

## February Regular Meeting

Monday, February 10, 2020 7:00 PM

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

1. **Call the Meeting to Order**

2. **Roll Call**

3. **Verification of Open Meetings Act Notice**

4. **Verification of Publication of Meeting Notice**

5. **Consider and Approve the Current Board Meeting**

### **Agenda**

6. **Ace Recipients Recognition**

7. **Student Council Report**

8. **Visitor Comments**

9. **AdvancED/Cognia Visit Schedule and Website  
Sharing**

10. **Action Items**

1. Consent Agenda

1. Minutes of Previous Meeting

2. Monthly Financial Report

3. Claims

2. Consider, discuss and approve invoices from  
Shad's Auto, Inc in the amount of:  
\$284.95 for 2006 Activity Bus Temp Actuator  
\$181.69 for 2007 Route Bus RR ABS Sensor

3. Consider, discuss and approve invoice from R&R  
Sales & Service, Inc in the amount of:  
\$11.90 for snow sweeper (2) Dia 50 offset links

4. Approve Resignation of Mrs. Melody  
Antholz Vocal Music Teacher

5. Approve Resignation of Mrs. Elizabeth Janssen  
English/Language Arts Teacher

6. Approve Resignation of Mr. Taylor Janssen High  
School History Teacher

7. Consider, Discuss and Approve Hiring Mr.  
Phillip Baumgart for MS Science Teacher

8. Consider, Discuss and Approve Contracting  
Occupational Therapy Services Through New  
West/Inspire Rehabilitation, Alma, Nebraska for  
the 2020-2021 School Year

9. Consider, Discuss and Approve the 2020-2021  
Master Services Agreement between the Educational  
Service Unit # 11 and Franklin Public Schools

10. Teacher's Workroom Bathroom Sewer Pipe Replace  
Bid for Labor and Materials

11. **Elementary Principal's Report**

12. **Secondary Principal/Activities Director's  
Report**

13. **Superintendent's Report**

14. **Positive Comments**

15. **Adjournment**



**FRANKLIN PUBLIC SCHOOLS**  
IS PLEASED TO ANNOUNCE OUR  
**JANUARY FLYER A.C.E.s**  
**(ABOVE COMMON EXPECTATIONS)**



Sophia Whetstine is the elementary ACE for January. Ms. Hays nominated Sophia for always doing the right thing! She is very kind and responsible!



Emily Rutt is the middle school / high school ACE for January. Emily has done an outstanding job raising and selling poinsettias. She has delivered poinsettias and has come in early to wait on customers. Mr. Rocker nominated Emily Rutt.

The monthly ACE winner is drawn randomly from a group of students that were recognized in their classroom for their positive behavior.

*This ad is sponsored by Franklin Public Schools.*

January Regular Meeting  
Monday, January 13, 2020 7:00 PM

1. Call the Meeting to Order

2. Roll Call

Attendance Taken at 7:00 PM. **Present:** Mike Bartels, Raquel Felzien, James Haussermann, Scott Herrick, Windy Ingram, Barbara Overleese. Present: 6.

3. Verification of Open Meetings Act Notice

Board member Mike Bartels verified that the Open Meetings Notice was posted in the Franklin Public School's Media Center.

4. Verification of Publication of Meeting Notice

Board member Raquel Felzien verified that the meeting notice was published in the Franklin Chronicle.

5. Consider and Approve the Current Board Meeting Agenda

Motion to approve the current board meeting agenda passed with a motion by Mike Bartels and a second by Windy Ingram.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

6. Reorganization of Board of Education

6.1. Annual Election of Officers as per Franklin Public School Board Policy #8130

**President**

Scott Herrick was nominated for President. Nominations ceased.

Final Vote: 1 for Raquel Felzien 5 for Scott Herrick

Scott Herrick is the President for 2020

**Vice President**

Mike Bartels was nominated for Vice President. Nominations ceased.

Final Vote: 1 for James Haussermann 5 for Mike Bartels

Mike Bartels is the Vice President for 2020.

**Secretary**

Barb Overleese was nominated for Secretary. Nominations ceased.

Final Vote: 6 for Barb Overleese

Barb Overleese is the Secretary for 2020.

### **Treasurer**

James Haussermann was nominated for Treasurer. Nominations ceased.

Final Vote: 1 for Windy Ingram 5 for James Haussermann

James Haussermann is the Treasurer for 2020.

6.2. Review, consider, and take all necessary action to designate law firm(s) who are authorized to provide the school district with legal counsel.

Motion to designate the firm of KSB School Law as the attorneys authorized to provide the school district with legal counsel for the 2020-2021 school year passed with a motion by Mike Bartels and a second by Raquel Felzien.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

6.3. Consider and approve appointments to the Franklin Board of Education Committees as presented

Motion to approve appointments to the Franklin Board of Education Committees as presented passed with a motion by Raquel Felzien and a second by Mike Bartels.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

6.4. Consider and approve selecting South Central State Bank and Cornerstone Bank as depository banks for Franklin Public Schools for 2020

Motion to approve selecting South Central State Bank and Cornerstone Bank as depository banks for Franklin Public Schools for 2020 passed with a motion by Barbara Overleese and a second by Windy Ingram.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

6.5. Consider and approve selecting the Franklin Chronicle as the Franklin Public School District's newspaper of record for 2020

Motion to approve selecting the Franklin Chronicle as the Franklin Public School District's newspaper of record for 2020 passed with a motion by Barbara Overleese and a second by James Haussermann.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

6.6. Approval of current Board policies and regulations

Motion to approve all current Board policies and regulations passed with a motion by Windy Ingram and a second by Raquel Felzien.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

6.7. Dissemination of conflict of interest statutes to each board member as per Franklin Public Schools Board Policy 8130

## 7. Ace Recipients Recognition

Jacob Wagoner is the elementary ACE for December. Jacob received two teacher nominations. Miss Silas noticed Jacob organizing and stack chairs following the concert. He was a great help! Mrs. Dreher nominated him for his hard work in the classroom and following the ACE expectations.

Alexis Plank is the MS/HS ACE for December. Alexis was one of many students recognized for volunteering to help with the Kindergarten clay project in art. Mrs. Boettcher added that Alexis was "a tremendous help and a great role model".

## 8. Visitor Comments

## 9. Action Items

### 9.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Raquel Felzien and a second by Scott Herrick.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

#### 9.1.1. Minutes of Previous Meeting

#### 9.1.2. Monthly Financial Report

#### 9.1.3. Claims

9.2. Consider, discuss and approve invoice from Shad's Auto, Inc in the amount of: \$205.90 for fuel additive

Motion to approve invoice from Shad's Auto, Inc in the amount of: \$205.90 for fuel additive passed with a motion by James Haussermann and a second by Raquel Felzien.

Windy Ingram: Abstain (With Conflict), Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Barbara Overleese: Yea

9.3. Consider, discuss and approve invoice from H & Y Leveling in the amount of:  
\$50 Ice/Snow Removal 'front door' on December 29th  
\$250 Ice/Snow Removal on December 30th

approve invoice from H & Y Leveling in the amount of \$300 Ice/Snow Removal on December 29th and 30th passed with a motion by Windy Ingram and a second by Barbara Overleese.

Scott Herrick: Abstain (With Conflict), Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

9.4. Consider, discuss and approve Cornerstone Bank's newly titled document "Public Entity Authorization Resolution". Please complete and sign once reorganized board of education positions are selected.

Motion to approve Cornerstone Bank's newly titled document "Public Entity Authorization Resolution" as presented and attached passed with a motion by Raquel Felzien and a second by Mike Bartels.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

9.5. Consider, Discuss and Approve "Negotiated Agreement" with the Franklin Teachers Association for the 2020-2021 School Year

Motion to approve Negotiated Agreement with the Franklin Teachers Association for the 2020-2021 School Year passed with a motion by Scott Herrick and a second by Raquel Felzien.

Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

10. Elementary Principal's Report

11. Secondary Principal/Activities Director's Report

12. Superintendent's Report

13. Positive Comments

A big thanks to all who helped at the Franklin Wrestling meet on Saturday.

We really appreciate the great coverage and pictures of our students and activities in the Franklin Chronicle.

Thanks to the cheerleaders for their support all year long.  
We reluctantly say goodbye to Barb Schauer for her many years of wonderful service as a Para in our school system. She will be missed! Best to her in the future.

#### 14. Adjournment

Meeting adjourned at 8:53 pm with a motion by Barb Overleese.

# 01 General Fund

Statement Date: January 31, 2020

## Checking Account Balance on Books

Balance On Hand:	12/31/19	\$667,793.41
	Claims	(\$43,588.76)
	Prepaid Claims	(\$560.00)
	Payroll Employees	(\$146,427.92)
	Payroll Payees	(\$156,093.16)
	Deposits	\$699,887.00
	Interest	\$84.22
Balance On Hand:	1/31/20	<b>\$1,021,094.79</b>
CD Account Balance on Books		
	12/31/19	\$1,209,345.97
	Interest	\$2,457.19
	1/31/20	<b>\$1,211,803.16</b>
<b>Recon Total</b>	<b>1/31/20</b>	<b>\$2,232,897.95</b>

## Checking Account Statement Reconciliation

CSB Checking	1/31/20	\$1,021,739.79
	Less Outstanding Checks	(\$645.00)
	Plus Outstanding Deposits	\$0.00
	1/31/20	<b>\$1,021,094.79</b>

## CD Account Statement Reconciliation

CSB	CD # 33723	\$109,706.70	5/1/2020	3 Mths
CSB	CD # 34032	\$327,128.77	4/1/2020	6 Mths
CSB	CD # 34800	\$307,708.46	2/26/2020	3 Mths
SCSB	CD # 404988	\$128,738.98	4/8/2020	3 Mths
SCSB	CD # 404989	\$77,513.85	4/8/2020	3 Mths
SCSB	CD # 405026	\$65,251.60	4/10/2020	3 Mths
SCSB	CD # 405027	\$65,251.60	4/10/2020	3 Mths
SCSB	CD # 405028	\$65,251.60	4/10/2020	3 Mths
SCSB	CD # 405029	\$65,251.60	4/10/2020	3 Mths
	1/31/20	<b>\$1,211,803.16</b>		
<b>Recon Total</b>	<b>1/31/20</b>	<b>\$2,232,897.95</b>		

**Franklin Public Schools --- 01 General Fund Revenue Summary Report - January 2020**

COA	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	4,301,100.00	548,753.08	2,058,274.07	47.85	2,242,825.93
01 1115	CARLINE TAX	119.00	0.00	14.40	12.10	104.60
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	3,014.00	364.94	2,320.50	76.99	693.50
01 1125	MOTOR VEHICLE TAX	126,128.00	7,300.65	34,428.00	27.30	91,700.00
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	1,465.67	8,696.04	0.00	(8,696.04)
01 1370	PRE-SCHOOL TUITION	7,190.00	540.00	3,770.00	52.43	3,420.00
01 1510	INTEREST	18,840.00	2,541.41	7,588.50	40.28	11,251.50
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	610.00	0.00	0.00	0.00	610.00
01 1911	LOCAL LICENSES AND FEES	3,800.00	0.00	1,383.35	36.40	2,416.65
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
01 1921	POLICE COURT FINES	0.00	0.00	0.00	0.00	0.00
01 1925	CATEGORICAL GRANTS -CORP/PRIVATE	0.00	0.00	0.00	0.00	0.00
01 1990	OTHER LOCAL RECEIPTS, IN LIEU OF TAXES	10,603.00	59.00	59.00	0.56	10,544.00
	Subtotal: LOCAL RECIEPTS	4,471,404.00	561,024.75	2,116,533.86	47.33	2,354,870.14
01 2110	COUNTY FINES AND LIC. FEES	11,500.00	810.65	4,657.68	40.50	6,842.32
01 2130	OTHER COUNTY RECEIPTS,SYST MOD	0.00	0.00	(182.52)	0.00	182.52
01 2210	ESU RECEIPTS	0.00	0.00	525.00	0.00	(525.00)
	Subtotal: COUNTY AND ESU RECEIPTS	11,500.00	810.65	5,000.16	43.48	6,499.84
01 3110	STATE AID	82,000.00	8,627.00	43,135.00	52.60	38,865.00
01 3120	S.P.E.D. (SCHOOL AGE)	300,000.00	42,319.00	84,638.00	28.21	215,362.00
01 3125	SPED TRANSPORTATION SCHOOL AGE	10,000.00	0.00	0.00	0.00	10,000.00
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	0.00	0.00	0.00
01 3131	PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
01 3132	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
01 3134	PP TAX CREDIT - RR & PUBLIC SERVICE	0.00	0.00	0.00	0.00	0.00
01 3180	PRO-RATE MOTOR VEHICLE	8,500.00	819.84	2,010.65	23.65	6,489.35
01 3400	STATE APPORTIONMENT	27,000.00	0.00	0.00	0.00	27,000.00
01 3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	0.00	0.00	0.00
01 3535	HIGH ABILITY LEARNERS	4,200.00	0.00	3,968.00	94.48	232.00
01 3540	EARLY CHILDHOOD	20,000.00	0.00	0.00	0.00	20,000.00
01 3990	OTHER STATE RECEIPTS, GAME & PARKS	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE RECEIPTS	451,700.00	51,765.84	133,751.65	29.61	317,948.35
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	0.00	0.00	0.00
01 4309	HEAD START	0.00	500.00	500.00	0.00	(500.00)
01 4310	REAP	0.00	0.00	0.00	0.00	0.00
01 4505	TITLE I PT A ESSA IMPROV BASIC PROG 4200	91,000.00	65,296.00	65,296.00	71.75	25,704.00
01 4506	TITLE I NCLB IMPR BASIC PRGRM ACCO 4210	0.00	0.00	0.00	0.00	0.00
01 4509	TITLE IIA (6310)	0.00	9,492.00	9,492.00	0.00	(9,492.00)
01 4512	IDEA BASE (6404)	36,000.00	0.00	51,567.00	143.24	(15,567.00)
01 4516	IDEA PRESCH (619) BASE ALLOCATION (6406)	4,000.00	0.00	963.00	24.08	3,037.00
01 4519	IDEA ENROLLMENT/POVERTY (6410)	0.00	0.00	66,512.00	0.00	(66,512.00)
01 4521	IDEA PART B Proportionate Share (4412)	0.00	0.00	0.00	0.00	0.00
01 4524	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	0.00	0.00	180.00	0.00	(180.00)
01 4530	OTHER FEDERAL CATEGORICAL RECEIPTS	250.00	0.00	0.00	0.00	250.00
01 4708	MEDICAID IN SCHOOLS (4450)	10,000.00	0.00	2,265.92	22.66	7,734.08
01 4709	MEDICAID ADMIN. ACTIV. (4455)	4,000.00	0.00	2,082.69	52.07	1,917.31
01 4969	TITLE IV, PART A SSAE (6969)	0.00	10,000.00	10,000.00	0.00	(10,000.00)
	Subtotal: FEDERAL RECEIPTS	145,250.00	85,288.00	208,858.61	143.79	(63,608.61)
01 5200	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	0.00	0.00	0.00
01 5300	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00
01 5400	LONG TERM LOANS	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE REC.	0.00	3,285.00	3,285.00	0.00	(3,285.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	3,285.00	3,285.00	0.00	(3,285.00)
	Fund Total:	5,079,854.00	702,174.24	2,467,429.28	48.57	2,612,424.72

## 02 Depreciation Fund

Statement Date: January 31, 2020

### Checking Account Balance on Books

Balance on hand:	12/31/19	\$201,532.43
Receipts:	Transfer from General Fund	\$0.00
Disbursements:	Claims	\$0.00
Balance on hand:	1/31/20	<b>\$201,532.43</b>
<b>Recon Total</b>	<b>1/31/20</b>	<b>\$201,532.43</b>

### Checking Account Statement Reconciliation

CSB Checking	1/31/20	\$201,532.43
	Less Outstanding Checks	\$0.00
	Plus Outstanding Deposits	\$0.00
	1/31/20	<b>\$201,532.43</b>
<b>Recon Total</b>	<b>1/31/20</b>	<b>\$201,532.43</b>

**03 Employee Benefit/Unemployment Insurance Fund**  
**Statement Date: January 31, 2020**

Checking Account Balance on Books

Balance on hand:	12/31/19	\$3,490.96
Receipts:	Interest	\$0.30
Disbursements:		\$0.00
Balance on hand:	1/31/20	<b>\$3,491.26</b>

CD Account Balance on Books

CSB CD #33386	12/31/19	\$4,049.79
	Interest	\$0.00
Balance:	1/31/20	<b>\$4,049.79</b>

<b>Recon Total</b>	<b>1/31/20</b>	<b>\$7,541.05</b>
--------------------	----------------	-------------------

Checking Account Statement Reconciliation

CSB Checking	1/31/20	\$3,491.26
	Less Outstanding Checks	\$0.00
	Plus Outstanding Deposits	\$0.00
	1/31/20	<b>\$3,491.26</b>

CD Account Statement Reconciliation

CSB CD#33386	1/31/20	<b>\$4,049.79</b>
--------------	---------	-------------------

<b>Recon Total</b>	<b>1/31/20</b>	<b>\$7,541.05</b>
--------------------	----------------	-------------------

Must have a minimum checking balance of \$1000

CD #33386

Maturity Term: 6 months

Next Maturity Date: April 1, 2020

## 05 Activity Fund

Statement Date: January 31, 2020

### Checking Account Balance on Books

Balance on hand:	12/31/20	\$111,858.88
	Deposits	\$26,367.61
Gen Fund Replenishing Activity Fund		\$0.00
	Interest	\$10.44
	Disbursements	(\$12,769.23)
	Voided Checks	\$803.35
	NSF	\$0.00
Balance on hand:	1/31/20	<b>\$126,271.05</b>

### CD Account Balance on Books

SCSB CD #404519	12/31/19	\$21,652.98
	Interest	\$73.68
	1/31/20	<b>\$21,726.66</b>
<b>Recon Total</b>	<b>1/31/20</b>	<b>\$147,997.71</b>

### Checking Account Statement Reconciliation

CSB Checking	1/31/20	\$127,269.05
	Less Outstanding Checks	(\$998.00)
	Plus Outstanding Deposits	\$0.00
	1/31/20	<b>\$126,271.05</b>

### CD Account Statement Reconciliation

SCSB CD #404519	1/31/20	<b>\$21,726.66</b>
<b>Recon Total</b>	<b>1/31/20</b>	<b>\$147,997.71</b>

CD #404519

Interest Term: 3 months (April 1, 2020)

Next Maturity Date: Oct 1, 2020

**Franklin Public Schools --- 05 Activity Fund Balance Report - Summary - January 2020**

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ATHLETICS	(7,123.82)	6,634.45	8,911.90	(4,846.37)
05 704 0002	CAMPS	5,370.00	0.00	0.00	5,370.00
05 704 0003	CROSS COUNTRY	411.85	0.00	0.00	411.85
05 704 0004	BASKETBALL/BOYS	110.73	0.00	0.00	110.73
05 704 0005	BASKETBALL/GIRLS	188.93	0.00	240.00	428.93
05 704 0006	Football	2,526.54	0.00	0.00	2,526.54
05 704 0007	GOLF	2,247.14	0.00	300.00	2,547.14
05 704 0008	TRACK/GIRLS	3,007.78	0.00	0.00	3,007.78
05 704 0010	VOLLEYBALL	1,169.70	0.00	0.00	1,169.70
05 704 0011	WRESTLING	3,190.71	0.00	0.00	3,190.71
05 704 0015	ANNUAL	1,731.85	0.00	280.00	2,011.85
05 704 0016	BAND	9,890.55	155.30	1,346.90	11,082.15
05 704 0017	CHEER SQUAD	779.64	245.00	1,145.07	1,679.71
05 704 0019	CONCESSIONS	21.96	1,557.83	4,037.86	2,501.99
05 704 0020	FCCLA	7,241.58	297.28	1,010.96	7,955.26
05 704 0021	FFA	20,437.63	962.89	3,064.60	22,539.34
05 704 0022	FOREIGN LANGUAGE	2,876.15	0.00	0.00	2,876.15
05 704 0023	CLASS OF 2023	1,160.64	0.00	89.00	1,249.64
05 704 0024	CLASS OF 2021	4,568.57	38.90	1,819.22	6,348.89
05 704 0025	SENIOR BANNERS	(231.48)	0.00	0.00	(231.48)
05 704 0026	NHS	5,557.85	0.00	270.00	5,827.85
05 704 0027	OM/GIFTED	(100.00)	0.00	0.00	(100.00)
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2020	2,131.88	0.00	0.00	2,131.88
05 704 0030	CLASS OF 2022	3,269.94	0.00	0.00	3,269.94
05 704 0031	STUDENT COUNCIL	(620.94)	0.00	0.00	(620.94)
05 704 0032	VOCAL	918.67	0.00	0.00	918.67
05 704 0034	CAPS/GOWNS	3,879.55	0.00	0.00	3,879.55
05 704 0037	GREENHOUSE	18,434.71	0.00	0.00	18,434.71
05 704 0038	COURTESY	2,780.05	68.00	0.00	2,712.05
05 704 0039	ELEMENTARY TEACHERS	1,670.44	33.00	905.00	2,542.44
05 704 0040	INDUSTRIAL ARTS	(87.12)	426.39	776.82	263.31
05 704 0041	INVESTMENTS	21,652.98	0.00	73.68	21,726.66
05 704 0042	CLASS OF 2025	344.02	0.00	561.98	906.00
05 704 0043	LIBRARY	141.11	0.00	0.00	141.11
05 704 0045	CLASS OF 2024	585.53	0.00	561.98	1,147.51
05 704 0046	SPECIAL PROJECTS	(298.53)	0.00	10.44	(288.09)
05 704 0047	SPEECH/DRAMA	(1,187.58)	1,488.88	963.36	(1,713.10)
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	737.50	0.00	0.00	737.50
05 704 0050	IND ARTS/DONATIONS	1,589.48	0.00	0.00	1,589.48
05 704 0051	QUIZ BOWL	332.82	0.00	25.00	357.82
05 704 0052	WEIGHTROOM PROJECT	8,690.56	0.00	0.00	8,690.56
05 704 0053	EHA WELLNESS PROGRAM	2,785.00	0.00	0.00	2,785.00
		133,511.86	11,907.92	26,393.77	147,997.71

## 06 Lunch Fund

Statement Date: January 31, 2020

### Checking Account Balance on Books

Balance on hand:	12/31/19	\$20,202.47
Receipts:	Transfer from General Fund	\$0.00
	Meal Sales Deposit	\$5,571.87
	Fed Reimb Deposit	\$8,316.17
	State Reimb Deposit	\$0.00
	Interest Checking	\$1.26
	Contributions/Raffle Misc Deposits	\$230.00
	Disbursements	(\$11,387.90)
	Payroll Employee	(\$3,089.42)
	Payroll Payees	(\$2,315.30)
	Void/NSF/Deposit Correction	\$0.00
Balance on hand:	1/31/20	\$17,529.15
<b>Recon Total</b>	<b>1/31/20</b>	<b>\$17,529.15</b>

### Checking Account Statement Reconciliation

CSB Checking	1/31/20	\$17,529.15
	Less Outstanding Checks	\$0.00
	Plus Outstanding Deposits	\$0.00
	1/31/20	\$17,529.15
<b>Recon Total</b>	<b>1/31/20</b>	<b>\$17,529.15</b>

**08 Building Fund**  
**Statement Date: January 31, 2020**

Checking Account Balance on Books

Balance on hand:	12/31/19	\$173,240.75
Receipts:	Checking Interest	\$15.40
	Franklin Co. Treasurer Deposit	\$11,458.20
	Harlan Co. Treasurer Deposit	\$0.00
Disbursements:		\$0.00
Balance on hand:	1/31/20	<b>\$184,714.35</b>
<b>Recon Total</b>	<b>1/31/20</b>	<b>\$184,714.35</b>

Checking Account Statement Reconciliation

CSB Checking	1/31/20	\$184,714.35
	Less Outstanding Checks	\$0.00
	Less Outstanding Deposits	\$0.00
	1/31/20	<b>\$184,714.35</b>
<b>Recon Total</b>	<b>1/31/20</b>	<b>\$184,714.35</b>

## Cafeteria Plan

Statement Date: JANUARY 31, 2020

### Checking Account Balance on Books

Balance on hand:	12/31/19	\$25,664.35
Receipts:		
Transfer from General Fund for 2019-2020 SY		\$0.00
Transfer to General Fund for 2018-2019 SY Start Up		\$0.00
Reimb from General Fund Employees Payroll		\$1,670.91
Reimb from Employees Non-Qualified Exp		\$0.00
AMGL & Employees Non-Qualified Fee		\$0.00
Claims Checks Written		(\$1,123.08)
Claims MHM Resources Direct Pay		(\$18.88)
Outstanding Checks		\$468.50
Balance on hand:	1/31/20	<b>\$26,661.80</b>

<b>Recon Total</b>	<b>1/31/20</b>	<b>\$26,661.80</b>
--------------------	----------------	--------------------

### Checking Account Statement Reconciliation

CSB Checking	1/31/20	\$26,661.80
Less Outstanding Checks		(\$468.50)
Less Outstanding Deposits		\$0.00
	1/31/20	<b>\$26,193.30</b>

<b>Recon Total</b>	<b>1/31/20</b>	<b>\$26,193.30</b>
--------------------	----------------	--------------------



Manage your account online: www.chase.com/ink

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

### ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount	
01/12	Payment ThankYou Image Check	-1,228.22	
01/16	Payment ThankYou Image Check	-626.33	
12/27	KENSINGTON LOCKERS KENSINGTON KS	1,027.82	Lunch Fund
01/03	CASEYS GEN STORE 1595 FRANKLIN NE	23.97	General Fund
01/06	CASEYS GEN STORE 1595 FRANKLIN NE	23.97	General Fund
	CANDACE CONRADT TRANSACTIONS THIS CYCLE (01/01/2020 - 01/26/2020) \$778.79- INCLUDING PAYMENTS RECEIVED		
01/08	THE MASTER TEACHER 800-669-9000 KS	295.29	General Fund
	SHELLEY KAHRS TRANSACTIONS THIS CYCLE (01/01/2020 - 01/26/2020) \$295.29		
01/09	DOLLAR GENERAL #17625 FRANKLIN NE	10.25	General Fund
01/16	JOHNSON PLASTICS PLUS 800-869-7800 MN	38.12	Activity Fund
01/17	JDS INDUSTRIES INC 605-3394010 SD	79.75	Activity Fund
01/21	Valentinos Kearney NE	32.34	General Fund
01/24	STICKERSBANNERS 855-622-7272 GA	249.00	General Fund
	MARCI HERSH TRANSACTIONS THIS CYCLE (01/01/2020 - 01/26/2020) \$409.46		

2020 Totals Year-to-Date	
Total fees charged in 2020	\$0.00
Total interest charged in 2020	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

### INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	10.74%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	26.49%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS</b>			
Balance Transfer	10.74%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate  
(d) = Daily Balance Method (including new transactions)  
(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

\$1027.82 Lunch Fund      \$117.87 Activity Fund      \$634.82 General Fund

Invoice Number	Description	Amount
MPP-151813	(300) PARKING WINDSHIELD LABELS	212.29
Vendor Name	A SMARTSIGN STORE	212.29
5575	FLEX PLAN PROCESS JAN	100.00
Vendor Name	ALMQUIST M.G. & LUTH, P.C.	100.00
2773	JANUARY SERVICES: DB / AW / BW	1,364.87
Vendor Name	ALPHA REHABILITATION PC	1,364.87
1344-N6WW-KVWY	(3) HDMI CABLES	25.14
14X7-3M3G-9FDH	(1) FLUORESCENT FIXTURE REPLACE COVER	64.55
171N-GNPH-9N11	COUGH DROPS, IBUPROFEN, TUMS	67.16
1DYM-WY67-6VX3	MEMORY CARDS, CARD READERS	288.86
1FJT-C7L7-Q33H	SPED: BOB BOOKS BEGINNING READERS	20.38
1GVW-MJWD-7VGG	CUSTODIAL MAINT/REPAIR ITEMS	359.21
1JVN-6NN6-KX1Y	CALCULATOR INK ROLLER	4.19
1N9Q-VJX3-7K1F	(20) NAME HOLDERS FOR TL MAILBOXES	5.99
1P7L-Y9GY-JD3D	SPED: ERASERS, LEGOS, CABINET LOCKS	76.68
1P7L-Y9GY-NR3J	FRNC CIRC BRD,CONDENSATE PUMP, TLT SEATS	169.52
1XMK-3JMC-6LGV	24 KEY SECURITY BOX	17.29
Vendor Name	AMAZON CAPITAL SERVICES, INC	1,098.97
AR3214	COMMUNICATION NOTIFICATION SYSTEM	8,782.00
Vendor Name	APPTEGY INC	8,782.00
21053	(4) CASE TOILT PAPR,(4) PROFORCE VAC BAG	308.98
Vendor Name	ASK SUPPLY CO., LLC	308.98
2020JANDB	JAN MILEAGE 2706.4 MI @ \$0.575 DB	1,556.18
Vendor Name	BAKER, AMBER	1,556.18
20200130GH	NATURAL GAS - GREENHOUSE JANUARY	439.71
20200130MB	NATURAL GAS - MAIN BUILDING JANUARY	3,463.60
20200130SB	NATURAL GAS - SHOP BUILDING JANUARY	446.11
Vendor Name	BLACK HILLS ENERGY	4,349.42
20200126STMTGF	MONTHLY TRANSACTIONS	634.82
Vendor Name	CHASE CARD SERVICES	634.82
20200130COF	UTILITIES: DEC 15 - JAN 15	5,937.58
Vendor Name	CITY OF FRANKLIN	5,937.58
130934	(1) LIGHTNING TO DIGITAL AV ADAPTER	50.00
131148	SOFTWARE UPDATES TO MACBOOK PRO	50.00
Vendor Name	COMPUTER HARDWARE INC.	100.00
INV181013	COPIES	5,478.33
Vendor Name	EAKES INC.	5,478.33
2019DECEMBER	PURCH SRVS ESU SPED 18+ PROGRAM: RJ, AR	2,504.22
Vendor Name	ESU #9	2,504.22
5776-196171	BUSES: OIL/OIL FILTERS	73.90

Invoice Number	Description	Amount
5776-196222	SHOP: FUEL FILTER	16.58
5776-196288	BUSES: (4) DEF, (2) WIPER FLUID	57.96
5776-196839	BUSES: (2) DEF	25.98
5776-196879	BUSES: ANTIFREEZE	39.26
5776-196884	BUSES: BYPASS HOSE, ANTIFREEZE	44.65
Vendor Name	FRANKLIN AUTO PARTS	<u>258.33</u>
20200128	01.28.2020-02.27.2020 TELECOMM SERVICE	563.84
Vendor Name	FRONTIER	<u>563.84</u>
466621	TREASURERS BOND	225.00
Vendor Name	GARY THOMPSON AGENCY INC.	<u>225.00</u>
2020MARCH#043	COPIER LEASE	1,878.00
Vendor Name	HOMETOWN LEASING	<u>1,878.00</u>
20191219	INSTALL LED LAMPS	223.60
Vendor Name	JOHNSON ELECTRIC CO.	<u>223.60</u>
268330931	MUSIC: SONGS BY 22 AMERICANS LOW VOICE	33.98
271221445	BAND: EPRINT TAMBURIO,FANFARE,ENDGAME	206.99
271421164	BAND: BILLBOARD MARCH	68.00
Vendor Name	JW PEPPER & SON INC.	<u>308.97</u>
7395	LEGAL SERVICES JANUARY	1,424.50
Vendor Name	KSB SCHOOL LAW, PC LLO	<u>1,424.50</u>
0684784-IN	DISINFECTANT, BOWL CLNR, DEODORIZER	657.65
0685753-IN	(2) DOZ ROOM SERVICE XL DISINFECTANT	305.44
Vendor Name	Mid-American Research Chemical	<u>963.09</u>
916754	SHARPENING OF SHOP BLADES/TOOLS:C VETTER	81.00
Vendor Name	MIKA'S SHARPENING	<u>81.00</u>
AXT0120-32	TUITION SPED (MOSAIC), LVL III: AW JAN	1,270.80
AXT0120-33	TUITION SPED (MOSAIC), LVL III: BW JAN	3,558.24
AXT0120-4	TUITION SPED (MOSAIC), LVL III: DB JAN	2,986.38
Vendor Name	MOSAIC	<u>7,815.42</u>
20202021RENEWAL	NASB MEMBERSHIP RENEWAL 4/2020-3/2021	3,825.00
INV-05331-C5L3F9	LIC LEGISLATIVE CONF: C CONRADT	90.00
Vendor Name	NASB	<u>3,915.00</u>
107579	SPED: LR TIRE REPAIR - SILVER VAN	21.50
Vendor Name	OK TIRE STORE	<u>21.50</u>
2211-20200131	(2) BACKGROUND CHECKS: TE, MB	40.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	<u>40.00</u>
L192513	(2) ANCHOR KIT	12.98
L192579	SFTY HASP, (2) HINGES	18.97
L192583	WALNUT WOOD STAIN	6.29
L192623	CLOSET SPUD, (2) 20x25 FILTERS	17.87

Invoice Number	Description	Amount
L192634	1.5 TAILPC	6.99
Vendor Name	PLANK LUMBER & HARDWARE	63.10
5623235	PEST GENERAL MAINT	53.00
5623236	PEST INSECT CONTROL	81.00
Vendor Name	PRESTO-X	134.00
8936	2019-2020 SAFETY SWEEPS	330.00
Vendor Name	PROVIDENCE WORKING CANINES, INC	330.00
4039513	SUPPLIES: WORKROOM	6.45
4129277	(10) BOXES 901-14117 ENVELOPES w/ WINDOW	279.90
4159866	901-XL2115 STAMP: SECRETARY BO SIGNATURE	12.62
Vendor Name	QUILL CORPORATION	298.97
356017	SNOW SWEEPER: (2) DIA 50 OFFSET LINK	11.90
Vendor Name	R & R SALES & SERVICE	11.90
INV022960	(1) BLOWER MOTOR TO KEEP IN-STOCK	215.00
SRV070395	REPAIR WEIGHT ROOM BLOWER MOTOR	418.45
Vendor Name	RASMUSSEN MECHANICAL SERVICES	633.45
20200201-372HEC	SUPPLIES: FCS COOKING	50.50
20200201-376OFFICE	MEAL ITEMS AND SUPPLIES	1,600.51
Vendor Name	RIGHTWAY INC.	1,651.01
20200124	(4) ROOMS: WRESTLING @ NELIGH	369.96
Vendor Name	RODEWAY INN	369.96
S22400	BUILDING REPAIR SUPPLIES: 4x8 PLYWOOD	41.95
S22403	SUPPLIES: (8) PRECUT STUDS SHOP C VETTER	34.00
Vendor Name	S.E. SMITH & SONS	75.95
14908	'07 ROUTE BUS: RR ABS SENSOR	181.69
14909	'06 ACTIVITY BUS: TEMP ACTUATOR	284.95
Vendor Name	SHAD'S AUTO, INC.	466.64
2020JANUARY	DISTANCE EDUCATION: JANUARY	229.32
Vendor Name	STATE OF NEBRASKA	229.32
INV/2019/20706	SUPPLIES: H HAYES	87.28
Vendor Name	TEACHER DIRECT	87.28
39539	(2) LIGHTS OUT IN TOP OF SIGN	255.50
Vendor Name	TRI CITY SIGN COMPANY	255.50
9847000177	DECEMBER 24 - JANUARY 23, 2020 SERVICES	276.50
Vendor Name	VERIZON WIRELESS	276.50
20200203	SUPPLIES: ART H BOETTCHER	14.49
Vendor Name	WALMART COMMUNITY / SYNCB	14.49
63626160	MONTHLY FUEL	1,247.84

Invoice Number	Description	Amount
Vendor Name WEX BANK		<hr/> 1,247.84
20200204MILEAGE	MILEAGE FOR MEETINGS/TECH REPAIRS	43.13
Vendor Name WIDDIFIELD, TIFFINY		<hr/> 43.13
8908-219	DOCUMENT DESTRUCTION JANUARY	47.50
Vendor Name WOODWARD'S DISPOSAL SERV INC		<hr/> 47.50
ARINV52070448	(9) UKULELE DU-10 SOPRANO REG BRW BLK FB	267.30
Vendor Name WOODWIND BRASSWIND		<hr/> 267.30
Fund Number 01		<hr/> 56,649.75
Checking Account ID 1		<hr/> 56,649.75

February 2, 2020

Dr. Conrad and Members of the Board,

I have decided that I will be retiring at the end of the school year. I have enjoyed the last 20 years teaching music to two generations of students. Thank you for the wonderful opportunity.

Musically,

*Melody Antholz*

Melody Antholz

Elizabeth Janssen  
1804 L ST  
Franklin, NE 68939  
(785) 307-2653  
elizabethjanssen12@gmail.com

January 30, 2020

Dr. Candace Conradt  
Franklin Public Schools  
1001 M St.  
Franklin, NE 68939

Dr. Conradt, Mr. Boettcher, Mrs. Kahrs, and Franklin School Board:

After much consideration, Taylor and I have decided that we would like to move closer to our families. I am writing to formally notify you that I am resigning from my position as 10-12 English teacher at Franklin Public Schools effective at the end of the 2019-2020 school year.

Thank you for the opportunity to grow as a professional over the past five years. I truly feel that I have become who I am as a teacher because of this school and this community. Thank you for the support with all of the different responsibilities I have had throughout the years like coaching volleyball, coaching basketball, coaching speech and teaching CP English. Having support as an educator is essential to growth and I truly feel that I have grown from my experience at Franklin.

Franklin has become my family and leaving will be hard. Thank you again for the support the last five years.

Sincerely,



Elizabeth Janssen

Taylor Janssen  
1804 L Street  
Franklin, NE 68939  
(402) 450-1278  
taylorsjanssen30@gmail.com

February 3, 2020

Dr. Candace Conradt  
Franklin Public Schools  
1001 M Street  
Franklin, NE 68939

Dr. Conradt, Mr. Boettcher, Mrs. Kahrs, and the Franklin School Board:

After a lot of careful thought and consideration, Lizzy and I have decided that we will be moving closer to my family at the conclusion of the 2019-2020 school year. I formally notifying you that I am resigning from my position as 9-12 social studies teacher at Franklin Public Schools effective at the conclusion of the 2019-2020 school year.

Thank you for the chance to begin my teaching career at Franklin Public Schools. For the past six years I have really enjoyed the opportunity to develop as an educator and coach in Franklin. I am a better teacher, coach, and person since beginning my tenure in Franklin. Thank you for the support and kind words over the years with my various responsibilities while coaching basketball and track, and advising student council and FCA. I will truly miss the school community and the entire community of Franklin.

I will greatly miss the people of this school and community. Over the past six years, the people at this school have become like family to me and it is always hard to say goodbye to family. I again want to truly thank you from the bottom of my heart for the chance to learn and grow as an educator over the past six years at Franklin Public Schools.

Sincerely,

A handwritten signature in black ink, appearing to read 'Taylor Janssen', with a long horizontal line extending to the right.

Taylor Janssen

**2020-2021 Master Services Agreement Between the  
EDUCATIONAL SERVICE UNIT #11 (ESU11)  
and  
SCHOOL DISTRICTS within ESU 11 Boundaries**

THIS MASTER SERVICES AGREEMENT ("Agreement") is entered into this 10 day of Feb., 2020 ("effective date") by and between THE EDUCATIONAL SERVICE UNIT 11, a political subdivision of the State of Nebraska, hereinafter referred to as "ESU 11", and Franklin Public Schools, a political subdivision of the State of Nebraska referred to as "the DISTRICT."

**Recitals**

Whereas, ESU 11 by NEB. REV. STAT. § 79-1204 may contract to provide services;

Whereas, the DISTRICT wishes to receive certain services and participate in certain Projects that are conducted by the ESU 11; and

Whereas, the DISTRICT wishes to have certain services and initiatives made available to its school district.

Now, therefore, the ESU 11 and the DISTRICT agree as follows:

**I. General Provisions**

1. Purpose. The purpose of this Agreement is to establish the general terms and conditions applicable to the education initiatives, services and projects (collectively "Projects") which ESU 11 supplies to the DISTRICT for the 2020-2021 school year. This Agreement is intended to serve as a framework for the provision of services under one or more of the ESU 11's Projects.

2. Participation in Individual Projects. This Agreement outlines several Projects which ESU 11 has undertaken for the benefit of their member school districts. The DISTRICT may choose to participate in some, but not all of the Projects referenced by this Agreement. The DISTRICT shall indicate its intention to participate in a particular Project by marking, where indicated, each Project in which it wishes to participate in for 2020-2021. ESU 11 is only obligated to provide services to the DISTRICT for the Projects which the DISTRICT has marked as provided herein.

3. Term. The term of this Agreement shall be one (1) year,

commencing on August 1, 2020 and ending on July 31, 2021.

4. Provision of Services by ESU 11's Agents. The ESU 11 may contract with third parties to provide some or all of the services described in this Agreement. The DISTRICT hereby expressly agrees to the provision of those services by said third-party agents and agrees to cooperate with all agents of ESU 11 in the implementation of such Projects including, but not limited to, invoicing, payment and administration necessary for the delivery of Project services in the name of ESU 11.

5. Compliance with State Law. Each Party will comply with applicable laws in its performance hereunder and will advise the other of changes in laws that concern the conduct of the Projects and services contemplated by this Agreement. Each Party shall obtain and maintain all approvals required to perform its obligations under this Agreement.

6. New Projects. In the event ESU 11 determines to offer a new Project during the term of this Agreement and the DISTRICT wishes to participate in said new Project, the parties may describe the new Project in writing and incorporate that writing as a formal addendum to this Agreement.

7. Amendments in Writing. Notwithstanding any provision of this Agreement to the contrary, any amendment to this Agreement must be in writing and signed by an authorized representative of each Party. No oral understanding or agreement not incorporated in this Agreement is binding on any of the Parties.

8. Entire Agreement. This Agreement supersedes and replaces all prior agreements or understandings and constitutes the entire agreement between the Parties concerning the subject matter hereof; there are no other agreements, understandings, or representations, whether written or oral, between the DISTRICT and ESU 11 concerning the subject matter addressed herein.

9. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Nebraska.

## II. Technology Services

### CONTRACT FOR TECHNOLOGY SERVICES & SUPPORT

1. ESU 11 agrees to deliver Local Area Network management via on site, the web, email, and phone, per a scheduled basis to the organization between July 1, 2020 and June 30, 2021 based on the support package selected below.
2. DISTRICT agrees to pay ESU 11 for the service used (**select one or more options**) and to budget for payment of:

#### TECHNOLOGY SUPPORT

	<b>Rate</b>
<input type="checkbox"/> 200 hours	\$10,500 (\$52.50/hour)
<input type="checkbox"/> 150 hours	\$ 8,250 (\$55.00/hour)
<input type="checkbox"/> 50 hours	\$ 3,000 (\$60.00/hour)
<input checked="" type="checkbox"/> Hourly Rate	(\$75.00/hour)

#### OTHER SERVICES

- OverDrive Nebraska Shared Collection (eBooks & Audiobooks) - \$.88 per K-12 student\*
- Universal Service Fund E-Rate Filing (transport services only) \$ 500.00

\* Prices are subject to change based on how many districts choose to participate. Pricing listed above is based on participation from the prior year.

- The DISTRICT wishes to contract for technology services and support as checked above.**

## Educational Service Unit #11

For the 2020-2021 school year, our school is interested in purchasing the following via ESU #11 Volume Purchasing.  
 School: Franklin

**BrainPOP: (2020-2021 pricing)**

**OPTION #1 (24/7 Access, BrainPOP Jr. & BrainPOP Espanol)**

- Brain POP Combo -\$2,255 for schools 250 enrollment or less.  
 Brain POP Combo -\$2,805 for schools over 250 enrollment.

**OPTION #2 (Purchase either BrainPOP Jr. & BrainPOP without Espanol)**

- Brain POP Junior K-2 -\$1,375 for schools 250 enrollment or less.  
 Brain POP 3-12 -\$1,677 for schools 250 enrollment or less.  
 Brain POP 3-12 -\$2084 for schools over 250 students.  
 No, our school doesn't plan to participate in BrainPop.

**John Baylor Test Prep:**

The pricing chart attached below is 2020-2021 pricing. No change in pricing.

Middle School was added at no additional cost (+MS)

- Yes, number of Grade 9-12 students: 90

- No, our school doesn't plan to participate in John Baylor Test Prep.

**IXL: These are 2020-2021 prices. As a consortium, with 2500 licenses and up, prices are as follows:**

<b>1 subject</b>	<b>2 subjects</b>	<b>3 subjects</b>	<b>4 subjects</b>
\$7.50	\$11.50	\$15.50	\$17.50

Our school will purchase IXL as part of a consortium as follows:

Subject(s):	Grades:	# of Students
Math, English, Science	K-11	260

**Mystery Science: The price will vary depending on the number of schools participating. (Pricing can vary from \$384 - \$999 per school for K-5th grade teachers.)**

- Yes, our school would like to participate in Mystery Science.  
 No, our school does not plan to participate in Mystery Science.

**Nearpod: Is available in Coop. They are no longer selling teacher licenses.**

If you have any questions about ESU #11 Volume Purchasing, please contact:

Jody Bauer, ESU 11, Technology Curriculum Consultant

### III. Special Education

Student Records System (SRS): SRS is an online special education record keeping system. It creates all special education documents required by Rule 51, including IEP, MDT, IFSP and all required notices. The SRS is a highly secured system that organizes and stores documents and provides easy access to files from anywhere via the internet. SRS training is provided across the state for district staff and college and university staff.

SRS Fee. DISTRICTS participating in the SPED SRS Project must pay an additional fee to receive access to SRS. Fees will be assessed in accordance with the State established yearly cost per DISTRICT.

The DISTRICT wishes to participate in the SRS Special Education Project.

### IV. Contracted Special Education Services

1. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the DISTRICT prior to the DISTRICT'S budget preparation.

2. That ESU 11 does hereby agree that it will furnish to the DISTRICT the following described special education services as follows:

A. Program Supervisory Services will be provided at a rate not to exceed eight percent of your special education program costs in accord with State Department of Education allowable costs.

B. Psychological Services  
4 Days per week

C. Speech Language Services  
4.5 Days per week

D. Transition Services  
9 Days per year

E. Occupational Therapy Services  
None Days per week

**F. Behavior/Mental Health Services**

5 Days per week

**G. Early Childhood Education Services -- Homebase Birth through Age 5**

Yes  No

**H. Resource Teacher** – provide direct services as indicated on IEPs for students eligible for special education services.

10 Days per week *2 teachers*

**I. Special Education Instructional Coach** – assist in the coordination of age and developmentally appropriate educational programming for special education students.

36 Days per year *1 day per week*

**J. Paraprofessional Services**

5 Days per week

**K. In-Service Training** will be billed out based on your staff/student participation in programs sponsored by ESU 11.

3. Services shall be provided only to children who qualify for such service as specified in State Department of Education, Special Education Rules and Regulations.

4. ESU 11 shall supply to the DISTRICT a copy of the plan of service for each service provided.

5. ESU 11 shall supply recorded information on each child for whom services are contracted. ESU 11 agrees that it will confer with the DISTRICT personnel for purposes of evaluating each child's progress.

6. The placing of a child in said program shall be made by joint decision of ESU 11, the DISTRICT and the parent/s or guardian/s of said child.

7. ESU 11 agrees to perform the services, and the DISTRICT agrees that it will repay in accordance with ESU 11 rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 2020-2021 commencing not earlier than August 11, 2020, and ending not later than May 30, 2021.

8. ESU 11 retains the right to designate personnel to provide the services. All personnel provided by ESU 11 shall be fully endorsed to

provide their respective services.

9. Policies regarding sick leave, personal leave, and professional leave shall be determined by ESU 11 for personnel providing services to the DISTRICT.

10. If for any reason the DISTRICT does not pay as agreed, ESU 11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU 11 to the said DISTRICT to date of termination of service.

11. The School DISTRICT agrees that its payments will be made quarterly upon receipt of billings from ESU 11 in December, March, June, and August. The first three quarterly bills shall each reflect 1/4 of the estimated cost with the final quarterly billing adjusted to actual cost.

12. It is understood and agreed that in the event for any reason this contract does not comply with the State's requirements, it will be changed in accordance therewith, upon written notice by ESU 11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

**The DISTRICT wishes to participate in Contracted Special Education Services as detailed above.**

## V. High Ability Learner

### ESU #11 HIGH ABILITY LEARNER EDUCATION CONSORTIUM Payment Categories for Participating Schools 2020-2021

<b>Activity</b>	<b>HAL Consortium</b>
ESU #11 Consultant/Enrichment Testing Service from Coordinator of Gifted Ed	Included
Summer Honors Program	No cost to School & Each student pays \$185
Academic Quiz Bowl	Included
Future Problem Solving Seminar	Included
Invention Convention	Included
Rural School Activity @ Museum	Included
Battle of the Books	Included

### High Ability Learner Education Consortium

The DISTRICT will participate in ESU #11 High Ability Learner Consortium. (100% remittance of State Funds)

## VI. Nursing

### CONTRACTED SERVICE AGREEMENTS:

#### A. Nurse Services - Regularly Scheduled or On-Call Services - 2020-2021

1. THAT ESU #11 does hereby agree that it will provide the DISTRICT with the services of a fully qualified School Nurse during the 2020 - 2021 school year for the amount of time as specified below:

A. As needed (on call)       YES       NO

2. THAT ESU #11 does hereby agree to provide School Nurse services to the DISTRICT, and said DISTRICT does hereby agree to pay for said services in accordance with the provisions as set forth in Item 5 of this agreement. Said provisions shall be in full force and effect during the 2020 - 2021 school year.

3. THAT ESU #11 does hereby retain the right to designate personnel to provide the School Nurse services to the DISTRICT.

4. THAT ESU #11 does hereby agree to provide the DISTRICT with an itemized billing statement at the end of the year for the School Nurse services that were delivered during the year.

5. THAT the DISTRICT does hereby agree to make payment to ESU #11 upon receipt of a yearly-itemized billing from said ESU #11. The hourly rate for the service will be established by ESU #11 and provided to the DISTRICT after the budget for ESU #11's 2020-2021 fiscal year is determined.

6. THAT if for any reason the DISTRICT does not pay ESU #11 for the School Nurse services as agreed upon according to the provisions of this agreement, said ESU #11 may cancel this agreement and forthwith without notice refuse further service to said DISTRICT, but said DISTRICT shall not be relieved from paying for services rendered by said ESU #11 to said DISTRICT to date of termination of service.

**The DISTRICT will participate in the 2020-2021 ESU #11 School Nurse Services - Regularly Scheduled or On-Call Services.**

## **B. School Nurse Services - Student Health Appraisals - Fall 2020**

1. That ESU #11 does hereby agree that it will provide the DISTRICT with the following described School Nurse Services, which meet the requirements of the Nebraska State Department of Education and the Nebraska State Department of Health.
  - A. A Certificated School Nurse assigned by ESU #11 to administer individual student health appraisals at the locations of the DISTRICT'S elementary and secondary attendance centers at a mutually agreed upon time during the months of September - December, 2020. The student health appraisals and all related reports will be completed by a certificated School Nurse employed by ESU #11 in accordance with the requirements of the Nebraska State Department of Health and the DISTRICT.
2. THAT the contract rate for the School Nurse services described herein is \$10.50 per student for each individual student health appraisal.
3. THAT ESU #11 retains the right to designate personnel to provide the services. All School Nurses provided by ESU #11 shall be fully certificated by the Nebraska Department of Education to provide their services.
4. THAT policies regarding sick leave, personal leave, and professional leave shall be determined by ESU #11 for personnel providing services to the DISTRICT.
5. THAT the DISTRICT will be billed by ESU #11 following completion of the student health appraisals and all required reports. The amount billed to the DISTRICT will be the number of individual student health appraisals completed by the School Nurse multiplied by the contract rate as specified in Section 2 of this Agreement.
6. THAT if for any reason the DISTRICT does not remit payment for services provided as agreed, ESU #11 may cancel this contract and forthwith without notice refuse further service to said DISTRICT, but the DISTRICT shall not be relieved from paying for services rendered by ESU #11 to the said DISTRICT to date of termination of service.
7. THAT the School DISTRICT agrees to pay with one payment to be made within thirty days of receipt of the billing from ESU #11.
8. THAT it is understood and agreed that in the event for any reason this contract does not comply with the State of Nebraska Department of Education or the State of Nebraska Department of Health requirements, it will be changed in accordance therewith, upon written notice by ESU #11 to the DISTRICT and advising the DISTRICT of the required changes to meet State requirements.

**The DISTRICT will participate in Nurse Services-Student Health Appraisals.**

## **VII. Title I Consultant**

ESU 11 Title I Consultant provides compliance support and assists Title I Staff in preparing for monitoring visits and other required reports. The schools are also supported by contact with the Title I Staff through e-mails and school visits. ESU 11's fee is 6% of the DISTRICT'S Title I allocation for the fiscal year.

**The DISTRICT will participate in the 2020-2021 ESU 11 Title 1 Consultant Services.**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers.

Franklin Public Schools  
FOR \_\_\_\_\_ DISTRICT

I certify that I have checked the relevant boxes above indicate the Projects in which the DISTRICT wishes to participate.

OR

I certify that the DISTRICT Wishes to Participate in ALL of the above projects.

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name and Title)

FOR THE EDUCATIONAL SERVICE UNIT # 11:

\_\_\_\_\_  
(Signature)

**Greg Barnes, ESU 11 Administrator**



Icon Improvements, LLC  
 1707 Cimarron Rd  
 McPherson, KS 67460

# Estimate

12/10/202

Name / Address

Estimate #

001413

Franklin Public Schools

Rep

Project

Sewer Repair 2020

Description of Work/Product

Rate

Replace sewer pipe section between teacher's lounge bathroom and foyer bathrooms (approx. 45 ft)

24,500.00

Includes all labor and materials as outlined below:

- Move cabinets and shelves, install temporary plastic walls to contain dust and debris, protect floors where necessary
- Remove concrete and excavate around existing pipe
- Dispose of concrete debris
- Replace sewer pipe with new waste line installed with proper slope and fall
- Backfill and compact around new sewer pipe
- Pour 6" concrete slab to fill in
- Repair epoxy floor in teacher's lounge bathroom
- Repair/paint any damaged walls
- Reinstall cabinets/shelves

Allowance to replace flooring in library

17,000.00

Subtotal \$41,500.00

Sales Tax (0.0%) \$0.00

ICC Licensed  
 Building Contractor  
 Insured

**Total \$41,500.00**

Estimate void 90 days from date issued

Elementary Principal's Report  
February 2020

***Parent-Teachers Conferences***

The elementary staff appreciates all those parents who attended the Spring Parent-Teacher Conferences.

Elementary	# of Students	# of Parents (Present)	% of Attend.
<b>6th</b>	20	18	90.0%
<b>5th</b>	23	20	87.0%
<b>4th</b>	20	17	85.0%
<b>3rd</b>	21	19	90.0%
<b>2nd</b>	12	12	100.0%
<b>1st</b>	14	13	92.9%
<b>Kind.</b>	23	20	87.0%
<b>Total</b>	<b>133</b>	<b>119</b>	<b>90.3%</b>



**High School Principal's Report - February, 2020**  
**Board of Education**

**1. Academic Information**

- ✓ Parent/Teacher Conference Attendance:

High School Class	# of Students	# of Parents (Present)	% of Attend.
<b>12th</b>	25	13	52.0%
<b>11th</b>	27	12	44.4%
<b>10th</b>	16	8	50.0%
<b>9th</b>	16	11	68.8%
<b>8th</b>	22	14	63.6%
<b>7th</b>	16	10	62.5%
<b>Total</b>	<b>122</b>	<b>68</b>	<b>55.7%</b>

**2. Activity Information**

- ✓ Basketball and Wrestling Seasons are wrapping up. District Wrestling is February 14-15 and Sub-Districts for Girls starts next week.
- ✓ Football Schedules come out on Wednesday

**3. Other Information**

- ✓ Wellness Committee will meet Wednesday night at 6:00 pm to discuss the results of the lunch survey

NASB ALICAP CONTRIBUTION NOTICE FOR POLICY YEAR 2018/2019

**WORKERS COMPENSATION PAYROLL AUDIT  
FOR THE PERIOD SEPTEMBER 1, 2018 THROUGH AUGUST 31, 2019**

Name of School District/ESU: **Franklin Public Schools**

<u>Payroll Class Code</u>	<u>Original Estimated Payroll</u>	<u>Actual Audited Payroll</u>
8868	\$2,800,000	\$2,433,478
9101	\$180,000	\$170,697
7380	<u>\$100,000</u>	<u>\$90,517</u>
Total	<u>\$3,080,000</u>	<u>\$2,694,692</u>

Actual contribution required per audited payroll	\$30,584
Less: estimated contribution already made	<u>\$33,869</u>
Balance	<u>\$-3,285</u>

*If excess contributions are indicated above, this amount is being refunded with the enclosed refund check.*

**Net amount due** **\$**

Or

**Net amount being refunded back to member** **\$3,285**  
*See enclosed check, if applicable*

Legend for Classification Codes:

8868 = Professional employees, teachers, administrators, aides and clerical

9101 = Custodians, cooks, and all other employees

7380 = Bus Drivers

**Please remit any due contributions to NASB ALICAP by February 29, 2020**  
**1311 Stockwell Street**  
**Lincoln, NE 68502**

**Mtgs./Activities Attended**

Tues. Jan 14	Admin Team Mtg
Tues. Jan 14	GBB @ Red Cloud
Tues. Jan 21	GBBB – Home vs. Silver Lake
Wed. Jan 22	Admin Mtg – Training on New Alert System – Apptegy
Fri. Jan 24	Admin Team Mtg. with Cari, Ariel & Kelsey – Roles and duties
Tues. Jan 28	GBBB – Home vs. Loomis
Wed. Jan 29	TVC Mtg. @ Hastings
Thur. Jan 30	Parent/Teacher Conferences
Mon. Feb 3	Science Interview
Mon. Feb 3	TVC GBB @ Nelson
Wed. Feb 5	MS Transition Meeting in Library – All faculty invited
Wed. Feb 5	ESU 11 “Hot Topic” Presentation by Bobby Truhe and Steve Williams, KSB School Law

**Annual Report**

The Annual Report will be ready by the end of next week to send to the printer.

**Cognia ( AdvancED) Visit March 2,3,& 4**

I will be needed several board members who are willing to meet with the team so they can be interviewed.

**Hot Topics in Education for Board Members**

Windy Ingram, Raquel Felzien and I attended this presentation Wednesday evening. It was excellent!!!

**Macon Lions Sale**

Stacey has some items that he would like to place on the sale such as assorted desks, floor scrubber, file cabinets, carts on wheels, teacher desks, vending machine and lockers. If the Lions will accept these items Stacey would like the go ahead to take these items up there so they can be cleaned out of the storage area.

**I Love Public Schools Day**

We celebrated “I Love Public Schools” day on Wednesday, January 29. Teachers who had the official shirt wore theirs, others wore a FPS shirt. Dion Marchard from Franklin Memorial Hospital provided bagels from Panera Bread for breakfast and we provided ice cream for lunch.

**Principal Contract**

I will be offering both Principals a contract for next year.

**Teacher Contracts**

I will be offering all 2019-2020 teachers, who haven't resigned, a contract for the 2020-2021 school year. They will be sent out in the next couple of weeks and will have a return date of Monday, March 16, 2020. (The earliest date possible by law is March 15<sup>th</sup>.)