Regular Meeting
Monday, March 9, 2026 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 take action on the contract for Abigail Fiske, special education teacher for the 2026-2027 school year.
      4.3.2. Consider, discuss and accept the resignation of Mrs. Brooke Greving, 7-12 business teacher, at the end of the 2025-2026 school year.
      4.3.3. Consider, discuss and accept the resignation of Mr. Jamison Urkoski, physical education teacher, at the end of the 2025-2026 school year.
5. Action Items
   5.1. Policy Final Reading and Adoption
   5.2. Consider, discuss and take action on providing $120 per Franklin Public Schools' students who choose to participate in the Driver's Education Program provided through the Nebraska Safety Center during the Summer of 2026.
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

Regular Meeting
Monday, February 9, 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 February 9, 2026 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. **Present:** Michael Bartels, Ryan Bonham, Lori Cole, Erica Dorn, Derek Fouts, Harley Scott. Present: 6.

1.6.1. Excused Absence and Unexcused Absence

2. Celebration of Excellence

3. Public Comment

4. Consent Agenda

I move to approve the consent agenda. This motion, made by Derek Fouts and seconded by Ryan Bonham, passed.
Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: 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, discuss, and take action on a 3% salary increase for classified staff for the 2026–2027 school year.

I move to approve a 3% salary increase for classified staff for the 2026-2027 school year. This motion, made by Ryan Bonham and seconded by Lori Cole, passed.
Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: Yea, Derek Fouts: Yea, Harley Scott: Yea

5.2. Consider, discuss and take action on the contract for Edward Schurman, industrial arts teacher for the 2026-2027 school year.

I move to approve the contract for Edward Schurman, industrial arts teacher for the 2026-2027 school year. This motion, made by Lori Cole and seconded by Erica Dorn, passed.
Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: Yea, Derek Fouts: Yea, Harley Scott: Yea

5.3. Consider, discuss and take action on the contract for Halle Nienhueser, elementary teacher for the 2026-2027 school year.

I move to approve the contract for Halle Nienhueser, elementary teacher for the 2026-2027 school year. 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

5.4. Consider, discuss and take action on the contract for Christine Stratman, 6-12 Principal for the 2026-2027 school year as presented.

I move to approve the presented contract for Christine Stratman, 6-12 Principal for the 2026-2027 school year. This motion, made by Michael Bartels and seconded by Ryan Bonham, passed.
Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: Yea, Derek Fouts: Yea, Harley Scott: Yea

5.5. Consider, discuss and take action on the contract for Kelly Simmons, K-5 Principal for the 2026-2027 school year as presented.

I move to approve the presented contract for Kelly Simmons, K-5 Principal for the 2026-2027 school year. This motion, made by Ryan Bonham and seconded by Michael Bartels, passed.
Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: Yea, Derek Fouts: Yea, Harley Scott: Yea

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.

The board of education discussed the service quality and pricing of both the Glass Doctor and Mid-West Barrier. Both companies have provided previous window services and products to our district.
I move to approve the services of Mid-West Barrier and $52,786.35 payment as presented for the west wing's south window project to be be expensed out of the Building Fund. This motion, made by Harley Scott and seconded by Derek Fouts, passed.
Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: Yea, Derek Fouts: Yea, Harley Scott: Yea

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.

I move to approve the services of Morten Construction and $308,068.50 payment as presented for the parking lot pavement project to be expensed out of the Building Fund. This motion, made by Michael Bartels and seconded by Harley Scott, passed.
Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: Yea, Derek Fouts: Yea, Harley Scott: Yea

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)

I move to approve the services provided by Rasmussen Mechanical Services and $43,235.00 payment for the high school mini split project and the high school locker rooms project to be expensed out of the Building Fund. This motion, made by Derek Fouts and seconded by Michael Bartels, passed.
Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: Yea, Derek Fouts: Yea, Harley Scott: Yea

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

I move to adjourn the meeting at 8:50 p.m. This motion, made by Derek Fouts and seconded by Ryan Bonham, passed.
Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Erica Dorn: Yea, Derek Fouts: Yea, Harley Scott: Yea

Invoice Number	Description	Amount
20260225ELQBOWL	ENTRY FEE: 2/25 ELEM QUIZ BOWL @ ALMA	25.00
20260309HSQBOWL	ENTRY FEE: 3/9 HS QUIZ BOWL @ ALMA	25.00
20260310JHQBOWL	ENTRY FEE: 3/10 JH QUIZ BOWL @ ALMA	25.00
Vendor Name ALMA PUBLIC SCHOOL		75.00
11WP-FM9L-6PJK	PROM: (1) 54x300 TABLE CLOTH LIME GREEN	24.36
1FQ6-HPKT-D64W	PROM: 112PK NEON ENVELOPES	15.37
1GR4-VJNM-4L7X	LITERACY NIGHT: PENS,LETTER TREE,LMND WR	181.08
1YYD-CFNL-91GY	PROM: (1) LIGHTED PALM TREE	68.39
Vendor Name AMAZON CAPITAL SERVICES		289.20
20260207SPEECH	ENTRY FEE: 2/7 (5) SPEECH ENTRIES	37.50
Vendor Name AURORA HIGH SCHOOL		37.50
26908	ACUSPIKE TEAM TRAINER VB MACHINE	3,550.00
Vendor Name BLUE STREAM CONCEPTS		3,550.00
312174306A	FBALL: FACEMASK,SLDRPAD,1/2KNEE PAD,HELM	1,774.38
933105481	FOOTBALL: (10) KNEE PADS FULL SIZE	89.90
Vendor Name BSN SPORTS, LLC		1,864.28
14975637A	CONCESSIONS: POPCORN SALT FLAVACOL	5.80
15017700A	CONCESSIONS: POPCORN	29.42
Vendor Name CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.		35.22
112176	LODGING: 2/6 DISTRICT GWR C STRATMAN	110.00
Vendor Name COBBLESTONE HOTEL		110.00
20260221SPEECH	ENTRY FEE: 2/21 (5) SPEECH REGISTRATIONS	35.00
Vendor Name ELM CREEK PUBLIC SCHOOL DISTRICT		35.00
4850a	(56) 11x17 GBWR TOURN BRACKETS	28.00
Vendor Name ESU 11		28.00
20260212VARGBBB	OFFICIAL: 2/12 VAR GBBB vs ELBA	150.00
Vendor Name EVERITT, MARSHALL		150.00
20260212VARGBBB	OFFICIAL: 2/12 VAR GBBB vs ELBA	150.00
Vendor Name FEREBEE, JOEL		150.00
20260117SPEECHCNFL	JUDGE: 1/17 CNFL GI SPEECH INVITE	125.00
20260131SPEECHCNFL	JUDGE: 1/31 CNFL GI SPEECH INVITE	125.00
20260207SPEECH	JUDGE: 2/7 AURORA SPEECH INVITE	125.00
20260214SPEECH	JUDGE: 2/14 MINDEN SPEECH INVITE	125.00
20260221SPEECH	JUDGE: 2/21 ELM CREEK SPEECH INVITE	125.00
20260228SPEECH	JUDGE: 2/28 HOLDREGE SPEECH INVITE	125.00
Vendor Name HAUSSERMANN, BETHANY		750.00
20260228SPEECH	ENTRY FEE: 2/28 (10) SPEECH ENTRIES	75.00
Vendor Name HOLDREGE PUBLIC SCHOOLS		75.00
12884629	(7) 7x9 ALDER PLAQUE,(1) 12x24 MATTE BLK	112.30
Vendor Name JDS INDUSTRIES		112.30

Invoice Number	Description	Amount
21-084309	WEIGHTROOM EQUIPMENT PREVENTATIVE MAINT	579.65
Vendor Name JOHNSON FITNESS & WELLNESS		579.65
20260212VARGBBB	OFFICIAL: 2/12 VAR GBBB vs ELBA	150.00
Vendor Name KOUPAL, KEITH		150.00
03059	STD PROJ: SPRINGS,HINGES,LATCH,CEDAR,1x6	123.47
Vendor Name MENARDS, INC. - KEARNEY		123.47
20260214SPEECH	ENTRY FEE: 2/14 SPEECH (5) ENTRIES	40.00
20260302HSQUIZBOWL	ENTRY FEE: 3/2 HS QUIZ BOWL INVITE	40.00
Vendor Name MINDEN PUBLIC SCHOOLS		80.00
9002118326	NASC AFFILIATION:JULY 1,2026-JUN 30,2027	95.00
9002132527	NHS AFFILIATION:JULY 1,2026-JUNE30,2027	385.00
Vendor Name NASSP		480.00
2026EIGHTMANFBCLINIC	2026 EIGHT MAN FOOTBALL CLINIC	75.00
Vendor Name NEBRASKA EIGHT-MAN FOOTBALL COACHES ASSOCIATION		75.00
1468	(10) PEER ED CONF REGISTRATION	300.00
Vendor Name NEBRASKA FCCLA		300.00
44526	LODGING: (7) ROOMS NELIGH GBWR TOURN	650.93
44567	LODGING: (4) ROOMS GIRLS DISTRICT WR	371.96
Vendor Name NORFOLK VICTORIAN INN LLC		1,022.89
6100142693	SL: (2) CASE PEPSI PRODUCT	39.00
6100142694	SUGAR FREE: (6) CASES PEPSI PRODUCTS	141.80
6100143004	INDOOR CONCESSION: (11) CASES PEPSI PROD	289.90
Vendor Name PEPSI-COLA OF HASTINGS		470.70
8	LODGING: (5) ROOMS BOYS WR DIST @ SHELBY	523.75
Vendor Name RAMADA COLUMBUS & RIVERS EDGE CONVENTION CENTER		523.75
20260201-376AF	MONTHLY TRANSACTIONS	1,300.84
Vendor Name RIGHTWAY GROCERY		1,300.84
S34287	STDT PROJ: (1) 3/4" 4x8 OAK PLYWOOD,SCRW	110.23
Vendor Name S.E. SMITH & SONS		110.23
2261	COURTESY: PLANT	55.00
Vendor Name SEIZE THE DAISY		55.00
S147010	ENTRY FEE:4/9 GI COMPETITION (10) REGIS	770.00
Vendor Name SKILLSUSA NEBRASKA		770.00
20260212	ELEM TEACHERS/CONC MEAL DEAL SANDWICHES	350.00
Vendor Name SUBWAY		350.00
661775878A	HSQB: CHIPS, CONCESSIONS: PRETZELS	194.26
Vendor Name SYSCO LINCOLN		194.26

Invoice Number	Description	Amount
1771976833	LODGING: ST WRESTLING (5) ROOMS	2,469.42
Vendor Name TRU BY HILTON - OMAHA		2,469.42
20260225STMT-AF	MONTHLY TRANSACTIONS	1,011.58
Vendor Name US BANK		1,011.58
4309803a	HSQB: RICE CRSPY, CONCESS: MUSTARD POUCH	65.57
Vendor Name US FOODS		65.57
801169892	(5) 14" (1) 16" DRAWER SLIDES	44.43
Vendor Name WOODWORKER'S HARDWARE		44.43
Fund Number 05		17,438.29
Checking Account ID 5		17,438.29

FRANKLIN PUBLIC SCHOOLS

MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
AF	DOLLAR GENERAL	ELEMENTARY TEACHERS / CONCESSIONS MEAL DEAL ITEMS	$48.20
AF	JIMMY JOHNS	GIRLS/BOYS STATE WRESTLING MEAL: B LEWIS	$223.08
AF	MCDONALDS	GIRLS/BOYS STATE WRESTLING MEAL: B LEWIS	$106.69
AF	HUHOT	GIRLS/BOYS STATE WRESTLING MEAL: B LEWIS	$184.13
AF	SALTY DOG	GIRLS/BOYS STATE WRESTLING MEAL: B LEWIS	$42.23
AF	CHI CENTER	GIRLS/BOYS STATE WRESTLING MEAL: B LEWIS	$75.97
AF	NSAA	GIRLS/BOYS STATE WRESTLING PASSES	$62.40
AF	BUCHER	BOYS DISTRICT WRESTLING MEAL: B LEWIS	$60.19
AF	DAIRY QUEEN	BOYS DISTRICT WRESTLING MEAL: B LEWIS	$158.11
AF	RUNZA	GIRLS DISTRICT WRESTLING MEAL: B LEWIS	$25.35
AF	WALMART	GIRLS DISTRICT WRESTLING COOLER MEAL: B LEWIS	$25.23
			$1,011.58

FEBRUARY 27, 2026 STATEMENT TOTAL PAID **$1,011.58**

Activity Fund Balance Report - Summary - Exclude Encumbrances

02/2026 - 02/2026

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0001	ACTIVITIES	26,286.70	8,485.02	1,646.18	0.00	19,447.86
05 704 0003	CROSS COUNTRY	1,857.07	0.00	0.00	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	75.00	0.00	0.00	4,588.93
05 704 0007	GOLF	4,205.19	0.00	0.00	0.00	4,205.19
05 704 0008	TRACK	1,037.83	0.00	0.00	0.00	1,037.83
05 704 0010	VOLLEYBALL	4,570.03	3,550.00	0.00	0.00	1,020.03
05 704 0011	WRESTLING	3,148.90	650.93	294.00	0.00	2,791.97
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	6,023.60	0.00	55.00	0.00	6,078.60
05 704 0016	BAND / FLAGS	12,687.67	0.00	0.00	0.00	12,687.67
05 704 0017	CHEERLEADERS	3,610.71	43.97	0.00	0.00	3,566.74
05 704 0018	FPS COFFEE CART	84.06	0.00	0.00	0.00	84.06
05 704 0019	CONCESSIONS	13,935.86	1,411.14	1,306.65	0.00	13,831.37
05 704 0020	FCCLA	8,611.42	324.27	0.00	0.00	8,287.15
05 704 0021	FFA	7,070.17	0.00	0.00	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	5,513.82	108.12	0.00	0.00	5,405.70
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00	0.00
05 704 0026	NHS	5,100.41	435.57	0.00	0.00	4,664.84
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	240.68	0.00	0.00	0.00	240.68
05 704 0030	CLASS OF 2028	2,196.35	0.00	1,000.00	0.00	3,196.35
05 704 0031	STUDENT COUNCIL	592.46	95.00	0.00	0.00	497.46
05 704 0032	VOCAL	1,725.25	0.00	0.00	0.00	1,725.25
05 704 0035	SKILLS USA	4,124.65	770.00	0.00	0.00	3,354.65
05 704 0036	BACKPACK PROGRAM	2,979.60	0.00	0.00	0.00	2,979.60
05 704 0037	GREENHOUSE	20,927.25	0.00	0.00	0.00	20,927.25
05 704 0038	COURTESY	1,447.26	55.00	0.00	0.00	1,392.26
05 704 0039	ELEMENTARY TEACHERS	1,505.20	340.36	808.60	0.00	1,973.44
05 704 0040	INDUSTRIAL ARTS STUDENT PROJECTS	(619.03)	278.13	65.83	0.00	(831.33)
05 704 0041	INVESTMENTS	24,348.27	0.00	84.99	0.00	24,433.26
05 704 0042	CLASS OF 2031	176.40	0.00	0.00	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

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0045	CLASS OF 2030	456.70	0.00	0.00	0.00	456.70
05 704 0046	SPECIAL PROJECTS	8,229.46	0.00	32.96	0.00	8,262.42
05 704 0047	ONE ACTS	1,405.51	0.00	0.00	0.00	1,405.51
05 704 0048	FPS LASER CREATIONS	1,033.58	112.30	85.75	0.00	1,007.03
05 704 0051	QUIZ BOWL	1,022.49	123.83	75.00	0.00	973.66
05 704 0052	WEIGHTROOM PROJECT	3,125.72	579.65	350.00	0.00	2,896.07
05 704 0053	EHA WELLNESS PROGRAM	4,253.93	0.00	0.00	0.00	4,253.93
	Fund Total: 05	194,517.87	17,438.29	5,804.96	0.00	182,884.54

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: February 27, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	$26,061.52
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	-$141.18
Checking Account End of Month Balance on Hand:	**$27,645.34**

Grand Total: $27,645.34

Bank Statement -- Account Balance

Checking Account Balance this Statement:	$27,645.34
Cash Receipts Outstanding	$0.00
Expenses Outstanding	$0.00
Checking Account End of Month Balance on Hand:	**$27,645.34**

Grand Total: $27,645.34

01 -- GENERAL FUND

Statement Date: February 27, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	$777,451.39
Cash Receipts:	
Franklin County Treasurer	$935,771.07
Harlan County Treasurer	$26,379.76
Miscellaneous	$237,636.36
Interest	$276.75
Expenses:	
Invoice Checks Written this Month	-$73,159.51
Payroll Employees	-$186,185.73
Payroll Payees	-$185,133.34
Checking Account End of Month Balance on Hand:	**$1,533,036.75**
CD Account Beginning of Month Balance on Hand:	$1,893,734.10
Interest	$7,588.37
CD Account End of Month Balance on Hand:	**$1,901,322.47**
Grand Total:	**$3,434,359.22**

Bank Statement -- Account Balance

Checking Account Balance this Statement:	$1,533,095.75
Cash Receipts Outstanding	$20.00
Checks Outstanding	-$79.00
Checking Account End of Month Balance on Hand:	**$1,533,036.75**
CD Account Balance this Statement:	**$1,901,322.47**
Grand Total:	**$3,434,359.22**

02 -- DEPRECIATION FUND

Statement Date: February 27, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	$73,069.89
Cash Receipts:	
Transfer from General Fund	$0.00
Miscellaneous	$0.00
Expenses:	
Invoice Checks Written this Month	$0.00
Checking Account End of Month Balance on Hand:	**$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: February 27, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	$2,922.00
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:	**$2,922.34**

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: $7,314.22

Bank Statement -- Account Balance

Checking Account Balance this Statement:	$2,922.34
Cash Receipts Outstanding	$0.00
Checks Outstanding	$0.00
Checking Account End of Month Balance on Hand:	**$2,922.34**

CD Account Balance this Statement:	**$4,391.88**

Grand Total: $7,314.22

05 -- ACTIVITY FUND

Statement Date: February 27, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	$170,169.60
Cash Receipts:	
Transfer from General Fund Replenishing Activity Fund	$0.00
Contributions, Miscellaneous	$5,687.01
Voided Checks	$0.00
Interest	$32.96
Expenses:	
Invoice Checks Written this Month	-$17,438.29
Checking Account End of Month Balance on Hand:	**$158,451.28**

CD Account Beginning of Month Balance on Hand:	$24,348.27
Interest	$84.99
CD Account End of Month Balance on Hand:	**$24,433.26**

Grand Total: $182,884.54

Bank Statement -- Account Balance

Checking Account Balance this Statement:	$168,454.75
Cash Receipts Outstanding	$0.00
Checks Outstanding	-$10,003.47
Checking Account End of Month Balance on Hand:	**$158,451.28**

CD Account Balance this Statement:	**$24,433.26**

Grand Total: $182,884.54

06 -- LUNCH FUND

Statement Date: February 27, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	$83,628.80
Cash Receipts:	
Transfer from General Fund	$0.00
Meal Sales	$953.00
Federal Reimbursement	$16,021.52
State Reimbursement	$0.00
Contributions, Miscellaneous	$31.40
Voided Checks	$0.00
Interest	$15.25
Expenses:	
Invoice Checks Written this Month	-$17,084.08
Payroll Employees	-$6,503.15
Payroll Payees	-$3,714.46
Checking Account End of Month Balance on Hand:	**$73,348.28**

Grand Total: $73,348.28

Bank Statement -- Account Balance

Checking Account Balance this Statement:	$73,368.28
Cash Receipts Outstanding	$0.00
Checks Outstanding	-$20.00
Checking Account End of Month Balance on Hand:	**$73,348.28**

Grand Total: $73,348.28

08 -- BUILDING FUND

Statement Date: February 27, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	$1,212,991.16
Cash Receipts:	
Franklin County Treasurer	$36,555.16
Harlan County Treasurer	$1,077.97
Miscellaneous	$0.00
Interest	$236.97
Expenses:	
Invoice Checks Written this Month	-$17,294.00
Checking Account End of Month Balance on Hand:	**$1,233,567.26**

Grand Total: $1,233,567.26

Bank Statement -- Account Balance

Checking Account Balance this Statement:	$1,233,567.26
Cash Receipts Outstanding	$0.00
Checks Outstanding	$0.00
Checking Account End of Month Balance on Hand:	**$1,233,567.26**

Grand Total: $1,233,567.26

Invoice Number	Description	Amount
13CN-C6GV-GDVW	BOOK: PORCUPINING A PRICKLY LOVE STORY	22.00
19FV-NK6C-9VPG	(1) EVANS SNARE SIDE DRUMHEAD	20.99
19QF-3JHK-TF6X	1" BINDERS,26x26 GRAPH BOARDS,TAPE MEAS	152.83
1KXF-KRRT-33VF	LMHP: JOURNALS,TRAINING WATCH,WGHTD PAD	123.47
1LCG-9VGR-PGQN	HEADSTART:WASHCL,DISIN SPRY/WIPE,MR CLN	47.46
1NXX-341K-MJ44	(2) 100PC WRISTBANDS TEEN DATING VIOLENC	142.99
1T13-PDFW-6MGG	(1) KYSER QUICK-CHANGE GUITAR CAPO	24.95
1VJK-GDCM-3NH4	(3) 36 DEVICE MOBILE CHARGING STATION	991.65
1WWH-XG9L-D7MR	60CT DUSTERS,GE FLTR,CLOTHS,WTRCLR FLTR	267.94
1YD1-VVQW-191G	(1) USBC TO MAGNETIC 3 MACBOOKPRO CHARGR	28.79
Vendor Name	AMAZON CAPITAL SERVICES	1,823.07
INV35515	ATTENDANCE PRO IMPLEMENT, SUBSCRIPTION	7,444.00
Vendor Name	APPTEGY INC	7,444.00
C-27129-JW	GROUNDS MAINT FERTILIZER	2,888.16
Vendor Name	ARROW SEED COMPANY	2,888.16
20260226GH	NATURAL GAS - GREENHOUSE FEBRUARY	646.85
20260226MB	NATURAL GAS - MAIN BUILDING FEBRUARY	4,313.50
20260226SB	NATURAL GAS - SHOP BUILDING FEBRUARY	363.54
Vendor Name	BLACK HILLS ENERGY	5,323.89
002119007	ENTRY FEE: 3/18 ACTIONS DAY (29)	460.00
Vendor Name	CENTRAL COMMUNITY COLLEGE - HASTINGS	460.00
20260228	UTILITIES: JANUARY 15 - FEBRUARY 13	5,845.70
Vendor Name	CITY OF FRANKLIN	5,845.70
20260201	OPENPATH ACCESS DOOR SERVICES	244.99
20260301	OPENPATH ACCESS DOOR SERVICES	244.99
Vendor Name	DIODE TECHNOLOGIES	489.98
27156-1	2/11 MTSS LOVE OF DATA WRKSHP: H LARGENT	75.00
27156-2	1/27 CTE DAY, 2/11 MTSS LOVE DATA WKSHP	250.00
Vendor Name	ESU 10	325.00
2526-2-8	2025-2026 SPED 2ND QUARTER	82,253.76
4865	2ND QTR INSRV,BOE HOT TOPIC,DOMAIN RENEW	904.24
Vendor Name	ESU 11	83,158.00
3821	PROFESSIONAL SERVICES PT SPED	405.00
Vendor Name	FAMILY PT & SPORTS	405.00
5776-291349	BUSES: FILTER	17.99
5776-291730	VANS: OIL, OIL FILTER	107.06
Vendor Name	FRANKLIN AUTO PARTS	125.05
IN7105214071	TELECOMM SERVICE 3/1-3/31/2026	619.49
Vendor Name	GOTO COMMUNICATIONS, INC	619.49
2026APRIL#10	COPIER LEASE APRIL PAYMENT #10	1,250.39
Vendor Name	HOMETOWN LEASING	1,250.39

Invoice Number	Description	Amount
20260144	INSTALL FIRE ALRM DEVICE,SMOKE/HT DETECT	1,413.43
Vendor Name	INTEGRATED SECURITY SOLUTIONS, LLC	1,413.43
20260309CELLREIMB	TRANSPORTATION DIRECTOR CELL PHONE REIMB	100.00
Vendor Name	JAMES, STACEY	100.00
151688	VAN WHITE #20: (2) NEW TIRES 225/65R-17	367.72
Vendor Name	JIM'S OK TIRE, INC	367.72
368365967	LITTLE SUNFLOWER	60.99
368373868	ADDL AFTERBURN SCORE	8.00
Vendor Name	JW PEPPER & SON INC.	68.99
20260309CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	100.00
20260309MILEREIMB	SUPERINTENDENT MILEAGE REIMB (521 MI)	377.73
Vendor Name	KAHRS, SHELLEY	477.73
36220-1	*MB311791 BUS TRANSMISSION TOW	800.10
Vendor Name	KRAMER'S WRECKER SERVICE	800.10
20861	LEGAL SERVICES FEBRUARY	246.00
Vendor Name	KSB SCHOOL LAW, PC LLO	246.00
18510	RENEWAL 6/19/2026-6/18/2027	540.00
Vendor Name	LIBRARY WORLD, INC	540.00
116810969	RETIREMENT CLOCK	117.95
Vendor Name	MASTER TEACHER, INC., THE	117.95
0032867222	WELDING SUPPLIES: AWS MIX, HPL	211.40
Vendor Name	MATHESON TRI-GAS, INC	211.40
26113817	(350) MOSYLE MNGR RENEW 3/21/26-3/20/27	1,925.00
Vendor Name	MOSYLE CORPORATION	1,925.00
BU13452402	4/28 NDE DATA CONFERENCE: J WEISS	175.00
Vendor Name	NEBRASKA DEPARTMENT OF EDUCATION	175.00
2026FEBRUARY	FSA PARTICIPANT MONTHY FEE FEBRUARY 1-28	40.00
Vendor Name	OMNIFY	40.00
2022200116	(3) BACKGROUND CHECKS	101.50
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	101.50
P359358	BUSES: FUEL	75.45
Vendor Name	PITSTOP & SHOP, INC.	75.45
L246507	GFI 15A OUTLET	25.99
L246615	BOLTS, WASHERS, NUTS	2.06
L246645	FLOOR ADHESIVE, TORCH PROPANE	20.48
L246658	4" ADJ 90 DRYER ELBOW	8.79
Vendor Name	PLANK LUMBER & HARDWARE	57.32

Invoice Number	Description	Amount
92553939	INSECT CONTROL ONLY MAINTENANCE	134.14
Vendor Name PRESTO-X		134.14
SRV130126	1/27 LOCKR RM FURN #2 NEW MOTOR	1,054.40
Vendor Name RASMUSSEN MECHANICAL SERVICES		1,054.40
20260302-376GF	MONTHLY TRANSACTIONS	849.42
Vendor Name RIGHTWAY GROCERY		849.42
M7685954 5	K-5 SCHOLASTIC NEWS, JH SCIENCE WORLD	1,161.63
Vendor Name SCHOLASTIC INC.		1,161.63
20260309CELLREIMB	ELEM PRINCIPAL CELL PHONE REIMB	100.00
Vendor Name SIMMONS, KELLY		100.00
21376708	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,808.00
21383548	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,808.00
21388862	PROF SRVS SIGN LANG INTERPRETER SPED K-5	1,755.00
21394496	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,808.00
Vendor Name SOLIANT HEALTH, LLC		10,179.00
2026FEBRUARY	NETWORK NEBRASKA: FEBRUARY 2026	317.87
Vendor Name STATE OF NEBRASKA		317.87
20260309CELLREIMB	JHHS PRINCIPAL CELL PHONE REIMB	100.00
20260309MILEREIMB	PRINCIPAL MILEAGE REIMB (642 MI)	465.45
Vendor Name STRATMAN, CHRISTINE		565.45
328256498	SPED: WORD CHAIN PHONICS	3.95
328256744	PRESIDENTS DAY WORKSHEETS	3.00
328850757	SENSORY BIN MARCH ST PATRICKS WEATHER	4.00
330019241	UNIT CIRCLE BUNDLE	11.20
Vendor Name TEACHER SYNERGY LLC		22.15
13116234	THERAPY NOTES MONTHLY SUBSCRIPTION	79.00
Vendor Name THERAPYNOTES, LLC		79.00
358662	TIME MANAGEMENT SYSTEM: MONTHLY	105.58
Vendor Name TIME MANAGEMENT SYSTEMS, INC		105.58
46746	ELEC SIGN DISPLAY NOT LIGHTING	250.00
Vendor Name TRI CITY SIGN COMPANY		250.00
3296	*377686 BUS BRK PDS,CARRIER BRGS,AIR HTR	3,171.61
3297	*733943 BUS REPLACE CARRIER BEARINGS	874.27
3306	*311315 BUS REPLACE CARRIER BEARINGS	874.27
Vendor Name TWIN VALLEY AUTOMOTIVE LLC		4,920.15
110964120	MONTHLY FUEL	1,412.87
Vendor Name WEX BANK		1,412.87
Fund Number 01		138,026.98
Checking Account ID 1		138,026.98

Invoice Number	Description	Amount
14991279	MEAL ITEMS	763.69
14999970	MEAL ITEMS AND SUPPLIES	900.42
15017700	MEAL ITEMS AND SUPPLIES	1,835.75
15025314	MEAL ITEMS	744.07
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	4,243.93
261090	WORDWARE LUNCH SYSTEM LICENSE RENEWAL	2,413.14
Vendor Name	EDUTRAK, LLC	2,413.14
1112802	(154) MILKS	85.50
1112803	CREDIT: (50) STRAWBERRY MILKS	(23.79)
1112895	(850) MILKS	397.72
1112896	CREDIT: (10) UNFLAVORED 1% MILKS	(4.52)
1113104A	(877) MILKS	417.94
1113105	CREDIT: (225) CHOCOLATE MILKS	(106.72)
1113211	(654) MILKS	318.19
1113304	(779) MILKS	377.75
1113408	(450) MILKS	210.27
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	1,672.34
503676	SUPPLIES: KNIVES,CUT BRD,POT HLDR,MITTS	197.29
503689	SUPPLIES: 8" SCISSORS	13.44
Vendor Name	HUBERT COMPANY	210.73
20260130	485 LB DW	549.28
20260202	694 LB DW, (150) PATTIES, (30) STEW MEAT	945.93
Vendor Name	KENSINGTON LOCKER	1,495.21
20260302-376LF	MEAL ITEMS	142.56
Vendor Name	RIGHTWAY GROCERY	142.56
161A7432Z	SUPPLIES: (12) 9" RED BUFFET SPOONS	28.61
661800934	MEAL ITEMS	764.03
661812088	MEAL ITEMS AND SUPPLIED	1,341.22
661823651	MEAL ITEMS AND SUPPLIES	1,447.29
661835862	MEAL ITEMS	92.40
661838142	MEAL ITEMS	1,879.56
661842597	MEAL ITEMS	119.27
Vendor Name	SYSCO LINCOLN	5,672.38
Fund Number	06	15,850.29
Checking Account ID	6	15,850.29

Invoice Number	Description	Amount
10864994895	DELL PRO 16 LAPTOP w MICRO OFFICE: MH,LB	2,183.80
Vendor Name DELL MARKETING LP		2,183.80
287376	AD: ALUMNI NIGHT	53.60
287387	AD: WORK SESSION MINUTES	25.33
287423	AD: PRESIDENTS DAY	52.00
287473	AD: NATIONAL FFA WEEK	20.00
287527	AD: STATE WRESTLING	19.00
287566	AD: MEETING MINUTES	186.53
287584	AD: MARCH CALENDAR	232.20
287643	AD: NOTICE OF MEETING	6.90
Vendor Name FRANKLIN COUNTY CHRONICLE		595.56
20260307FUELREIMB	BUSES: FUEL	40.00
Vendor Name GODTEL, BRITTANY		40.00
INV-16597	PROFESSIONAL SERVICES (OT) SPED	3,638.74
Vendor Name INSPIRE REHABILITATION HARLAN COUNTY, LLC		3,638.74
20260309	REPLENISH POSTAGE ON MACHINE	600.00
Vendor Name QUADIENT FINANCE USA, INC		600.00
Q2254867	LEASE POSTAGE MACHINE: APRIL 7 - JULY 6	240.00
Vendor Name QUADIENT LEASING USA, INC		240.00
938	QUARTERLY VAN INSPECTIONS	97.90
Vendor Name SWEET'S GARAGE		97.90
330522444	SPANISH SPRING VOCABULARY	4.50
Vendor Name TEACHER SYNERGY LLC		4.50
Fund Number 01		7,400.50
Checking Account ID 1		7,400.50
1113493	(850) MILKS	396.75
Vendor Name HILAND DAIRY FOODS COMPANY LLC		396.75
Fund Number 06		396.75
Checking Account ID 6		396.75

Brooke Greving

February 24, 2026

Mrs. Shelley Kahrs & Board of Education
Franklin Public Schools
1001 M St.
Franklin, NE 68939

Dear Mrs. Kahrs and Members of the School Board,

Please accept this letter as my formal resignation from my position as 7–12 Business Education Teacher at Franklin Public Schools, effective at the end of the 2025–2026 school year.

I have truly enjoyed my time at Franklin Public Schools and have had the privilege of working with wonderful colleagues who have supported me and taught me many valuable lessons that I will carry with me. I have also greatly enjoyed working with the students of Franklin and look forward to their continued success and growth.

Thank you for the opportunities and support during my time at Franklin Public Schools.

Sincerely,

Brooke Greving

Dear Shelly Kahrs and Members of the Franklin School Board,

Please accept this letter as formal notice of my resignation from my position as the 6–12 Health and Physical Education Teacher at Franklin, effective on the last day of my contract.

This was not an easy decision. It has been a privilege to work with our students and to be part of a district that is committed to their growth, well-being, and success. I have also had the pleasure of working alongside many outstanding colleagues during my time here. The support, collaboration, and professionalism of the staff have meant a great deal to me, and I am truly grateful for those relationships and I will cherish them for the rest of my life.

I am proud of the work done to promote lifelong fitness, health education, teamwork, and positive character development among our students. Serving the Franklin community has been meaningful to me, and I sincerely appreciate the trust placed in me throughout my tenure.

I am committed to ensuring a smooth transition. I am happy to assist with curriculum materials, equipment organization, or any information that will help maintain continuity for students.

Thank you again for the opportunity to serve Franklin's students and families. I wish the district continued success in the future.

Sincerely,
Jamison Urkoski

6028
The Extracurricular Activities Program

1. **General Purpose**

   a. The extracurricular program includes noncurricular activities which are sponsored by the school district. These actives include sports, speech, plays, FFA, FCCLA, music performance groups and other activities which are sponsored by the school.

   b. Extracurricular activities are an important part of the total school experience, but are secondary to the academic program and must be kept in that perspective.

   c. Extracurricular activities ***do not*** include:

      i. co-curricular activities such as band and choir, in which students must participate as part of the requirements for enrollment in and receiving a grade for a particular course.

      ii. student-initiated, non-curriculum related student groups which are permitted to hold meetings and events on school premises. These groups are not school-sponsored and are not governed by this policy or other policies and rules governing extracurricular groups.

2. **Governance**

   a. All extracurricular activities shall be under the exclusive governance and control of the school district. This control includes, but is not be limited to, the formation, naming, structure, operation, financing, and discontinuance of all extracurricular activities. Extracurricular activities shall not have any separate or individual existence, status, rights, or authority.

   b. Students and sponsors will be governed by all board's policies and administrative rules including the policy on field trips when traveling for extracurricular activities.

3. **Student Eligibility**

   a. Students are encouraged to participate in extracurricular activities. Participation shall be open to and limited to all students

who are currently enrolled in the school district on a voluntary basis.

b. Extracurricular activities may establish academic or course enrollment qualifications for participation if such qualifications are necessarily related to the purposes of the activity.

c. Standards for scholastic eligibility for students wishing to participate in extracurricular activities shall be set by the administration and shall be consistent with at least the minimum standards provided by the NSAA.

d. All students in grades 7-12 who participate in athletics must have a physical examination by a qualified health care provider at the student's expense.

e. Students who wish to participate in extracurricular activities must abide by the student code of conduct, the extracurricular code of conduct and any additional rules set by the activity sponsor.

f. Students are not eligible to participate in any extracurricular activity until they and their parents/guardians have signed the student handbook and extracurricular handbook receipt and acknowledgement.

4. **Sponsors**

a. Each extracurricular activity must have a sponsor who is a member of the district's certificated staff or a selected community member who is qualified by virtue of education, training, experience, or special interest to serve as the sponsor.

b. The superintendent or his/her designee will assign activity sponsors. Payment to sponsors will be negotiated with the sponsor based on the terms of any applicable collective bargaining agreement, the sponsor's training and experience and any other lawful criteria. Sponsors serve in their capacity as a sponsor at the will of the superintendent, who is specifically empowered to remove an activity sponsor in the superintendent's sole discretion.

c. Sponsors shall be required to: develop materials, activities, and a budget; promote membership and participation; communicate

with the principal or designee, staff, students, and parents;

schedule meeting dates and locations; plan meaningful experiences; supervise students during activities; evaluate and make recommendations; and submit a year-end report to the principal or designee.

5. **Fundraising Activities**

All teachers shall earnestly seek to educate students in the services performed by the humanitarian agencies, and shall encourage students to participate in their financial support as a social and community project, but no fund-raising drives are to be conducted by non-school agencies or for non-school activities among the student population. Students may engage in raising funds, under the control of school officials, for certain approved student activities, provided the project has the approval of the principal of the school involved.

Students or student groups desiring to raise money through fund drives in one form or another will present their written requests to the elementary and/or secondary principal for their approval. The approval will be based on the following criteria:

A. Where the funds will be used. Preference will be given to those activities in which usage of tax money would be doubtful or illegal, such as trips and awards of a personal nature. Any drive which seeks or tends to circumvent a Board decision will be rejected. A definite goal for the expenditure of the funds received must be established and indicated in the request submitted by the staff member.

B. Quality of the product or suitability of the product sold. Items which are overpriced or of an embarrassing or controversial nature to the school will be rejected. Items which are in direct competition with local businesses shall be avoided where practicable.

C. The number of fund drives per organization is limited to two (2) per year. One fundraiser shall be for the purpose of raising funds for the student group or organization's expenses. The second fundraiser may be approved by the administration for the purpose of the group or organization raising funds for the purpose of using those funds to make a charitable donation.

D. Students will not be required to meet a quota to maintain good standing

within the activity or organization as part of any fundraising activity. Students may be encouraged to set goals in respect to fundraising

activities, but should never be required to meet specified goals as a condition of membership or status within the activity.

E. The Board will not be responsible for any losses incurred. Principals will need to approve locations and subject matter of all posters posted in the drive.

F. Activities and groups will be expected to pay for expenses from activity fund monies generated from fundraisers prior to requesting any additional, unbudgeted money for attendance at state, national, or international conventions, conferences, competitions or for the purpose of purchasing additional equipment, services, or goods. The following scale will be in effect for supporting activity's attendance at such conventions:

a. State Conventions: $100 per activity participant, staff sponsor, or adult sponsor
b. National Conventions: $200 per activity participant, staff sponsor, or adult sponsor
c. International Conventions: $300 per activity participant, staff sponsor, or adult sponsor

Per diem meal reimbursement and allowance rates:
Breakfast $ 8.00
Lunch $15.00
Dinner $20.00
Total Allowable Per Diem Rate $43.00

All fundraising activities shall require authorization by a member of the school district administration and shall be subject to all other school policies. All money raised by these activities shall be governed by Policy 3005.

Adopted on: August 10, 2020
Revised on: 3/9/2026
Reviewed on: 2/09/2025

ELEMENTARY PRINCIPAL REPORT

FROM MRS. SIMMONS

March 2026

Updates

Professional Learning:

- Mrs. Stratman, Mrs. Largent, Mrs. Greving, and Mrs. Simmons attended the For the Love of Data Conference at ESU 10 in Kearney on 2/11. This conference provided the opportunity to attend breakout sessions led by experts from the Nebraska Department of Education, NeMTSS, and ESU 10 focused on using data to improve practices and outcomes for all students.
- IPG Walkthroughs: Following the IPG training on the use of Instructional Practice Guide (IPG) Walkthrough Rubrics, Mrs. Stratman and I worked with ESU 11's Literacy Coach, Jayme Schroder to practice using the rubrics. As part of our work with the CSLD grant, we practiced the use of these rubrics during K–2 Flyer Flight Reading breakout time with the; these walkthroughs are non-evaluative and strictly for practice this year as we prepare to begin collecting instructional data next school year.

Parent Teacher Conference Attendance:

	Middle School / High School Attendance	Elem. Attendance
Fall	50.4%	50.7%
Winter	87.3%	91.8%

Read Across America Week

- **Family Literacy Night:** We kicked off the week with Family Literacy Night, where approximately 50 students attended with parents and grandparents. The evening focused on simple ways families can incorporate reading into everyday routines. Each student received a literacy kit provided through ESU 11 and the CSLD Literacy Grant.

- **Guest Readers:** Throughout the week, many classrooms welcomed guest readers, and students participated in fun, literacy-themed morning meeting activities in the gym to start each day.

- **Guest Author – Jefferson Knapp:** The week concluded with a visit from guest author Jefferson Knapp, who shared his journey to becoming a writer and encouraged students to use their imagination in their own storytelling. Each PK–5 student also received a copy of *I Believe in You*, written by

	Jefferson Knapp and Tom Osborne. Thank you to Cornerstone Bank and Teammates of Franklin for their generous donation to make sure each student was able to take home a copy of the book.
Activities/ Actions	● 2/10 ○ ESU 11 Principal Meeting ○ Parent Teacher Conf. ● 2/11 ○ ESU 10 MTSS/CIP Data Conference ● 2/12 ○ Restorative Practice Training in a.m. ○ Teacher of Deaf and Hard of Hearing planning mtg. ○ Concession Stand - Elem. Team ● 2/13 ○ Staff Support/Planning mtg. ○ Student Support mtg. ○ Mental Health Support mtg. ○ PK MTSS mtg. ● 2/16 ○ Admin Team mtg. ○ Observation ○ Student Support ○ Student Support ○ SAT/PLC Planning mtg with Radford ○ SAT Mtg. ● 2/17 ○ Observation ○ Student Support ○ Teacher Planning mtg. ○ IEP ● 2/18 ○ In Class Student Support ○ Student Support ○ Parent Call mtg. ● 2/23 ○ IPG Walkthroughs - practice (K-2) ○ Post Observation Conversation ○ IEP ● 2/24 ○ Cover for sub ● 2/25 ○ Parent mtg. ○ Observation ○ Bereavement in p.m. ● 2/26 ○ Staff Support/Planning mtg. ○ Student Planning mtg. With parent and teacher team ● 2/27 ○ Post Observation Conversation ○ In Class Student Support ○ PK MTSS mtg. ○ Monthly Threat Assessment mtg. ● 3/2 ○ In Class Student Support ○ Admin Team mtg. ○ IEP

	○ Family Literacy Night ● 3/3 ○ Bereavement ● 3/4 ○ Crisis Team Support ○ IEP ● 3/5 ○ Interview ○ SPED Monthly mtg. ● 3/6 ○ Staff Support/Planning mtg. ○ Zoom mtg for Network for Educator Effectiveness ● 3/9 ○ Admin Team mtg. ○ Interview ○ Post Observation Conversation ○ Crisis Team Debrief ○ NSCAS Staff Training ○ School Board mtg.

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

Bonus Days Overview (High School & Middle School)

On February 27th, we held our first **Bonus Day** as an incentive to recognize students who are demonstrating positive academic performance and positive behavior. To qualify, students were required to maintain passing grades with no missing assignments (no 0's), have zero truancies, and consistently follow the **Flyer Way** by being respectful, responsible, and safe. Students who had been referred to the principal's office or documented in EduClimber for behavioral concerns were not eligible.

At the high school level, 59 of 75 students qualified for early release at noon, representing 79% participation. At the middle school level, 39 of 54 students qualified, representing 72% participation.

Middle school staff organized activities for qualified students, including a dodgeball tournament, which concluded with the winning student team competing against the teachers. The event ended with students enjoying popcorn and bottled water to celebrate their efforts.

Students who did not qualify for the incentive participated in structured small-group sessions focused on developing social and behavioral skills to support greater success both in and out of the classroom.

Our goal moving forward is to increase student eligibility and participation, with a target of 80% of both middle school and high school students qualifying for the March Bonus Day.

Activities

The winter sports season for boys and girls wrestling and boys and girls basketball has concluded.

Audrey Cline represented our girls wrestling team at the state tournament and earned an impressive 5th place finish. The boys wrestling team qualified four athletes for the state tournament: Tate Holmes, Calvin Carraher, Jacob Jackson, and Carter Trambly. After several competitive matches, Calvin Carraher placed 3rd and Carter Trambly finished 6th in their respective weight classes.

Spring sports seasons are now underway, with practices in progress and competitions scheduled to begin soon.

Events

02/10/26	Principal Meeting @ ESU
02/10/26	Parent-Teacher Conferences
02/11/26	"For the Love of Data."
02/11/26	IEP Meeting
02/12/26	GBBB vs Elba Supervision
02/16/26	GB Sub Districts Supervision at Overton
02/18/26	Observe Teacher
02/23/26	IPG Walkthrough with Team
02/20/26	Boys Basketball vs Red Cloud Supervision
02/24/26	TIP Training @ ESU
02/24/26	504 Meeting
02/25/26	Teachers Observation
02/27/26	Bonus Day
03/02/26	Drug Testing
03/03/26	Parent/Teacher Admin. Representative
03/04/26	Crisis Team Activated
03/05/26	Visited Student's Family for Bereavement
03/05/26	Interview
03/05/26	Monthly SPED Meeting

UPCOMING EVENTS

03/10/26	IPG Walkthroughs in MS/HS
03/10/26	MSQB @ Alma
03/10/26	Speech Community Night
03/11/26	End of 3rd Quarter/Spring Break
03/17/26	District Speech @ McCool Junction
03/23/26	TVC Honor Band/Ensembles
03/24/26	Juniors will take ACT/ Sophomores will take PreACT
03/25/26	State FFA Convention
03/28/26	NSAA State Speech
03/29/26	State FCCLA Convention

Attendance/AQuESTT

Franklin Public Schools will soon be updating our messaging system through Apptegy with the addition of a new component called Attendance Pro. Over the next few months, I plan to meet with the Policy Committee and building principals to discuss possible updates to our current attendance policy. Our goal will be to have clear procedures in place and be prepared to communicate attendance expectations and reporting with parents at the start of the next school year.

Currently, chronic absenteeism is an important factor in our school's AQuESTT rating from the state. A student is considered chronically absent if they miss 10% or more of their days in membership during the school year. At Franklin Public Schools, we currently utilize a large number of attendance codes, including both excused and unexcused absences. However, for the purposes of Nebraska Department of Education (NDE) reporting and the AQuESTT ranking system, all absences are counted the same—an absence is an absence.

Additionally, Nebraska state law mandates that students should have no more than 20 absences in a school year. As educators, we know that learning is most effective when students are present and engaged in the classroom, and consistent attendance is essential to maximizing instructional time.

The new Attendance Pro system will help streamline communication with families by allowing parents to:

- Respond to absence notifications directly through text
- Upload doctor's notes directly into the system
- Receive automatic updates regarding their student's attendance

Jan has created an informational document that will be sent home with students this spring as we begin rolling out the program. More information will be shared as the Policy Committee reviews potential updates to our attendance policy.

Below is a link to AQuESTT resources, which provide additional information on how school rankings are calculated.

https://aquestt.com/resources/

Status
Proficiency Improvement
Student Growth (Not included in HS)
Combined Graduation Rate (Not included in ES/MS)
• Combined Graduation Rate
• Graduation Rate Improvement
Postsecondary Readiness (Not included in ES/MS)
• Postsecondary Readiness Rate
• Postsecondary Readiness Rate Improvement
Science Proficiency
• Science Proficiency
• Science Proficiency Improvement
English Language Proficiency
• English Language Proficiency
• Progress toward English Language Proficiency
Chronic Absenteeism Reduction
• Chronic Absenteeism Rate
• Chronic Absenteeism Reduction
Participation Score
• Participation Score
• Participation Score Improvement
Student Discipline Rate
• Student Discipline Rate
• Student Discipline Rate Improvement

Chronic absenteeism rate based on 2024-2025 Nebraska Profile Snapshot

Franklin High School 20.5% District 11.2%

Teacher Evaluation Tool

I have mentioned briefly in the past about changing our teacher evaluation tool. The administrative team is looking at a tool NEE Network for Educator Effectiveness. Several Nebraska districts have moved to this tool and was suggested by NDE following our Rule 10 visit. We will be exploring this further in the next few weeks. All evaluation tools will have to be sent to NDE for approval. More to come on this.

Maintenance Report from Steve

Rasmussen has started work on replacing the 2 furnace units along with adding the AC to the locker rooms. This project should be completed by the end of the week.

Quotes for the lighting options for the alt gym project from Voss and several others will give us several options. Steve is hoping to have those soon so a decision can be made and move forward with the lighting update.

Meetings or Activities:
February 10th: P/T Conferences
February 12th: Biweekly Zoom with Senator Murman
February 12th: Wellness Policy Triannual Review Webinar
February 12th: TVC Band/Vocal Meeting
February 16th: Administrative Meeting
February 17th: GBB Districts at Loomis
February 17th: Appetgy Meeting
February 17th: Met with Teammates Regional Coordi
February 18th: ESU11 Executive Meeting
February 23rd: BBB Districts at Overton
February 25th: TVC Executive Meeting
February 25th: TVC Speech
February 26th: Biweekly Zoom with Senator Murman
February 27th: Threat Assessment Team Meeting
March 3rd: IEP Meeting
March 4th: LAN Manager Meeting at ESU11
March 5th: Apptegy Training
March 5th: Interview
March 6th: IFSP for Birth-3 Student
March 6th: NEE Evaluation Tool Zoom Meeting
March 6th: Beef Boosters Meeting
March 9th: Interview

Total Days this School Year: 186
Total Hours: 1992