

Regular Meeting
Monday, March 13, 2023 7:00 PM

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

Agenda

1. Call the Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Excuse Absent Board Members
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 Providing \$120 per Franklin Public Schools Students who Choose to Participate in the Driver's Education Program Provided at Franklin Public Schools Through the Nebraska Safety Center During the Summer of 2023.
 - 8.3. Consider, discuss and approve a 3.25% salary increase for Classified staff for the 2023-2024 school year.
 - 8.4. Consider, discuss and approve accepting the resignation of Mr. Adam Boettcher as 7-12 Principal/AD at the end of the 2022-2023 school year
 - 8.5. Consider, discuss and approve \$1,595.00 financial support for FCCLA to attend the 2022-2023 State Conference
 - 8.6. Consider, discuss and approve \$6,100.00 financial support for FFA to attend the 2022-2023 State Conference.
 - 8.7. Consider, discuss and approve the 2023-2024 school calendar as presented
9. Elementary Principal's Report
10. Secondary Principal/Activities Director's Report
11. Superintendent's Report
12. Executive Session - To discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.
13. Positive Comments
14. Adjournment

Regular Meeting

Monday, February 20, 2023 7:00 PM

1. Call the Meeting to Order

The regular meeting of the Franklin Public School Board was opened at 7:00 PM.

2. Pledge of Allegiance

3. Roll Call

Attendance Taken at 7:01 PM. **Present:** Michael Bartels, Derek Fouts, Angie Grube, Brandon Herrick, Windy Ingram, Harley Scott. Present: 6.

4. Excuse Absent Board Members

5. 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.

6. Verification of Publication of Meeting Notice

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

7. 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 Brandon Herrick and a second by Harley Scott.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

8. Visitor Comments

9. Action Items

9.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Harley Scott and a second by Derek Fouts.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

9.1.1. Minutes of Previous Meeting

9.1.2. Monthly Financial Report

9.1.3. Claims

9.2. Consider, Discuss and Approve the 2023-2024 Master Services Agreement between the Educational Service Unit # 11 and Franklin Public Schools

Motion to Approve the 2023-2024 Master Services Agreement between the Educational Service Unit # 11 and Franklin Public Schools passed with a motion by Windy Ingram and a second by Michael Bartels.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

9.3. Discuss and accept the resignation of Mr. Devin Solko, MS Social Science teacher at the end of the 2022-2023 school year

Thank you Mr. Devin Solko for your time at Franklin Public Schools. Motion to accept the resignation of Mr. Devin Solko, MS Social Science teacher at the end of the 2022-2023 school year passed with a motion by Angie Grube and a second by Harley Scott.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

9.4. Discuss and accept the resignation of Mrs. Leah Solko, MS English Language Arts teacher at the end of the 2022-2023 school year

Thank you also to Mrs. Leah Solko for your time at Franklin Public Schools. Motion to accept the resignation of Mrs. Leah Solko, MS English Language Arts teacher at the end of the 2022-2023 school year passed with a motion by Windy Ingram and a second by Angie Grube.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

9.5. Discuss and accept the resignation of Mr. Jeramy Bartels, 7-12 STS teacher at the end of the 2022-2023 school year

Thank you Mr. Jeramy Bartels for your time at Franklin Public Schools. Motion to accept the resignation of Mr. Jeramy Bartels, 7-12 STS teacher at the end of the 2022-2023 school year passed with a motion by Derek Fouts and a second by Angie Grube.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

10. 2023-2024 School Calendar Draft

The presented calendar draft was discussed. The School Board members will be reviewing the 2023-2024 School Year Calendar more within the month prior to the upcoming March School Board Meeting.

11. Elementary Principal's Report

12. Secondary Principal/Activities Director's Report

13. Superintendent's Report

14. Executive Session - To discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.

15. Positive Comments

Kudos to the coaches and all involved with the various youth sports held throughout the year. Congratulations to Kyler Carraher and Grant Haussermann for making it to State Wrestling! Thank you to Mike and Jill Bartels of the Beef Boosters Program for donating two beef. Noticed many smiling faces at the recent PT Conferences. Great job teachers! This week is National FFA Week. Congratulations to all those headed to State FFA: senior division livestock judging (Miles Cleveland, Tavin Uden, Emma Jackson, Keller Twohig), junior division livestock judging (Carter Trambly, Eldon Haack, Isaac Haack, Caiden Peterman), freshman team of Conduct of Meetings, senior public speaking and restaurant tourism & hospitality (Sadie Pritchard), poultry production/entrepreneurship (Meredith Shaver). Three students are headed to State FCCLA: focus on the children (Audra Goosic), repurpose and design (Teagan Holmes and Allison Boettcher).

16. Adjournment

Meeting to adjourn at 7:34 PM passed with a motion by Brandon Herrick and a second by Derek Fouts.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: February 28, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$23,359.86
Cash Receipts:	
Transfer from Gen Fund to "Start Up" New School Year	\$0.00
Monthly Reimbursement from Gen Fund Employee Payroll	\$1,252.50
Expenses:	
Transfer to Gen Fund for "Start Up" Reimbursement	\$0.00
Employee Benefit Direct Deposit	-\$1,799.15
Employee DataPath Card Direct Pay	-\$643.96
Checking Account End of Month Balance on Hand:	\$22,169.25

Grand Total: \$22,169.25

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$22,169.25
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$22,169.25

Grand Total: \$22,169.25

01 -- GENERAL FUND

Statement Date: February 28, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$836,578.70

Cash Receipts:

Franklin County Treasurer \$420,200.55

Harlan County Treasurer \$9,807.96

Miscellaneous \$104,766.15

Interest \$195.04

Expenses:

Transfer to Cafeteria Plan for "Start Up" New School Year \$0.00

Invoice Checks Written this Month -\$68,040.52

Payroll Employees -\$162,029.02

Payroll Payees -\$175,271.18

Checking Account End of Month Balance on Hand: \$966,207.68

CD Account Beginning of Month Balance on Hand: \$1,231,537.03

Interest \$0.00

CD Account End of Month Balance on Hand: \$1,231,537.03

Grand Total: \$2,197,744.71

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$998,008.26

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$31,800.58

Checking Account End of Month Balance on Hand: \$966,207.68

CD Account Balance this Statement: \$1,231,537.03

Grand Total: \$2,197,744.71

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 1100	LOCAL PROPERTY TAXES, TRANSFERS	0.00	218,489.02	2,375,809.66	0.00	(2,375,809.66)
01 1115	CARLINE TAX	0.00	0.00	19.91	0.00	(19.91)
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	0.00	603.50	3,099.55	0.00	(3,099.55)
01 1125	MOTOR VEHICLE TAX	0.00	44,288.83	85,769.53	0.00	(85,769.53)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	2,314.90	8,778.10	0.00	(8,778.10)
01 1370	PRESCHOOL TUITION AND FEES	0.00	1,400.00	9,250.00	0.00	(9,250.00)
01 1510	INTEREST ON INVESTMENTS	0.00	195.04	1,928.76	0.00	(1,928.76)
01 1911	LOCAL LICENSE FEE	0.00	0.00	655.14	0.00	(655.14)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	2,500.00	0.00	(2,500.00)
Subtotal: LOCAL RECIEPTS		0.00	267,291.29	2,487,810.65	0.00	(2,487,810.65)
01 2110	COUNTY FINES & LICENSES	0.00	475.55	2,221.02	0.00	(2,221.02)
01 2210	ESU RECEIPTS	0.00	0.00	750.00	0.00	(750.00)
Subtotal: COUNTY AND ESU RECEIPTS		0.00	475.55	2,971.02	0.00	(2,971.02)
01 3110	STATE AID	0.00	14,118.00	84,745.00	0.00	(84,745.00)
01 3120	SPED (SCHOOL AGE)	0.00	51,640.00	147,633.00	0.00	(147,633.00)
01 3131	PROPERTY TAX CREDIT	0.00	163,836.71	163,836.71	0.00	(163,836.71)
01 3180	PRO-RATE MOTOR VEHICLE	0.00	0.00	2,171.81	0.00	(2,171.81)
01 3400	STATE APPORTIONMENT	0.00	37,210.95	37,210.95	0.00	(37,210.95)
01 3535	HIGH ABILITY LEARNERS	0.00	0.00	3,851.00	0.00	(3,851.00)
01 3540	STATE EARLY CHILDHOOD	0.00	0.00	9,386.00	0.00	(9,386.00)
01 3990	OTHER STATE RECEIPTS (GAME & PARKS)	0.00	0.00	75.00	0.00	(75.00)
Subtotal: STATE RECEIPTS		0.00	266,805.66	448,909.47	0.00	(448,909.47)
01 4309	HEAD START	0.00	0.00	1,000.00	0.00	(1,000.00)
01 4421	IDEA PART B (611) ARP BASE POVERTY BIRTH-21 YRS	0.00	0.00	6,750.00	0.00	(6,750.00)
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	367.20	3,185.20	0.00	(3,185.20)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	2,661.83	0.00	(2,661.83)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	0.00	0.00	2,375.72	0.00	(2,375.72)
01 4998	ESSER III - ARP	0.00	0.00	71,728.00	0.00	(71,728.00)
Subtotal: FEDERAL RECEIPTS		0.00	367.20	87,700.75	0.00	(87,700.75)
01 5300	PROCEEDS FROM DISPOSAL OF REAL/PERS PROPERTY	0.00	0.00	4,520.00	0.00	(4,520.00)
Subtotal: NON-REVENUE RECEIPTS		0.00	0.00	4,520.00	0.00	(4,520.00)
Fund Total:		0.00	534,939.70	3,031,911.89	0.00	(3,031,911.89)
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:		0.00	534,939.70	3,031,911.89	0.00	(3,031,911.89)

02 -- DEPRECIATION FUND

Statement Date: February 28, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$186,091.92
--	--------------

Cash Receipts:

Transfer from General Fund	\$0.00
----------------------------	--------

Miscellaneous	\$0.00
---------------	--------

Expenses:

Invoice Checks Written this Month	\$0.00
-----------------------------------	--------

Checking Account End of Month Balance on Hand:	\$186,091.92
---	---------------------

Grand Total: \$186,091.92

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$186,091.92
--	--------------

Cash Receipts Outstanding	\$0.00
---------------------------	--------

Checks Outstanding	\$0.00
--------------------	--------

Checking Account End of Month Balance on Hand:	\$186,091.92
---	---------------------

Grand Total: \$186,091.92

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: February 28, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,499.92
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.67
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$3,500.59
CD Account Beginning of Month Balance on Hand:	\$4,099.25
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,099.25
Grand Total:	\$7,599.84

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,500.59
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$3,500.59
CD Account Balance this Statement:	\$4,099.25
Grand Total:	\$7,599.84

05 -- ACTIVITY FUND

Statement Date: February 28, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$179,870.11

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$5,321.78

Voided Checks \$25.00

Interest \$34.43

Expenses:

Prepaid Invoice Checks Written this Month \$0.00

Invoice Checks Written this Month -\$14,162.20

Checking Account End of Month Balance on Hand: \$171,089.12

CD Account Beginning of Month Balance on Hand: \$22,127.69

Interest \$0.00

CD Account End of Month Balance on Hand: \$22,127.69

Grand Total: \$193,216.81

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$177,421.02

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$6,331.90

Checking Account End of Month Balance on Hand: \$171,089.12

CD Account Balance this Statement: \$22,127.69

Grand Total: \$193,216.81

Franklin Public School - 05 Activity Fund Balance Report - Summary - February 2023

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ACTIVITIES	32,708.31	8,800.92	1,179.40	25,086.79
05 704 0003	CROSS COUNTRY	1,089.42	0.00	0.00	1,089.42
05 704 0004	BASKETBALL BOYS	1,032.88	0.00	0.00	1,032.88
05 704 0005	BASKETBALL GIRLS	1,355.55	0.00	0.00	1,355.55
05 704 0006	FOOTBALL	4,196.59	0.00	0.00	4,196.59
05 704 0007	GOLF	4,944.05	0.00	300.00	5,244.05
05 704 0008	TRACK	563.17	0.00	600.00	1,163.17
05 704 0010	VOLLEYBALL	3,430.72	0.00	0.00	3,430.72
05 704 0011	WRESTLING	3,835.89	0.00	126.00	3,961.89
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	221.19
05 704 0015	YEARBOOK	2,303.87	0.00	555.00	2,858.87
05 704 0016	BAND / FLAGS	10,508.47	0.00	0.00	10,508.47
05 704 0017	CHEERLEADERS	2,183.29	152.00	0.00	2,031.29
05 704 0018	FPS COFFEE CART	493.37	0.00	0.00	493.37
05 704 0019	CONCESSIONS	6,156.28	1,011.17	459.78	5,604.89
05 704 0020	FCCLA	7,934.15	861.00	325.00	7,398.15
05 704 0021	FFA	23,976.36	541.23	913.60	24,348.73
05 704 0022	FOREIGN LANGUAGE	1,244.61	0.00	0.00	1,244.61
05 704 0023	CLASS OF 2023	2,004.87	197.38	0.00	1,807.49
05 704 0024	CLASS OF 2027	819.62	0.00	0.00	819.62
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00
05 704 0026	NHS	4,597.31	0.00	0.00	4,597.31
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	2,002.36	0.00	0.00	2,002.36
05 704 0030	CLASS OF 2028	715.75	0.00	0.00	715.75
05 704 0031	STUDENT COUNCIL	(196.02)	0.00	0.00	(196.02)
05 704 0032	VOCAL	1,208.25	0.00	0.00	1,208.25
05 704 0035	SKILLS USA	5,965.51	1,956.52	0.00	4,008.99
05 704 0036	BACKPACK PROGRAM	1,656.11	46.23	0.00	1,609.88
05 704 0037	GREENHOUSE	25,238.33	9.37	0.00	25,228.96
05 704 0038	COURTESY	1,394.75	56.75	0.00	1,338.00
05 704 0039	ELEMENTARY TEACHERS	1,328.97	0.00	0.00	1,328.97
05 704 0040	INDUSTRIAL ARTS STUDENT PROJ	(6,061.92)	304.63	763.00	(5,603.55)
05 704 0041	INVESTMENTS	22,127.69	0.00	0.00	22,127.69
05 704 0042	CLASS OF 2025	3,647.84	0.00	0.00	3,647.84
05 704 0043	LIBRARY	142.01	0.00	0.00	142.01
05 704 0044	SPEECH	117.00	0.00	0.00	117.00
05 704 0045	CLASS OF 2024	7,223.32	0.00	100.00	7,323.32
05 704 0046	SPECIAL PROJECTS	5,624.32	0.00	34.43	5,658.75
05 704 0047	ONE ACTS	795.75	0.00	0.00	795.75
05 704 0048	FPS LASER CREATIONS	(353.81)	0.00	0.00	(353.81)
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	537.50
05 704 0051	QUIZ BOWL	394.40	0.00	0.00	394.40
05 704 0052	WEIGHTROOM PROJECT	8,652.10	0.00	0.00	8,652.10
05 704 0053	EHA WELLNESS PROGRAM	3,584.19	200.00	0.00	3,384.19
		<u>201,997.80</u>	<u>14,137.20</u>	<u>5,356.21</u>	<u>193,216.81</u>

06 -- LUNCH FUND

Statement Date: February 28, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$90,622.18

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$6,255.00
Federal Reimbursement	\$13,744.13
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$0.00
Voided Checks	\$0.00
Interest	\$18.34

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$18,922.62
Payroll Employees	-\$5,732.92
Payroll Payees	-\$2,924.97

Checking Account End of Month Balance on Hand: \$83,059.14

Grand Total: \$83,059.14

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$87,173.48

Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$4,114.34

Checking Account End of Month Balance on Hand: \$83,059.14

Grand Total: \$83,059.14

08 -- BUILDING FUND

Statement Date: February 28, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$228,677.04
Cash Receipts:	
Franklin County Treasurer	\$14,326.52
Harlan County Treasurer	\$365.68
Miscellaneous	\$0.00
Interest	\$45.77
Expenses:	
Invoice Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$243,415.01

Grand Total: \$243,415.01

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$243,415.01
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$243,415.01

Grand Total: \$243,415.01

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
GF	DOLLAR GENERAL	COLORED PLATES FOR READING CATERPILLAR: S KAHRS	\$20.00
GF	CASEYS	PIZZA FOR FUTURE PROBLEM SOLVERS: SHA. KAHRS	\$17.03
GF	RIGHTWAY	JH FLYER CUP INCENTIVE: A BOETTCHER	\$15.58
GF	FROSTY MUG	JH FLYER CUP INCENTIVE: A BOETTCHER	\$43.14
GF	KITCHENAID	CREDIT ON AIR FRYER, MIXER, HAND MIXER: E BONHAM	-\$45.05
			\$50.70

AF	CUSTOM SPORTS	STATE WRESTLING TSHIRTS: R MRKVICKA	\$29.82
AF	JIMMY JOHNS	MEAL FOR STATE WRESTLING: R MRKVICKA, B LEWIS	\$66.92
AF	WALMART	MEAL FOR STATE WRESTLING: R MRKVICKA, B LEWIS	\$13.44
AF	MCDONALDS	MEAL FOR STATE WRESTLING: R MRKVICKA, B LEWIS	\$90.12
AF	CANES	MEAL FOR STATE WRESTLING: R MRKVICKA, B LEWIS	\$73.39
AF	HUHOT	MEAL FOR STATE WRESTLING: R MRKVICKA, B LEWIS	\$111.45
			\$385.14

FEBRUARY 27, 2023 STATEMENT TOTAL

\$435.84

Invoice Number	Description	Amount
20230222ELEMQBOWL	ENTRY FEE: 2/22 ELEM QUIZ BOWL @ ALMA	25.00
Vendor Name	ALMA PUBLIC SCHOOL	25.00
1LCY-9Q36-3D7Y	SKILLSUSA 17.3 ASUS VIVOBOK LAPTOP	549.99
Vendor Name	AMAZON CAPITAL SERVICES	549.99
20230204SPEECH	ENTRY FEE: 2/4 (11) SPEECH ENTRIES	79.75
Vendor Name	AURORA HIGH SCHOOL	79.75
73810	LEGEND PLATE: 2021-22 ATHLETE OF YR AY	18.21
Vendor Name	AWARDS UNLIMITED INC.	18.21
20230107FHSWRESTLING	TRACK WRESTLING CLOCKS:1/7 FHS WR INVITE	200.00
Vendor Name	BLUE HILL WRESTLING CLUB	200.00
920523868	(29) BLK, (5) WHT VB JERSEYS	2,106.32
Vendor Name	BSN SPORTS, LLC	2,106.32
20230203GWRDISTCASH	2/3 GWR DIST LINCOLN MEAL ALLOWANCE	84.00
Vendor Name	CASH ACTIVITIES	84.00
3258258	FCCLA: (3) CASES SUGAR FREE	84.00
3258344	TL: (5) CASES COKE PRODUCTS	117.50
3270309	TL: (2) CASES COKE PRODUCTS	47.00
3270310	CONCESSIONS: (10) CASES COKE PRODUCTS	225.75
3270311	FCCLA: (3) CASES SUGAR FREE	64.00
Vendor Name	CHESTERMAN COMPANY	538.25
371193	(18) TSHIRTS: FCCLA	216.00
Vendor Name	Connie's Creations	216.00
5811	SKILLUSA: (10) 8x1/4" F8	136.00
Vendor Name	DUNCAN'S WELDING	136.00
4266a	1/7 FHS WRESTLING TOURN BRACKET POSTERS	97.29
Vendor Name	ESU 11	97.29
0010	FCCLA (4) FCSTN LEGISLATIVE WORKSHOP	80.00
Vendor Name	FCSTN TREASURY	80.00
23661	FUNERAL ARRANGEMENT: AD	56.75
23829	WRESTLING PARENTS DAY: (1) ROSE	6.75
Vendor Name	FLOWERS-N-MORE	63.50
20230223JHGWRTOURN	ENTRY FEE: 2/23 JH GIRLS WRESTLING	50.00
Vendor Name	Gibbon Public School	50.00
0390010	(6) FCCLA STATE LEADERSHIP CONF REGIST	417.00
Vendor Name	GRAFTON & ASSOCIATES, PC,	417.00
20230213JHBBB	OFFICIAL: 2/13 JHBBB vs BLUE HILL	100.00
Vendor Name	HAMMOND, ROGER	100.00

Invoice Number	Description	Amount
36464	LODGING: (4) DBL QUEEN GWR DISTRICTS	568.00
Vendor Name	HAMPTON INN SOUTH - HERITAGE PARK	568.00
16078	ICEMAKER: CLEANING	455.00
Vendor Name	HEARTLAND REFRIGERATION LLC	455.00
1149329	VAL SAL SEAL	12.54
1154061	(13) DIPLOMA COVERS	184.84
Vendor Name	HERFF JONES LLC	197.38
20230225SPEECH	ENTRY FEE: 2/25 (18) SPEECH ENTR,(1) JDG	201.00
Vendor Name	HOLDREGE PUBLIC SCHOOLS	201.00
301351	SKILLSUSA: SOLDER PASTE, LEADED SOLDER	42.73
Vendor Name	HOLMES PLUMBING & HEATING SUPPLY CO.	42.73
20230217JVVARBBB	OFFICIAL: 2/17 JV VAR BBB vs RED CLOUD	110.00
Vendor Name	HOOD, JOSHUA	110.00
20230218SPEECHJUDGE	SPEECH JUDGE: 2/18 SUTTON MEET	75.00
Vendor Name	KAHRS, MAKAYLIN	75.00
1443185	(125) 2.5" SCREWS, (1000) 1.25" SCREWS	31.19
Vendor Name	KREG ENTERPRISES INC	31.19
20230125LDE	(29) LDE DISTRICT CONTEST REGISTRATION	420.00
Vendor Name	LEADERSHIP CENTER, THE	420.00
OMNE0000035625-002	(13) PURPLEHEART,(6) MAPLE,(35) RED OAK	273.44
Vendor Name	LIBERTY HARDWOODS INC	273.44
48303	TRACK CART CASTERS,GHOUSE PLANTS	41.33
Vendor Name	MENARDS, INC. - KEARNEY	41.33
18916	(11) BANNERS FOR NEW TVC (GILTNER ADDED)	1,099.89
Vendor Name	MUSTANG INC.	1,099.89
368061	SHIPPING FEE ON WELD CONTEST	27.80
Vendor Name	R & R SALES & SERVICE	27.80
20230201-376AF	MONTHLY TRANSACTIONS	1,315.67
Vendor Name	RIGHTWAY GROCERY	1,315.67
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH: K SCHMIDT	75.00
Vendor Name	SCHMIDT, KATHLEEN	75.00
20230213JHBBB	OFFICIAL: 2/13 JHBBB vs BLUE HILL	100.00
Vendor Name	SCHMITZ, TROY	100.00
S97032	ENTRY FEE: 4/13 GI COMPETITION (15) STDT	1,200.00
Vendor Name	SKILLSUSA NEBRASKA	1,200.00

Invoice Number	Description	Amount
12844	13'-6" 155LB POLE VAULT POLE	733.00
Vendor Name	STADIUM SPORTS	<u>733.00</u>
20230218SPEECH	ENTRY FEE: 2/18 (17) SPEECH	136.00
Vendor Name	SUTTON PUBLIC SCHOOL	<u>136.00</u>
33046	LODGING: ST WRESTLING (5) ROOMS	1,708.65
Vendor Name	TRU BY HILTON - OMAHA	<u>1,708.65</u>
20230217JVVARBBB	OFFICIAL: 2/17 JV VAR BBB vs RED CLOUD	110.00
Vendor Name	ULFERTS, JARRED	<u>110.00</u>
20230217JVVARBBB	OFFICIAL: 2/17 JV VAR BBB vs RED CLOUD	110.00
Vendor Name	ULFERTS, MARK	<u>110.00</u>
4763478a	FFA SPBRKFST:(6) 24OZ GRAVY,(216)BISCUIT	67.81
Vendor Name	US FOODS	<u>67.81</u>
68900227	(6) REPLACEMENT METALLIC CHEER POMS	152.00
Vendor Name	VARSITY SPIRIT FASHIONS	<u>152.00</u>
20230213SUBDISTADMIS	(5) CHEER ADMISSION TO GBB SUB DISTRICTS	25.00
V*20230213SUBDISTADM	(5) CHEER ADMISSION TO GBB SUB DISTRICTS	(25.00)
Vendor Name	WILCOX-HILDRETH PUBLIC SCHOOLS	<u>0.00</u>
2022EHAINCENTIVESHOE	2022 EHA INCENTIVE SHOE PURCH:A WILLIAMS	125.00
Vendor Name	WILLIAMS, AMY	<u>125.00</u>
Fund Number	05	<u>14,137.20</u>
Checking Account ID	5	<u>14,137.20</u>

Invoice Number	Description	Amount
20686	FLEX PLAN PROCESSING FEBRUARY	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	100.00
1CLP-H4MX-93Q1	(72) PK C BATTERIES, (72) PK D BATTERIES	164.08
1M7Y-JQJN-7GVL	(10) 1 GAL LOTION SOAP	92.90
1MND-KKDP-196M	(2) 2PART SPIRAL RECEIPT BOOKS	24.00
Vendor Name	AMAZON CAPITAL SERVICES	280.98
20230228GH	NATURAL GAS - GREENHOUSE FEBRUARY	464.78
20230228MB	NATURAL GAS - MAIN BUILDING FEBRUARY	4,577.20
20230228SB	NATURAL GAS - SHOP BUILDING FEBRUARY	459.62
Vendor Name	BLACK HILLS ENERGY	5,501.60
20230313GLASSESREIMB	REIMB: REPLACE BROKEN GLASSES	199.00
Vendor Name	CHRISTENSEN, TRISTIN	199.00
2223-2-8	2022-23 SPED 2ND QUARTER	65,079.99
4282	2ND QUARTER INSERVICE	487.96
Vendor Name	ESU 11	65,567.95
5776-246337	BUSES: HYD LUBE	62.00
5776-246399	VANS: OIL FILTERS,AIR FILTERS, OIL	192.87
5776-246407	VANS: OIL FILTERS	8.98
5776-246450	BUSES: HYD LUBE	31.00
5776-246627	SHOP: HAND CLEANER, ROLL TOWELS	41.38
Vendor Name	FRANKLIN AUTO PARTS	336.23
279234	AD: NOTICE OF MEETING	4.05
279257	AD: NOTICE OF MEETING	3.68
279288	AD: PRESIDENTS DAY	50.00
279320	AD: STATE WRESTLING	19.00
279357	AD: MARCH CALENDAR	214.20
279389	AD: NATIONAL FFA WEEK	20.00
Vendor Name	FRANKLIN COUNTY CHRONICLE	310.93
40002641NATELIECHTI	PHYSICAL EXAM BUS DRIVER: N LIECHTI	205.00
40002703STACEYJAMES	PHYSICAL EXAM BUS DRIVER: S JAMES	205.00
Vendor Name	FRANKLIN COUNTY MEMORIAL HOSPITAL	410.00
20230228	02.28.2023-03.27.2023 TELECOMM SERVICE	687.69
Vendor Name	FRONTIER	687.69
893171	RENEW TREASURER BOND:EFFECTIVE 1/16/2023	100.00
Vendor Name	GARY THOMPSON AGENCY INC.	100.00
080613	SNOW REMOVAL: 2/16,2/17,2/24 (9.5 HRS)	1,187.50
Vendor Name	H&Y LEVELING	1,187.50
2023APR#032	COPIER LEASE APRIL PAYMENT #032	1,582.01
Vendor Name	HOMETOWN LEASING	1,582.01
INV-06455	PURCH SRVS NOT ESU (OT) SPED	3,411.13
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	3,411.13

Invoice Number	Description	Amount
529005	PURCH SRVS SPED 18+ PROGRAM	6,429.92
Vendor Name	INTEGRATED LIFE CHOICES	6,429.92
20230572	FIRE EXTING INSPECT & RECERT: TAGS & EXT	666.00
Vendor Name	INTEGRATED SECURITY SOLUTIONS, LLC	666.00
287752	WELDING CLASS SUPPLIES: TORCH	153.24
287835	WELDING CLASS: ZIPWHEEL,GAUGES,TUNGSTEN	229.01
287836	WELDING CLASS SUPPLIES: .035 44LB SPOOL	228.80
Vendor Name	ISLAND SUPPLY WELDING COMPANY	611.05
062573	CHECKS:(250)CP,(250)DF,(250)BF,(250)UEF	526.40
Vendor Name	JAYMAR BUSINESS FORMS, INC	526.40
131131	VAN: (2) TIRE REPAIR	44.50
Vendor Name	JIM'S OK TIRE, INC	44.50
365091242	BAND: ADVENTURE AWAITS	87.99
365092219	BAND: HYMN SONG PHIL BLISS	95.00
365103053	BAND: AMER FOLK SONG TRILOGY	70.00
365140936	BAND: AMER EXULTANT MARCH, BUGS	123.00
Vendor Name	JW PEPPER & SON INC.	375.99
1443185a	SHOP CLASS: (5) DRILL BIT SET	35.98
Vendor Name	KREG ENTERPRISES INC	35.98
13570	LEGAL SERVICES FEBRUARY	157.50
Vendor Name	KSB SCHOOL LAW, PC LLO	157.50
20230313CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	89.92
Vendor Name	LECHER, CHRISTOPHER	89.92
52133013	WELDING SUPPLIES: CYLINDER RENTAL	58.24
Vendor Name	MATHESON TRI-GAS, INC	58.24
2356256	MOSYLE MNGR RENEWAL 3/20/2023-3/20/2024	2,200.00
Vendor Name	MOSYLE CORPORATION	2,200.00
57-11153	PUPIL TRANSPORTATION LEV 2: C LECHER	100.00
Vendor Name	NEBRASKA SAFETY CENTER	100.00
27167	(7) QUARTERLY VAN INSPECTIONS	168.00
Vendor Name	PAULSEN AUTOMOTIVE	168.00
INV340604	SIS HOSTING 5/23/2023-5/22/2024	2,396.68
INV340612	SIS MAINT & SUPPORT 5/23/2023-7/31/2023	440.20
Vendor Name	POWERSCHOOL GROUP, LLC	2,836.88
33238125	INSECT CONTROL ONLY MAINTENANCE	100.57
Vendor Name	PRESTO-X	100.57
2981296	SPED: EDMARK READING PROG LV 1&2	2,604.80
Vendor Name	PRO-ED, INC	2,604.80

Invoice Number	Description	Amount
N9843826	LEASE POSTAGE MACHINE: APR 7 - JUL 6	240.00
Vendor Name	QUADIENT LEASING USA, INC	240.00
20230301-376GF	MONTHLY TRANSACTIONS	822.91
Vendor Name	RIGHTWAY GROCERY	822.91
12672	RANDOM SUBSTANCE ABUSE PANEL TESTING	664.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	664.00
1360284	NETWORK NEBRASKA: FEBRUARY	238.13
Vendor Name	STATE OF NEBRASKA	238.13
IN0320230001	(41) GOOGLE WRKSPC BACKUP 3/1/23-2/29/24	393.60
Vendor Name	SYSCLOUD INC	393.60
283512	TIME MANAGEMENT SYSTEM: MONTHLY	117.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	117.50
401307A	BAND MUSIC BOOKS FR HORN/BARI	25.98
401490	D44491 YAMAHA TENOR SAX REPAIR	184.00
Vendor Name	TOM'S MUSIC HOUSE	209.98
20230227STMT-GF	MONTHLY TRANSACTIONS	50.70
Vendor Name	US BANK	50.70
9928488144	JAN 24 - FEB 23, 2023 SERVICES	154.70
Vendor Name	VERIZON WIRELESS	154.70
87719824	MONTHLY FUEL	1,006.14
Vendor Name	WEX BANK	1,006.14
2023FEBRUARYMILEAGEJ	FEBRUARY MILEAGE 2516.0.0 MI @ \$0.655 JR	1,647.98
Vendor Name	YEUTTER, TODD	1,647.98
Fund Number	01	102,226.41
Checking Account ID	1	102,226.41
13706018	MEAL ITEMS	965.23
13713714	MEAL ITEMS AND SUPPLIES	1,075.94
13722163	MEAL ITEMS AND SUPPLIES	708.74
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	2,749.91
16049	REPLACED HEAT TAPE ON FREEZER DRAIN	582.47
Vendor Name	HEARTLAND REFRIGERATION LLC	582.47
1116993	(1377) MILKS	574.69
1116994	CREDIT: (61) STRAWBERRY MILKS	(25.91)
1117075	(777) MILKS	329.21
1117140	(1227) MILKS	512.29
1117219	(400) MILKS	159.76
1117288	(1077) MILKS	443.50
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	1,993.54

Invoice Number	Description	Amount
20230301-376LF	MEAL ITEMS	154.73
Vendor Name	RIGHTWAY GROCERY	<hr/> 154.73
5084059	SUPPLIES: ICE SCOOP	16.35
5095616	MEAL ITEMS	1,286.04
5261261	MEAL ITEMS AND SUPPLIES	1,092.26
Vendor Name	US FOODS	<hr/> 2,394.65
2023STUDENTLUNCHREIM	STUDENT LUNCH ACCOUNT BALANCE REIMB	16.75
Vendor Name	WATTS, STACI	<hr/> 16.75
Fund Number	06	<hr/> 7,892.05
Checking Account ID	6	<hr/> 7,892.05

Invoice Number	Description	Amount
1FRV-TPYM-7Q3F	(10) KEYBRD INST CVR, (3) NUMERIC KEYPAD	208.82
Vendor Name	AMAZON CAPITAL SERVICES	<hr/> 208.82
33940	(532)GAL RUBY CLR & (500) GAL #1 CLR DSL	4,231.48
Vendor Name	AURORA COOPERATIVE	<hr/> 4,231.48
5776-246767	BUSES: (55) GAL DEF	316.92
Vendor Name	FRANKLIN AUTO PARTS	<hr/> 316.92
2023-14285	RENEWAL 6/19/2023-6/18/2024	495.00
Vendor Name	LIBRARY WORLD, INC	<hr/> 495.00
00154773	SPED: PECS STARTER KIT, TAB LG INSERT PG	134.20
Vendor Name	PYRAMID EDUCATIONAL CONSULTANTS	<hr/> 134.20
Fund Number	01	<hr/> 5,386.42
Checking Account ID	1	<hr/> 5,386.42

March 6, 2023

Dear Mr. Chris Lecher:

I am writing you to officially resign my position as 7-12 Principal/AD effective with the end of this school year. Having worked for Franklin Public Schools for the past 10 years it has been a rewarding experience for me and I appreciate the time that I have had, the friendships I have developed, and the staff that I have had the pleasure of working with. Franklin Public Schools is a good school district, and I only wish it the best moving forward especially since my kids will continue to be a Flyer. Best of luck in the future.

Sincerely,

A handwritten signature in blue ink that reads "Adam Boettcher". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Adam Boettcher



FRANKLIN PUBLIC SCHOOLS

H O M E O F T H E F L Y E R S

Chris Lecher
Superintendent

Adam Boettcher
High School Principal/AD

Shelley Kahrs
Elementary Principal

To the Franklin Board of Education:

I am excited to take three state qualifiers to Lincoln for FCCLA's State Leadership Conference. Audra, Teagan and Allison worked hard on their projects and I am excited for them to compete on the state level. Traveling with us this year will be Liz Olson and Caitlyn Hindal. These two FCCLA members have worked hard this school year, making all of our community service events run well, and volunteering anytime I needed anything. Caitlyn is also one of our District Officers and helped put together our District Leadership conference.

We will leave April 2 around 1pm returning on April 4 early afternoon. While Audra, Teagan and Allison are in competition; Caitlyn and Liz will go on a tour of Hudl. When the students are not competing, or touring they will attend a career fair, and informative sessions on current events.

I am asking the board for \$1,595 to help our Chapter off-set the cost. This is an exciting opportunity and I appreciate your time.

Sincerely,

Erica Bonham
FCCLA Adviser

1001 M St, Franklin, NE 68939
308-425-6283(phone) 308-425-6553 (fax)
www.fpsflyers.org

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

Registration

FFA - 26 high school attendees, sponsors and bus drivers @ \$ 20.00/person
+ Shipping.

Paid by FFA

FFA Registration - \$520.00

Leadership workshop - \$5/person - paid for FFA –not included above \$

How students qualify –If they are receiving an individual award such as their state degree (SD), proficiency (P) or state star finalist (SF),contest qualifier (C), and each chapter needs two delegates (D)

Tavin Uden Sr. Livestock Judging- State Degree
Emma Jackson Sr. Livestock Judging
Keller Twohig Sr. Livestock Judging- Welding
Isaac Haack Jr. Livestock Judging- CCM
Eldon Haack Jr. Livestock Judging- CCM
Carter Trambly Jr. Livestock Judging- CCM
Caiden Peterman Jr. Livestock Judging- CCM
Sadie Pritchard Sr. Public Speaking -Proficiency
Halle Minnick Jr. Public Speaking Parents driving back
Cauy Twohig CCM
Ellie Shaver CCM
Johanna Haussermann CCM
Jordyn Falkenstine Natural Resources
Anna Grube Natural Resources
Meredith Shaver State Degree Proficiency
Macy Cline State Degree workshops
Tucker Rose State Degree workshops
Jack Gladden Natural Resources
Alexa Goosic Natural Resources
Yancy Welsh Welding
Grant Kahrs welding
Grant Haussermann welding
Liz Olson sr. livestock judging
Jacob Jackson ambassador
Ayden Schmidt ambassador



FRANKLIN PUBLIC SCHOOL

2023-2024

Academic Year Calendar



edit 3-12-23

AUGUST

- 11 Teacher In-Service (1)
- 14 Teacher In-Service (2)
- 15 Teacher In-Service (3)
- 16 First Day of School

T=15 S=12

August 23

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 23

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

SEPTEMBER

- 4 No School - Labor Day
- 28 2:00 PM Dismissal
P/T Conf. 2:30-8:00

T=20 S=20

OCTOBER

- 2 No School
Teacher In-Service (4)
- 19 End of 1st Quarter
(45 Days)
- 20 No School-Fall Break

T=21 S=20

October 23

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 23

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

NOVEMBER

- 22-24 No School
Thanksgiving Break

T=19 S=19

DECEMBER

- 22 Last Day of 1st Sem. (42/87)
- 22 2:00 PM Dismissal
- 23-27 NSAA Moratorium
- 22-31 No School

T=16 S=16

December 23

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 24

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JANUARY

- 2 No School
Teacher In-Service (5)
- 3 Start of 2nd Semester

T=22 S=21

FEBRUARY

- 6 2:00 PM Dismissal
P/T Conf. 2:30-8:00
- 15-16 No School-Winter Break
- 21 No School-Hosting TVC Speech

T=19 S=19

February 24

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March 24

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

MARCH

- 6 End of 3rd Qtr (44 days)
- 7-8 No School-Spring Break
- 29 No School-Easter Break

T=18 S=18

APRIL

- 1 No School-Easter Break
- 2 Franklin Track Invite-10:00 AM
- 2 No School-Teacher In-service (6)
- 16 Franklin MS Track Invite-1:00 PM

T=21 S=20

April 24

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 24

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

MAY

- 11 Graduation 2:00 PM
- 17 Last Day of 2nd Sem.
2:00 PM Dismissal
(47 & 91 Days)
- 20 No School
Teacher In-service

T=14 S=13

JUNE

June 24

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

July 24

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

21-23 (+3 Schedule Days)

Total Days:
 Student Days = 177
 Teacher Days = 185

- NO SCHOOL - Teacher In-Service Days
- First Day of Semester
- NO SCHOOL
- 12:00 PM Dismissal

- End of Quarters/Semester
- Parent/Teacher Conferences
- Hosting TVC events
- Make-Up Days If Needed



Elementary Principal's Report

Mrs. Shelley Kahrs

March 2023

AQuESTT District and School Classification

Franklin County Chronicle published the classification information for Franklin County schools recently. I want to share with you how the rankings are determined and how Franklin Public School performed in those rankings.

Schools are classified as: Excellent, Great, Good, or Needs Improvement. Classification is one way that Nebraska provides information about how each school and district serves its students. Classification is determined by adjusting a school or district's beginning status by certain factors and considering limitations on how an adjustment may be earned. Classification is not based solely on test scores. They are based on multiple measures of student success, including graduation rates, progress for English Learners, reduction in chronic absenteeism, and other measures of school quality and student success.

Resource: <https://nep.education.ne.gov/definitions.html#classification>

Franklin Public School District Classification- "Great"

- **Franklin Elementary Classification- "Great"**
- **Franklin Secondary Classification- "Excellent"**

<https://nep.education.ne.gov/>

Future Problem-Solving Teams

Franklin Future Problem-Solving Teams go to a training session at the ESU tomorrow. Both elementary teams qualified for state competition.

Members of each team are:

5th Grade

Sylas Elliott

Boden Bush

Gus Haack

BaileyDallmann

6th Grade

Josie Marks

Trinity Kappes

Anna Lind

Myley Hoffman

Upcoming Events: Future Problem-Solving State Competition, Kindergarten Roundup (We are expecting 24 new students for the 2023-2024 school year)

High School Principal's Report - March, 2023
Board of Education

1. Academic Information

- ✓ Junior ACT is March 21st we will also have Sophomores taking the PreACT that day as well
- ✓ Grades 6-8 will have school as normal and Grades 9 and 12 will be doing community service projects. Our plan will be to let all students in grades 9-12 out upon completion of the testing or around 1:00 pm. Grades 6-8 will go until 3:40 pm

2. Activity Information

- ✓ Spring Sports seasons are underway:
 - o Track has 13 girls and 12 boys out
 - o Golf has 11 boys and 2 girls out
- ✓ Prom
 - o Our student activities handbook on page 9 it still states No blue jeans, shorts, or t-shirts will be allowed at the banquet or dance for Prom.
 - o Is this something you are willing to still stand behind? If so, I need to let 11th and 12th Graders know.
- ✓ Activity Sponsors and Coaches - We have many positions to fill, and this may become an issue, I hope to have a list for you at next month's meeting.

3. Other Information

- ✓ The Wellness Committee met on February 22nd for the third time this year the minutes are included in my report online. We will need to meet one more time to put together the Lunch Survey in which we will send out in Late April early May and will discuss the results in our first meeting next year. We will also be finalizing the updates we are recommending for the board when it comes to the Wellness Policy.

Wellness Committee Meeting
February 22, 2023 - Minutes

Members Present: Adam Boettcher (Chair); Christy Lecher (MS Science Teacher); Erica Bonham (FCS Teacher); Leah Stall (Elementary PE Teacher); Ryan Hoffman (7-12 PE Teacher); Jamie Silas (Elementary Teacher)

Members Absent: Michelle Kahrs (Parent); Angie Grube (Board Member); Laurel Barwick (Food Service Manager); Jan Weiss (Patron); Tavin Uden (Student); Caiden Peterman (Student); and Sierra Bloos (Student)

1. The meeting started off with a review of the Alliance for a Healthier Generation Survey that we went through in our previous meeting. Within that we decided that we needed to try and focus on the following areas to try and work at improving our scores within this survey and student wellness within the building:
 - a. Parenting Strategies and sending out or making more information available to parents through either our website or social media.
 - b. Collaboration between school nutrition services and staff members/teachers
 - c. Health Education K-12

These three things will be our focus leading into the 2023-2024 school year.

2. The committee spent time reviewing the schools wellness policy and making suggestions for changes based on what is currently done in our school and what is followed and not followed. These suggestions will be typed up into a new policy that will be shared with the committee at the next meeting and then hopefully submitted to the board of education for adoption starting with the May Board meeting.
3. The committee reviewed our 6-12 grade wellness day that we held on the last day of the first semester. Everyone thought it was a big success and we would like to make it an annual event. Therefore, the committee talked with Mrs. Bonham to see if she would be willing to do the work to make this an annual event and she has agreed to do that. We will now be making that day each year a wellness activity day for students in grades 6-12
4. The meeting was adjourned at 5:50 pm and we will schedule our next and final meeting for this school year in mid to late April. We will be discussing the annual lunch survey along with the updates to the wellness policy on that scheduled day to be determined.



Chris Lecher
Superintendent

March 13, 2023

- Staffing update
- Teacher candidate shortage
- CD's – went from 0.5% on most of them to 4.35%
- Six months into budget and we are 15% under our General Fund budget
- LB753 – Opportunity Scholarship Act – one of the big ones in Legislature
- I had 17 office days and 3 COVID days in February.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**