could have for special education students. Public schools also need to be sure that all graduation events are accessible to students, parents and members of the public who may have a disability.

Graduation and Special Education

Regardless of the format of your graduation ceremony, the TIMING of the end of your school year will be significant as it relates to the services a special education student receives. Most IEP teams use their school district’s school calendar as the baseline for services that will be provided to special education students. The problem is that the COVID-19 outbreak has wreaked havoc on everyone’s planned spring schedule. This will affect your special education differently based on what your school is doing with its 2019-20 calendar.

Graduating seniors who have individualized education programs are entitled to all of the procedural safeguards that normally apply under the IDEA, even during COVID-19 closures. Graduation from high school with a regular high school diploma or aging out of special education constitutes a change in placement, which triggers the procedural safeguards of the IDEA. At a minimum each of these students should receive prior written notice of the change in placement. Additionally, regardless of whether the student's IDEA eligibility is terminating due to age or graduation with a regular diploma, the district must provide the student with a summary of his or her academic achievement and functional performance, which must include recommendations on how to assist the student in meeting his postsecondary goals.

For non-graduating special education students, school districts face less paperwork but more options.

Schools that are not providing any education--and instead are only providing enrichment--should discontinue providing enrichment to special education students at the same time they discontinue providing enrichment to general education students.

Schools that are providing FAPE-implicating educational services and that will continue to serve students through the original date set as the end of your 2019-20 school year should simply continue to serve special education students to the end of the year.

Schools that are ending their school year early will need to refer to each student's IEP. If the IEP says that services will be provided through a specific date, the safest thing to do is to provide services to that date even if you have "ended" the school year early for general education students in light of COVID-19. On the other hand, if the IEP says that services will "follow the school calendar," education leaders will have to decide whether to end special education services when the school year ends for general education students or whether to continue services through the date that the school calendar originally set as the end of the 2019-20 school year.

Accessibility to Graduation Ceremonies

Most school districts do a good job of thinking about physical or architectural barriers that may exist in their traditional in-person graduations. However, shifting the festivities online or to a different physical location means schools will need to ensure their ceremonies are accessible to individuals with hearing

impairments, visual impairments, or other disabilities that might affect participation. Representatives of your school district should reach out to the families of individuals with known disabilities so they can identify and address accessibility concerns in advance. Districts should also run through the modified ceremonies ahead of time, with an eye toward identifying and addressing any accessibility concerns.

For online ceremonies, school district staff should be sure to accommodate individuals with hearing or visual impairments. Schools should consider providing a sign language interpreter or closed captioning for those with hearing impairments. Ideally, all images will have meaningful labels for visually-impaired individuals who rely on screen readers. At a minimum, each school district should post a notice on its website containing the name and contact information for a person to contact should an individual have difficulty accessing or participating in the graduation ceremony.

Drive-through ceremonies should also be thoughtfully designed. If a student or parent doesn't drive, the district should consider providing a driver. Similarly, if the student has a mobility impairment that would require specialized transportation, the district will likely have to provide both an accessible vehicle and driver.

Conclusion

These are just a few of the many details that should be considered when planning for improvised or rescheduled plans to honor seniors and how you plan to end your school year. There are certainly a lot of logistics to consider in terms of finding an appropriate ceremony that fits your school and your community. However, these ceremonies and alternatives have legal consequences that make it worth thinking them through ahead of time. As you make plans for what you will do in lieu of your traditional graduation, including when it will occur, we recommend that you contact your school attorney, or contact Karen, Steve, Bobby, Coady, or Jordan at ksb@ksbschoollaw.com or (402) 804-8000.

[Read in browser »](#)

Recent Articles:

["You Can Check Out Anytime You Like, But You Can Never Leave;" Winding Up the 2019-20 School Year for Special Education Staff and Students](#)

[KSB Q&A, Round 6 - Friday, April 24, 2020](#)

[KSB Q&A, Round 5 -- Tuesday, April 7 at 9:00 AM](#)

[April Fool! FFCRA Goes into Effect Today without Any Regulations or Forms](#)

[WEBINAR: Q&A with KSB, Round 4! New Details on the Families First](#)

[Coronavirus Response Act](#)



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We send email updates to clients, educators, and other interested parties.

Our mailing address is:

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301 S. 13th St #210

Lincoln, Nebraska 68508

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Faculty Restroom

Attached is a copy of the email from Brian about the Project.



Brian DenHartog

Mon, Apr 27, 7:17 AM (9 days ago)

to me

Good Morning!

We finished the sewer pipe replacement and poured concrete last week. We had to call in an electrician to help because we ended up cutting thru some electrical conduit when we were tearing out old concrete. This is normal and was expected. The electricians repaired the conduit but will be back to pull in new wire and put the outlets back. We cannot finish re-installing the cabinetry until they are done. I do not know when the flooring guys will be back to redo the epoxy floor but I will find out this week.

Overall, things have gone smoothly and under-budget to this point. We were planning on having to do all the tear-out and re-installation of the cabinetry in the break room. If your team wants to re-install, we will gladly reimburse for that as well as some additional for the way things seem to be going.

We ran a camera through the new pipe and everything is flowing well. This will fix that problem. However, we ran a camera thru the elementary and the sewer is 100% full of water. That line would need to be snaked or jetted to remove that water so we could see what the issue is with the camera. We didn't bring that equipment with us....maybe there is someone closer that could do it for less?

Let me know if you have any questions or concerns.

Thanks!

Brian D. DenHartog

Prom

Tentatively set for July 18 – all dependent on the rules.

Graduation

Will be dependent upon the rules. Please read the upload document from KSB School Law.

Technology Coordinator

Jaxn Kobza was offered the position and has verbally accepted. He is currently working in a large school district in Sheridan, Wyoming.

Summer Cleaning and Painting are progressing very nicely! I will update you more during the meeting Monday evening.