

Regular Meeting
Monday, December 8, 2025 7:00 PM

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

Agenda

1. Opening the Meeting
 - 1.1. Call Meeting to Order
 - 1.2. Pledge of Allegiance
 - 1.3. District Mission Statement: The mission of the Franklin Public Schools is to equip all students with the skills and competencies needed to meet the challenges of the twenty-first century.
 - 1.4. The Nebraska Open Meetings Law is displayed on the east wall of the Franklin Public Schools Media Center.
 - 1.5. The publication of meeting notice was provided by the Franklin County Chronicle according to Policy 2008.
 - 1.6. Board of Education Member Roll Call
 - 1.6.1. Excused Absence and Unexcused Absence
2. Celebration of Excellence
3. Public Comment
4. Consent Agenda
 - 4.1. Minutes of Previous Meeting(s)
 - 4.2. Financial Reports, Claims and Accounts
 - 4.3. Certificated Hire(s) and Resignation(s)
 - 4.3.1. Consider, discuss and accept the resignation of Mrs. Kathleen Schmidt, Title 1 Teacher, at the end of the 2025-2026 school year.
5. Action Items
 - 5.1. Consider, discuss and take action on the one year auto-renewal extension of Superintendent Mrs. Shelley Kahrs' contract for the period of July 1, 2027 through June 30, 2028.
 - 5.2. Consider, discuss, and take action on transferring \$150,000.00 from the General Fund to the Depreciation Fund.
 - 5.3. Consider, discuss, and take action on transferring \$45,000.00 from the General Fund to the Lunch Fund.
6. Information Items
 - 6.1. Annual Review of Emergency Safety Plan
 - 6.2. Board Committee Reports
 - 6.2.1. Policy Committee
 - 6.2.2. Curriculum, Americanism, and Staff Relations Committee
 - 6.2.3. Negotiations Committee
 - 6.2.4. Legislative Committee
 - 6.2.5. Transportation, Building and Grounds Committee
 - 6.2.6. Finance Committee
 - 6.3. Elementary Principal Report
 - 6.4. Secondary Principal Report

- 6.5. Superintendent Report
7. Adjournment of Meeting

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

1. Opening the Meeting

1.1. Call Meeting to Order

The regular monthly meeting of Franklin Public Schools District 506 Board of Education is called to order on Monday November 10, 2025 at 7:00 p.m. in the Media Center of 1001 M Street, Franklin, Nebraska.

1.2. Pledge of Allegiance

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

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

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

1.6. Board of Education Member Roll Call

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

1.6.1. Excused Absence and Unexcused Absence

2. Celebration of Excellence

3. Public Comment

4. Consent Agenda

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

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

4.1. Minutes of Previous Meeting(s)

4.2. Financial Reports, Claims and Accounts

5. Action Items

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

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

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

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

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

6. Information Items

6.1. Board Committee Reports

6.1.1. Policy Committee

6.1.2. Curriculum, Americanism, and Staff Relations Committee

6.1.3. Negotiations Committee

6.1.4. Legislative Committee

6.1.5. Transportation, Building and Grounds Committee

6.1.6. Finance Committee

6.2. Elementary Principal Report

6.3. Secondary Principal Report

6.4. Superintendent Report

7. Adjournment of Meeting

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

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

Invoice Number	Description	Amount
20251118JHWR	ENTRY FEE: 11/18 JH WR @ ALMA	60.00
Vendor Name	ALMA PUBLIC SCHOOL	60.00
14K4-9C6H-RCT3	PORTABLE BALL LOCKER	204.35
1L91-PMTX-7HKR	ONE ACTS: GLASSES,HAIR COLOR,BROW LINER	55.92
1MHF-DMLN-7MFR	(3) DRUNK BUSTERS IMPAIRMENT GOGGLES	405.00
1Q4P-XY7P-PN1N	150PC CORSAGE PINS,UGLU DASHES	18.79
1TVM-46RP-LKMM	(6) OFFICIAL WHISTLES	33.90
Vendor Name	AMAZON CAPITAL SERVICES	717.96
318280	PLAQ/MEDL/RBN: VARGLF,JVGLF,JHTRK,HSTRK	1,697.95
Vendor Name	AWARDS UNLIMITED INC.	1,697.95
PS2138235	(12) PRACTICE BADEN ELITE PRO BASKETBALL	767.88
Vendor Name	BADEN SPORTS INC	767.88
20251111JHBWRQUAD	OFFICIAL: 11/11 JH BOYS WRESTLING QUAD	125.00
Vendor Name	BAUM, DAKOTA	125.00
20251111JHBWRQUAD	OFFICIAL: 11/11 JH BOYS WRESTLING QUAD	125.00
Vendor Name	BECKER, DEXTER	125.00
932189868	GBB SHOOTING SHIRT,WARM UP PANTS	2,392.52
Vendor Name	BSN SPORTS, LLC	2,392.52
166537	(1) LENOVO LEGION 5 ULTRA 7 GAME LAPTOP	1,899.00
Vendor Name	COMPUTER HARDWARE INC.	1,899.00
256070	(20) ONE ACT TSHIRTS	240.00
256076	(50) PEP BAND TSHIRTS	716.00
256094	(19) STUDENT COUNCIL TSHIRTS	228.00
256097	(15) BOYS BASKETBALL WARMUP TOPS & BTMS	1,030.00
Vendor Name	CONNIE'S CREATIONS	2,214.00
20251108	ONE ACTS: (10) COSTUMES & (1) ADDL WEEK	280.00
Vendor Name	COSTUME SHOPPE	280.00
20251103	COURTESY: PLANT	53.00
Vendor Name	ENCHANTED BLOOMS	53.00
4810a	HOCO POSTERS	56.36
Vendor Name	ESU 11	56.36
364850132	TRACKWRESTLING SYSTEM: 11/11 JH WR QUAD	39.00
Vendor Name	FLOSPORTS, INC	39.00
1187	(2)18 ROLL GORILLA GRIP MAT TAPE 4"x84'	410.00
Vendor Name	G SPORTS WRESTLING	410.00
12720822	(20) ORN,(25) LTHR TREE,(6) PAN,(3) FRME	249.50
Vendor Name	JDS INDUSTRIES	249.50
20251125JHWR	ENTRY FEE: 11/25 JH WR KENESAW INVITE	100.00

Invoice Number	Description	Amount
Vendor Name	KENESAW PUBLIC SCHOOLS	100.00
20251112FALLCDE	FALL CDE CONTEST (36) REGISTR,(40) LUNCH	588.00
Vendor Name	NAEA DIST 6	588.00
MDS373189	(15) JACKET,(1) POLO,(11) TIES,(4) SCARF	1,113.00
Vendor Name	NATIONAL FFA ORGANIZATION	1,113.00
2025MEMBERSHIP	2025 NEMFCA MEMBERSHIP	75.00
Vendor Name	NEBRASKA EIGHT-MAN FOOTBALL COACHES ASSOCIATION	75.00
1382	(4) MINDBENDING CAREERS CONF REGIS	40.00
Vendor Name	NEBRASKA FCCLA	40.00
L244234	FFA LAND JUDGING ORANGE FLAGGING TAPE	3.29
L244309	PAINT SUPPLIES FOR WOODEN BACKDROP	165.35
L244626	INSECT KILLER, TAPE MEASURE	47.98
Vendor Name	PLANK LUMBER & HARDWARE	216.62
20251101-376AF	MONTHLY TRANSACTIONS	1,410.64
Vendor Name	RIGHTWAY GROCERY	1,410.64
S33844	(16) 1/4" 4x8,(25) 8' COM,SCREWS,HINGES	576.04
S33943	STDT PROJ: (2) 3/4" 4x8 OAK PLYWOOD	208.50
Vendor Name	S.E. SMITH & SONS	784.54
26223	(8) JH GBB SWEATSHIRTS	180.00
Vendor Name	SAYLER SCREENPRINTING	180.00
20251205GWR	ENTRY FEE: 12/5 (7) GIRLS WRESTLING	100.00
Vendor Name	SOUTHWEST PUBLIC SCHOOLS	100.00
20251108JHBWR	ENTRY FEE: 11/8 JH BWR TOURNAMENT	125.00
Vendor Name	SUPERIOR PUBLIC SCHOOLS	125.00
33	NHS FUNDRAISER: (183) ROLLS,(187) BUTTER	919.00
Vendor Name	TEXAS ROADHOUSE	919.00
2025101820TVCVBFINAN	10/18&20 TVC FINANCIAL REPORT:VOLLEYBALL	671.44
Vendor Name	TWIN VALLEY CONFERENCE	671.44
20251027STMT-AF	MONTHLY TRANSACTIONS	174.46
Vendor Name	US BANK	174.46
4944215a	QBOWL: (2) RICE CRISPY,(3) ASST CHIPS	217.02
5142034A	CONCESSIONS: TCHIPS,CHILI,HOTDOG,PRETZEL	578.12
Vendor Name	US FOODS	795.14
11225	FCCLA SOCK FUNDRAISER	323.90
Vendor Name	WE HELP TWO	323.90
22413533	(4) 14" (4) 16" DRAWER SLIDES	80.82
Vendor Name	WOODWORKER'S HARDWARE	80.82

Board Report - For Board

2025 NOVEMBER ACTIVITY FUND CHECKS PRINTED

Invoice Number	Description	Amount
225102807	BAND: BUTTER BRAID FUNDRAISER INVOICE	19.00
Vendor Name	WYHE'S CHOICE FUNDRAISING	19.00
779147	YAMAHA DTX6K5-M ELECTRONIC DRUM SET	1,675.00
779225	(3) RUBBER TROMBONE BUMPER	6.00
781642	(1) 10PK CLARINET REED,(3) 10PK SAX REED	138.00
Vendor Name	YANDA'S MUSIC & PRO AUDIO	1,819.00
Fund Number	05	20,622.73
Checking Account ID	5	20,622.73

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0001	ACTIVITIES	40,449.05	6,150.75	1,290.65	0.00	35,588.95
05 704 0003	CROSS COUNTRY	1,621.87	0.00	0.00	0.00	1,621.87
05 704 0004	BASKETBALL BOYS	1,662.56	0.00	0.00	0.00	1,662.56
05 704 0005	BASKETBALL GIRLS	878.90	1,070.24	500.00	0.00	308.66
05 704 0006	FOOTBALL	4,738.93	75.00	0.00	0.00	4,663.93
05 704 0007	GOLF	4,205.19	0.00	0.00	0.00	4,205.19
05 704 0008	TRACK	802.63	0.00	0.00	0.00	802.63
05 704 0010	VOLLEYBALL	5,618.93	0.00	0.00	0.00	5,618.93
05 704 0011	WRESTLING	3,622.30	0.00	0.00	0.00	3,622.30
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	0.00	221.19
05 704 0013	E-SPORTS	126.26	1,899.00	0.00	0.00	(1,772.74)
05 704 0015	YEARBOOK	5,638.60	0.00	110.00	0.00	5,748.60
05 704 0016	BAND / FLAGS	15,151.57	2,554.00	0.00	0.00	12,597.57
05 704 0017	CHEERLEADERS	2,631.37	0.00	296.40	0.00	2,927.77
05 704 0018	FPS COFFEE CART	84.06	0.00	0.00	0.00	84.06
05 704 0019	CONCESSIONS	12,495.03	1,527.52	144.60	0.00	11,112.11
05 704 0020	FCCLA	8,708.84	768.90	268.00	0.00	8,207.94
05 704 0021	FFA	5,883.96	1,799.05	17,413.00	0.00	21,497.91
05 704 0022	FOREIGN LANGUAGE	660.21	0.00	0.00	0.00	660.21
05 704 0023	CLASS OF 2029	1,873.31	0.00	10.00	0.00	1,883.31
05 704 0024	CLASS OF 2027	6,104.32	147.35	0.00	0.00	5,956.97
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00	0.00
05 704 0026	NHS	3,858.18	919.00	1,797.00	0.00	4,736.18
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	671.68	0.00	0.00	0.00	671.68
05 704 0030	CLASS OF 2028	2,196.35	0.00	0.00	0.00	2,196.35
05 704 0031	STUDENT COUNCIL	779.59	376.14	0.00	0.00	403.45
05 704 0032	VOCAL	1,780.89	55.64	0.00	0.00	1,725.25
05 704 0035	SKILLS USA	3,483.11	21.99	0.00	0.00	3,461.12
05 704 0036	BACKPACK PROGRAM	1,759.60	0.00	1,220.00	0.00	2,979.60
05 704 0037	GREENHOUSE	21,233.91	47.98	0.00	0.00	21,185.93
05 704 0038	COURTESY	1,879.81	53.00	0.00	0.00	1,826.81
05 704 0039	ELEMENTARY TEACHERS	1,611.45	0.00	200.00	0.00	1,811.45
05 704 0040	INDUSTRIAL ARTS STUDENT PROJECTS	200.68	289.32	0.00	0.00	(88.64)
05 704 0041	INVESTMENTS	24,262.65	0.00	85.62	0.00	24,348.27
05 704 0043	LIBRARY	297.20	0.00	0.00	0.00	297.20
05 704 0044	SPEECH	685.12	0.00	0.00	0.00	685.12
05 704 0045	CLASS OF 2030	456.70	0.00	0.00	0.00	456.70

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0046	SPECIAL PROJECTS	8,330.00	0.00	36.62	0.00	8,366.62
05 704 0047	ONE ACTS	2,101.46	981.39	170.00	0.00	1,290.07
05 704 0048	FPS LASER CREATIONS	747.32	249.50	485.50	0.00	983.32
05 704 0051	QUIZ BOWL	884.46	217.02	275.00	0.00	942.44
05 704 0052	WEIGHTROOM PROJECT	3,025.72	0.00	0.00	0.00	3,025.72
05 704 0053	EHA WELLNESS PROGRAM	4,253.93	0.00	0.00	0.00	4,253.93
Fund Total: 05		208,332.32	19,202.79	24,302.39	0.00	213,431.92

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: November 28, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$25,484.59
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Cash Receipts:

Transfer from Gen Fund to "Start Up" New School Year	\$0.00
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Monthly Reimbursement from Gen Fund Employee Payroll	\$1,725.00
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Expenses:

Transfer to Gen Fund for "Start Up" Reimbursement	\$0.00
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Employee Med-I-Bank Direct Pay	-\$1,599.15
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Checking Account End of Month Balance on Hand:	\$25,610.44
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Grand Total: \$25,610.44

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$25,610.44
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Cash Receipts Outstanding	\$0.00
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Expenses Outstanding	\$0.00
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Checking Account End of Month Balance on Hand:	\$25,610.44
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Grand Total: \$25,610.44

01 -- GENERAL FUND

Statement Date: November 28, 2025

FPS Financial Software -- Account Balance

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

Cash Receipts:

Franklin County Treasurer \$86,496.82

Harlan County Treasurer \$3,334.68

Miscellaneous \$2,954.14

Interest \$214.77

Expenses:

Invoice Checks Written this Month -\$74,132.95

Payroll Employees -\$182,407.32

Payroll Payees -\$192,610.16

Checking Account End of Month Balance on Hand: \$884,321.61

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

Interest \$4,188.29

CD Account End of Month Balance on Hand: \$1,885,178.78

Grand Total: \$2,769,500.39

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$884,702.41

Cash Receipts Outstanding \$0.00

Debits Outstanding -\$380.80

Checking Account End of Month Balance on Hand: \$884,321.61

CD Account Balance this Statement: \$1,885,178.78

Grand Total: \$2,769,500.39

02 -- DEPRECIATION FUND

Statement Date: November 28, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$63,281.17
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Cash Receipts:

Transfer from General Fund	\$0.00
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Miscellaneous	\$0.00
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Expenses:

Invoice Checks Written this Month	\$0.00
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Checking Account End of Month Balance on Hand:	\$63,281.17
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Grand Total: \$63,281.17

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$63,281.17
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Cash Receipts Outstanding	\$0.00
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Checks Outstanding	\$0.00
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Checking Account End of Month Balance on Hand:	\$63,281.17
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Grand Total: \$63,281.17

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: November 28, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$2,920.90
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.34
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$2,921.24
CD Account Beginning of Month Balance on Hand:	\$4,374.24
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,374.24
Grand Total:	\$7,295.48

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$2,921.24
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$2,921.24
CD Account Balance this Statement:	\$4,374.24
Grand Total:	\$7,295.48

05 -- ACTIVITY FUND

Statement Date: November 28, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$184,069.67
Cash Receipts:	
Transfer from General Fund Replenishing Activity Fund	\$0.00
Contributions, Miscellaneous	\$24,180.15
Voided Checks	\$1,419.94
Interest	\$36.62
Expenses:	
Invoice Checks Written this Month	-\$20,622.73
Checking Account End of Month Balance on Hand:	\$189,083.65
CD Account Beginning of Month Balance on Hand:	\$24,262.65
Interest	\$85.62
CD Account End of Month Balance on Hand:	\$24,348.27
Grand Total:	\$213,431.92

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$197,846.91
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$8,763.26
Checking Account End of Month Balance on Hand:	\$189,083.65
CD Account Balance this Statement:	\$24,348.27
Grand Total:	\$213,431.92

06 -- LUNCH FUND

Statement Date: November 28, 2025

FPS Financial Software -- Account Balance

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

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$30.00
Federal Reimbursement	\$17,544.68
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$795.00
Voided Checks	\$0.00
Interest	\$10.82

Expenses:

Invoice Checks Written this Month	-\$12,119.79
Payroll Employees	-\$6,041.99
Payroll Payees	-\$3,514.64

Checking Account End of Month Balance on Hand: \$52,868.68

Grand Total: \$52,868.68

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$52,868.68

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$52,868.68

Grand Total: \$52,868.68

08 -- BUILDING FUND

Statement Date: November 28, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$1,167,979.03
Cash Receipts:	
Franklin County Treasurer	\$14,398.93
Harlan County Treasurer	\$492.79
Miscellaneous	\$0.00
Interest	\$225.22
Expenses:	
Invoice Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$1,183,095.97

Grand Total: \$1,183,095.97

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$1,183,095.97
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$1,183,095.97

Grand Total: \$1,183,095.97

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
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GF	PEPPERJAX GRILL	RESTORATIVE PRACTICES CONFERENCE MEAL	\$48.88
GF	TICKETMASTER	BOE ST EDUCATION CONF CREIGHTON BASKETBALL TICKETS	\$108.00
GF	CHILIS	BOE ST EDUCATION CONF MEAL	\$67.07
GF	MOE & CURLYS	BOE ST EDUCATION CONF MEAL	\$73.75
GF	JGILBERT	BOE ST EDUCATION CONF MEAL	\$231.30
GF	FREDDYS	BOE ST EDUCATION CONF MEAL	\$34.80
GF	AMAZON	(2) GIFT CARDS STAFF COLLABORATION ACTIVITY	\$40.00
GF	GITNSPLIT	ANTIFREEZE FOR MINIVAN	\$90.27
			\$694.07

AF	DOLLAR GENERAL	ONE ACT MAKEUP SUPPLIES	\$20.00
AF	FAIRFIELD INN	LODGING STATE ESPORTS	\$377.00
AF	DAIRY QUEEN	STATE ESPORTS MEAL	\$75.41
AF	RAISING CANES	STATE ESPORTS MEAL	\$96.11
AF	PIZZA HUT	STATE ESPORTS MEAL	\$53.76
			\$622.28

NOVEMBER 25, 2025 STATEMENT TOTAL PAID

\$1,316.35

Invoice Number	Description	Amount
11DP-WJKX-9HWX	12PK 1" 3RING BINDERS	33.55
16G4-7DJ4-LDJ4	SPED: 4PK 3DRAWER PLASTIC ORGANIZER	43.99
171R-MV1W-7HRW	(4) 2PK USBC TO USB ADAPTER	34.88
1746-RQ3K-47KF	SPED: HEAR PROT MUFFS,WGHT BLKT,SENS CHW	63.70
17N9-T1L7-CKN6	HEADSTART: 6000CT PAPER NAPKINS	59.40
1CCP-PTH1-FRJC	PULL OUT SPRAYER FAUCET	39.19
1LRT-3XGX-LLNK	KITCHENAID PADDLE ATTACHMENT	13.97
1LT4-RJLT-3WJY	24PC PLASTIC KAZOO	13.99
1NMM-7HQV-GD1K	(2) 24CT SWIFFER MOP PAD REFILL	19.98
1PNL-FGJ6-71J7	(2) 16" TOOL BOXES	25.52
1PNL-FGJ6-9THG	(12) SAND SHOVELS,(3) PURPLE BACKPACKS	34.98
1QL3-RVXW-7QH6	(6) LED RECESSED CAN LIGHTS	79.14
1XHD-D36G-PJDD	8000PK TICKETS,CHALK,FIRST AID KIT	153.94
1XMW-DTTV-9D3G	(6) USBC LAPTOP CHARGERS	51.24
Vendor Name	AMAZON CAPITAL SERVICES	<u>667.47</u>
25121	(10) 2PK FM HAND CLEANER REFILL,HOSE CUF	1,007.90
Vendor Name	ASK SUPPLY CO., LLC	<u>1,007.90</u>
20251125GH	NATURAL GAS - GREENHOUSE NOVEMBER	505.12
20251125MB	NATURAL GAS - MAIN BUILDING NOVEMBER	2,280.97
20251125SB	NATURAL GAS - SHOP BUILDING NOVEMBER	213.72
Vendor Name	BLACK HILLS ENERGY	<u>2,999.81</u>
6617100	TEMPERA PAINT,CONST PAPER,SPDBALL INK	343.85
6767048	(85) CRAYOLA CLASSIC MARKER BLACK BLUE	37.40
Vendor Name	BLICK ART MATERIALS LLC	<u>381.25</u>
108138	SNOW BLOWER: CARBURETOR	48.99
Vendor Name	C & D SERVICE CENTER II, LLC	<u>48.99</u>
20251130	UTILITIES: OCTOBER 15 - NOVEMBER 17	7,354.51
Vendor Name	CITY OF FRANKLIN	<u>7,354.51</u>
DIFF2735	SPED: DIFFIT SITE LICENSE	1,300.00
Vendor Name	DIFFIT INC	<u>1,300.00</u>
20251201	OPENPATH ACCESS DOOR SERVICES	244.99
Vendor Name	DIODE TECHNOLOGIES	<u>244.99</u>
2526-1-8	2025-2026 SPED 1ST QUARTER	86,689.87
4824	FALL CONF,1ST QTR INSERVICE,POSTER	2,579.63
Vendor Name	ESU 11	<u>89,269.50</u>
PFPT000201	PROOFPOINT CYBERSECURITY (65) USERS	239.85
Vendor Name	ESU COORDINATING COUNCIL	<u>239.85</u>
3764	PROFESSIONAL SERVICES PT SPED	225.00
Vendor Name	FAMILY PT & SPORTS	<u>225.00</u>
5776-288390	SHOP: FLUID FILM, WD40 SMART STRAW	39.46
5776-288943	MOWER: FUEL STABILIZER	13.99
Vendor Name	FRANKLIN AUTO PARTS	<u>53.45</u>

Invoice Number	Description	Amount
20251202BRKPIZZA	(5) BREAKFAST PIZZA: STAFF APPRECIATION	150.00
Vendor Name	FROSTY MUG	150.00
IN7104485687	TELECOMM SERVICE 12/1-12/31/2025	622.73
Vendor Name	GOTO COMMUNICATIONS, INC	622.73
1151	TECH SUPPORT NOVEMBER (24.51 HOURS)	1,004.91
Vendor Name	HOBELMANN, GREGORY	1,004.91
2026JANUARY#7	COPIER LEASE JANUARY PAYMENT #7	1,250.39
Vendor Name	HOMETOWN LEASING	1,250.39
20251208CELLREIMB	TRANSPORTATION DIRECTOR CELL PHONE REIMB	100.00
Vendor Name	JAMES, STACEY	100.00
20251208CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	100.00
20251208MILEREIMB	SUPERINTENDENT MILEAGE REIMB (212 MI)	148.40
Vendor Name	KAHRS, SHELLEY	248.40
20213	LEGAL SERVICES NOVEMBER	947.00
Vendor Name	KSB SCHOOL LAW, PC LLO	947.00
0032419064	WELDING SUPPLIES: CYLINDER RENTAL	143.15
Vendor Name	MATHESON TRI-GAS, INC	143.15
N-54767	2025 STATE EDUCATION CONFERENCE	2,080.00
Vendor Name	NASB	2,080.00
20251125	LODGING: ST EDUCATION CONF SK,LC,HS	1,030.00
Vendor Name	OMAHA MARRIOTT DOWNTOWN CAPITOL DISTRICT	1,030.00
2025NOVEMBER	FSA PARTICIPANT MONTHLY FEE NOVEMBER 1-30	44.00
Vendor Name	OMNIFY	44.00
2022193914	(2) BACKGROUND CHECKS	53.50
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	53.50
L244764	8" CABLE TIE	4.49
L244790	KICKDOWN PLT,WAX GASKET,TOILET	180.23
L244871	12/3 WIRE,FEMALE COED END,RANGE/DRYR PLG	47.01
L244913	1 1/2 TAILPC	16.99
L245144	GROUNDS: ZINC PISTOL NOZZLE	9.29
Vendor Name	PLANK LUMBER & HARDWARE	258.01
88935749	INSECT CONTROL ONLY MAINTENANCE	134.14
Vendor Name	PRESTO-X	134.14
376778	MOWER: OIL	27.70
Vendor Name	R & R SALES & SERVICE	27.70
CON014774	PREVENTATIVE MAINT CONTRACT K2730	5,186.00
CREDIT004262	WARRANTY CREDIT: FLARE FTG,SCHRADER CORE	(670.72)
Vendor Name	RASMUSSEN MECHANICAL SERVICES	4,515.28

Invoice Number	Description	Amount
INVIMA9320038	403b CYCLE 2 RESTATEMENT GOV MANDATE	400.00
Vendor Name	RETIREMENT PLAN CONSULTANTS LLC	400.00
20251201-376GF	MONTHLY TRANSACTIONS	929.24
Vendor Name	RIGHTWAY GROCERY	929.24
20251208CELLREIMB	ELEM PRINCIPAL CELL PHONE REIMB	100.00
Vendor Name	SIMMONS, KELLY	100.00
21311540	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,808.00
21317202	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,808.00
21323329	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,808.00
21326348	PROF SRVS SIGN LANG INTERPRETER SPED K-5	1,170.00
Vendor Name	SOLIANT HEALTH, LLC	9,594.00
1618	MAIN GYM: CABLE AND CLAMPS REPLACEMENT	900.00
Vendor Name	SPORTS FACILITY MAINTENANCE, LLC	900.00
2025NOVEMBER	NETWORK NEBRASKA: NOVEMBER 2025	317.87
Vendor Name	STATE OF NEBRASKA	317.87
20251208CELLREIMB	JHHS PRINCIPAL CELL PHONE REIMB	100.00
Vendor Name	STRATMAN, CHRISTINE	100.00
319290859	67TH DAY STEM WRITING MATH CELEBRATION	5.00
320161214	FIGURATIVE LANGUAGE ESCAPE ROOM LITERACY	8.99
Vendor Name	TEACHER SYNERGY LLC	13.99
12514073	THERAPY NOTES MONTHLY SUBSCRIPTION	69.00
Vendor Name	THERAPYNOTES, LLC	69.00
350780	TIME MANAGEMENT SYSTEM: MONTHLY	102.49
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	102.49
20251125STMT-GF	MONTHLY TRANSACTIONS	694.07
Vendor Name	US BANK	694.07
109045259	MONTHLY FUEL	1,052.53
Vendor Name	WEX BANK	1,052.53
6479	XTRAMATH PREM SUBSCRIP 1YR	500.00
Vendor Name	XTRAMATH	500.00
780906	AD31211027 IMPORT SAX REPAIR	40.00
781683	RAPCO NM1-20 STAGE SERIES MICROPHONE	22.00
785651	BYFP IP CASE MOLDED FOR CHAMSYS QUICKQ20	579.00
Vendor Name	YANDA'S MUSIC & PRO AUDIO	641.00
Fund Number	01	131,816.12
Checking Account ID	1	131,816.12
780135	CREDIT:STAGE LIGHTING SYSTEM PROD RETURN	(349.00)
780687	STAGE SOUND AND LIGHTING SYSTEM	34,060.28

Invoice Number	Description	Amount
Vendor Name	YANDA'S MUSIC & PRO AUDIO	33,711.28
Fund Number	02	33,711.28
Checking Account ID	2	33,711.28
14894275	MEAL ITEMS AND SUPPLIES	1,910.33
14902597	MEAL ITEMS AND SUPPLIES	604.36
14917092	MEAL ITEMS AND SUPPLIES	2,103.57
CM3915891	CREDIT: (1) CS PINEAPPLE TIDBIT	(59.04)
CM3916929	CREDIT: (7) CS DINNER NAPKINS	(488.81)
CM3924546	CREDIT: (6) BASE BEEF, (1) BROCCOLI FLOR	(308.20)
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	3,762.21
20077	ICE MACHINE: CLEAN, FREEZER: REPAIR	737.50
Vendor Name	HEARTLAND REFRIGERATION & SERVICE LLC	737.50
1110095	(370) MILKS	174.57
1110096	(30) MILKS	13.73
1110188	(777) MILKS	375.18
1110306	(350) MILKS	164.32
1110412	(554) MILKS	275.22
1110599	(954) MILKS	474.50
1110713	(454) MILKS	227.77
1119966	(954) MILKS	463.52
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	2,168.81
20251201-376LF	MEAL ITEMS	115.67
Vendor Name	RIGHTWAY GROCERY	115.67
161A5675Z	SUPPLIES: (2) CS PLASTIC SPRAY BOTTLE	26.03
661651025	MEAL ITEMS AND SUPPLIES	965.22
661662746	MEAL ITEMS AND SUPPLIES	2,028.81
661674537	MEAL ITEMS	1,627.58
661690054	CREDIT: (2) CS LETTUCE SPOILED	(58.04)
Vendor Name	SYSCO LINCOLN	4,589.60
5142034	MEAL ITEMS	1,834.11
5699689	MEAL ITEMS AND SUPPLIES	2,086.16
5903575	CREDIT: (2) CS RANCH DRESSING	(103.68)
5906725	CREDIT: (2) CS CORN DOG	(97.64)
5906786	CREDIT: (3) CS CORN DOG	(146.46)
Vendor Name	US FOODS	3,572.49
Fund Number	06	14,946.28
Checking Account ID	6	14,946.28

Invoice Number	Description	Amount
3775	PROFESSIONAL SERVICES PT SPED	285.00
Vendor Name	FAMILY PT & SPORTS	<u>285.00</u>
5776-289087	VANS: OIL, OIL FILTER, AIR FILTER	82.58
Vendor Name	FRANKLIN AUTO PARTS	<u>82.58</u>
Fund Number	01	<u>367.58</u>
Checking Account ID	1	<u>367.58</u>
1110815	(927) MILKS	451.76
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<u>451.76</u>
Fund Number	06	<u>451.76</u>
Checking Account ID	6	<u>451.76</u>

Kathleen Schmidt
115 Tenth Ave
Franklin, Ne. 68939

December 1, 2025

Shelley Kahrs, Superintendent Franklin Public Schools,
FPS School Board,

After being a part of Franklin Public Schools in some capacity since 1987, I am announcing my retirement from teaching at the end of the 2025-2026 school year. I want to thank you for the opportunity to grow personally and professionally while making an impact on the lives of many students over the years. It is now time for me to devote more time and energy to my immediate family.

Please accept my resignation from the Title 1 teaching position at the end of the 2025-2026 school year.

Sincerely,

Kathleen S. Schmidt

Kathleen S. Schmidt



ELEMENTARY PRINCIPAL REPORT

FROM MRS. SIMMONS

December 2025

Updates:	Teacher In-Service: <ul style="list-style-type: none">• On November 12th an early dismissal was scheduled to hold an inservice for teachers and paraeducators. During this time we reviewed & made connections to the 2025 Spring External Visit Report. We also began the process of reflecting on personal values.• This reflection and conversation will continue in January when we will connect FPS values & beliefs about teaching and learning in the areas of curriculum, instruction, assessment, and environment and review FPS current mission statement. Operationalizing School Safety Training: <ul style="list-style-type: none">• On November 21st some members of the School Safety and Crisis Team (Ms. Woodis, Mrs. Siel, Mrs. Simmons, Jan, Officer Murphy) attending a safety training in Kearney. This was a free training hosted by The Circle of Trust Training System. The objectives of the training are listed as<ul style="list-style-type: none">○ Build a functioning school and/or district safety team○ Communicate effectively under crisis conditions○ Align roles and responsibilities across staff, district leaders and first responders○ Apply Emergency Operations Plans and Incident Command System practices State Principal Conference: <ul style="list-style-type: none">• Mrs. Stratman and I attended the 2025 State Principal Conference in Lincoln last week. I attended the following sessions.<ul style="list-style-type: none">○ <u>KSB Law Updates</u> - Chronic Absenteeism and what may be coming that schools need to consider and AI considerations.○ <u>Brett Hoogeveen - Better Culture and Mindset</u> - Leadership was framed as a mindset that shapes how principals respond to challenges, make decisions, and influence school culture. The session
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	<p>highlighted seven key principles—culture, pride, growth, standards, decision-making, conflict, and fun.</p> <ul style="list-style-type: none"> ○ <u>Derek Ippensen - Introducing the Next Iteration of the AQuESTT</u>- At the conference, the new Nebraska school accountability system was reviewed, highlighting a more transparent, tiered approach to measuring graduation rates, proficiency, growth, English language development, chronic absenteeism, participation, and discipline ○ <u>Dr. Brandon Mowinkel - Reaping What We Sow</u> - Highlighted the importance of grounding our leadership in a clear instructional philosophy, using the PLC guiding questions to stay focused on what matters most for students. <p>FastBridge and MAPS testing:</p> <ul style="list-style-type: none"> ● Students in K–6 are completing FastBridge assessments in reading and math. These diagnostics help us identify individual learning needs, monitor skill development, and adjust instructional practices. In K–5, teachers also use FastBridge data to create flexible intervention groups during Flyer Flight Time for targeted reading support. ● Students in Grades 3–10 are taking MAP Growth assessments in reading, math, and science. This assessment provides a broader measure of academic progress over time and helps guide instructional planning.
<p>Activities</p>	<p>11/11 - Veteran’s Day Program 11/11 - Observation 11/11 - Post-Observation mtg. 11/12- Post-Observation mtg. 11/12 - Facilitate Staff Professional Dev. 11/13 - ADMIN/Counselor/LMHP mtg 11/14 - EOP Planning mtg. 11/14 - PK MTSS mtg. 11/17 - Admin. Team mtg. 11/17 - IEP mtg. 11/18 - Post-Observation mtg. 11/21 - Operizational Safety Training 11/24 - Admin. Team mtg. 12/1 - Preschool Para Interview 12/1 - Observation 12/3 - Behavior Support mtg. 12/3 - 12/4 State Principal Conference 12/5 - PK MTSS mtg. 12/5 - IEP</p>



6th - 12th Principal Report
Mrs. Christie Stratman
December 8, 2025

Veteran's Program

Mr. Bode and Mrs. Nortje coordinated an outstanding Veterans Day program that honored those who have served our country. The event featured several meaningful elements, including a Missing Man table prepared by the Student Council, a reading of *In Flanders Fields* by Isaac Haack, and musical performances by both the elementary choir and the high school band. Throughout the building, classes contributed artwork and displays to show their appreciation for our veterans. This was truly a schoolwide effort, and the entire staff and student body are to be commended for a job well done.

One Act Play

Our one-act team had an incredible season filled with hard work, talent, and well-earned success! They captured **1st place** at the Wilcox/Hildreth contest with their powerful performance of *Stopping at Ellis Island*. Their momentum continued as they wrapped up the year as **District Runner-Ups**—a tremendous accomplishment!

A special congratulations goes to **Isaac Haack**, who earned the **Overall Best Actor Award!** Additional shout-outs to **Gabe Ayres, Kinsey Clark, Steel Marks, Jayden Lind, and Isaac Haack**, all of whom received **Honorable Mention** awards for their outstanding performances.

What an amazing year for this talented group! Their dedication and teamwork truly shined.

Antibullying Speaker

State Trooper Tim Flick from Scottsbluff delivered a deeply impactful presentation on antibullying to our students. He shared real stories of young people who had been targeted with devastating phrases such as "kill yourself" and "the world would be better without you." He spoke about the profound emotional harm caused by these words and the long-lasting effects they had on the students who received them. Tragically, some of these young people later died by suicide, underscoring the urgent need for compassion, awareness, and accountability in how we treat one another.

State Principal Conference

Mrs. Simmons and Mrs. Stratman attended the State Principals Conference in Lincoln, where they engaged in valuable professional learning and collaboration. Throughout the conference, they heard from legal experts on Title IX and other emerging issues impacting public education, gaining important updates to help ensure that our district remains informed and compliant.

In addition to the sessions, they had the opportunity to network with administrators from across the state, discussing common challenges and sharing effective practices. They returned with fresh ideas and strategies that can be adapted and introduced into our own school system to support students, staff, and the overall learning environment.

ACTIVITIES

11/10/25	Drove the set to Wilcox for One Act
11/10/25	Parent and student meeting
11/11/25	Meeting with teachers
11/11/25	MTSS Meeting
11/12/25	Met with a parent
11/12/25	Professional Development
11/17/25	Met with DHHS
11/17/25	IEP Meeting
11/24/25	Anti-bullying Presentation
12/02/25	Observe teacher
12/02/25	Observe teacher
12/02/25	Observe teacher
12/03/25	State Principal Conference
12/04/25	State Principal Conference
12/06/25	Supervise GBBB games

UPCOMING EVENTS

12/11/25	Science of Reading Training
12/11/25	GBBB @ Harvard
12/12/25	GBBB vs Lawrence/Nelson
12/12/25	WR @ Southern Valley
12/13/25	JHGBB Franklin Holiday Tournament
12/13/25	GWR @ Wood River
12/16/25	K-12 Holiday Concert
12/17/25	JH & HS uptown to the movie
12/18/25	GBBB vs HiLine
12/19/25	GBBB @ Deshler
12/19/25	End of 1st Semester

FRANKLIN PUBLIC SCHOOLS

SUPERINTENDENT'S REPORT

Mrs. Shelley Kahrs



AQUESTT

Please check out the video on our website regarding our AQUESTT rankings. The district's overall rating was **GREAT**. Both the elementary school and high school moved up a level, with the elementary school now rated **EXCELLENT** and the high school rated **GREAT**. The middle school maintained its **GOOD** rating.

The Administration, teachers, and staff will continue to focus on improving our ratings by implementing systems that support the AQUESTT framework and, most importantly, by strengthening instructional practices in the classroom to increase student achievement.

This resource is available to the public for a deeper look into the rankings for each school system in Nebraska:

Nebraska Education Profile: <https://nep.education.ne.gov/#/>

Building Maintenance Update

Steve reported that winter preventative maintenance on all HVAC systems has been completed with no significant issues. Alicap conducted their annual walk-through of the building, and *the word "immaculate" was used to describe the outstanding work of our custodial staff.*

I will be contacting the building committee to schedule another meeting with Steve to finalize project plans so we can seek approval in February.

Board Retreat

After attending the new board member meeting and the state education conference, I would like the board to begin some strategic planning with NASB through a board retreat. I am tentatively looking at January 7th or January 14th.

We should also consider including the restorative circle in this meeting. After visiting with several board members, some possible locations include JB's in Holdrege or the ESU in Holdrege.



FRANKLIN PUBLIC SCHOOLS

SUPERINTENDENT'S REPORT

Mrs. Shelley Kahrs



Meetings or Activities:

November 11th: Veterans Day Program
November 12th: Inservice
Board Committee Meeting
November 13th: Teacher/Superintendent Monthly Meeting
C4K Community Meeting
November 17th: Administrative Team Meeting
November 18th: TVC Executive Meeting/ TVC One Act
November 19th: 21st: State Education Conference
November 23rd: One Act Community Performance
November 24th: Administrative Team Meeting
NASB Monthly Superintendent Meeting
Preschool Meeting with Head Start
November 25th: Rule 10 visit via Zoom
December 1st: PK Interviews
Negotiations Committee Meeting
December 3rd: Covered Preschool in the morning
Attended IEP
New Board Member Workshop
December 4th: Attended SPED teacher monthly meeting
Attended MDT
December 5th: GBBB at Shelton

Total Days this School Year: 120
Total Hours: 1294

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



FRANKLIN PUBLIC SCHOOLS
SUPERINTENDENT'S
REPORT
Mrs. Shelley Kahrs



Mrs. Shelley Kahrs, Superintendent
1001 M Street Franklin, NE 68939
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