

Regular Meeting
Monday, April 13, 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 accept the resignation of Ms. Camala Binder, preschool teacher, at the end of the 2025-2026 school year.
5. Action Items
 - 5.1. Consider, discuss and approve spending the \$23,788.00 of REAP funding on student and staff computers for the upcoming 2026-2027 school year. Any cost beyond the REAP funding for the computers will be expensed through the General Fund.
 - 5.2. Consider, discuss and take action on the services provided by either Voss Lighting Design Services or Johnson Electric Co and coinciding payment for the alternate gym lighting project as presented to be expensed out of the Building Fund.

Payment Comparison:
Johnson Electric Co. \$13,610.00 grand total
Voss Lighting Design Services \$15,510.00 grand total (\$6,204.00 down payment)

Note: Voss Lighting Services also provided a quote for the main gym lighting for informational purposes only
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, March 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, March 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

1.6.1. Excused Absence and Unexcused Absence

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

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

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 Erica Dorn, passed.

Ryan Bonham: Absent, Michael Bartels: 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

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

I move to revise policy 6028 as recommended by the Policy Committee. This motion, made by Harley Scott and seconded by Michael Bartels, passed.

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

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.

I move to approve 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. This motion, made by Derek Fouts and seconded by Lori Cole, passed.

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

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

I move to adjourn the meeting at 7:46 p.m. This motion, made by Derek Fouts and seconded by Erica Dorn, passed.

Ryan Bonham: Absent, Michael Bartels: 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
AF	DOLLAR GENERAL	ELEMENTARY TEACHERS LITERACY NIGHT ITEMS	\$50.45
AF	BLOOMS & BLING	COURTESY FUNERAL PLANT ARRANGEMENT	\$50.00
AF	MCDONALDS	TVC MUSIC MEAL: E NORTJE	\$47.61
AF	FREDDY'S	TVC MUSIC MEAL: E NORTJE	\$110.61
AF	QDOBA	TVC MUSIC MEAL: E NORTJE	\$127.42
AF	TEXAS ROADHOUSE	DISTRICT SPEECH MEAL: B GODTEL, B HUBBARD	\$309.52
			\$695.61

GF	NEW YORK PIZZA	TVC MUSIC MEAL: C STRATMAN, S KAHRS	\$46.68
GF	KIM FOUNDATION	MIDDLE AMERICA SCHOOL MENTAL HEALTH CONFERENCE REGISTRATION: C STRATMAN, K SIMMONS, M COLLINS, A SIEL	\$1,490.40
			\$1,537.08

MARCH 25, 2026 STATEMENT TOTAL PAID

\$2,232.69

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	19,447.86	1,567.97	842.83	0.00	18,722.72
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	4,588.93	857.93	0.00	0.00	3,731.00
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	1,020.03	0.00	0.00	0.00	1,020.03
05 704 0011	WRESTLING	2,791.97	0.00	0.00	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	6,078.60	0.00	0.00	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	3,566.74	0.00	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	13,831.37	5.99	417.10	0.00	14,242.48
05 704 0020	FCCLA	8,287.15	1,185.73	0.00	0.00	7,101.42
05 704 0021	FFA	7,070.17	1,662.19	1,000.00	0.00	6,407.98
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	5,405.70	44.97	0.00	0.00	5,360.73
05 704 0026	NHS	4,664.84	17.08	0.00	0.00	4,647.76
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	3,196.35	0.00	0.00	0.00	3,196.35
05 704 0031	STUDENT COUNCIL	497.46	0.00	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	3,354.65	0.00	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	1,892.88	0.00	0.00	19,034.37
05 704 0038	COURTESY	1,392.26	0.00	0.00	0.00	1,392.26
05 704 0039	ELEMENTARY TEACHERS	1,973.44	791.59	193.50	0.00	1,375.35
05 704 0040	INDUSTRIAL ARTS STUDENT PROJECTS	(831.33)	829.89	636.83	0.00	(1,024.39)
05 704 0041	INVESTMENTS	24,433.26	0.00	0.00	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	250.00	170.00	0.00	566.12
05 704 0045	CLASS OF 2030	456.70	0.00	0.00	0.00	456.70

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0046	SPECIAL PROJECTS	8,262.42	0.00	34.76	0.00	8,297.18
05 704 0047	ONE ACTS	1,405.51	0.00	0.00	0.00	1,405.51
05 704 0048	FPS LASER CREATIONS	1,007.03	0.00	41.00	0.00	1,048.03
05 704 0051	QUIZ BOWL	973.66	0.00	83.00	0.00	1,056.66
05 704 0052	WEIGHTROOM PROJECT	2,896.07	0.00	0.00	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		182,884.54	9,106.22	3,419.02	0.00	177,197.34

Invoice Number	Description	Amount
1176-PWKL-GXX7	PROM: (2) 10PC COLORED FEATHERS	29.98
13DN-PRFP-V3LH	(36) 4" WR MAT TPE, 4EA GR/RD ANKLE BAND	434.98
1GL1-DQG9-DKNW	FBALL (1) COLLAPSIBLE WAGON	35.99
1LV3-37FM-J6TL	STDT PROJ: 1GAL EPOXY RESIN KIT	59.99
1MG1-JYWX-JDDD	PROM: (1) 10PC COLORED FEATHERS	14.99
Vendor Name	AMAZON CAPITAL SERVICES	<u>575.93</u>
20260228SPEECH	SPEECH JUDGE: 2/28 @ HOLDREGE	125.00
Vendor Name	BRENNFOERDER, BREANNA	<u>125.00</u>
933515937	6PK HALF ROUND FOOTBALL PRACTICE DUMMY	857.93
Vendor Name	BSN SPORTS, LLC	<u>857.93</u>
4865a	NHS POSTER	17.08
Vendor Name	ESU 11	<u>17.08</u>
2026FHSGOLFMEMBERSHP	2026 GOLF TEAM AND SCHOOL MEMBERSHIP	850.00
Vendor Name	FRANKLIN COMMUNITY CORPORATION	<u>850.00</u>
20260309PIZZASPEECH	(10) PIZZA: SPEECH COMMUNITY NIGHT	250.00
Vendor Name	FROSTY MUG	<u>250.00</u>
20589	(5) COARSE WOOD SHAVINGS	80.00
Vendor Name	GERDES FEED & SUPPLY LLC	<u>80.00</u>
1-17323	STDT PROJ: (2) 13.125x46.625 CLAN DS CLR	61.44
Vendor Name	GLASS DOCTOR CENTRAL NEBRASKA	<u>61.44</u>
8726880.377917	SOIL BLOCKER,VEGGIE SEEDS	170.95
8726880.377918	(1) 50PC ACRYLIC DOMES	155.00
Vendor Name	JOHNNY'S SELECTED SEEDS	<u>325.95</u>
2740	J KNAPP (129) I BELIEVE IN YOU BOOKS	387.00
Vendor Name	KRAKEN BOOKS, LTD	<u>387.00</u>
842854	STDT PROJ: (3) 1.5"x1.5"x.125" ANGLE	63.76
Vendor Name	KULLY PIPE & STEEL	<u>63.76</u>
20260307SPEECH	ENTRY FEE: 3/7 (9) SPEECH ENTRIES	72.00
Vendor Name	MCCOOL JUNCTION PUBLIC SCHOOL	<u>72.00</u>
04727	STD PROJ: DWR SLDE,HNG,LID,PLYW,SCKT,SFT	573.20
04793	(5) 1.5CF POTTING MIX,5/8x100 MD HOSE	99.84
4624	(8) 1.5CF POTTING MIX,WALL HOSE REEL	201.91
Vendor Name	MENARDS, INC. - KEARNEY	<u>874.95</u>
20260303SPRINGCDE	SPRING CDE CONTEST: (1) TEAM AGRISCIENCE	20.00
Vendor Name	NAEA DIST 6	<u>20.00</u>
MDE380145	(7) FFA DEGREE CHAINS	86.00
MDE380911	(1) MENS TAILORED FFA JACKET	90.00
Vendor Name	NATIONAL FFA ORGANIZATION	<u>176.00</u>

Invoice Number	Description	Amount
SLC2635	(12) FCCLA STATE REGISTRATION	1,119.00
Vendor Name	NEBRASKA FCCLA	<hr/> 1,119.00
STATECONV3571	ENTRY FEE: 2026 ST CONVENTION PHASE 1	683.00
Vendor Name	NEBRASKA FFA ASSOCIATION	<hr/> 683.00
20260309	(2) ACTIVITY POSTERS FOR HS HALLWAY	50.00
Vendor Name	NICHOLES IMAGING LLC	<hr/> 50.00
20260302-376AF	MONTHLY TRANSACTIONS	128.19
Vendor Name	RIGHTWAY GROCERY	<hr/> 128.19
S34396	STDT PROJ: (1) 3/4" 4x5'6" OAK PLYWOOD	71.50
Vendor Name	S.E. SMITH & SONS	<hr/> 71.50
661823651a	LITERACY NIGHT: HOT DOG,BUN,CHIP,COOKIE	404.59
Vendor Name	SYSCO LINCOLN	<hr/> 404.59
2026STATEFFACDE	ENTRY FEE: (15) ST FFA CDE REGISTRATION	200.00
Vendor Name	UNIVERSITY OF NE - LINCOLN	<hr/> 200.00
20260326FPSFFA	FFA: (14) ULTIMATE TICKETS AND AIR SOCKS	447.72
Vendor Name	URBAN AIR ADVENTURE PARK	<hr/> 447.72
2065	(623) PLANTS/PLUGS	1,265.18
Vendor Name	WILD ROOTS GREENHOUSE & MARKET LLC	<hr/> 1,265.18
Fund Number	05	<hr/> 9,106.22
Checking Account ID	5	<hr/> 9,106.22

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: March 31, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$27,645.34

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 -\$483.43

Checking Account End of Month Balance on Hand: \$28,886.91

Grand Total: \$28,886.91

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$28,886.91

Cash Receipts Outstanding \$0.00

Expenses Outstanding \$0.00

Checking Account End of Month Balance on Hand: \$28,886.91

Grand Total: \$28,886.91

01 -- GENERAL FUND

Statement Date: March 31, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$1,533,036.75

Cash Receipts:

Franklin County Treasurer \$43,437.79

Harlan County Treasurer \$2,635.77

Miscellaneous \$152,598.21

Interest \$311.28

Expenses:

Invoice Checks Written this Month -\$145,427.48

Payroll Employees -\$184,279.47

Payroll Payees -\$183,342.87

Checking Account End of Month Balance on Hand: \$1,218,969.98

CD Account Beginning of Month Balance on Hand: \$1,901,322.47

Interest \$1,382.94

CD Account End of Month Balance on Hand: \$1,902,705.41

Grand Total: \$3,121,675.39

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$1,219,589.47

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$619.49

Checking Account End of Month Balance on Hand: \$1,218,969.98

CD Account Balance this Statement: \$1,902,705.41

Grand Total: \$3,121,675.39

02 -- DEPRECIATION FUND

Statement Date: March 31, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$73,069.89
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Cash Receipts:

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

Invoice Checks Written this Month	\$0.00
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Checking Account End of Month Balance on Hand:	\$73,069.89
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Grand Total: \$73,069.89

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$73,069.89
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Cash Receipts Outstanding	\$0.00
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Checks Outstanding	\$0.00
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Checking Account End of Month Balance on Hand:	\$73,069.89
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Grand Total: \$73,069.89

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: March 31, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$2,922.34
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.38
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$2,922.72
CD Account Beginning of Month Balance on Hand:	\$4,391.88
Interest	\$17.33
CD Account End of Month Balance on Hand:	\$4,409.21
Grand Total:	\$7,331.93

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$2,922.72
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$2,922.72
CD Account Balance this Statement:	\$4,409.21
Grand Total:	\$7,331.93

05 -- ACTIVITY FUND

Statement Date: March 31, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$158,451.28
Cash Receipts:	
Transfer from General Fund Replenishing Activity Fund	\$0.00
Contributions, Miscellaneous	\$3,384.26
Voided Checks	\$0.00
Interest	\$34.76
Expenses:	
Invoice Checks Written this Month	-\$9,106.22
Checking Account End of Month Balance on Hand:	\$152,764.08
CD Account Beginning of Month Balance on Hand:	\$24,433.26
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$24,433.26
Grand Total:	\$177,197.34

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$154,378.24
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$1,614.16
Checking Account End of Month Balance on Hand:	\$152,764.08
CD Account Balance this Statement:	\$24,433.26
Grand Total:	\$177,197.34

06 -- LUNCH FUND

Statement Date: March 31, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$73,348.28

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$446.15
Federal Reimbursement	\$16,416.67
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$52.35
Voided Checks	\$0.00
Interest	\$15.98

Expenses:

Invoice Checks Written this Month	-\$16,247.04
Payroll Employees	-\$6,028.03
Payroll Payees	-\$3,476.36

Checking Account End of Month Balance on Hand: \$64,528.00

Grand Total: \$64,528.00

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$64,670.56

Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$142.56

Checking Account End of Month Balance on Hand: \$64,528.00

Grand Total: \$64,528.00

08 -- BUILDING FUND

Statement Date: March 31, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$1,233,567.26
Cash Receipts:	
Franklin County Treasurer	\$1,497.18
Harlan County Treasurer	\$103.07
Miscellaneous	\$0.00
Interest	\$270.60
Expenses:	
Invoice Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$1,235,438.11

Grand Total: \$1,235,438.11

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$1,235,438.11
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$1,235,438.11

Grand Total: \$1,235,438.11

Invoice Number	Description	Amount
1CG6-NJY9-WTRV	CREDIT: (1) EVANS SNARE SIDE DRUMHEAD	(20.99)
1DPT-MHWQ-CLVP	(3) DISSECTING SET,3PK DISSECTION PAN	72.96
1G99-1DXD-KQD9	SPED: 38CT DISPOSABLE UNDERWEAR,WET WIPE	56.31
1GND-39GD-1M9Q	LMHP: 24PK STRESS FIDGET CUBES	23.99
1GND-39GD-1MDL	SPED:3RING BNDR,BASKET,INDX CRD,STKR,TMR	153.40
1HP1-1N6C-FGLX	HEADSTART: PINESOL,LYSOL CLNR,LYSOL DISF	103.62
1J36-D9HJ-JJDD	(2) 40CT DRY ERASE MARKERS	40.98
1MVK-34CH-3FHW	520PC WIGGLY EYES	5.59
1N4H-XVCW-P9CN	HDMI DVD PLAYER	37.95
1RWR-K3KP-R19Y	PLATES, FORKS,TAPE,TAPE DISP,VELCRO DOTS	118.35
1YLP-6WPV-YPWK	(1) 2PK REMO SNARE SIDE DRUMHEAD	45.40
Vendor Name	AMAZON CAPITAL SERVICES	<u>637.56</u>
63445	REPAIR LEAKING 90 PIPE FITTNG IN CEILING	459.45
Vendor Name	ANDERSON BROS. ELECTRIC, PLUMBING & HEATING, INC.	<u>459.45</u>
MC57574379	EVENT TRANSACTIONS: (1) IPAD WIFI 128GB	329.00
Vendor Name	Apple Inc.	<u>329.00</u>
20260327GH	NATURAL GAS - GREENHOUSE MARCH	548.70
20260327MB	NATURAL GAS - MAIN BUILDING MARCH	2,389.06
20260327SB	NATURAL GAS - SHOP BUILDING MARCH	241.12
Vendor Name	BLACK HILLS ENERGY	<u>3,178.88</u>
WO-3153	REPLACE 2 OF 3 ANALOG STATION CARDS PGNG	1,403.60
Vendor Name	CEI SECURITY & SOUND	<u>1,403.60</u>
20260330	UTILITIES: FEBRUARY 13 - MARCH 16	5,573.86
Vendor Name	CITY OF FRANKLIN	<u>5,573.86</u>
2026-2027SUBSCRIPT	WEEKLY NEWS QUIZ GAME SUBSCRIP: C BODE	215.00
Vendor Name	CREATIVE EDUCATIONAL SERVICES	<u>215.00</u>
20260401	OPENPATH ACCESS DOOR SERVICES	244.99
Vendor Name	DIODE TECHNOLOGIES	<u>244.99</u>
8365	(6) 1 1/2 FENCE PIPE	17.04
Vendor Name	DUNCAN'S WELDING	<u>17.04</u>
9308899-0	FCS:PLATES,BOWLS,FORKS,CUPS,FD TRAYS,STM	179.31
9309044-0	(1) MXSC11 STAPLE CARTRIDGE FOR COPIER	84.49
9310273-0	SPED: LABEL POCKETS,PENCILS,LEAD,3PUNCH	99.73
9314175-0	(4) SOAP	69.44
9317803-0	SCISSOR,FOLDER,MRKR,CRAYON,SHARPNR,STPLR	148.26
INV750512	COPIES: DECEMBER 20,2025 - MARCH 19,2026	4,015.92
Vendor Name	EAKES INC.	<u>4,597.15</u>
20260213	FLOWERS FOR AG CLASS FLORICULTURE UNIT	76.00
Vendor Name	ENCHANTED BLOOMS	<u>76.00</u>
20260301	PURCH SRVS ESU DEAF SPED GRD K-5 MW	247.65
20260401	PURCH SRVS ESU DEAF SPED GRD K-5 MW	238.64
Vendor Name	ESU 10	<u>486.29</u>

Invoice Number	Description	Amount
3838	PROFESSIONAL SERVICES PT SPED	150.00
3851	PROFESSIONAL SERVICES PT SPED	390.00
Vendor Name	FAMILY PT & SPORTS	<u>540.00</u>
3257345	SCIENCE: CORN EARS,FETAL PIG,GRASSHOPPER	174.12
Vendor Name	FLINN SCIENTIFIC, INC	<u>174.12</u>
5776-292467	BUSES: OIL, FILTERS	150.04
5776-292742	BUSES: (5) MINI BULBS	3.45
5776-293098	VANS: OIL, OIL FILTER	52.79
5776-293425	BUSES: DEF FLUID	249.23
Vendor Name	FRANKLIN AUTO PARTS	<u>455.51</u>
287750	AD: MEETING MINUTES	132.72
287767	AD: APRIL CALENDAR	232.20
Vendor Name	FRANKLIN COUNTY CHRONICLE	<u>364.92</u>
2026MUSICCABINET	GF REIMB IND ART MATERIALS MUSIC CABINET	105.21
Vendor Name	FRANKLIN PUBLIC SCHOOLS ACTIVITIES FUND	<u>105.21</u>
21161	BACKPACK BLOWER,COMPACT BLOWER,BATTERY	807.48
Vendor Name	GERDES FEED & SUPPLY LLC	<u>807.48</u>
X8DWOGHM-0001	GIMKIT PRO SUBSCRIP (20) USERS 6/2026-27	650.00
Vendor Name	GIMKIT	<u>650.00</u>
IN7105286279	TELECOMM SERVICE 4/1-4/30/2026	619.16
Vendor Name	GOTO COMMUNICATIONS, INC	<u>619.16</u>
HF0000765636	PHYSICAL EXAM BUS DRIVER: S JAMES	122.80
Vendor Name	HARLAN COUNTY HEALTH SYSTEM	<u>122.80</u>
20250413	(9) MONTH NEWSPAPER RENEW BEGIN AUG 10TH	135.00
Vendor Name	HASTINGS TRIBUNE	<u>135.00</u>
1156	TECH SUPPORT JAN,FEB,MARCH (80.2 HOURS)	3,288.20
Vendor Name	HOBELMANN, GREGORY	<u>3,288.20</u>
4472	FB PRACT FIELD: (7) SPRNKLR VALVE REPAIR	1,200.00
Vendor Name	HOMETOWN LAWN CARE	<u>1,200.00</u>
2026MAY#11	COPIER LEASE MAY PAYMENT #11	1,250.39
Vendor Name	HOMETOWN LEASING	<u>1,250.39</u>
2026-2027RENEWAL	2026-2027 MAGAZINE RENEWAL DIGITAL/PRINT	64.95
Vendor Name	HUSKERS ILLUSTRATED	<u>64.95</u>
20260413CELLREIMB	TRANSPORTATION DIRECTOR CELL PHONE REIMB	100.00
Vendor Name	JAMES, STACEY	<u>100.00</u>
151990	BUS #17: (1) NEW TIRE 22.5-11R-RM RM275	470.50
Vendor Name	JIM'S OK TIRE, INC	<u>470.50</u>

Invoice Number	Description	Amount
20260413CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	100.00
20260413MILEREIMB	SUPERINTENDENT MILEAGE REIMB (212 MI)	153.70
Vendor Name	KAHRS, SHELLEY	<u>253.70</u>
21082	LEGAL SERVICES MARCH	328.00
Vendor Name	KSB SCHOOL LAW, PC LLO	<u>328.00</u>
CI-00695461	TITLE: RAZPLUS LICN RENEW 6/29-6/28/2027	299.00
Vendor Name	LAZEL, INC	<u>299.00</u>
0033021274	WELDING SUPPLIES: AWS MIX, HPL	192.50
Vendor Name	MATHESON TRI-GAS, INC	<u>192.50</u>
N-55634	NASB LEADERSHIP BOARD RETREAT	1,605.04
Vendor Name	NASB	<u>1,605.04</u>
2026-2027SUBSCRIPT	2026-2027 MAGAZINE RENEWAL	30.00
Vendor Name	NEBRASKA LIFE MAGAZINE	<u>30.00</u>
2026-2027SUBSCRIPT	2026-2027 MAGAZINE RENEWAL 1 YEAR	18.00
Vendor Name	NEBRASKALAND MAGAZINE	<u>18.00</u>
1644171	FSA PARTICIPANT MONTHLY FEE MARCH 1-31	40.00
Vendor Name	OMNIFY	<u>40.00</u>
2022202353	(5) BACKGROUND CHECKS	141.50
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	<u>141.50</u>
INV485278	SIS HOSTING 5/23/2026-5/22/2027 (266)	2,401.23
Vendor Name	POWERSCHOOL GROUP, LLC	<u>2,401.23</u>
94409709	INSECT CONTROL ONLY MAINTENANCE	134.14
Vendor Name	PRESTO-X	<u>134.14</u>
CON015376	PREVENTATIVE MAINT CONTRACT K2730	5,186.00
SRV131788	3/20 ART RM OIL/REFRIGERANT LEAK	841.01
Vendor Name	RASMUSSEN MECHANICAL SERVICES	<u>6,027.01</u>
9166563	CHAIR POCKETS,BOOK BASKETS,LINE UP HELPR	124.13
9167920	24PK CHAIR POCKETS	184.29
Vendor Name	REALLY GOOD STUFF, INC.	<u>308.42</u>
20260401-376GF	MONTHLY TRANSACTIONS	1,063.19
Vendor Name	RIGHTWAY GROCERY	<u>1,063.19</u>
4027508046	CURRIC: (21) BIO FNDATIONS WRKBKS GR9/10	498.96
Vendor Name	SAVVAS LEARNING COMPANY LLC	<u>498.96</u>
26-003	BUDGET PLANR,TEEOSA ESTIM,PROP VAL ESTIM	1,800.00
Vendor Name	SCHOOL FINANCIAL SERVICES, LLC	<u>1,800.00</u>
IN000645306	(25) 2ND GRADE ELEM VALUE PLANNERS	112.50
Vendor Name	SCHOOL MATE	<u>112.50</u>

Invoice Number	Description	Amount
208136913074	STICKER,FOLDR,PUZZLE,MARKR,CRAYN,PROTCTR	215.48
Vendor Name	SCHOOL SPECIALTY, LLC	215.48
20260413CELLREIMB	ELEM PRINCIPAL CELL PHONE REIMB	100.00
Vendor Name	SIMMONS, KELLY	100.00
21400804	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,808.00
21406228	PROF SRVS SIGN LANG INTERPRETER SPED K-5	1,755.00
21413010	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,808.00
21418405	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,808.00
21423772	PROF SRVS SIGN LANG INTERPRETER SPED K-5	2,340.00
Vendor Name	SOLIANT HEALTH, LLC	12,519.00
14756	RANDOM SUBSTANCE ABUSE PANEL TESTING	544.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	544.00
6060616260	(2) PLAY-DOH SUPER COLOR PACKS	35.78
6060616261	(6) CRAYOLA WASHABLE SUPER TIPS MARKERS	66.36
6060746829	(3) CRAYOLA BULK CRAYONS BLACK	6.33
Vendor Name	STAPLES, INC.	108.47
8412-5893-2044	CLASSROOM MEMBERSHIP: KINDERGARTEN	195.00
Vendor Name	STARFALL EDUCATION FOUNDATION	195.00
1520481	NETWORK NEBRASKA: MARCH 2026	317.87
Vendor Name	STATE OF NEBRASKA	317.87
20260413CELLREIMB	JHHS PRINCIPAL CELL PHONE REIMB	100.00
Vendor Name	STRATMAN, CHRISTINE	100.00
5075032	(6) 2026-2027 MAGAZINE RENEWALS	196.84
Vendor Name	SUBSCRIPTION SERVICES OF AMERICA INC	196.84
988	*586513 CARAVAN: EVACUATE RECHARGE AC SY	129.09
Vendor Name	SWEET'S GARAGE	129.09
330989800	SPED: (2) SOCIAL STORIES	14.98
331914751	PHONEME SEGMENTATION,ADDITION WORKSHEETS	5.00
333513746	SPED: JOB/LIFE SKILLS WARM UP WORKSHEETS	69.00
Vendor Name	TEACHER SYNERGY LLC	88.98
13345969	THERAPY NOTES MONTHLY SUBSCRIPTION	79.00
Vendor Name	THERAPYNOTES, LLC	79.00
361230	TIME MANAGEMENT SYSTEM: MONTHLY	105.58
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	105.58
3415995807	LODGING: STATE SPELLING BEE S ELLIOT	165.11
Vendor Name	TRU BY HILTON - OMAHA	165.11
20260325STMT-GF	MONTHLY TRANSACTIONS	1,537.08
Vendor Name	US BANK	1,537.08

Invoice Number	Description	Amount
20262940	PEAK: (5) UFLI FOUNDATION TEACHER MANUAL	376.25
Vendor Name	VENTRIS LEARNING LLC	376.25
5545805	GRPH ANALYS 1YR,200 EKG ELECTRODE,2 MICS	338.61
Vendor Name	VERNIER SOFTWARE & TECHNOLOGY INC	338.61
111613698	MONTHLY FUEL	1,599.86
Vendor Name	WEX BANK	1,599.86
Fund Number	01	61,536.47
Checking Account ID	1	61,536.47
15032981	MEAL ITEMS	1,022.19
15040705	MEAL ITEMS AND SUPPLIES	1,438.20
15048536	MEAL ITEMS AND SUPPLIES	1,057.69
15056140	MEAL ITEMS AND SUPPLIES	1,076.13
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	4,594.21
9246555030	SUPPLIES: (8) 60PK WHT WASHCLOTH 12x12	114.00
Vendor Name	HD SUPPLY FACILITIES MAINTENANCE, LTD	114.00
1113692	(927) MILKS	439.70
1113804	(504) MILKS	249.40
1113893	(850) MILKS	396.75
1114007	(354) MILKS	178.20
1114103	(1204) MILKS	575.09
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	1,839.14
528712	SUPPLIES: PARTS FOR MANUAL CAN OPENER	84.69
Vendor Name	HUBERT COMPANY	84.69
48018447	SUPPLIES: THREE STEP LADDER	145.43
48026074	SUPPLIES: (2) MINI NOTEBOOK	5.08
48037209	SUPPLIES: CHALK MARKERS	26.43
48423481	SUPPLIES: (5) 8PK LIQUID CHALK MARKERS	93.45
48446657	SUPPLIES: (5) 8PK CHALK MARKER WET ERASE	132.15
Vendor Name	QUILL CORPORATION	402.54
20260401-376LF	MEAL ITEMS AND SUPPLIES	138.26
Vendor Name	RIGHTWAY GROCERY	138.26
161A7768Z	SUPPLIES: (12) SS TEASPOONS	12.04
661849625	MEAL ITEMS AND SUPPLIES	1,049.71
661872242	MEAL ITEMS AND SUPPLIES	2,873.63
661886707	MEAL ITEMS AND SUPPLIES	1,816.88
661890500	SUPPLIES: DEGREASER	47.33
661898080	MEAL ITEMS AND SUPPLIES	1,176.26
Vendor Name	SYSCO LINCOLN	6,975.85
5685937	MEAL ITEMS	2,654.14
Vendor Name	US FOODS	2,654.14
Fund Number	06	16,802.83

Invoice Number	Description	Amount
Checking Account ID 6		<hr/> 16,802.83
1243	HS LOCKER ROOM AC WIRING	<hr/> 1,173.93
Vendor Name JOHNSON ELECTRIC CO.		<hr/> 1,173.93
1327	WEST WING STH WINDOW REPLACE (PARTL PAY)	<hr/> 29,136.65
Vendor Name MID-WEST BARRIER, LLC		<hr/> 29,136.65
Fund Number 08		<hr/> 30,310.58
Checking Account ID 8		<hr/> 30,310.58

Invoice Number	Description	Amount
1RL9-FYCK-MY33	POCKET NAME TAG,(2) PEN HOLDER,STAR AWRD	64.52
Vendor Name	AMAZON CAPITAL SERVICES	<u>64.52</u>
503281	LIGHT BOX AND OPTICAL SET	190.20
Vendor Name	ARBOR SCIENTIFIC	<u>190.20</u>
61393	JHHS SHOP RM: BOXLIGHT WALL MOUNTED	2,471.97
Vendor Name	KANSAS CITY AUDIO-VISUAL INC	<u>2,471.97</u>
E16771-736173	2026 SESSION LEGAL IMPLICATIONS	150.00
Vendor Name	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATION	<u>150.00</u>
48464912	USA MAP PUZZLE	22.18
Vendor Name	QUILL CORPORATION	<u>22.18</u>
333839092	ADD SUBTRACT FRACTIONS DIGITAL ESCAPE RM	4.74
333856500	MEAN ABSOLUTE DEVIATION	5.40
Vendor Name	TEACHER SYNERGY LLC	<u>10.14</u>
805758	D44491 YAMAHA ADVANT bB TENOR SAX REPAIR	85.00
Vendor Name	YANDA'S MUSIC & PRO AUDIO	<u>85.00</u>
Fund Number	01	<u>2,994.01</u>
Checking Account ID	1	2,994.01
15063787	MEAL ITEMS	1,000.69
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	<u>1,000.69</u>
Fund Number	06	<u>1,000.69</u>
Checking Account ID	6	1,000.69

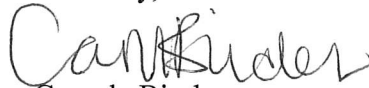
April 2, 2026

Board of Education
Franklin Public Schools
1001 M St
Franklin NE 68939

Dear Board Members:

I hereby offer my resignation of employment with Franklin Public Schools effective at the conclusion of the 2025-2026 contract year.

Sincerely,


Camala Binder

Johnson Electric Co.
1929 31 RD
Upland, NE 68981-5137 USA
joshnjessjohnson@yahoo.com

Estimate

ADDRESS

Franklin Public School
1001 M Street
Franklin, Ne 68939

ESTIMATE # 1032

DATE 03/31/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Parts	LED High Bay fixture 36,000Lumen	25	250.00	6,250.00
Miscellaneous	Lift	1	960.00	960.00
Labor		1	6,400.00	6,400.00

alternate gym lighting change out.

TOTAL

\$13,610.00

Accepted By

Accepted Date



Franklin Public Schools
Auxiliary Gym

3/31/2026

Scope of Work

Remove (25) MH pendant mounted fixtures and install (25) LED highbay fixtures with aircraft cable and wire guards.

**This quote does not include any emergency lighting. If any emergency fixtures or ballasts are necessary, additional cost will apply.

**This quote is contingent upon the use of the customer's single man lift, and that the lift is up to current safety standards and is in good working order.

This Price Quote is Omnia Partners Approved, Voss Lighting Contract #02-83

Installation Considerations

Pricing is based on a normal Monday through Friday work week. Any additional work could result in a needed change order.

Due to recent and possible future trade tariffs on imported goods and general price increases, all quotes are subject to change at the time of order being placed.

This proposal does not include an engineering review or any and all upgrades to existing electrical installation(s).

This quote does not contain updating any existing controls unless mentioned.

Project Financials

Project Cost	\$	15,510.00
Less Estimated Rebates	\$	-
Net Project Cost	\$	15,510.00

How to get started

Project Cost	\$	15,510.00
Down Payment	\$	6,204.00
		*Tax Exempt

Mario Mammaia
469.559.4336
mario.mammaia@vosslighting.com



Franklin Public Schools
High School Gym Lighting

3/31/2026

Scope of Work

Remove (19) T5 fluorescent 2x4 highbay fixtures and install (19) LED highbay fixtures with aircraft cable and wire guards, reusing existing junction boxes.

**This quote does not include any emergency lighting. If any emergency fixtures or ballasts are necessary, additional cost will apply.

**This quote is contingent upon the use of the customer's single man lift, and that the lift is up to current safety standards and is in good working order.

This Price Quote is Omnia Partners Approved, Voss Lighting Contract #02-83

Installation Considerations

Pricing is based on a normal Monday through Friday work week. Any additional work could result in a needed change order.

Due to recent and possible future trade tariffs on imported goods and general price increases, all quotes are subject to change at the time of order being placed.

This proposal does not include an engineering review or any and all upgrades to existing electrical installation(s).

This quote does not contain updating any existing controls unless mentioned.

Project Financials

Project Cost	\$	13,240.00
Less Estimated Rebates	\$	-
Net Project Cost	\$	13,240.00

How to get started

Project Cost	\$	13,240.00
Down Payment	\$	5,296.00
		*Tax Exempt

Mario Mammina
469.559.4336
mario.mammina@vossighting.com



ELEMENTARY PRINCIPAL REPORT

FROM MRS. SIMMONS

April 2026

Updates	<p>Targeted Improvement Plan (TIP) - Flexible Grouping:</p> <ul style="list-style-type: none"> • TIP report is due annually: Mrs. Katie James and Mrs. Kelsey Sindt is doing an excellent job at collecting the data and evidence for this report, which is due May 20th. • TIP is a requirement within special education to ensure we are using evidence-based practices to improve outcomes for all students, particularly those with disabilities. • TIP can nicely align with the continuous school improvement process as well. Last year, our TIP focused on the evidence-based strategy of flexible grouping. • Teachers intentionally grouped and regrouped students based on data, learning needs, and instructional goals. Allows • for more targeted support, increased student engagement, and more responsive instruction to meet the needs of all learners. <p>NSCAS Testing</p> <ul style="list-style-type: none"> • NSCAS Testing Window - March 23-May 1 • Majority of NSCAS Testing will begin tomorrow • Testing Dates for 3rd-8th grade is listed on the Activities Calendar <p>Elem. Mothers Day Flowers</p> <ul style="list-style-type: none"> • On April 8th Ms. Darby and her students worked with each elementary class in the green house planting flowers for a Mother's Day gift. <p>Upcoming Events</p> <ul style="list-style-type: none"> • 4/15 Flyer Bank Branch last day to deposit. • 4/20 K-12 Spring Concert • 4/24 from 9:00-9:45 - Kindergarten Round-Up • 4/28 5th Gr. Water Jamboree Field Trip • 4/30 2nd & 3rd Gr. Pioneer Village Field Trip
Activities/Actions	<p>3/10</p> <ul style="list-style-type: none"> • IPG Walkthrough practice • Recess coverage • SeeSaw Training <p>3/11</p> <ul style="list-style-type: none"> • End of 3rd Quarter <p>3/12-3-15 - Spring Break</p> <p>3/16</p> <ul style="list-style-type: none"> • Admin. Team mtg. • NEE Zoom • IEP mtg. <p>3/17</p> <ul style="list-style-type: none"> • Head Start Health Safety and Playground Inspection • Recess and lunch coverage • IEP mtg. <p>3/18</p> <ul style="list-style-type: none"> • K-5 MTSS mtg. • Post-Observation Conversation <p>3/19</p> <ul style="list-style-type: none"> • PowerSchool Webinar • Recess coverage

- IEP
- 3/20
 - IEP mtg.
 - Attendance Pro Zoom
 - LMHP/Admin/Counselor meeting
 - PK MTSS meeting
- 3/23
 - Noon/PM PK bus monitor
- 3/24
 - AM/Noon Pk bus monitor
 - Elem. PLC mtg.
- 3/25
 - Interview (ASL interpreter)
 - Reading Data mtg with K-2
- 3/26
 - Support coverage in PK room
 - Threat Assessment Team mtg.
 - SAT mtg.
- 3/27
 - Threat Assessment Monthly Team mtg.
- 3/31
 - Support coverage in PK room
 - Attendance Pro Zoom mtg.
- 4/1
 - ESU 11 Principal mtg.
 - Student Support check-in
 - SAT student support
 - K-2 MTSS mtg.
- 4/2
 - SAT mtg.
 - MDT & IEP
 - LB 1184 mtg.
 - Sped Monthly mtg.
- 4/7
 - PowerSchool mtg.
 - 26-27 Priority Planning with Leadership Team
- 4/8
 - Post-Observation mtg.
 - IEP x2
 - MDT
 - pm PK Bus Monitor
- 4/9
 - Parent mtg.
 - Kindergarten Planning mtg.
 - SAT student support
- 4/10
 - PK MTSS mtg.
 - Student Support
- 4/13
 - Student Support
 - Student Support Planning mtg.
 - PK Planning mtg.
 - Collaborative mtg. Request (FFT support questions)



6th - 12th Principal Report
Mrs. Christie Stratman
April 13, 2026

The Year is Winding Down

As we begin to wind down the school year, we have much to be proud of. Our students have recently competed in state competitions through SkillsUSA, FCCLA, and FFA, earning numerous awards and recognitions. Their hard work, dedication, and commitment to excellence have been on full display, and they have represented our school and community in an outstanding manner.

While these accomplishments are certainly worth celebrating, they are just one part of the bigger picture. It is equally important to recognize the growth, character, and resilience our students continue to demonstrate each day—both inside and outside the classroom.

State FFA Results

State Land Judging:

Team - State Land Judging

Isaac Haack (White), Jace Bonham, Steel Marks, Jacob Wagoner

State FFA

Team - Agriscience

Kealey Lennemann, Jace Bonham, Logan Bartels, Blake Olson

Team - Senior Livestock Evaluation (4th Place, Purple)

Carter Trambly (Purple), Eldon Haack (Purple), Caiden Peterman (Red), Johanna Haussermann (Red)

Team - Ag Issues (6th Place, Blue)

Ryan Bartels, Audrey Cline, Olivia Haack, Reagan Kahrs, Jayden Lind, Steel Marks, Madi Trambly

FCCLA STATE AWARDS & RECOGNITIONS

Red & White Chapter Award

Silver Chapter Award

CommunityServUS Award

EVENTS:

Event	Name(s)	Medal	Place
Skill Demonstration Event- Interviewing Skills (Level 2)	Eraleigh Gregg	Silver	8
STAR Event- Focus on Children (Level 3)	Reagan Kahrs, Holley Rochette, Kallie Rutt	Bronze	9
STAR Event - Interior Design (Level 3)	Teagan Holmes, Madilynn Trambly	Silver	7
STAR Event- National Programs in Action (Level 3)	Audra Goosic, Lyra Peterman	Silver	8

Skills USA

State Competition was April 9th and 10th in Grand Island. Results have not been posted.

More than a Grade or an Award

Parents and teachers alike place great importance on our students' academic success and achievements in activities, and I do as well. However, I believe there is something even more important—developing these young men and women into compassionate, responsible, and successful human beings.

This past month, one of our students experienced the loss of a parent. During that incredibly difficult time, I witnessed something that, to me, defines success far more than any award or academic scholarship ever could. Nearly the entire senior class, along with teammates from basketball, esports, and golf, showed up to support their classmate. They came on their own, in small groups, and filled the church to stand beside him. They sat shoulder to shoulder during the memorial service, offering quiet strength and presence.

There were tears as they watched their classmate step up to the pulpit and speak about his love for his parent. And afterward, they embraced him, spending time together and reminding him that he was not alone.

In that moment, I saw the true heart and compassion of our students. It was a powerful example of what it means to live out the Flyer way—demonstrating responsibility by showing up for one another, ensuring safety by supporting a friend in a time of need, and showing respect by being present when it mattered most.

Activities

03/09/26 NSCAS Training
 Interviewed Candidate
 NDE Grant Info Session

03/10/26 IPG Walkthroughs
Attended Community Speech Night

03/13/26 DAC Webinar

03/16/26 PowerSchool Mtg.
Admin. Mtg.

03/17/26 PowerSchool Mtg
Observed Teacher

03/18/26 Observed 2 Teachers
MS Core Teacher Mtg.
PowerSchool Mtg. w/Mercedes

03/19/26 PowerSchool Mtg. w/ Peggy

03/20/26 Pep Rally for State Speech
Attended funeral

03/23/26 Admin Mtg.
Meeting with Skills USA to be a proctor
Attended Honor Band Concert in Hastings

03/24/26 Proctored ACT
Proctored test for Skills USA

03/25/26 Reading Data Mtg. w/Admin

03/26/26 Threat Assessment Team Meeting

03/27/26 Attendance Pro Presentation
LMHP/Admin/Counselor Mtg.
DAC Webinar

03/30/26 Admin Mtg.

03/31/26 Observe Teacher
Attendance Pro Webinar

04/01/26 Principal Mtg. @ ESU

04/02/26 1184 Mtg.
LMHP/Admin/Counselor Mtg.

04/07/26 Assisted in setting up the concession stand for the home track meet
PowerSchool Webinar
Admin Mtg.

04/08/26 Perkins CTE Zoom with Kate and Shelley

04/09/26 Skills USA Sponsor

04/10/26 Skills USA Sponsor

04/11/26 Met with County Attorney for court
Supervised PROM

04/13/26 Witness at court

UPCOMING EVENTS

04/16/26	Spring Music Concert
04/21/26	Home JH Track Meet
04/23/26	FFA Banquet
05/01/26	Seniors' Last Day
05/02/26	JH & HS TVC Track @ Shelton
05/04/26	Awards Banquet
05/07/26	TVC Golf
05/09/26	Graduation
05/12/26	Franklin Golf Invite
05/13/26	District Track
05/20/26	Last Day of School
05/22/26	State Track

Legislative Updates

The Nebraska Legislative Session has ended. Here is an update on the NRCSA bills we have been closely monitoring. The administration and Marci will be listening to a live meeting on April 20, 2026, at 9:00 am, presented by NCSA and Perry Law Firm on the upcoming changes to policies, handbooks, forms, and practices.

LB 1050, the "Nebraska Reading Improvement Act", was introduced as a way to ensure students are reading at grade level. The bill would have required retention of students at the end of their 3rd-grade year if they were not reading at grade level. A few amendments were introduced to improve the bill, with one by Sen. Jana Hughes drawing considerable discussion. The Education community was against the bill. On Wednesday, April 8, the bill **FAILED** on a Cloture vote.

LB803, the section directly relating to schools, would impact the timeline for the "pink postcard" hearings and budget increases. The hearing would be held between July 1st and July 15th instead of September. At least $\frac{2}{3}$ majority of the members of the board would be needed to vote to increase the property tax request. **PASSED** on April 10th.

LB 937 was a "Christmas Tree" bill. Several bills are attached to one. This bill would have given the parent the last say on a possible change in placement or services in an IEP. **FAILED** on April 7th.

LB 1219 was a bill to set a hard cap on 2% increases in property tax requests for governmental subdivisions, including schools. **FAILED**

NEE Change

The administrative team has selected the tool NEE Network for Educator Effectiveness to use for evaluations next fall. The admin team will be participating in a two-day training held in Minden the last week of July. On April 29th, we will be introducing the tool to the teachers during the in-service. We are looking forward to trying something new. We will have some formalities for the board to accept the new tool, and we will submit the change to the state for approval.

Maintenance Report from Steve

On Monday, April 6th, Rasmussen replaced/upgraded two mini split systems in rooms 100 and 102 in the high school wing. The two units were the last 2 to be replaced in that wing. We replaced the other six last spring with insurance money from the hail damage 3 years ago.

With the mini-splits and the locker room upgrade both complete, our HVAC projects are complete for the 2026 plan.

Hopefully, at the May board meeting, I will be able to provide updates on the start dates for the parking lot, patio, and window projects.

Meetings or Activities:

March 10th: Teammates Board Meeting
March 11th: Franklin County Community Foundation Meeting
March 16th: Pupil Transportation Webinar
March 17th: ADA Webinar on website compliance
March 17th: Appetgy Website Meeting
March 18th: NEE Presentation
March 19th: Canvas Meeting
March 19th: Power School Meeting
March 20th: Attendance Pro Meeting
March 23rd: TVC Executive Meeting followed by Honor Band and Choir Concert
March 25th: Apple products meeting on the new NEO computer
March 25th: Interview for a hearing interpreter
March 25th: Lower-elementary teachers' meeting.
March 26th: Meeting with Senator Murman
March 26th: C4K Early Childhood Community Meeting
March 27th: FPS Threat Assessment team meeting
March 30th: Admin Team meeting
March 31st: Attendance Pro Meeting
April 1st: Building and Grounds Committee meeting
April 7th: Power School Curriculum/Instruction Webinar
April 7th: FPS Track Meet
April 8th: Christie and I met with Kate Hatch on the CTE Grant
April 11th: Prom

Total Days this School Year: 210
Total Hours: 2190