

Annual Budget Hearing, Tax Request  
Hearing & Regular Meeting  
Monday, September 13, 2021 8:00 PM

Franklin Public Schools Media Center  
1001 M St  
Franklin, NE 68939

## **Agenda**

1. Annual Budget Hearing - Convene Hearing - Public Input and Discussion - Close Hearing
2. Annual Tax Request Hearing - Convene Hearing - Public Input and Discussion - Close Hearing
3. Call the Meeting to Order
4. Roll Call
5. Verification of Open Meetings Act Notice
6. Verification of Publication of Meeting Notice
7. Consider and Approve the Current Board Meeting Agenda
8. Action Items
  - 8.1. Consent Agenda
    - 8.1.1. Minutes of Previous Meeting
    - 8.1.2. Monthly Financial Report
    - 8.1.3. Claims
  - 8.2. Consider, Discuss and Approve the 2021-2022 Franklin Public Schools Budget and Property Tax Request
  - 8.3. Consider, Discuss and Approve membership in the ESUCC Nebraska Powerschool Cooperative for Tier 1 Support. Annual Membership is \$6,000.00 to be paid from the General Fund.
  - 8.4. Consider, Discuss and Approve Funding for the National FFA Convention
  - 8.5. Consider, Discuss and Approve the removal of the Facilities Resolution adopted at the January 22, 2021 Special meeting
9. Elementary Principal's Report
10. Secondary Principal/Activities Director's Report
11. Superintendent's Report
12. Positive Comments
13. Adjournment

## NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 13 day of September, 2021 at 8 o'clock, PM, at Franklin Public School 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. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
	2019-2020 (1)	2020-2021 (2)	2021-2022 (3)			
General	\$ 5,215,209.00	\$ 5,889,124.00	\$ 6,807,158.00	\$ 846,019.80	\$ 3,416,255.00	\$ 4,279,719.80
Depreciation	\$ 78,299.00	\$ 70,000.00	\$ 193,233.00	\$ -	\$ 193,233.00	
Employee Benefit	\$ -	\$ -	\$ 7,556.00	\$ -	\$ 7,556.00	
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	
Activities	\$ 157,014.00	\$ 153,940.00	\$ 250,889.00	\$ -	\$ 250,889.00	
School Nutrition	\$ 176,988.00	\$ 194,899.93	\$ 250,000.00	\$ -	\$ 250,000.00	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 50,916.00	\$ 205,000.00	\$ 676,218.00	\$ -	\$ 510,218.00	\$ 167,677.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTALS</b>	\$ 5,678,426.00	\$ 6,512,963.93	\$ 8,185,054.00	\$ 846,019.80	\$ 4,628,151.00	\$ 4,447,396.80

## Notice of Special Hearing To Set Final Tax Request

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 13 day of, September 2021 at Immediately Following the Budget Hearing o'clock PM, at Franklin Public School Media Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2020-2021	2021-2022	Change
Property Valuations	443,955,916	444,697,147	0%

### 2020/21 Budget Information

	2020-2021 Operating Budget	2020-2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020-2021 Request Divided By 2021 Valuation)
<b>General Fund</b>	6,345,068.00	4,259,891.25	0.959530	0.957931
<b>Special Building Fund</b>	327,181.63	141,414.00	0.031853	0.031800
<b>Total</b>	6,672,249.63	4,401,305.00	0.991383	0.989731

### 2021/22 Budget Information

	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operating Budget
<b>General Fund</b>	6,807,158.00	4,279,719.80	0.962390	0%	7%
<b>Special Building Fund</b>	676,218.00	167,677.00	0.037706	18%	107%
<b>Total</b>	7,483,376.00	4,447,396.80	1.000096	1%	12%

## August Meeting

Monday, August 9, 2021 8:00 PM

### 1. Call the Meeting to Order

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

### 2. Roll Call

Attendance Taken at 8:00 PM. **Present:** Mike Bartels, Derek Fouts, Angie Grube, James Haussermann, Brandon Herrick, Windy Ingram. Present: 6.

### 3. Verification of Open Meetings Act Notice

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

### 4. Verification of Publication of Meeting Notice

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

### 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 Derek Fouts and a second by Brandon Herrick.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

### 6. Visitor Comments

Visitor discussions held about health standards and scheduling.

### 7. Student Fee Policy Hearing.

Student Fee Hearing Opened at 8:57pm

Student Fee Hearing Closed at 8:59pm

8. Discuss response to RFP (Request for Proposal) from Facility Advocates and corresponding bid on HVAC project using ARP-ESSER III funds. Presentation by Byron Copeland of Facility Advocates.

Use of Esser III funding was discussed.

### 9. Action Items

#### 9.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Derek Fouts and a second by Angie Grube.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

9.1.1. Minutes of Previous Meeting

9.1.2. Monthly Financial Report

9.1.3. Claims

9.2. Consider, Discuss and Approve Extra-Curricular Student Drug Testing Policy

Motion to approve drug testing policy as presented passed with a motion by Brandon Herrick and a second by Windy Ingram.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

10. Elementary Principal's Report

11. Secondary Principal/Activities Director's Report

12. Superintendent's Report

13. Positive Comments

14. Adjournment

Motion to adjourn at 9:17pm passed with a motion by Derek Fouts and a second by Windy Ingram.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

## Special Meeting

Monday, August 30, 2021 7:00 AM

### 1. Call the Meeting to Order

The special meeting of the Franklin School Board was opened at 7:00 am.

### 2. Roll Call

Attendance Taken at 7:00 AM. **Present:** Mike Bartels, Derek Fouts, Angie Grube, James Haussermann, Brandon Herrick, Windy Ingram. Present: 6.

### 3. Verification of Open Meetings Act Notice

Board Member Mike Bartels verified that the Open Meetings Notice was posted in the Franklin Public School's Superintendent's Office.

### 4. Verification of Publication of Meeting Notice

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

### 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 Windy Ingram and a second by Derek Fouts.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

### 6. Action Items

6.1. Consider, Discuss and Approve the General Fund replenishing the Activity Fund Accounts to a zero dollar balance. The transfer would be in the amount of \$30,816.92.

Motion to approve transfer of \$30,816.92 from General Fund to Activity Fund to replenish negative balance sub-funds passed with a motion by Angie Grube and a second by James Haussermann.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.2. Consider, Discuss and Approve raising the substitute teacher's pay from \$110/day to \$125/day

Motion to approve raising the substitute teacher pay from \$110/day to \$125/day passed with a motion by Brandon Herrick and a second by Mike Bartels.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.3. Consider, Discuss and Approve accepting the bid from IES of Holdrege to install three new light poles in the front parking area using \$11,953.20 from insurance and the remaining amount to be paid from the General Fund

Motion to approve the replacement of the light poles and electrical by IES in the front parking lot that were blown over in June passed with a motion by Windy Ingram and a second by Angie Grube.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.4. Consider, Discuss and Approve Transfer of \$45,000 from the General Fund to the School Nutrition Fund

Motion to approve transfer of \$45,000 from General Fund to School Nutrition Fund passed with a motion by Mike Bartels and a second by Derek Fouts.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.5. Consider, Discuss and Approve the transfer of \$45,000 from General Fund to Activities Fund

Motion to approve transfer of \$45,000 from General Fund to Activities Fund passed with a motion by James Haussermann and a second by Brandon Herrick.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.6. Consider, Discuss and Approve transfer of \$50,000 from General Fund to Depreciation Fund

Motion to approve transfer of \$50,000 from General Fund to Depreciation Fund passed with a motion by Windy Ingram and a second by Angie Grube.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

6.7. End of Fiscal Year Claims

Motion to approve End of Fiscal Year Claims passed with a motion by Mike Bartels and a second by Windy Ingram.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

7. Adjournment

Motion to adjourn at 7:27 am passed with a motion by Mike Bartels and a second by Windy Ingram.

Mike Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, James Haussermann: Yea, Brandon Herrick: Yea, Windy Ingram: Yea

# CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: August 31, 2021

## FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$18,878.35

### Cash Receipts:

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

Monthly Reimbursement from Gen Fund Employee Payroll \$1,984.98

### Expenses:

Transfer to Gen Fund for "Start Up" Reimbursement -\$15,519.84

Employee Benefit Checks Written this Month -\$208.33

Employee MHM Resources Direct Pay \$0.00

Outstanding Checks Written from Previous Months \$0.00

**Checking Account End of Month Balance on Hand: \$5,135.16**

**Grand Total: \$5,135.16**

## Bank Statement -- Account Balance

Checking Account Balance this Statement: \$5,135.16

Cash Receipts Outstanding \$0.00

Checks Outstanding \$0.00

**Checking Account End of Month Balance on Hand: \$5,135.16**

**Grand Total: \$5,135.16**

# 01 -- GENERAL FUND

Statement Date: August 31, 2021

## FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$1,213,921.16

Cash Receipts:

Franklin County Treasurer \$28,978.33

Harlan County Treasurer \$658.48

Miscellaneous \$94,631.64

Interest \$45.78

Expenses:

Prepaid Invoice Checks Written this Month -\$755.00

Invoice Checks Written this Month -\$617,063.76

Payroll Employees -\$133,446.21

Payroll Payees -\$158,826.30

**Checking Account End of Month Balance on Hand: \$428,144.12**

CD Account Beginning of Month Balance on Hand: \$1,225,350.03

Interest \$77.82

**CD Account End of Month Balance on Hand: \$1,225,427.85**

**Grand Total: \$1,653,571.97**

## Bank Statement -- Account Balance

Checking Account Balance this Statement: \$614,037.11

Cash Receipts Outstanding \$0.00

Checks Outstanding (Due to 8/30/2021 Special Board Mtg) -\$185,892.99

**Checking Account End of Month Balance on Hand: \$428,144.12**

**CD Account Balance this Statement: \$1,225,427.85**

**Grand Total: \$1,653,571.97**

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	4,217,292.25	14,855.59	3,976,032.85	94.28	241,259.40
01 1115	CARLINE TAX	40.00	0.00	121.98	304.95	(81.98)
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	10,000.00	526.69	12,363.95	123.64	(2,363.95)
01 1125	MOTOR VEHICLE TAX	118,000.00	6,687.77	134,420.61	113.92	(16,420.61)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	40.24	13,535.34	0.00	(13,535.34)
01 1370	PRE-SCHOOL TUITION	4,000.00	2,460.00	11,165.00	279.13	(7,165.00)
01 1510	INTEREST BANKING	12,000.00	123.60	8,266.40	68.89	3,733.60
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	1,500.00	0.00	0.00	0.00	1,500.00
01 1911	LOCAL LICENSES AND FEES (TOBACCO/LIQUOR)	2,500.00	0.00	2,772.01	110.88	(272.01)
01 1920	CONTRIBUTIONS & DONATIONS	1,000.00	0.00	2,500.00	250.00	(1,500.00)
01 1925	CATEGORICAL GRANTS -CORP/PRIVATE	500.00	0.00	0.00	0.00	500.00
01 1990	MISCELLANEOUS LOCAL RECEIPTS	500.00	0.00	750.00	150.00	(250.00)
Subtotal: LOCAL RECIEPTS		4,367,332.25	24,693.89	4,161,928.14	95.30	205,404.11
01 2110	COUNTY FINES & LICENSES	6,500.00	87.11	4,564.38	70.22	1,935.62
01 2130	OTHER COUNTY RECEIPTS,SYST MODERNIZATION	150.00	0.00	0.00	0.00	150.00
01 2210	ESU RECEIPTS	5,500.00	0.00	0.00	0.00	5,500.00
Subtotal: COUNTY AND ESU RECEIPTS		12,150.00	87.11	4,564.38	37.57	7,585.62
01 3110	STATE AID	118,871.00	0.00	118,871.00	100.00	0.00
01 3120	SPED (SCHOOL AGE)	305,000.00	0.00	371,446.00	121.79	(66,446.00)
01 3125	SPED TRANSPORTATION SCHOOL AGE	25,000.00	0.00	17,738.00	70.95	7,262.00
01 3130	HOMESTEAD EXEMPTION	0.00	7,439.41	44,699.96	0.00	(44,699.96)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	317,525.97	0.00	(317,525.97)
01 3134	PP TAX CREDIT - RR & PUBLIC SERVICE	0.00	0.00	2,271.50	0.00	(2,271.50)
01 3180	PRO-RATE MOTOR VEHICLE	3,000.00	0.00	8,725.18	290.84	(5,725.18)
01 3400	STATE APPORTIONMENT	30,000.00	0.00	28,128.04	93.76	1,871.96
01 3535	HIGH ABILITY LEARNERS	3,500.00	0.00	4,144.00	118.40	(644.00)
01 3540	EARLY CHILDHOOD	6,000.00	0.00	28,512.00	475.20	(22,512.00)
01 3990	OTHER STATE RECEIPTS, GAME & PARKS	0.00	0.00	860.16	0.00	(860.16)
Subtotal: STATE RECEIPTS		491,371.00	7,439.41	942,921.81	191.90	(451,550.81)
01 4309	HEAD START	750.00	0.00	750.00	100.00	0.00
01 4310	REAP	24,134.00	0.00	24,134.00	100.00	0.00
01 4418	IDEA PART B, PEaK PROJECTS	0.00	0.00	800.00	0.00	(800.00)
01 4505	TITLE I PT A ESSA IMPROV BASC PROG(6200)	75,000.00	0.00	72,953.00	97.27	2,047.00
01 4509	TITLE II PT A ESSA EFFECT INSTRUC (6310)	0.00	0.00	11,476.00	0.00	(11,476.00)
01 4512	IDEA BASE (6408)	73,394.00	0.00	0.00	0.00	73,394.00
01 4516	IDEA PRESCH (619) BASE ALLOCATION (6406)	0.00	1,047.00	3,083.00	0.00	(3,083.00)
01 4518	IDEA PART B (611) BASE POV ALLOC (6408)	0.00	72,347.00	151,517.00	0.00	(151,517.00)
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	0.00	1,290.17	0.00	(1,290.17)
01 4530	OTHER FEDERAL CATEGOR RECEIPTS (PBIS)	0.00	1,526.54	1,526.54	0.00	(1,526.54)
01 4708	MEDICAID IN SCHOOLS (4450)	8,000.00	1,143.73	2,790.48	34.88	5,209.52
01 4709	MEDICAID ADMIN. ACTIV. (4455)	5,000.00	284.53	3,177.50	63.55	1,822.50
01 4969	TITLE IV, PART A SSAE (6969)	0.00	0.00	10,000.00	0.00	(10,000.00)
01 4996	ESSERF	0.00	0.00	55,793.00	0.00	(55,793.00)
Subtotal: FEDERAL RECEIPTS		186,278.00	76,348.80	339,290.69	182.14	(153,012.69)
01 5300	SALE OF PROPERTY	0.00	78.00	3,160.40	0.00	(3,160.40)
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	12,515.94	0.00	(12,515.94)
01 5610	CASH BALANCE FROM MERGED/DISSOLVED DISTR	0.00	0.00	1,206.07	0.00	(1,206.07)
01 5690	OTHER NON-REVENUE REC. (ALICAP)	3,000.00	0.00	0.00	0.00	3,000.00
Subtotal: NON-REVENUE RECEIPTS		3,000.00	78.00	16,882.41	562.75	(13,882.41)
Fund Total:		5,060,131.25	108,647.21	5,465,587.43	108.01	(405,456.18)

## 02 -- DEPRECIATION FUND

Statement Date: August 31, 2021

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$123,233.08
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Cash Receipts:

Transfer from General Fund	\$50,000.00
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Miscellaneous	\$0.00
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Expenses:

Invoice Checks Written this Month	\$0.00
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<b>Checking Account End of Month Balance on Hand:</b>	<b>\$173,233.08</b>
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**Grand Total: \$173,233.08**

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$173,233.08
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Cash Receipts Outstanding	\$0.00
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Checks Outstanding	\$0.00
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<b>Checking Account End of Month Balance on Hand:</b>	<b>\$173,233.08</b>
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**Grand Total: \$173,233.08**

## 03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: August 31, 2021

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,494.08
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.15
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$3,494.23</b>
CD Account Beginning of Month Balance on Hand:	\$4,077.18
Interest	\$0.00
<b>CD Account End of Month Balance on Hand:</b>	<b>\$4,077.18</b>
<b>Grand Total:</b>	<b>\$7,571.41</b>

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,494.23
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$3,494.23</b>
CD Account Balance this Statement:	\$4,077.18
<b>Grand Total:</b>	<b>\$7,571.41</b>

## 05 -- ACTIVITY FUND

Statement Date: August 31, 2021

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$78,941.76

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$75,816.92

Contributions, Miscellaneous \$5,983.02

Voided Checks \$0.00

Interest \$3.31

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$18,294.02

**Checking Account End of Month Balance on Hand: \$142,450.99**

CD Account Beginning of Month Balance on Hand: \$22,021.54

Interest \$0.00

**CD Account End of Month Balance on Hand: \$22,021.54**

**Grand Total: \$164,472.53**

### Bank Statement -- Account Balance

Checking Account Balance this Statement: \$146,163.28

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$3,712.29

**Checking Account End of Month Balance on Hand: \$142,450.99**

**CD Account Balance this Statement: \$22,021.54**

**Grand Total: \$164,472.53**

**Franklin Public School - 05 Activity Fund Balance Report - Summary - August 2021**

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ATHLETICS	(20,170.45)	7,646.64	73,967.09	46,150.00
05 704 0003	CROSS COUNTRY	586.02	0.00	0.00	586.02
05 704 0004	BASKETBALL/BOYS	61.90	0.00	0.00	61.90
05 704 0005	BASKETBALL/GIRLS	274.88	0.00	0.00	274.88
05 704 0006	FOOTBALL	2,550.33	116.93	50.00	2,483.40
05 704 0007	GOLF	4,209.14	150.00	0.00	4,059.14
05 704 0008	TRACK	401.02	0.00	15.00	416.02
05 704 0010	VOLLEYBALL	2,963.30	150.50	0.00	2,812.80
05 704 0011	WRESTLING	3,616.62	0.00	0.00	3,616.62
05 704 0012	FPS SIGNWORX	235.99	0.00	0.00	235.99
05 704 0015	YEARBOOK	2,200.00	0.00	500.00	2,700.00
05 704 0016	BAND	11,144.57	190.91	476.00	11,429.66
05 704 0017	CHEER SQUAD	1,539.24	2,739.00	1,835.80	636.04
05 704 0019	CONCESSIONS	(55.63)	1,098.10	1,153.73	0.00
05 704 0020	FCCLA	7,679.25	43.62	0.00	7,635.63
05 704 0021	FFA	4,025.38	3,576.00	0.00	449.38
05 704 0022	FOREIGN LANGUAGE	1,670.99	0.00	0.00	1,670.99
05 704 0023	CLASS OF 2023	2,335.64	0.00	125.00	2,460.64
05 704 0024	CLASS OF 2027	0.00	0.00	0.00	0.00
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00
05 704 0026	NHS	4,193.80	8.49	0.00	4,185.31
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	492.44	0.00	140.00	632.44
05 704 0030	CLASS OF 2022	2,282.87	0.00	0.00	2,282.87
05 704 0031	STUDENT COUNCIL	554.20	76.26	0.00	477.94
05 704 0032	VOCAL	230.49	0.00	0.00	230.49
05 704 0037	GREENHOUSE	23,632.37	21.22	0.00	23,611.15
05 704 0038	COURTESY	1,297.70	121.00	290.00	1,466.70
05 704 0039	ELEMENTARY TEACHERS	2,179.36	0.00	0.00	2,179.36
05 704 0040	INDUSTRIAL ARTS	1,822.76	0.00	19.32	1,842.08
05 704 0041	INVESTMENTS	22,021.54	0.00	0.00	22,021.54
05 704 0042	CLASS OF 2025	1,540.06	0.00	0.00	1,540.06
05 704 0043	LIBRARY	141.11	0.00	0.00	141.11
05 704 0045	CLASS OF 2024	1,431.10	0.00	798.00	2,229.10
05 704 0046	SPECIAL PROJECTS	3,662.36	2,148.00	303.31	1,817.67
05 704 0047	ONE ACTS	(1,922.65)	207.35	2,130.00	0.00
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	895.50	0.00	0.00	895.50
05 704 0051	QUIZ BOWL	327.96	0.00	0.00	327.96
05 704 0052	WEIGHTROOM PROJECT	7,987.35	0.00	0.00	7,987.35
05 704 0053	EHA WELLNESS PROGRAM	1,660.00	0.00	0.00	1,660.00
		<u>100,963.30</u>	<u>18,294.02</u>	<u>81,803.25</u>	<u>164,472.53</u>

## 06 -- LUNCH FUND

Statement Date: August 31, 2021

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$51,481.78

Cash Receipts:

Transfer from General Fund	\$45,000.00
Meal Sales	\$4,225.00
Federal Reimbursement	\$0.00
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$0.00
Voided Checks	\$0.00
Interest	\$2.24

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$11,053.22
Payroll Employees	-\$232.02
Payroll Payees	-\$129.91

Checking Account End of Month Balance on Hand: \$89,293.87

**Grand Total: \$89,293.87**

### Bank Statement -- Account Balance

Checking Account Balance this Statement: \$97,360.28

Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$8,066.41

Checking Account End of Month Balance on Hand: \$89,293.87

**Grand Total: \$89,293.87**

## 08 -- BUILDING FUND

Statement Date: August 31, 2021

### FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$140,655.56
Cash Receipts:	
Franklin County Treasurer	\$735.91
Harlan County Treasurer	\$21.86
Miscellaneous	\$0.00
Interest	\$6.11
Expenses:	
Invoice Checks Written this Month	-\$27,156.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$114,263.44</b>

**Grand Total: \$114,263.44**

### Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$137,989.44
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$23,726.00
<b>Checking Account End of Month Balance on Hand:</b>	<b>\$114,263.44</b>

**Grand Total: \$114,263.44**

Invoice Number	Description	Amount
48812	XC: (4) PLAQUES,(40) MEDALS	258.22
Vendor Name	AWARDS UNLIMITED INC.	258.22
2021FCCLAPIZZAPARTY	REIMB: FCCLA PIZZA PARTY	43.62
Vendor Name	BONHAM, ERICA	43.62
16086936	SIDELINE ROYALTY	(16.32)
913401099	(2) 12LB SHOT FOR TRACK	53.82
Vendor Name	BSN SPORTS, LLC	37.50
20210826STMTAF	MONTHLY TRANSACTIONS	538.48
Vendor Name	CHASE CARD SERVICES	538.48
2868054	TL: (2) CASES COKE PRODUCTS	46.00
2868055	CONCESSIONS: (19) CASES COKE PRODUCTS	570.00
Vendor Name	CHESTERMAN COMPANY	616.00
61298	ACTIVITY SCHEDULER RENEW 9/2021-8/2022	300.00
Vendor Name	DISTRIBUTED WEBSITE CORPORATION / rSchooltoday	300.00
4259292	ONE ACT:PLAY SCRIPT:(12) TRIAL EXIST,RYL	207.35
Vendor Name	ELDRIDGE PLAYS & MUSICALS	207.35
22468	SYMPATHY PLANT	30.00
22476	SYMPATHY ARRANGEMENT	43.00
22510	SYMPATHY PLANT	40.00
Vendor Name	FLOWERS-N-MORE	113.00
2021FTKRNYTWILIGHTXC	FT KEARNEY GIBBON TWILIGHT XC MEET FEE	30.00
Vendor Name	Gibbon Public School	30.00
14216-AF	ICEMAKER: CLEANING, FILTER	260.35
Vendor Name	HEARTLAND REFRIGERATION LLC	260.35
20210831JVVB	OFFICIAL: 8/31 JV VB FPS TRI	50.00
Vendor Name	JAMES, BAILEY	50.00
20210831VARVB	OFFICIAL: 8/31 VAR VB FPS TRI	150.00
Vendor Name	KRING, JAYNE	150.00
20210827	MEMORIAL CONTRIBUTION	50.00
Vendor Name	LENNEMANN, JENNIFER	50.00
20210831VARVB	OFFICIAL: 8/31 VAR VB FPS TRI	150.00
Vendor Name	Saathoff, Cheryl	150.00
2021TVCSOCIAL	(17) ATTENDING TVC SOCIAL	408.00
Vendor Name	Silver Lake Public Schools District 123	408.00
554777594883	HOMECOMING TIARRA & CROWN	76.26
963577363343	CONCESSIONS: FOLDED FOIL,NACHO TRAYS	109.12
Vendor Name	SYNCB/AMAZON	185.38

Franklin Public School  
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**Board Report - For Board**

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User ID: HERMARC

Invoice Number	Description	Amount
361844861a	CONCESS:HDOGS,PRETZEL,CHEESE,PCORN,TCHIP	418.98
Vendor Name	SYSCO LINCOLN	<hr/> 418.98
389825	GUITAR PICKS,HARDIMON,MALLETS,BKS	190.91
Vendor Name	TOM'S MUSIC HOUSE	<hr/> 190.91
Fund Number	05	<hr/> 4,007.79
Checking Account ID	5	<hr/> 4,007.79

Invoice Number	Description	Amount
W02830469	2x4 LED PANEL FIXTURE	185.20
Vendor Name	1000BULBS.COM	<u>185.20</u>
14042	FLEX PLAN PROCESSING AUGUST	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	<u>100.00</u>
3262	SPEECH / OT / PT SERVICES: AUGUST	1,079.79
Vendor Name	ALPHA REHABILITATION PC	<u>1,079.79</u>
2021AUGUSTDB	AUGUST MILEAGE 3184 MI @ \$0.56 DB	1,783.04
Vendor Name	BAKER, AMBER	<u>1,783.04</u>
3365777	BUS: BATTERY	195.35
Vendor Name	CORNHUSKER INTERNATIONAL TRUCKS, INC.	<u>195.35</u>
21-920 FINAL	PURCH SRVS ESU SPED 18+ PROGRAM	56.64
Vendor Name	ESU #9	<u>56.64</u>
CT5150	POWERSCHOOL CUSTOM ALERTS SIS SUPPORT	92.73
Vendor Name	ESU 10	<u>92.73</u>
3988	PBIS POSTERS,BOB POSTER,TRNG,J BAYLOR	3,609.02
STIPENDSOCEMOTLEARN	GAN MOSAIC SOCIAL EMOTIONAL LEARNING	2,550.00
Vendor Name	ESU 11	<u>6,159.02</u>
2688	PURCH SRVS NOT ESU (PT) SPED	180.00
Vendor Name	FAMILY PT & SPORTS	<u>180.00</u>
5776-222831	SPED: OIL, OIL FILTER	43.35
5776-223028	BUSES: PRIME GUARD	27.18
Vendor Name	FRANKLIN AUTO PARTS	<u>70.53</u>
274883	AD: BACK TO SCHOOL	273.60
274931	AD: KITCHEN HELP WANTED	18.60
274938	AD: NOTICE OF MEETING	7.25
274991	AD: MEETING MINUTES	95.68
275000	AD: NOTICE OF SPECIAL MEETING	4.49
275080	AD: FALL SPORTS PREVIEW	19.00
Vendor Name	FRANKLIN COUNTY CHRONICLE	<u>418.62</u>
3047-0056-001H	PHYSICAL EXAM BUS DRIVER: K LOSCHEN	205.00
Vendor Name	FRANKLIN COUNTY MEMORIAL HOSPITAL	<u>205.00</u>
20210828	08.28.2021-09.27.2021 TELECOMM SERVICE	599.03
Vendor Name	FRONTIER	<u>599.03</u>
2021HARVESTOFHARMONY		125.00
Vendor Name	HARVEST OF HARMONY	<u>125.00</u>
2021OCT#014	COPIER LEASE OCTOBER PAYMENT #014	1,582.01
Vendor Name	HOMETOWN LEASING	<u>1,582.01</u>
535176	(500) BADGE REELS, (500) LANYARDS	1,019.41

Invoice Number	Description	Amount
Vendor Name	IDENTISYS INCORPORATED	1,019.41
INV-03210	PURCH SRVS NOT ESU (OT) SPED	1,580.50
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	1,580.50
10506	LEGAL SERVICES AUGUST	234.00
Vendor Name	KSB SCHOOL LAW, PC LLO	234.00
20210913CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	87.92
20210913MILEREIMB	SUPT MILEAGE REIMB:ESU MTG,VB XC GAMES	160.16
Vendor Name	LECHER, CHRISTOPHER	248.08
51842797	SUPPLIES: CYL RENT SHOP ROCKER/BARTELS	59.26
Vendor Name	MATHESON TRI-GAS, INC	59.26
118928625001	(2) DON BEAR READING WONDERS SET GR 2	255.42
Vendor Name	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	255.42
24464	TECHNICAL SKILLS SUPPLIES: J BARTELS	129.57
Vendor Name	MENARDS, INC. - KEARNEY	129.57
0740816-IN	(2) THERMAL LOCK	388.36
Vendor Name	Mid-American Research Chemical	388.36
0821-29	TUITION SPED (MOAIC), LVL III: AUG BW	4,212.60
0821-3	TUITION SPED (MOAIC), LVL III: AUG DB	3,998.40
Vendor Name	MOAIC	8,211.00
20212022DUES	2021-2022 AG ED DUES	205.00
Vendor Name	NAEA DIST 6	205.00
INV-08551-H1T4T0	NASB MEMBERSHIP: M HERSH	35.00
Vendor Name	NASB	35.00
2021-2022NSIAAA	2021-2022 NSIAAA MEMBERSHIP: A BOETTCHER	250.00
Vendor Name	NIAAA/NSIAAA	250.00
2211-20210831	(1) BACKGROUND CHECK	15.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	15.00
26766	(9) QUARTERLY VAN INSPECTIONS	216.00
26767	*B06363 VAN: REPACK FRONT WHEEL BEARINGS	111.98
26769	*A99501 VAN: REPACK FRONT WHEEL BEARINGS	187.46
26773	*A62791 VAN:REPACK FRNT WHL BRGS,WPR BLD	193.96
26777	*A55751 VAN:REPACK FRNT WHL BRGS,SEALS	129.48
Vendor Name	PAULSEN AUTOMOTIVE	838.88
L208953	WASP SPRAY	6.98
L208968	PHONE CORD, PHONE COUPLER	19.37
L209060	BLADES, SCREWS, ANCHORS	28.19
L209105	ANCHORS, SCREWS	12.60
L209221	(4) KICKDOWN STOP	32.76
L209332	NOZZLE	8.29

Invoice Number	Description	Amount
Vendor Name	PLANK LUMBER & HARDWARE	108.19
3626012	PEST GENERAL MAINT	56.00
3626013	PEST INSECT CONTROL	89.00
Vendor Name	PRESTO-X	145.00
N9033182	LEASE POSTAGE MACHINE: OCT 7 - JAN 6	240.00
Vendor Name	QUADIENT LEASING USA, INC	240.00
19383089	SPED: 4 DRAWER LOCKING FILE CABINET	272.69
Vendor Name	QUILL CORPORATION	272.69
363623	WEED TRIMMER STRING	81.93
Vendor Name	R & R SALES & SERVICE	81.93
2021CDLLICENSE	REIMB FOR 2021 CDL LICENSE	59.50
Vendor Name	REIBER, PATRICIA	59.50
20210901-376GF	MONTHLY TRANSACTIONS	1,829.26
Vendor Name	RIGHTWAY INC.	1,829.26
2021STFAIRFUEL	REIMB: ST FAIR FUEL	60.85
Vendor Name	ROCKER, DAVID	60.85
S26065	PAINT SUPPLIES, MASONRY BIT	441.55
S26206	ARROW STAPLES	3.99
Vendor Name	S.E. SMITH & SONS	445.54
1284180	DISTANCE EDUCATION: AUGUST	259.49
Vendor Name	STATE OF NEBRASKA	259.49
488484556799	(1) SANITARY NAPKIN RECEPTACLE	24.99
785837494855	DOOR BLIND	39.09
869475744454	(16) ROLLS 2000 TICKETS FLYER FLIGHT/CUP	72.72
965833647968	(2) 8" REPLACEMENT WHEELS FOR FAN	21.99
Vendor Name	SYNCB/AMAZON	158.79
163055011	E-BOOK: HOORAY FOR FLY GUY	3.00
Vendor Name	TEACHER SYNERGY LLC	3.00
256617	TIME MANAGEMENT SYSTEM: MONTHLY	114.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	114.50
1293	*311315 BUS: REPL DEF LEVEL/HTR ASSEMBLY	720.00
Vendor Name	TWIN VALLEY AUTOMOTIVE LLC	720.00
9886981287	JULY 24 - AUGUST 23, 2021 SERVICES	151.44
Vendor Name	VERIZON WIRELESS	151.44
20210831	MONTHLY FUEL	936.13
Vendor Name	WEX BANK	936.13
Fund Number	01	31,887.75

Invoice Number	Description	Amount
Checking Account ID 1		31,887.75
13060169	MEAL ITEMS AND SUPPLIES	1,478.13
13070323	MEAL ITEMS AND SUPPLIES	1,928.15
CM3095212	SUPPLIES CREDIT: LIDS	(104.39)
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	3,301.89
20210902	PRESCHOOL SNACKS	40.40
Vendor Name	HEAD START CHILD & FAMILY DEVELOPMENT PROGRAM, INC.	40.40
14296	REPLACEMENT OF (3) COOLER DOOR GASKETS	602.87
Vendor Name	HEARTLAND REFRIGERATION LLC	602.87
1115877	DAIRY ITEMS	361.17
1115954	DAIRY ITEMS	524.16
1116030	DAIRY ITEMS	18.18
1116100	DAIRY ITEMS	266.24
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	1,169.75
XB36142	RESET OVERLOAD ON DISPOSER	148.50
Vendor Name	HOBART SALES AND SERVICE	148.50
20210901-376LF	MEAL ITEMS AND SUPPLIES	291.39
Vendor Name	RIGHTWAY INC.	291.39
361855763	CREDIT: GAL RANCH DRESSING	(42.80)
361873383	MEAL ITEMS	41.06
361877580	MEAL ITEMS	158.58
Vendor Name	SYSCO LINCOLN	156.84
4433639	MEAL ITEMS AND SUPPLIES	927.41
Vendor Name	US FOODS	927.41
Fund Number 06		6,639.05
Checking Account ID 6		6,639.05

2021-2022 TAX REQUEST RESOLUTION  
FOR  
FRANKLIN PUBLIC SCHOOL DISTRICT 31-0506

WHEREAS, public notice was given at least four days in advance of a Special Hearing called for the purpose of discussing and approving or modifying the District's Tax Request for the 2021-2022 school fiscal year for the General Fund, Bond Fund, and Special Building Fund of Franklin County School District 31-0506; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Franklin County School District 31-0506 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the total assessed value of the property differs from last year's total assessed value by 0.17%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$0.989731 per \$100 of assessed value; the Franklin Public Schools proposes to adopt a property tax request that will cause its tax rate to be \$1.000096 per \$100 of assessed value; and,

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of Franklin Public Schools will exceed last year's by 12.16 percent; and,

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2021-2022 school fiscal year; and,

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$4,279,719.80; (2) the Tax Request for the Special Building Fund should be, and hereby is set at \$167,677.00 for the 2021-2022 school fiscal year.

It is so moved by Derek Fouts and seconded by Windy Ingram this 13th day of September, 2021. Roll Call vote as follows:

Mike Bartels	Yes <u>X</u>	No _____	Absent _____
Windy Ingram	Yes <u>X</u>	No _____	Absent _____
James Haussermann	Yes <u>X</u>	No _____	Absent _____
Derek Fouts	Yes <u>X</u>	No _____	Absent _____
Angie Grube	Yes _____	No _____	Absent <u>X</u>
Brandon Herrick	Yes <u>X</u>	No _____	Absent _____

The undersigned herewith certifies, as Secretary of the Board of Education of Franklin County School District 31-0506, that the above Resolution was duly adopted by a majority vote of said Board at a duly constituted public meeting of said Board.

Derek Lee Fouts, Secretary

National FFA Convention 2021

Anticipated leave time 9:30 p.m. Tuesday

Return 2:00 a.m. Sunday

**Meals**

- 6 attendees – 4 days of meals – \$40 x 4 x 6 =

**\$960.00 - meals**

**Lodging**

2.5 rooms - I am sharing ½ room with Jeff Moore

- 3 nights x \$500 =

**\$1500.00 Lodging**

**Bus tour fee and Registration**

6 x \$358=

**\$2148.00 – tour fee  
and reg**

**Early registration**

**Total National Convention trip expenses**

**\$4608.00**

Does not include entertainment, Educational tour, or shuttle tickets

Tavin Uden

Yancy Welsh

Jaycob McNiff

Meredith Shaver

Caitlyn Hindal

Mr. Rocker



Elementary Principal's Report  
Mrs. Shelley Kahrs  
September 2021

**Enrollment 2021-2022**

**Date: September 1**

**Total: 268**

Pre-School		30
Kindergarten	(2034)	13
Grade 1	(2033)	16
Grade 2	(2032)	23
Grade 3	(2031)	14
Grade 4	(2030)	13
Grade 5	(2029)	21
Grade 6	(2028)	22
<b>Elementary Enrollment</b>		<b>153</b>
Grade 7	(2027)	25
Grade 8	(2026)	19
Grade 9	(2025)	17
Grade 10	(2024)	24
Grade 11	(2023)	13
Grade 12	(2022)	17
<b>High School Enrollment</b>		<b>115</b>
Elementary Enrollment		153
High School Enrollment		115
<b>Total Enrollment</b>		<b>268</b>

**Back to School Bash Shout OUT!**

First, a shout out to all the school board members for the excellent meal for our families, students, and staff. A big thanks to the FAST club, who sponsored the snow cone truck and color run! Also, a shout out to those who organized the drive that provided individual students with backpacks and supplies. The school also received a tote of extra supplies we will use with students when needed. The community support for our students is incredible!

I would also like to thank the parents who attended the Annual Title 1 Meeting with Mrs. Kathy Schmidt and me in the gym. It was great to see everyone!

**Safety Drills Conducted**

With the start of school each year, we focused on conducting our safety drills. Students learned about bus safety, tornado sheltering, fire escape plans, and lockdown and evacuation plans. The Franklin Police Department assisted in the lockdown and evacuation drills. We appreciate their support and look forward to them joining our Safety Committee Meetings.

**MAPS Testing and NSCAS**

We are finishing up MAPS Fall testing in grades K-11th. Parents and students will be receiving reports from the school on the 2020-2021 NSCAS results and MAPS testing by the end of September.

**"Success through the Flyer Way happens at FPS EVERY DAY"**

**High School Principal's Report - September 2021**  
**Board of Education**

**1. Academic Information**

- ✓ School has been off to a good start, and we hope to continue to go in the direction that we have been.
- ✓ Parent/Teacher Conferences will be held September 30<sup>th</sup>.

**2. Activity Information**

- ✓ Fall Sports are well underway, and we have the total number of participants:
  - Football - 13
  - Volleyball - 18
  - Cross Country - 4 Boys and 2 Girls
  - JH Football - 18
  - JH Volleyball - 16
  - JH Cross Country - None
- ✓ Football Declaration due in November - The plan as of right now is to continue to be 6-Man for one more cycle and then we will have to decide whether or not to move back to 8-man. Our numbers will make us ineligible both years that we are in the next cycle, but if we make the leap now we will be mostly 9<sup>th</sup> and 10<sup>th</sup> grade heavy in the first year back which was the problem we were in 3 years ago.

**3. Other Information**

- ✓ Wellness Committee Meeting - See attached minutes.

Wellness Committee Meeting  
August 30, 2021 - Minutes

Members Present: Adam Boettcher (Chair), Leah Stall (Elem. PE Teacher), Ryan Hoffman (HS PE Teacher), Jamie Silas (Elem. Teacher), Erica Bonham (FACS Teacher), Jan Weiss (Secretary), Windy Ingram (Board Member), Sierra Bloos (Student)

Members Absent: Phillip Baumgart (JH Science Teacher), Laurel Barwick (Food Service Manager), Michelle Kahrs (Parent), and Tavin Uden (Student)

1. This years Wellness Committee Members were shared with the committee with attendance taken.
2. The staff's EHA Wellness Elevate status was shared with the group with 18 out of a necessary 20 needed showing completed for the Elevate program. If we get to 20 we will once again receive the \$5,000 grant for this coming school year. The committee then discussed what we would like to do with this money for this year. In the past the money has been used for a bonus by buying a box of FFA Fruit and a \$50 Rightway Gift Card to all who completed Elevate in the Previous Year. The remaining money was used as an incentive to get more people to potentially be involved in their own personal wellness. Some ideas the committee suggested for this coming year include:
  - a. Continue with the bonus of FFA Fruit and a \$50 gift card to Rightway for those who completed.
  - b. Use some of the money to "clean-up" the outside eating area by the cafeteria  
Note - This area was originally created by the FFA, it has not been maintained so possibly do something with this with the money if we can.
    - i. Possibly a Canopy to provide more shade
    - ii. Solar Lights
    - iii. Plant new plants
    - iv. Waterfall
  - c. Amazon Halo Bands or a Health Tracker for those who completed.
  - d. Give completers an amount and allow them to purchase some kind of fitness equipment (i.e. Fitness Trackers, New exercise shoes, etc.)
  - e. Have a Massage Day provided at the school
  - f. Cater in a healthy meal for the staff in the lounge
  - g. Smoothie Day - have a drawing for a Smoothie Blender
3. The committee would like to take a look at doing more to improve staff wellness both physical and emotional so that we can create a better morale within the building and then begin working back on Lunch and Student Wellness. Therefore this will be our goal for this year to try and have more ways to help raise staff morale.
4. Other Business
  - a. In other business we have decided that we will not have a lunch survey this year, or if we decide to do one it won't be until the end of the year with a look into it at the beginning of next year.

- b. We would like to continue to see more fresh fruit options provided on the salad bar.
  - c. A suggestion was made that maybe we look into an end of the year Staff vs. Seniors in a Basketball, Volleyball, or Flag Football game. Using Alumni as referees, and having it open to the public and advertised. It would be emphasized that we would want ALL seniors involved no matter their ability or sports knowledge. This will be discussed more as the year goes on.
5. Next Meeting - Our next meeting will be scheduled once the Chair is made aware of when the Elevate grant information is due. The committee will then discuss further what we would like to do for staff and this money for this year.



Chris Lecher  
Superintendent  
September 13, 2021

- Meetings/Activities
  - Aug. 16 New Supt. Zoom
  - Aug. 18 TVC meetings @ Hastings
  - Aug. 23 NCSA New Supt. Zoom
  - Aug. 25 ESU 11 Supt. Advisory Mtg.
  - Aug. 26 Zoom with Commissioner Blomstedt
  - Aug. 30 Special Board mtg. @ 7 AM
  - Aug. 31 ESSER III Zoom mtg.
  - Sept. 2 Admin mtg. – Chris's office
  - Sept. 2 VB @ Shelton/XC @ Gibbon
  - Sept. 7 New Supt. Zoom mtg.
  - Sept. 7 VB triangular @ SV
  - Sept. 10 ESSER III Zoom mtg. with NDE
- Kitchen finally to full staff and they are starting to get things worked out
- Light poles may not be installed until November
  - I'm checking on getting power to the sign before that
- The track should be painted soon (he was supposed to be here and done by now but the night before he was coming had a death in family)
- I'm looking into bringing Pole Vault back. Waiting on quote on pads & stands. It won't affect insurance
- Window install in Library and North side of HS started Saturday (Sat. work will continue)
- State Board of Education has postponed the development of the health standards. We will choose to go our own way with health standards anyway if we feel ours needs changed. I'm going to encourage Principals to start work now on looking at our health standards and making sure that the FPS set of Health Standards is reflective of our community.
- ESSER III project has been submitted and we are waiting on approval – we will be looking at October meeting to approve everything unless we want to have a special meeting once I get full approval so we can keep the ball rolling
- Our audit will be September 29, 30 & October 1<sup>st</sup>. Karen Labenz from Dana F. Cole again
- Annual State Education Conference is planned for November 17-19 at the CHI Health Center in Omaha. It would be great if we could get a large group of us to go. Registration will be later in September so let me know if you would be able to attend.
- It is a very busy time right now with:
  - Budget prep
  - ESSER III application process
  - Several reports are due right now (working on defining roles of staff in reporting process to be more efficient so as to not miss anything)
- I had 21.5 office days in August.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**