

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
5. Action Items
 - 5.1. Consider, discuss, and take action on a 3% salary increase for classified staff for the 2026–2027 school year.
 - 5.2. Consider, discuss and take action on the contract for Edward Schurman, industrial arts teacher for the 2026-2027 school year.
 - 5.3. Consider, discuss and take action on the contract for Halle Nienhueser, elementary teacher for the 2026-2027 school year.
 - 5.4. Consider, discuss and take action on the contract for Christine Stratman, 6-12 Principal for the 2026-2027 school year as presented.
 - 5.5. Consider, discuss and take action on the contract for Kelly Simmons, K-5 Principal for the 2026-2027 school year as presented.
 - 5.6. Consider, discuss and take action on the services provided by Mid-West Barrier and \$52,786.35 payment for the west wing's south window project as presented to be expensed out of the Building Fund.
 - 5.7. Consider, discuss and take action on the services provided by Morten Construction and \$308,068.50 payment for the parking lot pavement project as presented to be expensed out of the Building Fund.
 - 5.8. Consider, discuss and take action on the services provided by either K-T Heating & Air Conditioning, Inc or Rasmussen Mechanical Services and coinciding payment for the high school mini split project and the high school locker rooms project as presented to be expensed out of the Building Fund.

Payment Comparison:

K-T Heating & Air Conditioning, Inc \$44,000.00 grand total (no down payment)

Rasmussen Mechanical Services \$43,235.00 grand total (\$17,294.00 down payment)

6. Information Items
 - 6.1. Americanism Presentation
 - 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, January 12, 2026 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 January 12, 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 7:02 PM. **Absent:** Michael Bartels, **Present:** Ryan Bonham, Lori Cole, Erica Dorn, Derek Fouts, Harley Scott. Present: 5, Absent: 1.

1.6.1. Excused Absence and Unexcused Absence

I move to approve excused absence of board of education member Michael Bartels. This motion, made by Derek Fouts and seconded by Ryan Bonham, passed.

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

2. Reorganization of the Board of Education

2.1. Annual Election of the Franklin Public Schools District 506 Board of Education Officers as per Policy #2002

I nominate and move to elect Harley Scott as Franklin Public Schools 2026 Board of Education President. This motion, made by Ryan Bonham and seconded by Derek Fouts, passed.

Michael Bartels: Absent, Harley Scott: Abstain (With Conflict), Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: Yea, Derek Fouts: Yea

I nominate and move to elect Derek Fouts as Franklin Public Schools 2026 Board of Education Vice-President. This motion, made by Lori Cole and seconded by Erica Dorn, passed.

Michael Bartels: Absent, Derek Fouts: Abstain (With Conflict), Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: Yea, Harley Scott: Yea

I nominate and move to elect Lori Cole as Franklin Public Schools 2026 Board of Education Secretary. This motion, made by Derek Fouts and seconded by Erica Dorn, passed.

Michael Bartels: Absent, Lori Cole: Abstain (With Conflict), Ryan Bonham: Yea, Erica Dorn: Yea, Derek Fouts: Yea, Harley Scott: Yea

I nominate and move to elect Ryan Bonham as Franklin Public Schools 2026 Board of Education Treasurer. This motion, made by Harley Scott and seconded by Derek Fouts, passed.

Michael Bartels: Absent, Ryan Bonham: Abstain (With Conflict), Lori Cole: Yea, Erica Dorn: Yea, Derek Fouts: Yea, Harley Scott: Yea

2.2. Dissemination of Potential Conflict of Interest Statement to every Board of Education Member as per the Nebraska Accountability and Disclosure Commission (became effective August 1, 2024)

Dissemination of Potential Conflict of Interest Statements was handed out to every Board of Education Member to complete and hand back to the FPS Business Manager.

2.3. Dissemination of Employment of Immediate Family Members Disclosure Statement to Each Board of Education Member as per Franklin Public Schools Board Policy #2005

2.4. Dissemination of Contractual Interest Statement to Board of Education Member Ryan Bonham as per Franklin Public Schools Board Policy #4015

2.5. Consider, discuss and take action on the appointments to the Franklin Board of Education Committees as presented.

I move to approve the appointments to the Franklin Board of Education Committees as presented. This motion, made by Derek Fouts and seconded by Ryan Bonham, passed.

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

2.6. Consider, discuss and take action on KSB School Law Firm as Legal Counsel for Franklin Public Schools for 2026.

I move to approve KSB School Law Firm as Legal Counsel for Franklin Public Schools for 2026. This motion, made by Ryan Bonham and seconded by Erica Dorn, passed.

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

2.7. Consider, discuss and take action on South Central State Bank and Cornerstone Bank as Depository Banks for Franklin Public Schools in 2026.

I move to approve South Central State Bank and Cornerstone Bank as Depository Banks for Franklin Public Schools in 2026. This motion, made by Lori Cole and seconded by Derek Fouts, passed.

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

2.7.1. Consider, discuss and take action on amending the Account Agreement and Public Entity Authorization Resolution on all Cornerstone Bank Accounts (Depreciation Fund, Cafeteria Plan, School Lunch Fund, Student Activity Fund, Unemployment Insurance Fund, General Fund and Building Fund) depending on whether there is a change in office seats.

I move to approve the Account Agreement and Public Entity Authorization Resolution on all Cornerstone Bank Accounts as currently completed due to no change in office seats. This motion, made by Derek Fouts and seconded by Ryan Bonham, passed.

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

2.7.2. Consider, discuss and take action on amending the Resolution of Association or Organization on all South Central State Bank Accounts depending on whether there is a change in office seats.

I move to approve the Resolution of Association or Organization on all South Central State Bank Accounts as currently completed due to no change in office seats. This motion, made by Ryan Bonham and seconded by Lori Cole, passed.

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

2.8. Consider, discuss and take action on the Franklin County Chronicle as the Franklin Public School District's newspaper of record for 2026.

I move to approve the Franklin County Chronicle as the Franklin Public School District's newspaper of record for 2026. This motion, made by Erica Dorn and seconded by Derek Fouts, passed.

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

3. Celebration of Excellence

4. Public Comment

Public comment was heard by the Board of Education.

5. Consent Agenda

I move to approve the consent agenda. This motion, made by Derek Fouts and seconded by Erica Dorn, passed.

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

5.1. Minutes of Previous Meeting(s)

5.2. Financial Reports, Claims and Accounts

5.3. Certificated Hire(s) and Resignation(s)

5.3.1. Consider, discuss and accept the resignation of Mr. Clark Vetter, Industrial Arts Teacher, at the end of the 2025-2026 school year.

6. Action Items

6.1. Consider, discuss and take action on the Negotiated Agreement for the 2026- 2027 school year.

I move to approve the Negotiated Agreement for the 2026-2027 school year. This motion, made by Derek Fouts and seconded by Harley Scott, passed.

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

6.2. Consider, discuss and take action on the Master Calendar for the 2026-2027 School Year

I move to approve the Master Calendar for the 2026-2027 School Year as presented. This motion, made by Ryan Bonham and seconded by Derek Fouts, passed.

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

7. Information Items

7.1. Board Committee Reports

7.1.1. Policy Committee

7.1.2. Curriculum, Americanism, and Staff Relations Committee

7.1.3. Negotiations Committee

7.1.4. Legislative Committee

7.1.5. Transportation, Building and Grounds Committee

7.1.6. Finance Committee

7.2. Elementary Principal Report

7.3. Secondary Principal Report

7.4. Superintendent Report

8. Adjournment of Meeting

I move to adjourn the meeting at 8:24 p.m. This motion, made by Derek Fouts and seconded by Ryan Bonham, passed.

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

Board Work Session: Goals and Vision
Tuesday, January 27, 2026 4:30 PM

1. Opening the Meeting

1.1. Call Meeting to Order

The board work session of the Franklin Public Schools District 506 Board of Education is called to order on Tuesday, January 27, 2026, at 4:40 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 4:40 PM. **Present:** Michael Bartels, Ryan Bonham, Lori Cole, Erica Dorn, Derek Fouts, Harley Scott. Present: 6.

1.6.1. Excused Absence and Unexcused Absence

2. Restorative Practices and Circles

3. Vision and Goal Setting with NASB Leadership

4. Adjournment of Meeting

I move to adjourn the meeting at 8:05 p.m. This motion, made by Ryan Bonham and seconded by Derek Fouts, passed.

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

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
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GF	ACE HARDWARE	STAGE SOUND BOX KEYS	\$5.60
GF	KYOTO	RESTORATIVE PRACTICES MEAL: C STRATMAN	\$36.72
GF	KTA	PLAY THERAPY TOLL: A SIEL	\$6.78
			\$49.10

AF	DOLLAR GENERAL	FFA / SKILLS USA MEAL DEAL ITEMS	\$45.45
AF	CASEYS	(6) DZ DONUTS: FPS WR INVITE HOSPITALITY ROOM	\$84.00
AF	DAIRY QUEEN	NELIGH-OAKDALE WRESTLING MEAL: B LEWIS	\$274.72
AF	BIG RED	NELIGH-OAKDALE WRESTLING MEAL: B LEWIS	\$63.46
AF	WALMART	NELIGH-OAKDALE WRESTLING COOLER MEAL: B LEWIS	\$135.22
			\$602.85

JANUARY 26, 2026 STATEMENT TOTAL PAID

\$651.95

Invoice Number	Description	Amount
20260110SPEECH	ENTRY FEE: 1/10 SPEECH REGISTRATION (2)	15.00
Vendor Name	ADAMS CENTRAL HIGH SCHOOL	15.00
1CVQ-NCHT-7PNW	CONCESSIONS: (1) 500PK NACHO TRAYS	37.99
1DHC-HN9G-PK94	PROM: (1) 6' LIGHTED PALM TREE	68.39
1GGN-7Q6W-TW4H	300PC STICKY SHOE MAT	44.99
1VCY-FJP6-HCJ4	(2) 3PK 60 PRECUT KT TAPE PRO STRIPS	31.18
1WC9-LWWL-7GM7	JUNIORS CLASS 2027: PROM DECOR	374.76
Vendor Name	AMAZON CAPITAL SERVICES	557.31
20260109GWR	OFFICIAL: 1/9 FHS GIRLS WRESTING INVITE	250.00
20260110BWR	OFFICIAL: 1/10 FHS BOYS WRESTING INVITE	400.00
Vendor Name	BECKER, DEXTER	650.00
2026010910FHWSWRESTLG	TRACK WRESTLING CLOCKS:1/9&10 FHS GBWR	400.00
Vendor Name	BLUE HILL WRESTLING CLUB	400.00
20260102VARGBBB	OFFICIAL: 1/2 VAR GBBB vs SOUTHWEST	150.00
V*20260102VARGBBB	OFFICIAL: 1/2 VAR GBBB vs SOUTHWEST	(150.00)
Vendor Name	BODKTE, EVAN	0.00
20260120VARGBBB	OFFICIAL: 1/20 VAR GBBB vs SILVER LAKE	150.00
Vendor Name	BOETTCHER, ADAM	150.00
20260102VARGBBB	OFFICIAL: 1/2 VAR GBBB vs SOUTHWEST	150.00
Vendor Name	BRENNFOERDER, JORDAN	150.00
20260102VARGBBB	OFFICIAL: 1/2 VAR GBBB vs SOUTHWEST	150.00
Vendor Name	BRENNFOERDER, ZACHARY	150.00
14968361A	CONCESSIONS: POPCRN,HT DOG,OIL,CHSE,CHIP	331.66
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	331.66
202601170131SPEECH	ENTRY FEE: 1/17 & 1/31 SPEECH REGISTRAT	125.00
Vendor Name	CENTRAL NEBRASKA FORENSICS LEAGUE	125.00
268739	(1) BOYS BASKETBALL WARMUP TOP RED 4XL	20.00
Vendor Name	CONNIE'S CREATIONS	20.00
20260129VARGBBB	OFFICIAL: 1/29 VAR GBBB vs AXTELL	150.00
Vendor Name	DEMUTH, MARTIN	150.00
20260105	COURTESY: BOUQUET IN VASE	40.00
Vendor Name	ENCHANTED BLOOMS	40.00
20260120VARGBBB	OFFICIAL: 1/20 VAR GBBB vs SILVER LAKE	150.00
20260129VARGBBB	OFFICIAL: 1/29 VAR GBBB vs AXTELL	150.00
V*20260129VARGBBB	OFFICIAL: 1/29 VAR GBBB vs AXTELL	(150.00)
Vendor Name	ENGBERG, SCOTT	150.00
4839af	FCCLA POSTER	31.52
Vendor Name	ESU 11	31.52

Invoice Number	Description	Amount
0000003	FCCLA STAR: (9) STUDENT, (1) CHAPTER FEE	80.00
Vendor Name	FCCLA DISTRICT 6	80.00
20260113VARGBBB	OFFICIAL: 1/13 VAR GBBB vs HEARTLAND LUT	150.00
Vendor Name	FEREBEE, JOEL	150.00
20260205BWR	ENTRY FEE: 2/5 FKC/TVC WRESTLING INVITE	100.00
Vendor Name	FORT KEARNY CONFERENCE	100.00
20260108PIZZAFCCLA	(3) PIZZA: FCCLA	90.00
Vendor Name	FROSTY MUG	90.00
20260117BWRINVITE	ENTRY FEE:1/17 HS BWR BILL FOSTER INVITE	150.00
Vendor Name	Gibbon Public School	150.00
20260113JVGBBB	OFFICIAL: 1/13 JV GBBB vs HEARTLAND LUTH	100.00
20260113VARGBBB	CLOCK OPERATOR: 1/13 VAR GBBB vs GI LUTH	40.00
20260120JVGBBB	OFFICIAL: 1/20 JV GBBB vs SILVER LAKE	100.00
20260120VARGBBB	CLOCK OPERATOR: 1/20 VAR GBBB vs SILV LK	40.00
Vendor Name	GREVING, COLTON	280.00
20260102VARGBBB	OFFICIAL: 1/2 VAR GBBB vs SOUTHWEST	150.00
Vendor Name	GUESWELL, MARK	150.00
31632	(24) HELMETS RECONDITIONED	1,790.00
Vendor Name	HARCO ATHLETIC RECONDITIONING, INC	1,790.00
118605	VALEDICTORIAN & SALUTATORIAN MEDALLIONS	56.55
Vendor Name	HERFF JONES LLC	56.55
11718	FUNERAL ARRANGEMENT	52.00
Vendor Name	HOLDREGE FLORAL EXPRESSIONS	52.00
12813702	(10) GLASS ORNAMENTS	53.75
Vendor Name	JDS INDUSTRIES	53.75
20250514DISTTRACK	ENTRY FEE: 5/14 DISTRICT TRACK	50.00
Vendor Name	LAWRENCE NELSON PUBLIC SCHOOLS	50.00
20260121LDE	(25) LDE DISTRICT CONTEST REGISTRATION	360.00
Vendor Name	LEADERSHIP CENTER, THE	360.00
2026010910GBWR	TOURN DIRECTOR: 1/9&10 FHS GB WRESTLING	300.00
Vendor Name	LEWIS, BROOK	300.00
OMNE0000070059-001	(100) NRT RED OAK,(10) WALNT,(3) RED OAK	452.38
Vendor Name	LIBERTY HARDWOODS INC	452.38
20260120VARGBBB	OFFICIAL: 1/20 VAR GBBB vs SILVER LAKE	150.00
20260129VARGBBB	OFFICIAL: 1/29 VAR GBBB vs AXTELL	150.00
Vendor Name	LINDBLAD, BRADLEY	300.00
20260113VARGBBB	OFFICIAL: 1/13 VAR GBBB vs HEARTLAND LUT	150.00

Invoice Number	Description	Amount
Vendor Name	LUTKEMEIER, AUSTIN	150.00
20260129VARGBBB	OFFICIAL: 1/29 VAR GBBB vs AXTELL	150.00
Vendor Name	MARTIN, RYAN	150.00
20260123GWRTOURN	ENTRY FEE: 1/23 HS GIRLS WRESTLING TOURN	100.00
20260124BWRTOURN	ENTRY FEE: 1/24 HS BOYS WRESTLING TOURN	110.00
Vendor Name	NELIGH-OAKDALE HIGH SCHOOL	210.00
20260109GWR	OFFICIAL: 1/9 FHS GIRLS WRESTING INVITE	250.00
20260110BWR	OFFICIAL: 1/10 FHS BOYS WRESTING INVITE	400.00
Vendor Name	OBERMILLER, EIN	650.00
20260113VARGBBB	OFFICIAL: 1/13 VAR GBBB vs HEARTLAND LUT	150.00
Vendor Name	OLSON, RILAN	150.00
609799	SUGAR FREE: (4) CASES PEPSI PRODUCTS	61.80
6100141016	INDOOR CONCESSION: (39) CASES PEPSI PROD	978.40
6100141017	SUGAR FREE: (5) CASES PEPSI PRODUCTS	98.85
6100141409	INDOOR CONCESSION: (15) CASES PEPSI PROD	391.90
6100141736	SUGAR FREE: (7) CASES PEPSI PRODUCTS	129.75
6100142051	INDOOR CONCESSION: (4) CASES PEPSI PROD	79.10
6100142052	SL: (3) CASE PEPSI PRODUCT	54.45
6100142053	SUGAR FREE: (3) CASES PEPSI PRODUCTS	95.45
Vendor Name	PEPSI-COLA OF HASTINGS	1,889.70
20260103-376AF	MONTHLY TRANSACTIONS	180.63
Vendor Name	RIGHTWAY GROCERY	180.63
20260103	(1) CS RAW YELLOW POPCORN	28.26
Vendor Name	ROSEBOWL PLAYHOUSE INC	28.26
S34062	CREDIT: (4) 1/4" 4x8, (4) 8' COM	(115.44)
S34128	STDT PROJ: (3) 3/4" 4x8 OAK PLYWOOD	312.75
Vendor Name	S.E. SMITH & SONS	197.31
20250113JHGWR	ENTRY FEE: 1/13 JH GIRLS WRESTLING TOURN	100.00
Vendor Name	SANDY CREEK HIGH SCHOOL	100.00
20260122HSQUIZBOWL	ENTRY FEE: 1/22 HS QUIZ BOWL @ SHELTON	25.00
Vendor Name	SHELTON PUBLIC SCHOOL	25.00
20260109GWR	OFFICIAL: 1/9 FHS GIRLS WRESTING INVITE	250.00
20260110BWR	OFFICIAL: 1/10 FHS BOYS WRESTING INVITE	400.00
Vendor Name	SHIFFLET, CHASE	650.00
INV75543	SKILL ATTACK VB MACHINE	1,648.90
Vendor Name	SPORTS ATTACK, LLC	1,648.90
20260120	SKILLSUSA FFA MEAL DEAL SANDWICHES	250.00
Vendor Name	SUBWAY	250.00
661764440A	NHS DOUGH COOKIE, CONCESSIONS PRETZEL	269.63

Board Report - For Board

2026 JANUARY ACTIVITY FUND CHECKS PRINTED

User ID: HERMARC

Invoice Number	Description	Amount
Vendor Name	SYSCO LINCOLN	269.63
20251227STMT-AF	MONTHLY TRANSACTIONS	271.14
20260126STMT-AF	MONTHLY TRANSACTIONS	602.85
Vendor Name	US BANK	873.99
3745620A	CONCESSIONS: TORTILLA CHIPS	19.60
3745621A	CONCESSIONS: POPCORN,HOTDOG,PRETZEL,CHES	461.97
Vendor Name	US FOODS	481.57
2026010910GBWR	TOURN DIRECTOR: 1/9&10 FHS GB WRESTLING	300.00
Vendor Name	WALTON, DOUGLAS	300.00
20260126JHBBBTOURN	OFFICIAL: 1/26 JH BBB vs ALMA,RC,WIL-HIL	100.00
20260129JVGBBB	OFFICIAL: 1/29 JV GBBB vs AXTELL	100.00
Vendor Name	WEISS, RYAN	200.00
20260102JVGBBB	OFFICIAL: 1/2 JV GBBB vs SOUTHWEST	100.00
20260126JHBBBTOURN	OFFICIAL: 1/26 JH BBB vs ALMA,RC,WIL-HIL	100.00
Vendor Name	WENTWORTH, SPENCER	200.00
20260109GWR	OFFICIAL: 1/9 FHS GIRLS WRESTING INVITE	250.00
20260110BWR	OFFICIAL: 1/10 FHS BOYS WRESTING INVITE	400.00
Vendor Name	WIETJES, BRYAN	650.00
2014	CARDS,INSERT,4"/6.5"/1GAL POTS,TRAYS	468.68
Vendor Name	WILD ROOTS GREENHOUSE & MARKET LLC	468.68
Fund Number	05	17,058.84
Checking Account ID	5	17,058.84

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	28,987.02	10,023.97	7,561.65	0.00	26,524.70
05 704 0003	CROSS COUNTRY	1,621.87	0.00	235.20	0.00	1,857.07
05 704 0004	BASKETBALL BOYS	2,836.66	0.00	0.00	0.00	2,836.66
05 704 0005	BASKETBALL GIRLS	1,762.77	0.00	0.00	0.00	1,762.77
05 704 0006	FOOTBALL	4,663.93	0.00	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	235.20	0.00	1,037.83
05 704 0010	VOLLEYBALL	6,218.93	1,648.90	0.00	0.00	4,570.03
05 704 0011	WRESTLING	3,622.30	473.40	0.00	0.00	3,148.90
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	0.00	221.19
05 704 0013	E-SPORTS	(1,784.12)	0.00	0.00	0.00	(1,784.12)
05 704 0015	YEARBOOK	5,858.60	0.00	165.00	0.00	6,023.60
05 704 0016	BAND / FLAGS	12,687.67	0.00	0.00	0.00	12,687.67
05 704 0017	CHEERLEADERS	3,610.71	0.00	0.00	0.00	3,610.71
05 704 0018	FPS COFFEE CART	84.06	0.00	0.00	0.00	84.06
05 704 0019	CONCESSIONS	12,075.52	2,594.35	4,454.69	0.00	13,935.86
05 704 0020	FCCLA	8,207.94	201.52	605.00	0.00	8,611.42
05 704 0021	FFA	7,044.26	614.84	640.75	0.00	7,070.17
05 704 0022	FOREIGN LANGUAGE	410.21	0.00	0.00	0.00	410.21
05 704 0023	CLASS OF 2029	1,895.31	0.00	0.00	0.00	1,895.31
05 704 0024	CLASS OF 2027	5,956.97	443.15	0.00	0.00	5,513.82
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00	0.00
05 704 0026	NHS	5,142.18	65.77	24.00	0.00	5,100.41
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	297.23	56.55	0.00	0.00	240.68
05 704 0030	CLASS OF 2028	2,196.35	0.00	0.00	0.00	2,196.35
05 704 0031	STUDENT COUNCIL	354.46	0.00	0.00	0.00	354.46
05 704 0032	VOCAL	1,725.25	0.00	0.00	0.00	1,725.25
05 704 0035	SKILLS USA	3,803.53	159.63	480.75	0.00	4,124.65
05 704 0036	BACKPACK PROGRAM	2,979.60	0.00	0.00	0.00	2,979.60
05 704 0037	GREENHOUSE	21,185.93	468.68	210.00	0.00	20,927.25
05 704 0038	COURTESY	1,607.81	160.55	0.00	0.00	1,447.26
05 704 0039	ELEMENTARY TEACHERS	1,671.59	202.59	36.20	0.00	1,505.20
05 704 0040	INDUSTRIAL ARTS STUDENT PROJECTS	146.10	765.13	0.00	0.00	(619.03)
05 704 0041	INVESTMENTS	24,348.27	0.00	0.00	0.00	24,348.27
05 704 0042	CLASS OF 2031	0.00	0.00	176.40	0.00	176.40
05 704 0043	LIBRARY	297.20	0.00	0.00	0.00	297.20
05 704 0044	SPEECH	646.12	0.00	0.00	0.00	646.12

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 0045	CLASS OF 2030	456.70	0.00	0.00	0.00	456.70
05 704 0046	SPECIAL PROJECTS	8,193.18	0.00	36.28	0.00	8,229.46
05 704 0047	ONE ACTS	1,290.07	(115.44)	0.00	0.00	1,405.51
05 704 0048	FPS LASER CREATIONS	1,051.33	53.75	36.00	0.00	1,033.58
05 704 0051	QUIZ BOWL	972.49	0.00	50.00	0.00	1,022.49
05 704 0052	WEIGHTROOM PROJECT	3,125.72	0.00	0.00	0.00	3,125.72
05 704 0053	EHA WELLNESS PROGRAM	4,253.93	0.00	0.00	0.00	4,253.93
Fund Total: 05		197,388.09	17,817.34	14,947.12	0.00	194,517.87

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: January 30, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$24,397.75

Cash Receipts:

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

Monthly Reimbursement from Gen Fund Employee Payroll \$1,725.00

Expenses:

Transfer to Gen Fund for "Start Up" Reimbursement \$0.00

Employee Med-I-Bank Direct Pay -\$61.23

Checking Account End of Month Balance on Hand: \$26,061.52

Grand Total: \$26,061.52

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$26,061.52

Cash Receipts Outstanding \$0.00

Expenses Outstanding \$0.00

Checking Account End of Month Balance on Hand: \$26,061.52

Grand Total: \$26,061.52

01 -- GENERAL FUND

Statement Date: January 30, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$430,256.55
Cash Receipts:	
Franklin County Treasurer	\$553,350.23
Harlan County Treasurer	\$13,187.11
Miscellaneous	\$208,924.70
Interest	\$149.10
Expenses:	
Invoice Checks Written this Month	-\$71,365.20
Payroll Employees	-\$173,625.49
Payroll Payees	-\$183,425.61
Checking Account End of Month Balance on Hand:	\$777,451.39
CD Account Beginning of Month Balance on Hand:	\$1,890,109.97
Interest	\$3,624.13
CD Account End of Month Balance on Hand:	\$1,893,734.10
Grand Total:	\$2,671,185.49

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$777,588.89
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$137.50
Checking Account End of Month Balance on Hand:	\$777,451.39
CD Account Balance this Statement:	\$1,893,734.10
Grand Total:	\$2,671,185.49

02 -- DEPRECIATION FUND

Statement Date: January 30, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$179,569.89

Cash Receipts:

Transfer from General Fund \$0.00

Miscellaneous \$0.00

Expenses:

Invoice Checks Written this Month -\$106,500.00

Checking Account End of Month Balance on Hand: \$73,069.89

Grand Total: \$73,069.89

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$73,069.89

Cash Receipts Outstanding \$0.00

Checks Outstanding \$0.00

Checking Account End of Month Balance on Hand: \$73,069.89

Grand Total: \$73,069.89

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: January 30, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$2,921.64
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.36
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$2,922.00
CD Account Beginning of Month Balance on Hand:	\$4,391.88
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$4,391.88
Grand Total:	\$7,313.88

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$2,922.00
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$2,922.00
CD Account Balance this Statement:	\$4,391.88
Grand Total:	\$7,313.88

05 -- ACTIVITY FUND

Statement Date: January 30, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$173,039.82

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$14,152.34

Voided Checks \$300.00

Interest \$36.28

Expenses:

Invoice Checks Written this Month -\$17,358.84

Checking Account End of Month Balance on Hand: \$170,169.60

CD Account Beginning of Month Balance on Hand: \$24,348.27

Interest \$0.00

CD Account End of Month Balance on Hand: \$24,348.27

Grand Total: \$194,517.87

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$175,874.88

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$5,705.28

Checking Account End of Month Balance on Hand: \$170,169.60

CD Account Balance this Statement: \$24,348.27

Grand Total: \$194,517.87

06 -- LUNCH FUND

Statement Date: January 30, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$102,710.22

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$27.25
Federal Reimbursement	\$0.00
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$1,022.94
Voided Checks	\$0.00
Interest	\$19.38

Expenses:

Invoice Checks Written this Month	-\$11,665.19
Payroll Employees	-\$5,335.40
Payroll Payees	-\$3,150.40

Checking Account End of Month Balance on Hand: \$83,628.80

Grand Total: \$83,628.80

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$83,628.80

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$83,628.80

Grand Total: \$83,628.80

08 -- BUILDING FUND

Statement Date: January 30, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$1,188,049.07
Cash Receipts:	
Franklin County Treasurer	\$24,082.91
Harlan County Treasurer	\$611.19
Miscellaneous	\$0.00
Interest	\$247.99
Expenses:	
Invoice Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$1,212,991.16
Grand Total:	\$1,212,991.16

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$1,212,991.16
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$1,212,991.16
Grand Total:	\$1,212,991.16

Invoice Number	Description	Amount
11PK-VC1G-GXGG	(12) RUBBER CEMENT	28.50
176L-PWQQ-76VJ	MOVIE NIGHT BASKET: HONORS	78.00
191C-P91V-7DMD	DE MRK,MAVALUS,CLIP,FLT MRK,GLU,STK NOTE	394.12
19WN-YYPR-9HXN	FLORAL COURSE: (6) ROLLS RIBBON	36.98
1GGV-VGVT-C9F4	(6) CS WYPALL CLOTHS	387.54
1GRJ-VCM4-6DRD	SLANT WRITING BOARD	40.99
1KH3-GFVN-HD31	3PK NYL TIP DRUMSTICK,VLVE OIL,SLIDE CRM	130.63
1N4T-JJK9-K43M	SPED: DISINFECT WIPE,LYSOL,WIPE,HND SOAP	67.75
1TJ1-1LPM-9Y1H	SPED: 38CT BEDWETTING UNDERWEAR	24.34
1VCD-6FYD-74PR	(20) ESSENTIAL ELEMENTS BOOKS 5GR BAND	200.40
1WGF-99TJ-L7VF	(4) 6PK SAFETY LAB GOGGLES	116.88
1YL7-K4VQ-HPD6	36PK NOTE,300PC MED CLIP,12PK 1" BINDER	80.64
Vendor Name	AMAZON CAPITAL SERVICES	<u>1,586.77</u>
INV34975	COMMUNICATION NOTIFY SYSTEM: THRILLSHARE	5,651.10
Vendor Name	APPTEGY INC	<u>5,651.10</u>
176954467575	(900) GAL RUBY CLR,(900) GAL #1 CLR DSL	5,724.00
Vendor Name	AURORA COOPERATIVE	<u>5,724.00</u>
20260128GH	NATURAL GAS - GREENHOUSE JANUARY	803.73
20260128MB	NATURAL GAS - MAIN BUILDING JANUARY	5,431.46
20260128SB	NATURAL GAS - SHOP BUILDING JANUARY	420.26
Vendor Name	BLACK HILLS ENERGY	<u>6,655.45</u>
20260130	UTILITIES: DECEMBER 15 - JANUARY 15	5,623.18
Vendor Name	CITY OF FRANKLIN	<u>5,623.18</u>
6066	LOW VOLT WIRING CAT6 OFFICES/JHHS CONFER	15,950.00
Vendor Name	CORNERSTONE ELECTRIC	<u>15,950.00</u>
8240	WELDING: (2) FLAT 3 x 1/4	63.60
Vendor Name	DUNCAN'S WELDING	<u>63.60</u>
9270412-0	(6) CS MULTIFOLD TOWELS	173.82
9276181-0	(12) 3M ERASER PADS	63.60
Vendor Name	EAKES INC.	<u>237.42</u>
4850	TECH SUPPORT (1.54 HOURS)	138.60
Vendor Name	ESU 11	<u>138.60</u>
3800	PROFESSIONAL SERVICES PT SPED	210.00
Vendor Name	FAMILY PT & SPORTS	<u>210.00</u>
5776-291000	BUSES: HYDRAULIC LUBE	52.44
5776-291062	BUSES: HYDRAULIC LUBE	17.48
Vendor Name	FRANKLIN AUTO PARTS	<u>69.92</u>
287064	AD: MEETING MINUTES	137.02
287081	AD: JANUARY CALENDAR	232.20
287181	AD: NOTICE OF MEETING	6.90
287227	AD: NOTICE OF MEETING	6.52
287268	AD: MEETING MINUTES	218.77
287289	AD: FEBRUARY CALENDAR	232.20

Invoice Number	Description	Amount
287352	AD: NOTICE OF MEETING	6.90
Vendor Name	FRANKLIN COUNTY CHRONICLE	840.51
2025MINIBUSLICENSE	2025 MINI BUS TITLE/REGISTRATION	16.00
Vendor Name	FRANKLIN COUNTY TREASURER	16.00
IN7104909425	TELECOMM SERVICE 2/1-2/28/2026	619.49
Vendor Name	GOTO COMMUNICATIONS, INC	619.49
680435	SNOW REMOVAL: 11/30, 1/24, 2/1	500.00
Vendor Name	H&Y LEVELING	500.00
2026MARCH#9	COPIER LEASE MARCH PAYMENT #9	1,250.39
Vendor Name	HOMETOWN LEASING	1,250.39
20260209CELLREIMB	TRANSPORTATION DIRECTOR CELL PHONE REIMB	100.00
Vendor Name	JAMES, STACEY	100.00
368217995	MOANA,ALL THINGS NEW,BOUNDLESS SPIRIT	209.99
Vendor Name	JW PEPPER & SON INC.	209.99
20260209CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	100.00
20260209MILEREIMB	SUPERINTENDENT MILEAGE REIMB (775 MI)	561.88
Vendor Name	KAHRS, SHELLEY	661.88
20647	LEGAL SERVICES JANUARY	785.00
Vendor Name	KSB SCHOOL LAW, PC LLO	785.00
0032703749	WELDING SUPPLIES: CYLINDER RENTAL	211.40
Vendor Name	MATHESON TRI-GAS, INC	211.40
0868401-IN	BOWL CLNR,DEODRNT,DISINF CLNR,DRAIN CLNR	1,556.86
Vendor Name	MID-AMERICAN RESEARCH CHEMICAL	1,556.86
2024-2025ALICAPWCADJ	2024-2025 ALICAP WORKCOMP PREMIUM ADJUST	1,660.00
Vendor Name	NASB ALICAP	1,660.00
N-55345	LEGISLATIVE ISSUES CONFERENCE	220.00
Vendor Name	NASB	220.00
57-14883	PUPIL TRAN CAT B LEV 1:SK,BH,BG,EN,BM,CB	1,355.44
57-15310	PUPIL TRAN CAT B LEV 1, CAT C ELDT	720.00
Vendor Name	NEBRASKA SAFETY CENTER	2,075.44
2026JANUARY	FSA PARTICIPANT MONTHLY FEE JANUARY 1-31	40.00
Vendor Name	OMNIFY	40.00
2022197949	(1) BACKGROUND CHECK	29.50
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	29.50
L245968	WAX GASKETS	13.98
L246031	WAX GASKETS, BITS	23.96
L246367	25' DRAIN PIPE AUGER	43.99

Invoice Number	Description	Amount
L246388	SCREWS, WASHERS	2.20
Vendor Name	PLANK LUMBER & HARDWARE	84.13
91305248	INSECT CONTROL ONLY MAINTENANCE	134.14
Vendor Name	PRESTO-X	134.14
20260205	REPLENISH POSTAGE ON MACHINE	600.00
Vendor Name	QUADIENT FINANCE USA, INC	600.00
20260201-376GF	MONTHLY TRANSACTIONS	914.20
Vendor Name	RIGHTWAY GROCERY	914.20
20260209CELLREIMB	ELEM PRINCIPAL CELL PHONE REIMB	100.00
Vendor Name	SIMMONS, KELLY	100.00
21354005	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,223.00
21359431	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,808.00
21365572	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,808.00
21371015	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,808.00
Vendor Name	SOLIANT HEALTH, LLC	10,647.00
14643	RANDOM SUBSTANCE ABUSE PANEL TESTING	491.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	491.00
2026JANUARY	NETWORK NEBRASKA: JANUARY 2026	317.87
Vendor Name	STATE OF NEBRASKA	317.87
20260209CELLREIMB	JHHS PRINCIPAL CELL PHONE REIMB	100.00
20260209MILEREIMB	PRINCIPAL MILEAGE REIMB (813.2 MI)	583.68
Vendor Name	STRATMAN, CHRISTINE	683.68
305902198	CHALKBOARD BRIGHT,READ IT UP,NAME CRAFT	15.00
Vendor Name	TEACHER SYNERGY LLC	15.00
12921654	THERAPY NOTES MONTHLY SUBSCRIPTION	79.00
Vendor Name	THERAPYNOTES, LLC	79.00
356185	TIME MANAGEMENT SYSTEM: MONTHLY	105.58
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	105.58
3231	*733943 BUS INSPECT,DRIVE TIME,SERV CALL	545.00
3232	*052997 BUS INSPECTION	165.00
3233	*D19174 MINI BUS INSPECTION	165.00
3234	*1597 MINI BUS INSPECTION	165.00
3235	*311791 BUS INSPECTION	165.00
3236	*732497 BUS INSPECTION	165.00
3237	*311315 BUS INSPECTION	165.00
3238	*377686 BUS INSPECTION	165.00
Vendor Name	TWIN VALLEY AUTOMOTIVE LLC	1,700.00
20260126STMT-GF	MONTHLY TRANSACTIONS	49.10
Vendor Name	US BANK	49.10

Invoice Number	Description	Amount
110318863	MONTHLY FUEL	1,311.55
Vendor Name	WEX BANK	1,311.55
Fund Number 01		69,918.75
Checking Account ID 1		69,918.75
14960262	MEAL ITEMS AND SUPPLIES	987.73
14968361	MEAL ITEMS AND SUPPLIES	1,269.19
14975637	MEAL ITEMS AND SUPPLIES	2,009.37
14983178	MEAL ITEMS AND SUPPLIES	1,490.98
CM3948902	CREDIT: FOSTER FARMS RECALL CREDIT	(168.00)
CM3949639	CREDIT: (1) PEAR SLICED XLS CHOICE	(60.76)
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	5,528.51
1111989	(777) MILKS	375.98
1112083	(981) MILKS	483.14
1112187	(300) MILKS	144.27
1112188	CREDIT: (3) 1% UNFLAVORED MILKS	(1.38)
1112277	(1000) MILKS	473.52
1112278	CREDIT: (4) CHOCOLAT, (12) STRWBRY MILKS	(7.71)
1112397	(327) MILKS	165.87
1112498	(977) MILKS	461.66
1112603	(354) MILKS	179.29
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	2,274.64
20260201-376LF	MEAL ITEMS	122.21
Vendor Name	RIGHTWAY GROCERY	122.21
661753139	MEAL ITEMS AND SUPPLIES	2,217.57
661754257	MEAL ITEMS	150.44
661764440	MEAL ITEMS AND SUPPLIES	1,755.83
661767528	MEAL ITEMS	150.44
661773974	CREDIT: (2) CS DRESSING RANCH BTRMLK	(107.18)
661775878	MEAL ITEMS AND SUPPLIES	2,196.96
661786376	MEAL ITEMS	150.44
Vendor Name	SYSCO LINCOLN	6,514.50
4309803	MEAL ITEMS AND SUPPLIES	729.07
4506428	MEAL ITEMS	1,457.39
4515789	MEAL ITEMS	90.89
5934259	CREDIT: (2) CS GUACAMOLE CUPS	(54.50)
Vendor Name	US FOODS	2,222.85
Fund Number 06		16,662.71
Checking Account ID 6		16,662.71

Invoice Number	Description	Amount
20260207FUELREIMB	BUSES: FUEL	20.00
Vendor Name	GOTTEL, BRITTANY	<hr/> 20.00
INV-16229	PROFESSIONAL SERVICES (OT) SPED	3,220.76
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	<hr/> 3,220.76
Fund Number	01	<hr/> 3,240.76
Checking Account ID	1	<hr/> 3,240.76
1112688	(900) MILKS	421.37
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<hr/> 421.37
Fund Number	06	<hr/> 421.37
Checking Account ID	6	<hr/> 421.37



PROPOSAL

Mid-West Barrier, LLC

PROPOSAL: 04682-2
DATE: OCTOBER 28 2025

74722 Road 438, Bertrand, NE 68927
Cell: 308-991-0925
Email: DeanS@midwest-barrier.com

PROJECT: FRANKIN COUNTY PUBLIC SCHOOL
1001 M STREET
FRANKLIN, NE, 68939

CONTACT: STEVE DECKER

SOUTH ELEVATION WEST WING ROOMS 107-113

MIDWEST BARRIER SHALL PROVIDE ALL SPECIFIED MATERIALS, EQUIPMENT AND LABOR REQUIRED FOR:

THE COMPLETE REMOVAL AND DISPOSAL OF A TOTAL OF THIRTEEN (13) EXISTING WINDOWS

- THREE (3)- 46" X 114" SINGLE WINDOWS
- FIVE (5) - 92" X 144" DOUBLE WINDOWS WITH CENTER COLUMN BETWEEN THE TWO (2) WINDOWS
- AT LOCATIONS WITH INTERIOR DIVIDING WALL

FURNISH AND INSTALL USING

KAWNEER 451T 2" X 4-1/2" THERMALLY BROKE CENTER SET WINDOW FRAMING IN #22 BONE WHITE FINISH

- TOTAL OF THIRTEEN (13) WINDOWS DIVIDED AS PER PROVIDED WINDOW ELEVATION DRAWING USING
 - THREE (3) EACH- 46" X 144" SINGLE WINDOWS
 - FIVE (5) EACH - 92" X 114" OVERALL WINDOW SIZE WITH TWO (2) 45" X 114" WINDOWS WITH COLUMN BETWEEN WINDOWS WRAPPED WITH .040 WHITE ALUMINUM METAL
- TOTAL OF SIX (6) 32" X 45" OPERABLE CASEMENT WINDOWS WITH 5 BAR KNUCKLE HINGES, CAM HANDLE LOCKS AND SCREENS IN #22 BONE WHITE PAINTED FINISH
- ONE (1) OPERABLE WINDOW PER CLASSROOM



- GLAZING TO BE 1" O.A. CLEAR LOW E INSULATED TEMPERED GLASS UNITS USING HIGH PERFORMANCE 1/4" CARDINAL 366 CLEAR LOW E - 1/2" AIR-SPACE - 1/4" CLEAR USING TEMPERED SAFETY GLASS
- INCLUDES 10 YEAR MANUFACTURES WARRANTY FROM FAILURE DUE TO PRODUCTION FABRICATION

- 1" CITADEL ARCHITECTURAL PANELS USING GG1000WR+ INSULATED SMOOTH FACED 2-SIDED PANELS GLAZED IN TOP AND BOTTOM OF NEW WINDOWS MATCHING PREVIOUSLY REPLACED WINDOWS
- COLOR- EBONY/ SILVER GREY KYNAR 500 FINISH
- INCLUDES CITADEL 25 YEAR FINISH WARRANTY

INCLUSIONS:

- TEMPORARY SECURE BOARD-UP OF WINDOW OPENINGS IF REQUIRED DURING WINDOW REPLACEMENT
- MID-WEST BARRIER SHALL WARRANT MATERIALS AND WORKMANSHIP FROM DEFECTS FOR A PERIOD OF THREE (3) YEARS AFTER COMPLETION

EXCLUSIONS:

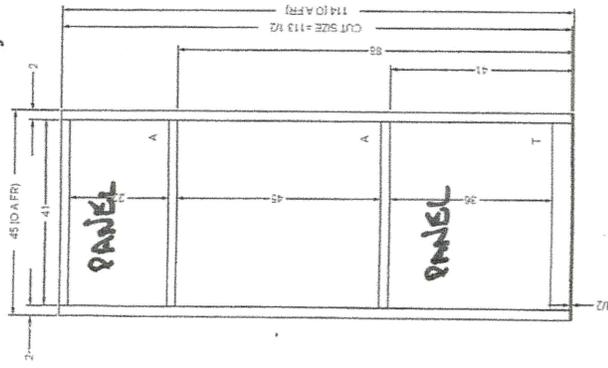
- TOUCH UP PAINTING
- INTERIOR BLINDS OR SHADES
- REMOVAL OR ABETMENT OF ANY ASBESTOS OR LEAD PAINT IF REQUIRED
- REPAIR OF EXISTING CONCRETE WINDOWSILLS, FLOOR PATCH OR REPAIR WORK IF REQUIRED DUE TO UNFORSEEN SITE CONDITIONS'

We Propose hereby to furnish material and labor complete in accordance with above specification, for the sum of \$52,786.35 FIFTY- TWO THOUSAND SEVEN HUNDRED EIGHTY-SIX DOLLARS & 35/100-----	
Payment to be made as follows: UPON COMPLETION	
All material is guaranteed to be as specified. All work is to be completed in a timely manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owners carries all necessary insurance.	
Authorized Signature: <u>DEAN SCIBENE</u>	_____
This Proposal may be withdrawn by us in not accepted within <u>45</u> days.	
Acceptance of Proposal – The above prices, specifications are satisfactory and are hereby accepted. You are authorized to so the work as specified. Payment will be made as outlined above.	
Date of Acceptance: _____	Signature: _____

Project Name - MIDWEST BARRIER FRANKLIN SCHOOL S DUST & WEST WIND

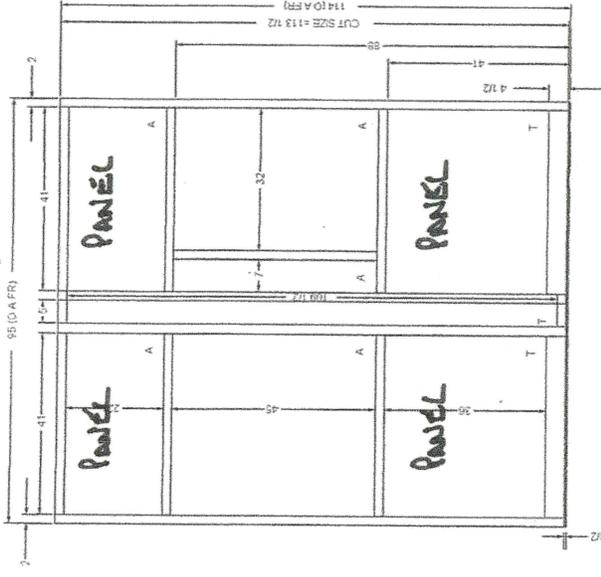
Frame 1

Qty: 3



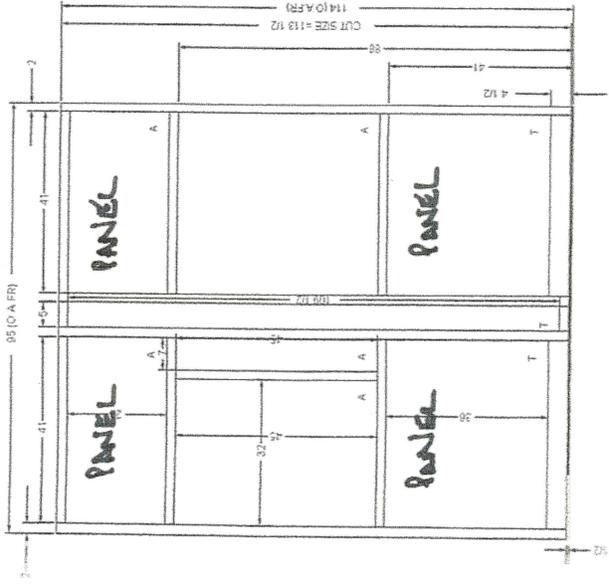
Frame 2

Qty: 3



Frame 3

Qty: 2



#22 BONE WHITE
 #451 BT W/ SILL FLASHING W/ 4 1/2" HIGH
 BASE

451 T

Morten construction LLC
1120 62nd Ave
Kearney, NE 68845-0409 USA
+13089911973
mortenconstructionllc@gmail.com

Estimate



ADDRESS

Franklin Public School

ESTIMATE #	DATE
1268	03/05/2025

	DESCRIPTION	QTY	RATE	AMOUNT
Paving	main parking only, includes widening driveway, gutter drains, and all dirt and demo	25,545	9.30	237,568.50
Concrete Work	Patio-includes all demo, dirt work, concrete, 12" pipe drainage and gutter tie in	1	29,900.00	29,900.00
Alternate 1	Main entrance concrete remove and replace	1	17,400.00	17,400.00
Alternate 2	Secondary entrance remove and replace	1	23,200.00	23,200.00
TOTAL				\$308,068.50

Accepted By

Accepted Date



234 East J Street
Hastings NE 68901
402-463-1794

Date: February 6, 2026
To: Franklin Public School
Validation: Quote is valid for 30 days

Quote for Locker Room & Mini Splits serving Rooms 100 & 102 PRICE: \$44,000.00

- 2- 95% Trane Natural Gas Furnaces
- 2- 14 Seer 5ton Trane Air Conditioners
- 2- 21 Seer 1.5ton Mitsubishi mini split systems with hyper heat & hail guards serving rooms 100 &102

Included: -Removing of old equipment and installation of new high efficient equipment

- Excluded:**
- Electrical high voltage wiring & providing/installing conduits
 - Davis Bacon or any prevailing wage system
 - Performance/Payment bond
 - Any painting or patching of any surface
 - Floor/Wall protection during construction
 - Any duct cleaning and/or pressure testing
 - Any roofing or roof flashing
 - New thermostat wire if needed for new locker room thermostat

General Conditions to this Proposal: Parts and labor warranty including service and maintenance will last for one year after the date of substantial completion. This contractor shall not be held liable for errors or omissions in designs by others, nor inadequacies of materials and equipment specified or supplied by others. Equipment and materials supplied by the contractor are warranted only to the extent of the manufacturer. Warranties shall apply exclusively to the mechanical installation of the material, fixtures, equipment, and other items supplied by the mechanical contractor. All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by worker's compensation insurance. **WARRANTY DOES NOT APPLY TO:** Material, fixtures, equipment and other items supplied by others or extensions or additions to the original installation if made by other parties. This proposal is based on our standard contractor insurance coverage unless otherwise noted. Unless specifically included in this proposal, all bonding and/or special insurance requirements are supplied at additional cost. Any additional safety training needed for the contractor or owner will be an additional cost.

Nick Kliewer
Mechanical Estimator
nick@ktheating.net

Date of Acceptance: _____ Authorized Signature: _____



February 6, 2026

Quote Number: Q2506060

MATT HODGSON

Rasmussen Mechanical Services
7200 Gibbon Road
Gibbon, NE 68840

STEVE DECKER

FRANKLIN PUBLIC SCHOOLS
1001 M Street
Franklin, Nebraska
68939

Proposal

Subject: Locker room Heating and Cooling

Steve Decker,

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

Inclusions:

2 Trane Gas Furnaces

- 100,000 BTU Input each
- 95% Afue
- Single stage

2 Trane Condensers

- 3 Ton Capacity
- 208/230 1 ph
- Evaporator coils
- R454B Refrigerant

Removal of existing system

Connection to existing ductwork

Refrigeration lines

Gas Connection

Electrical connection

Plastic pad for condensers

Vent Pipe and fittings

Single control

Condensate drain

Labor to install

Exclusions:

Any additional repairs or service

Price

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

Twenty Three Thousand Nine Hundred Five Dollars and 00/100....\$23,905.00

Terms and Conditions

- **Price Changes.** Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Any tariff costs or fees associated with the equipment or materials included in this proposal, which are not anticipated or accounted for in the initial pricing, will be added to the final invoice.
- Sales Tax is not included in price.
- Deposit Required with Contract - \$9,562
- Monthly payment request (progress billings), per progress schedule.
- Balance is due upon start-up or thirty (30) days after completion of installation or work performed (if start-up is delayed thru no fault of Seller).
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>
- Credit card payments are subject to a 3% processing fee.
- Note: For your convenience, monthly payment request invoices will be submitted on or before the end of each month and will be submitted on Seller's Standard Payment Request Forms.

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,



Matt Hodgson

HVAC Sales

Rasmussen Mechanical Services

Phone:

Mobile: +1 4022909893
Email: matt.hodgson@rasmech.com

Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls

Confidentiality Note: This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

Buyer's Acceptance

Approved by Seller

Authorized Signature for: FRANKLIN
PUBLIC SCHOOLS

Rasmussen Mechanical Services

Date of Acceptance

QUOTE NUMBER: Q2506060

Date of Acceptance



+20,000 Parts in Stock!
Boiler, HVAC, and Air Compressor Replacement Parts

Parts Department
712-255-1609



February 6, 2026

Quote Number: Q2505971

MATT HODGSON

Rasmussen Mechanical Services
7200 Gibbon Road
Gibbon, NE 68840

STEVE DECKER

FRANKLIN PUBLIC SCHOOLS
1001 M Street
Franklin, Nebraska
68939

Proposal

Subject: Ductless Unit for high school

Steve Decker,

Rasmussen Mechanical Services is pleased to quote the following scope of work during normal working conditions unless specified otherwise in the scope below.

Inclusions:

- 2 - Mitsubishi 1 1/2 Ductless Condensers
- 2 - Mitsubishi 1 1/2 Ton wall mount heads
- New refrigeration lines
- Hail guards (Made by us)
- Condensate drain
- Connection to existing electrical
- Boom to get on roof
- Labor

Exclusions:

- Any additional controls or electrical

Any additional repairs or service

Price

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

Nineteen Thousand Three Hundred Thirty Dollars and 00/100....\$19,330.00

Terms and Conditions

- **Price Changes.** Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Any tariff costs or fees associated with the equipment or materials included in this proposal, which are not anticipated or accounted for in the initial pricing, will be added to the final invoice.
- Sales Tax is not included in price.
- Deposit Required with Contract - \$7,732
- Monthly payment request (progress billings), per progress schedule.
- Balance is due upon start-up or thirty (30) days after completion of installation or work performed (if start-up is delayed thru no fault of Seller).
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>
- Credit card payments are subject to a 3% processing fee.
- Note: For your convenience, monthly payment request invoices will be submitted on or before the end of each month and will be submitted on Seller's Standard Payment Request Forms.

Rasmussen Mechanical Services is grateful for the opportunity to be of service. Thank you for considering our Proposal and we look forward to working with you. If there are any question, please contact me.

Respectfully Submitted,



Matt Hodgson

HVAC Sales

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Phone:

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Email: matt.hodgson@rasmech.com

Boiler Repair | Burner Services | HVAC | Industrial Air | Mechanical Construction | Temperature Controls

Confidentiality Note: This Proposal may contain confidential and/or private information. If you received this Proposal in error please delete and notify sender.

Buyer's Acceptance

Approved by Seller

Authorized Signature for: FRANKLIN
PUBLIC SCHOOLS

Rasmussen Mechanical Services

Date of Acceptance

QUOTE NUMBER: Q2505971

Date of Acceptance



+20,000 Parts in Stock!
Boiler, HVAC, and Air Compressor Replacement Parts

Parts Department
712-255-1609

TO: Members of the Board of Education

FROM: Chris Bode 9-12 Social Studies Teacher & Nick Solaas 6-8 Social Studies Teacher

DATE: 2/9/2026

RE: Compliance with Nebraska Statutes 79-724 (Americanism) and LB 399 (Multiculturalism) in the Social Studies Curriculum

Purpose of Memorandum

The purpose of this memorandum is to formally document how the district's Social Studies curriculum meets and exceeds the statutory requirements outlined in **Nebraska Statute 79-724 (Americanism)** and **LB 399 (Multiculturalism)**. The curriculum is intentionally designed to promote civic responsibility, patriotic understanding, constitutional literacy, and recognition of the diverse contributions that have shaped the United States.

Compliance with LB 399: Multiculturalism

LB 399 requires that all approved social studies courses emphasize the contributions of all ethnic groups to the development and growth of the United States, including contributions to government, culture, science, the arts, and military service.

District Implementation

The district addresses this requirement through continuous, embedded instruction across grades 6–12 rather than isolated lessons or events. Multicultural perspectives are incorporated into existing standards-based instruction while reinforcing shared American democratic values.

- **Middle School (Grades 6–8):**
 - Grade 6 focuses on world cultures and the relationship between geography and cultural development.
 - Grade 7 examines global societies and their historical contributions to civilization.
 - Grade 8 emphasizes the diverse cultural foundations of the United States, including Indigenous peoples, European settlers, Africans, and immigrant groups.
- **High School (Grades 9–12):**
 - Grade 9 Civics focuses on citizenship rights and responsibilities in the United States and comparative global systems.
 - Grade 10 World History examines global cultures and their influence on modern society.
 - Grade 11 American History analyzes the impact of world events on the United States and other nations.

- Grade 12 American Government emphasizes the structure and function of government and civic participation.

This approach ensures that multicultural education is consistently reinforced throughout students' secondary education.

Compliance with Nebraska Statute 79-724: Americanism

Part 1: Patriotic Observances

The district provides appropriate patriotic instruction associated with nationally recognized holidays, including but not limited to:

- George Washington's Birthday
- Abraham Lincoln's Birthday
- Dr. Martin Luther King Jr. Day
- Constitution Day
- Veterans Day
- Memorial Day
- Thanksgiving Day / Native American Heritage Day

These observances are addressed through classroom discussions, instructional activities, and school programs as appropriate to the academic calendar.

Part 2: Civic Knowledge and Participation Requirements

Nebraska Statute 79-724 further requires students in grades 8–12 to complete one or more civic learning experiences. The district fulfills this requirement through multiple avenues:

- 1. Civic Knowledge Assessments**
Students in high school civics courses complete practice citizenship examinations aligned with the U.S. naturalization test. These assessments reinforce constitutional knowledge and promote understanding of the responsibilities of citizenship.
- 2. Participation in Public Government**
High school juniors participate annually in **County Government Day**, during which students:
 - Are sworn in by the county attorney
 - Learn the roles of county government offices
 - Observe public meetings
 - Complete reflective civic learning activities
- 3. Civic Research and Presentation Projects**
Eighth-grade students complete a Founding Fathers research and presentation project

following the Revolutionary War unit. Students research a key historical figure, produce a written summary, and present findings related to the individual's contributions, commemorations, and significance to American democracy.

These experiences ensure that all students engage in meaningful civic learning prior to graduation.

Conclusion

The district's Social Studies curriculum demonstrates clear and consistent compliance with Nebraska's Americanism and Multiculturalism statutes. Through structured instruction, civic engagement opportunities, and patriotic observances, students develop an informed understanding of American democracy, constitutional principles, and the diverse contributions that strengthen our nation.

This memo serves as formal documentation of the district's compliance and commitment to high-quality civic education.

K–5 Americanism Curriculum Alignment Overview

Purpose: This overview summarizes how Franklin Public Schools' K–5 curriculum aligns with the Nebraska Social Studies Standards and the work of the Americanism Committee by ensuring instruction in civics, history, geography, economics, and financial literacy.

Kindergarten

Students are introduced to foundational civic concepts through literature, discussion, and classroom routines. Instruction emphasizes rules, citizenship, community, and national holidays.

- Examples: learning about voting, community and neighborhoods, and observances such as Veterans Day, Presidents' Day, and Martin Luther King Jr. Day.

Grade 1

Students expand their understanding of community and civic responsibility while exploring geography and history.

- Examples: studying George Washington and Abraham Lincoln, exploring maps and globes, learning about jobs and communities, and recognizing the significance of national holidays.

Grade 2

Instruction is directly aligned to Nebraska Social Studies Standards with teaching of civics, economics, and geography.

- Examples: rights and responsibilities of citizens, democratic decision-making and rules, financial literacy (needs vs. wants, currency), environmental stewardship, and community-focused current events.

Grade 3

Students deepen their understanding of government, civic participation, economics, and historical change.

- Examples: how local government works, why people immigrate, how individual actions impact communities, economic decision-making, and participation in events such as the Veterans Day program.

Grade 4

Students engage in a comprehensive study of Nebraska history, geography, government, and economics.

- Examples: Native American tribes of Nebraska, westward expansion, statehood, Nebraska government, primary source analysis, timelines, and historical studies through *The Nebraska Adventure* and integrated reading texts.

Grade 5

Students study U.S. history and government to build a broader perspective.

- Examples: early civilizations, European exploration and settlement, regions and climate of the United States, Native American history, and foundational civic and economic concepts.

Extended Learning Opportunities

Music Instruction: Reinforces Americanism through patriotic and historical songs such as *The Star-Spangled Banner*, *America the Beautiful*. The preparation for the Veterans Day Program for K-5 along with studying the symbolism of the American flag.

Morning Meetings: Provide consistent instruction and reflection on civic values and national observances, including Labor Day, Veterans Day, Martin Luther King Jr. Day, Black History Month, Thanksgiving, and Presidents' Day.

Flyer Bank Branch – Financial Literacy Support: Supports Nebraska Social Studies Standards related to economics and financial literacy by providing K–5 students with real-world financial literacy through an In-School Savings Bank partnership with Cornerstone Bank. Reinforces key economic concepts such as saving, goal setting, and responsible money management. The Flyer Bank also develops leadership and workplace skills through the Student Teller role, including completing job applications, interviewing, responsibility, accuracy, and customer service.



ELEMENTARY PRINCIPAL REPORT

FROM MRS. SIMMONS

February 2026

<p>Updates</p>	<p>Professional Learning</p> <ul style="list-style-type: none"> ● IPG Training -1/15 & 1/21 - Mrs. Stratman and I participated in a training on the use of Instructional Practice Guides (IPG) Walkthrough Rubrics. IPGs are classroom observation tools that describe core actions associated with standards-aligned content, effective teaching, and student engagement. Instructional leaders and schools who are utilizing the CSLD grant funds will be using these walkthroughs to collect data to identify high-quality instruction in the area of reading. ● MTSS K-2 Teachers - During our last two MTSS meetings we have analyzed the most recent FastBridge data to identify challenges and strengths within Tier 1 Reading. <ul style="list-style-type: none"> ○ Winter FastBridge data shows strong growth in phonemic awareness across K-2 grades. Students are learning how sounds work, with significant gains in 1st and 2nd grade compared to fall. ○ Reading fluency and sight word automaticity remain the primary area of concern. ○ The MTSS team identified a system-level issue with consistency in sight word instruction across curricula and assessments, which impacts students' ability to read words automatically. ○ Next steps: Aligning sight word instruction across grade levels, strengthening fluency supports within core instruction. ● Staff Professional Development - 1/21 <ul style="list-style-type: none"> ○ Staff worked together to agree on what matters most in teaching, learning, and school climate. We identified shared practices that help students feel they belong, experience consistent expectations, and learn in connected, meaningful ways. These agreements will guide how we teach, assess learning, and continue shaping our mission and vision. ● Student Assistance Team (SAT) Planning Workday - 1/29 Mrs. Scott and I dedicated the day to aligning SAT processes, decision-making procedures, and documentation. <p>School Counselor Appreciation Week: Celebrated Feb. 2-6. We appreciate Ms. DeJonge for her dedication to the students and continuing to learn and grow in her role.</p>
<p>Activities/ Actions</p>	<p>1/13</p> <ul style="list-style-type: none"> ● Three IEP meetings ● Reading Improvement Act Data Collection Zoom <p>1/14</p> <ul style="list-style-type: none"> ● PK Direct Student Support ● Two SAT meetings ● Quarterly Safety Team meeting

- Planning meeting with Stratman
- 1/15
- IPG Training
 - SAT meeting
 - Monthly SPED meeting
- 1/16
- Direct Student Support meeting
 - SPED planning meeting
 - Parent meeting
 - PK MTSS meeting
- 1/19
- PK Direct Student Support
 - Admin Team meeting
 - PK Bus Monitor
 - 504 meeting
- 1/20
- IPG Training
 - Fire Drill
 - Elem. Interview
 - SAT meeting
- 1/21
- 100th Day of School
 - Elem. Interview
 - Teacher Planning meeting
 - Lead Staff Professional Development - Mission/Vision
- 1/22
- Student Observation
 - Support 2nd Grade Library class
 - Elem. Interview
 - 3-5 MTSS meeting
 - Preschool Parent Night
- 1/23
- Direct Student Support meeting
 - Mental Health/Admin meeting
 - PK MTSS meeting
 - Monthly Threat Assessment meeting
- 1/26
- Teacher Observation
 - PK Bus Monitor
- 1/27
- Teacher Support Planning mtg.
 - Admin Team meeting
 - Observation
 - IEP meeting
- 1/28
- Two IEP meetings
 - Two SAT meetings
 - Elem. PLC meeting
- 1/29
- SAT Planning Workday
- 1/30
- Direct Student Support meeting
 - Teacher Support Planning meeting
 - PK MTSS meeting
 - Parent meeting
- 2/2
- Admin Team meeting
 - Observation
 - PK Head Start Planning meeting for 26-27 school year
 - SAT meeting

	<p>2/3</p> <ul style="list-style-type: none"> ● Post-Observation meeting ● Help with Spelling Bee ● MDT/IEP meeting <p>2/4</p> <ul style="list-style-type: none"> ● Help with High School Quiz Bowl ● K-2 MTSS meeting <p>2/5</p> <ul style="list-style-type: none"> ● PK Bus Monitor ● Post-Observation meeting ● SPED Monthly meeting <p>2/6</p> <ul style="list-style-type: none"> ● MDT/IEP meeting ● IEP meeting <p>2/9</p> <ul style="list-style-type: none"> ● MDT/IEP meeting ● Admin Team meeting ● Direct Student Support
<p>Upcoming Events</p>	<ul style="list-style-type: none"> ● 2/10 - Parent Teacher Conferences ● 2/23 & 2/26 - IPG Walkthrough practice with Jamie Schroeder ● 2/27 - Monthly Threat Assessment Team meeting ● 3/2-3/6 - Read Across America Week <ul style="list-style-type: none"> ○ 3/2 - Family Literacy Night ○ Guest Readers invited to classrooms throughout the week ○ 3/6 - Guest Author - Jefferson Knapp Author of Tom Osborn's "I Believe in You"



6th - 12th Principal Report
Mrs. Christie Stratman
February 9, 2026

Bonus Days Overview (High School & Middle School)

Franklin Schools will implement Bonus Days as a positive, schoolwide incentive to promote strong academics, behavior, and attendance.

Bonus Days are unannounced incentive days that occur periodically throughout the school year to motivate students and recognize those who meet expectations.

Eligibility Criteria (effective February 1, 2026):

- No missing assignments and no overall grade of F
- No office referrals
- No unexcused absences

High School (Grades 9–12):

Students in good standing may earn an early dismissal at 12:06 p.m., with the option to leave campus or return for optional supervised activities.

Middle School (Grades 6–7):

Students in good standing will participate in structured, on-campus enrichment and recreational activities during the afternoon.

Students who do not meet Bonus Day criteria will remain in structured academic support sessions focused on assignment completion, grade improvement, attendance, and behavior skill-building. Bonus Days are designed to support growth while rewarding positive student behaviors.

Families are notified in advance, and all supervision and safety expectations remain in place.

Dual Credit Opportunities for Students

Franklin High School continues to expand postsecondary opportunities for students through dual credit coursework. These opportunities allow students to earn college credit while completing high school graduation requirements and to begin building credentials aligned with future career pathways.

Students may earn dual credit in **College English** through a partnership with **Nebraska Wesleyan University**. This course provides rigorous, college-level instruction in reading, writing, and critical thinking, preparing students for the academic expectations of postsecondary education while potentially reducing future college costs.

Franklin High School also offers **Intro to Mechatronics I, II, III, and IV (Course Code 101900)** as a dual credit pathway. This sequence prepares students for careers in advanced manufacturing and for continued postsecondary education. Instruction focuses on a core structural study of:

- Hydraulics and pneumatics
- Electrical systems
- Material testing
- Sensors
- Electric and pneumatic robotic operations
- An introduction to programmable logic controllers (PLCs)

The recommended grade level for the Mechatronics pathway is **Grades 11–12**.

In addition, Franklin High School is launching the **Grow Your Own** dual credit program for students interested in pursuing careers in education. Courses will be offered through **Wayne State College**, allowing students to begin coursework toward a teaching degree while still in high school and helping develop a future pipeline of educators.

This year, the **math department** also implemented a dual-credit course with **Central Community College (CCC)** that will be offered again next year. This course enables students to earn college-level mathematics credit, supporting them as they pursue a wide range of postsecondary pathways.

In total, Franklin High School offers dual-credit opportunities in at least four areas, enabling students to begin earning college credit aligned with their future careers in education, advanced manufacturing, mathematics, and core academic studies. These offerings reflect the district's commitment to college and career readiness and to providing students with meaningful postsecondary pathways.

ACTIVITIES

01/12/26	Admin Mtg
01/12/26	MS BB Supervision
01/13/26	Interview for Industrial Arts
01/13/26	GBBB Heartland Supervision
01/14/26	Safety Meeting
01/14/26	Meeting with teacher
01/14/26	Kelly and I met to plan.
01/15/26	IPG Training at ESU11
01/15/26	GBBB Supervision at Red Cloud
01/16/26	Mediate between a coach and a parent
01/16/26	Met with Parent
01/17/27	GBBB @ Blue Hill Supervision
01/20/26	IPG Training @ ESU11
01/20/26	GBBB Silver Lake Supervision
01/21/26	MDT/IEP Meeting
01/22/26	Elementary Interview
01/22/26	Teacher Observation
01/22/26	Met with Teacher
01/23/26	Supervised Drug Testing
01/23/26	GBBB Supervision at Kenesaw
01/23/26	Threat Assessment Meeting
01/27/26	IEP Meeting
01/28/26	Participated in National Honor Society and Honors Program
01/29/26	GBBB Supervision Axtell
01/30/26	GBBB Supervision @ Wilcox/Hildreth
01/31/26	Supervision @ Boys TVC @ Giltner
02/02/26	Observe Teacher
02/02/26	Supervision @ TVC in Red Cloud
02/03/26	Met with Teacher
02/03/26	Helped with spelling contest
02/04/26	Observed High School Quiz Bowl
02/05/26	Monthly Sped Meeting
02/06/26	Supervised GWR Districts in Plainview
02/07/26	Supervised GWR Districts in Plainview
02/08/26	Student IEP

UPCOMING EVENTS

02/10/26	Parent-Teacher Conferences
02/11/26	"For the Love of Data."
02/12/26	GBBB vs Elba
02/13 & 14/26	Boys District Wrestling
02/16/26	GB Sub Districts
02/20/26	Boys Basketball vs Red Cloud
02/19 & 20/26	WINTER BREAK
02/23/26	Boys Basketball Subdistricts
02/24/26	ACT Prep
02/24/26	TIP Training

Session Overview

The 2026 Legislative Conference in Lincoln provided updates from multiple senators on the current 60-day legislative session, which includes 581 bills.

Budget Snapshot

- The state is facing a \$471 million budget deficit, which includes the required 3% reserve.
- Senators indicated the true operational deficit is closer to \$326 million.
- Nebraska has approximately \$600 million in the Rainy Day Fund, but the Governor has stated this funding will not be used to balance the budget.

Governor's Budget Proposal – Education Impacts

- Includes a \$7 million reduction to the Department of Labor for scholarships for non-public K-12 schools.
- Indicates a potential future reduction in Special Education reimbursement.

Key Concern:

K-12 educators question the prioritization of non-public school subsidies while funding for public school students—particularly those with the greatest needs—faces reductions.

Key Education-Related Legislation

Student Activities

- LB742 (McKinney): Permits 7th and 8th grade participation in high school sports.

Position: Student activities should continue to be governed by the Activities Association.

Literacy

- LB1050 (Murman): Reading Improvement Act with 3rd-grade retention.
- LB862 (Prokop): Extends funding for the Reading Improvement Act.

Position: Evidence-based literacy supports yield better outcomes than mandatory retention policies.

Student Discipline

- LB1053 (Education Committee): Removes prohibition on suspending students in pre-K through grade 2.

Position: Provides schools a tool for family engagement, not a requirement to suspend young students.

Employee Leave

- LB440 (Spivey): Education Leave and Support Act (AM1699 requires first 30 days covered by districts).
- LB1207 (Juarez): Requires mental health leave days for school employees.

Position: Employee leave and benefits are best addressed through collective bargaining, not legislative mandate.

<https://nasb.envisiams.com/legislative-bills>
<https://fastdemocracy.com/shared-bills/?sharing-bill-list-id=Q7XvSaWSTBB0>

Meetings or Activities:

January 13th: GBBB@ Franklin
January 14th: TVC Executive Meeting@Hastings
January 14th: NSAA District Meeting@Holdrege
January 15th: GBB@ Red Cloud
January 19th: Administrative Team Meeting
January 20th: Interview/GBBB@Franklin
January 21st: Interview/Aptegy Zoom Meeting
January 22nd: Interview
January 23rd: Threat Assessment Team Meeting
January 25th-26th: Legislative Conference
January 27th: Admin Team Meeting/Board Workshop
January 28th: Franklin Community Foundation Meeting, NHS Induction Ceremony, Hot Topic in Holdrege
January 29th: GBBB@ Franklin
January 30th: GBBB@ Wilcox/Hildreth
January 31st: Boys TVC@Giltner
February 2nd: Girls TVC@ Red Cloud, Admin Team Meeting, PK Planning Meeting, Aptegy
February 4th: HS Quiz Bowl@Franklin

Total Days this School Year: 165
Total Hours: 1784

