

Regular Meeting

Monday, October 9, 2023 7:00 PM

1. Call the Meeting to Order

2. Pledge of Allegiance

3. Roll Call

Attendance Taken at 7:01 PM. **Present:** Michael Bartels, Derek Fouts, Angie Grube, Brandon Herrick, Windy Ingram, Harley Scott. Present: 6.

4. Excuse Absent Board Members

5. Verification of Open Meetings Act Notice

6. Verification of Publication of Meeting Notice

7. Consider and Approve the Current Board Meeting Agenda

Motion to approve the current month's board meeting agenda as presented passed with a motion by Derek Fouts and a second by Brandon Herrick.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

8. Visitor Comments

9. Action Items

9.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Windy Ingram and a second by Harley Scott.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

9.1.1. Minutes of Previous Meeting

9.1.2. Monthly Financial Report

9.1.3. Claims

9.2. Recognize the Franklin Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2025-2026 contract year.

Motion to recognize the Franklin Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2025-2026 contract year passed with a motion by Brandon Herrick and a second by Michael Bartels.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

9.3. Consider, discuss and approve the payment to Tri City Sign Company in the amount of \$33,500. A down payment of \$16,750 is due now and the remaining balance of \$16,750 is due upon completion. This would be expensed out of the Building Fund.

Motion to approve the \$33,500 payment to Tri City Sign Company expensed out of the Building Fund, which includes a down payment of \$16,750 due now and the remaining balance of \$16,750 due upon completion passed with a motion by Derek Fouts and a second by Windy Ingram.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

9.4. Consider, discuss and approve the Option Enrollment Capacity Resolution for the 2024-2025 school year.

Motion to approve the Option Enrollment Capacity Resolution for the 2024-2025 school year passed with a motion by Harley Scott and a second by Angie Grube.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

9.5. Consider, discuss and approve purchasing new band uniforms for \$56,708.48 from the Depreciation Fund.

Motion to approve purchasing new band uniforms for \$56,708.48 from the Depreciation Fund passed with a motion by Brandon Herrick and a second by Derek Fouts.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

9.6. Consider, discuss and approve the purchase of the John Deere utility tractor and accessories due to the lease expiring for \$34,715.00 from the Depreciation Fund.

Motion to approve the purchase of the John Deere utility tractor and accessories due to the lease expiring for \$34,715.00 from the Depreciation Fund passed with a motion by Derek Fouts and a second by Harley Scott.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

9.7. Declaration of Football for the next two year cycle.

The motion to declare Franklin Public Schools as an eight-man football team for the next two year cycle was passed with a motion by Derek Fouts and a second by Harley Scott.

Brandon Herrick: Nay, Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Windy Ingram: Yea, Harley Scott: Yea

10. Activities Director's Report / Technology Director's Report

11. Elementary Principal's Report

12. Secondary Principal's Report

13. Superintendent's Report

14. Executive Session - To discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.

Motion to enter into executive session at 8:19 PM to discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting passed with a motion by Derek Fouts and a second by Windy Ingram.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

Motion to leave executive session at 9:01 PM passed with a motion by Derek Fouts and a second by Brandon Herrick.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

15. Positive Comments

16. Adjournment

Meeting to adjourn at 9:02 PM passed with a motion by Brandon Herrick and a second by Derek Fouts.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy
Ingram: Yea, Harley Scott: Yea

Board of Education Budget & Tax Request Hearings

Monday, September 11, 2023 7:00 PM

1. Roll Call

Attendance Taken at 7:00 PM. **Present:** Michael Bartels, Derek Fouts, Angie Grube, Brandon Herrick, Windy Ingram, Harley Scott. Present: 6.

2. Budget Hearing

2.1. Open 2023-2024 Budget Hearing

The Budget Hearing of the Franklin Public School Board was opened at 7:00 PM.

2.2. Hearing on 2023-2024 Budget

2.3. Close Hearing on 2023-2024 Budget

Motion to close the Budget Hearing at 7:08 PM passed with a motion by Derek Fouts and a second by Brandon Herrick.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

3. Tax Request Hearing

3.1. Open Tax Request Hearing

The Tax Request Hearing of the Franklin Public School Board was opened at 7:08 PM.

3.2. Tax Request Hearing

3.3. Close Tax Request Hearing

Motion to close the Tax Request Hearing at 7:10 PM passed with a motion by Windy Ingram and a second by Harley Scott.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

Regular Meeting

Monday, September 11, 2023 7:15 PM

1. Call the Meeting to Order

The regular meeting of the Franklin Public School Board was opened at 7:15 PM.

2. Pledge of Allegiance

3. Roll Call

Attendance Taken at 7:15 PM. **Present:** Michael Bartels, Derek Fouts, Angie Grube, Brandon Herrick, Windy Ingram, Harley Scott. Present: 6.

4. Excuse Absent Board Members

5. Verification of Open Meetings Act Notice

Board Member Windy Ingram verified that the Open Meetings Notice was posted in the Franklin Public School's Media Center.

6. Verification of Publication of Meeting Notice

Board Member Derek Fouts verified that the meeting notice was published in the Franklin Chronicle.

7. Consider and Approve the Current Board Meeting Agenda

Motion to approve the current month's board meeting agenda as presented passed with a motion by Brandon Herrick and a second by Michael Bartels.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

8. Action Items

8.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Derek Fouts and a second by Angie Grube.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

8.1.1. Minutes of Previous Meeting

8.1.2. Monthly Financial Report

8.1.3. Claims

8.2. Consider, discuss and approve invoice from Shad Ingram in the amount \$175.00 for day rental of tractor to load playground chips.

Motion to approve payment to Shad Ingram in the amount of: \$175.00 for day rental of tractor to load playground chips passed with a motion by Angie Grube and a second by Harley Scott.

Windy Ingram: Abstain (With Conflict), Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Harley Scott: Yea

8.3. Consider, discuss and approve the 2023-2024 Franklin Public Schools Budget and Property Tax Request.

Motion to approve the 2023-2024 Franklin Public Schools Budget and Property Tax Request passed with a motion by Derek Fouts and a second by Harley Scott.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

9. Activities Director's Report / Technology Director's Report

10. Elementary Principal's Report

11. Secondary Principal's Report

12. Superintendent's Report

13. Executive Session - To discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.

14. Positive Comments

Thank you to the administration for a smooth, wonderful start to the school year.

Cross Country is excelling in their competitions. Great job!

We're seeing the volleyball team enjoying one another and improving each match. Keep up the hard work, Lady Flyers!

15. Adjournment

Meeting to adjourn at 7:52 PM passed with a motion by Brandon Herrick and a second by Derek Fouts.

Michael Bartels: Yea, Derek Fouts: Yea, Angie Grube: Yea, Brandon Herrick: Yea, Windy Ingram: Yea, Harley Scott: Yea

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: September 29, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,733.44
Cash Receipts:	
Transfer from Gen Fund to "Start Up" New School Year	\$15,350.00
Monthly Reimbursement from Gen Fund Employee Payroll	\$1,279.17
Expenses:	
Transfer to Gen Fund for "Start Up" Reimbursement	\$0.00
Employee Benefit Direct Deposit	\$0.00
Employee Med-I-Bank Direct Pay	-\$35.00
Checking Account End of Month Balance on Hand:	\$20,327.61

Grand Total: \$20,327.61

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$20,327.61
Cash Receipts Outstanding	\$0.00
Expenses Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$20,327.61

Grand Total: \$20,327.61

01 -- GENERAL FUND

Statement Date: September 29, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$746,374.16
Cash Receipts:	
Franklin County Treasurer	\$1,020,812.21
Harlan County Treasurer	\$25,880.50
Miscellaneous	\$72,923.40
Interest	\$256.94
Expenses:	
Transfer to Cafeteria Plan for "Start Up" New School Year	-\$15,350.00
Invoice Checks Written this Month	-\$44,665.44
Payroll Employees	-\$154,955.88
Payroll Payees	-\$176,954.05
Checking Account End of Month Balance on Hand:	\$1,474,321.84
CD Account Beginning of Month Balance on Hand:	\$1,256,689.58
Interest	\$0.00
CD Account End of Month Balance on Hand:	\$1,256,689.58
Grand Total:	\$2,731,011.42

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$1,474,746.56
Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$424.72
Checking Account End of Month Balance on Hand:	\$1,474,321.84
CD Account Balance this Statement:	\$1,256,689.58
Grand Total:	\$2,731,011.42

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	0.00	1,037,962.01	1,037,962.01	0.00	(1,037,962.01)
01 1115	CARLINE TAX	0.00	22.60	22.60	0.00	(22.60)
01 1120	PUBLIC POWER DIST SALES TAX 5% GROSS	0.00	674.16	674.16	0.00	(674.16)
01 1125	MOTOR VEHICLE TAX	0.00	7,393.21	7,393.21	0.00	(7,393.21)
01 1140	PENALTIES AND INTEREST ON TAXES	0.00	538.12	538.12	0.00	(538.12)
01 1370	PRESCHOOL TUITION AND FEES	0.00	2,605.00	2,605.00	0.00	(2,605.00)
01 1510	INTEREST ON INVESTMENTS	0.00	256.94	256.94	0.00	(256.94)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	2,500.00	2,500.00	0.00	(2,500.00)
	Subtotal: LOCAL RECIEPTS	0.00	1,051,952.04	1,051,952.04	0.00	(1,051,952.04)
01 2110	COUNTY FINES & LICENSES	0.00	102.61	102.61	0.00	(102.61)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	102.61	102.61	0.00	(102.61)
01 3110	STATE AID	0.00	60,809.00	60,809.00	0.00	(60,809.00)
	Subtotal: STATE RECEIPTS	0.00	60,809.00	60,809.00	0.00	(60,809.00)
01 4309	HEAD START	0.00	750.00	750.00	0.00	(750.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	4,504.47	4,504.47	0.00	(4,504.47)
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	0.00	1,255.68	1,255.68	0.00	(1,255.68)
	Subtotal: FEDERAL RECEIPTS	0.00	6,510.15	6,510.15	0.00	(6,510.15)
01 5301	INSURANCE ADJUSTMENTS	0.00	323.00	323.00	0.00	(323.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	323.00	323.00	0.00	(323.00)
	Fund Total:	0.00	1,119,696.80	1,119,696.80	0.00	(1,119,696.80)

02 -- DEPRECIATION FUND

Statement Date: September 29, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$226,341.92
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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:	\$226,341.92
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Grand Total: \$226,341.92

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$226,341.92
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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:	\$226,341.92
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Grand Total: \$226,341.92

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: September 29, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$3,504.99
Cash Receipts:	
Miscellaneous	\$0.00
Interest	\$0.70
Expenses:	
Employee Benefit Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$3,505.69
CD Account Beginning of Month Balance on Hand:	\$4,121.67
Interest	\$13.51
CD Account End of Month Balance on Hand:	\$4,135.18
Grand Total:	\$7,640.87

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$3,505.69
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$3,505.69
CD Account Balance this Statement:	\$4,135.18
Grand Total:	\$7,640.87

05 -- ACTIVITY FUND

Statement Date: September 29, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$140,829.28

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund \$0.00

Contributions, Miscellaneous \$30,174.88

Voided Checks \$473.00

Interest \$29.25

Expenses:

Not Sufficient Funds Charge Back -\$66.75

Invoice Checks Written this Month -\$28,109.46

Checking Account End of Month Balance on Hand: \$143,330.20

CD Account Beginning of Month Balance on Hand: \$22,596.50

Interest \$0.00

CD Account End of Month Balance on Hand: \$22,596.50

Grand Total: \$165,926.70

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$150,852.45

Cash Receipts Outstanding \$0.00

Checks Outstanding -\$7,522.25

Checking Account End of Month Balance on Hand: \$143,330.20

CD Account Balance this Statement: \$22,596.50

Grand Total: \$165,926.70

Franklin Public School -- 05 Activity Fund Balance Report - Summary - September 2023

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ACTIVITIES	2,432.16	7,536.38	4,743.00	(361.22)
05 704 0003	CROSS COUNTRY	1,139.42	1,102.75	1,105.50	1,142.17
05 704 0004	BASKETBALL BOYS	1,675.38	0.00	0.00	1,675.38
05 704 0005	BASKETBALL GIRLS	1,803.05	0.00	0.00	1,803.05
05 704 0006	FOOTBALL	4,258.83	0.00	125.00	4,383.83
05 704 0007	GOLF	5,181.05	0.00	0.00	5,181.05
05 704 0008	TRACK	876.17	0.00	0.00	876.17
05 704 0010	VOLLEYBALL	2,531.09	812.00	500.00	2,219.09
05 704 0011	WRESTLING	3,932.07	0.00	0.00	3,932.07
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	221.19
05 704 0013	E-SPORTS	66.25	1,460.19	0.00	(1,393.94)
05 704 0015	YEARBOOK	1,530.37	0.00	160.00	1,690.37
05 704 0016	BAND / FLAGS	10,973.38	447.45	339.00	10,864.93
05 704 0017	CHEERLEADERS	1,409.60	105.53	0.00	1,304.07
05 704 0018	FPS COFFEE CART	685.37	76.47	69.51	678.41
05 704 0019	CONCESSIONS	6,249.86	3,640.31	2,581.20	5,190.75
05 704 0020	FCCLA	7,286.20	1,059.18	445.00	6,672.02
05 704 0021	FFA	16,569.04	4,413.42	5,812.50	17,968.12
05 704 0022	FOREIGN LANGUAGE	1,244.61	0.00	0.00	1,244.61
05 704 0023	CLASS OF 2023	270.20	0.00	108.00	378.20
05 704 0024	CLASS OF 2027	1,298.12	0.00	12.00	1,310.12
05 704 0026	NHS	3,572.35	156.99	0.00	3,415.36
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	2,493.60	0.00	12.00	2,505.60
05 704 0030	CLASS OF 2028	715.75	160.00	469.60	1,025.35
05 704 0031	STUDENT COUNCIL	1,713.66	686.98	618.80	1,645.48
05 704 0032	VOCAL	1,208.25	44.00	313.50	1,477.75
05 704 0035	SKILLS USA	1,557.25	0.00	2,787.50	4,344.75
05 704 0036	BACKPACK PROGRAM	2,437.33	0.00	1,820.00	4,257.33
05 704 0037	GREENHOUSE	24,207.97	171.25	0.00	24,036.72
05 704 0038	COURTESY	1,074.02	51.00	585.00	1,608.02
05 704 0039	ELEMENTARY TEACHERS	2,540.03	20.99	0.00	2,519.04
05 704 0040	INDUSTRIAL ARTS STUDENT F	0.00	0.00	12.00	12.00
05 704 0041	INVESTMENTS	22,596.50	0.00	29.25	22,625.75
05 704 0042	CLASS OF 2025	3,767.84	183.63	5,190.00	8,774.21
05 704 0043	LIBRARY	142.01	1,652.92	1,750.37	239.46
05 704 0044	SPEECH	117.00	0.00	0.00	117.00
05 704 0045	CLASS OF 2024	4,526.82	367.91	0.00	4,158.91
05 704 0046	SPECIAL PROJECTS	7,433.87	3,052.66	0.00	4,381.21
05 704 0047	ONE ACTS	811.75	260.00	615.40	1,167.15
05 704 0048	FPS LASER CREATIONS	0.00	241.20	0.00	(241.20)
05 704 0049	ACE, 40 Dev Assets	537.50	0.00	0.00	537.50
05 704 0051	QUIZ BOWL	349.29	0.00	0.00	349.29
05 704 0052	WEIGHTROOM PROJECT	5,951.96	0.00	0.00	5,951.96
05 704 0053	EHA WELLNESS PROGRAM	3,384.19	0.00	0.00	3,384.19
		<u>163,425.78</u>	<u>27,703.21</u>	<u>30,204.13</u>	<u>165,926.70</u>

06 -- LUNCH FUND

Statement Date: September 29, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$76,430.91

Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$5,748.25
Federal Reimbursement	\$10,374.20
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$0.00
Voided Checks	\$0.00
Interest	\$14.94

Expenses:

Prepaid Invoice Checks Written this Month	\$0.00
Invoice Checks Written this Month	-\$11,210.90
Payroll Employees	-\$4,980.43
Payroll Payees	-\$2,536.64

Checking Account End of Month Balance on Hand: \$73,840.33

Grand Total: \$73,840.33

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$73,840.33

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand: \$73,840.33

Grand Total: \$73,840.33

08 -- BUILDING FUND

Statement Date: September 29, 2023

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$258,116.91
Cash Receipts:	
Franklin County Treasurer	\$38,570.72
Harlan County Treasurer	\$984.46
Miscellaneous: EMC Ins Hail Damage Claim Reimb	\$123,546.11
Interest	\$76.73
Expenses:	
Invoice Checks Written this Month	\$0.00
Checking Account End of Month Balance on Hand:	\$421,294.93
Grand Total:	\$421,294.93

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$421,294.93
Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00
Checking Account End of Month Balance on Hand:	\$421,294.93
Grand Total:	\$421,294.93

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
GF	QUIZLET	SUBSCRIPTION RENEWAL: B CLEVELAND	\$35.99
GF	NDE	NEMTSS SUMMIT CONFERENCE: C STRATMAN, V SCOTT, L BONHAM, C LECHER, K HANSHAW	\$625.00
GF	FAST IEP	SUBSCRIPTION: K JAMES, A WILLIAMS, T KEVORKIAN	\$180.00
GF	AWARDS CO	HIGHEST GPA / HONOR ROLL AWARDS: K HANSHAW	\$145.49
GF	CRICUT	CRICUT DESIGN SOFTWARE: E BONHAM	\$101.15
			\$1,087.63

AF	MCCOOK GREENHOUSE	FUNERAL ARRANGEMENT	\$51.00
AF	WALGREENS	ACTIVITY DISPLAY PHOTO PRINTING: L SIDMAN	\$16.40
AF	UNK E-MARKET	UNK CROSS COUNTRY INVITE ENTRY FEE: L STALL	\$250.00
AF	NASSP	NHS PINS AND CERTIFICATES: R HAUSSERMANN	\$156.99
			\$474.39

SEPTEMBER 25, 2023 STATEMENT TOTAL PAID

\$1,562.02

Invoice Number	Description	Amount
20230922HSFB	OFFICIAL: 9/22 HSFB vs SHELTON	140.00
Vendor Name	ALBER, DAN	<u>140.00</u>
20230911ALMAXC	ENTRY FEE: 9/11 ALMA XC MEET	90.00
Vendor Name	ALMA PUBLIC SCHOOL	<u>90.00</u>
1C13-HNMY-FQXV	HOCO DECOR: BALOONS, BANDANAS, HATS	63.63
1CCQ-WG1Y-G7TW	COFFEE CUPS, POUCH CLIPS	97.46
1HVW-TJC4-MLC4	ESPORTS:MSI 15.6" LAPTOP,NINTENDO SWITCH	1,460.19
1J7M-TM3W-RTTK	(8) RED WHT TACHIKARA PRACTCE VOLLEYBALL	316.88
1LC7-ND79-KMK1	CHEER: HOCO DECORATIONS	105.53
1LFH-DPTV-31LJ	HOCO CROWN AND TIARA	91.98
1LMR-VPH3-17CM	NACHO TRAY,DRY VAC,REESE,TWIZZLERS	210.69
Vendor Name	AMAZON CAPITAL SERVICES	<u>2,346.36</u>
73411	GBWR, JHGBBB PLAQUES MEDALS	621.75
Vendor Name	AWARDS UNLIMITED INC.	<u>621.75</u>
SIV356046	(10) DRILL MASTER BLACK SHOES	403.45
Vendor Name	BAND SHOPPE	<u>403.45</u>
20230901VARFB	OFFICIAL: 9/1 VAR FB vs PAWNEE CITY	140.00
Vendor Name	BEDKE, GARRET	<u>140.00</u>
20230930HSVBTOURN	ENTRY FEE: 9/30 HSVB TOURNAMENT @ BHILL	50.00
Vendor Name	BLUE HILL PUBLIC SCHOOL	<u>50.00</u>
20230905VARVBTRI	OFFICIAL: 9/5 VAR VB TRI ELM CRK, SO VLY	210.00
Vendor Name	BROWN, TINA	<u>210.00</u>
922966470	(73) STAFF FLYER 1/4 ZIP FLEECE PULLOVER	3,052.66
Vendor Name	BSN SPORTS, LLC	<u>3,052.66</u>
20230905JHFB	OFFICIAL: 9/5 JH FB vs BLUE HILL	50.00
20230911JHJVFB	OFFICIAL: 9/11 JHJV FB vs WILHIL/SO WEST	100.00
20230925JVFB	OFFICIAL: 9/25 JV FB vs ELBA	50.00
Vendor Name	CARRAHER, SHANNON	<u>200.00</u>
11112910	CONCESSIONS: (2) CASES COKE PRODUCTS	48.40
3170479	CONCESS CREDIT: (2) CASES COKE PRODUCTS	(48.40)
3413913	CONCESSIONS: (13) CASES COKE PRODUCTS	314.60
3413914	FCCLA: (2) CASES SUGAR FREE	60.00
3413915	CONCESSIONS: (27) CASES COKE PRODUCTS	634.30
3424022	CONCESSIONS: (10) CASES COKE PRODUCTS	232.45
3424023	CONCESSIONS: (13) CASES COKE PRODUCTS	305.05
3424091	CONCESSIONS: (16) CASES COKE PRODUCTS	368.10
3424092	TL: (1) CASE COKE PRODUCTS	24.20
3424093	FCCLA: (3) CASES SUGAR FREE	60.20
3424190	CONCESSIONS: (12) CASES COKE PRODUCTS	290.40
3434479	TL: (5) CASES COKE PRODUCTS	121.00
3434480	FCCLA: (5) CASES SUGAR FREE	108.20
3434481	CONCESSIONS: (9) CASES COKE PRODUCTS	208.25
3434482	CONCESSIONS: (4) CASES COKE PRODUCTS	87.25
Vendor Name	CHESTERMAN COMPANY	<u>2,814.00</u>

10/06/2023 08:39 AM

2023 SEPTEMBER ACTIVITY FUND CHECKS PRINTED

User ID: HERMARC

Invoice Number	Description	Amount
3038423A	DJ FNL PAY: HOCO 2023 HOST STU DT COUNCIL	375.00
Vendor Name	COMPLETE WEDDING + EVENTS	375.00
202308VB	VOLLEYBALL WARM UPS	812.00
Vendor Name	Connie's Creations	812.00
20230928NSF	2023 0928 NSF CHARGE BACK	66.75
Vendor Name	CORNERSTONE BANK	66.75
7052930	A-3173 ANTENNA FOR FOOTBALL SCORE BOARD	40.00
Vendor Name	DAKTRONICS, INC.	40.00
20230922HSFB	OFFICIAL: 9/22 HSFB vs SHELTON	140.00
V*20230922HSFB	OFFICIAL: 9/22 HSFB vs SHELTON	(140.00)
Vendor Name	DUFF, JEREMY	0.00
20230922HSFB	OFFICIAL: 9/22 HSFB vs SHELTON	140.00
Vendor Name	FABER, RONALD	140.00
20230907XC	ENTRY FEE: 9/7 FAIRBURY JEFFS XC MEET	110.00
Vendor Name	FAIRBURY PUBLIC SCHOOLS DISTRICT #8	110.00
144634	(1) FCCLA NATL & NEB STATE ADVISER DUES	13.00
144634A	(1) FCCLA NATL & NEB STATE ADVISER DUES	13.00
144635	(20) FCCLA NATL & NEB STATE STUDENT DUES	260.00
144635A	(20) FCCLA NATL & NEB STATE STUDENT DUES	260.00
144636	(20) FCCLA DISTRICT MEMBERSHIP DUES	60.00
V*144634	(1) FCCLA NATL & NEB STATE ADVISER DUES	(13.00)
V*144635	(20) FCCLA NATL & NEB STATE STUDENT DUES	(260.00)
V*144636	(20) FCCLA DISTRICT MEMBERSHIP DUES	(60.00)
Vendor Name	FAMILY, CAREER & COMMUNITY LEADERS OF AMERICA	273.00
2023NATLFFACONVBUS	2023 NATL FFA CONVENTION BUS TRIP	4,191.00
Vendor Name	FFA CONVENTION TOUR - NEBRASKA GROUP	4,191.00
20230828FCCLA	FCCLA MTG: (4) PIZZAS	67.96
20230901PIZZA	CONCESSIONS HOST CLASS 2028: (8) PIZZAS	160.00
20230905PIZZA	CONCESSIONS HOST STDT COUNCL:(11) PIZZAS	220.00
20230911PULLEDPORK	CONCESSIONS HOST JR CLASS 2025:PULL PORK	120.00
20230912PIZZA	FFA: (6) PIZZAS	120.00
20230914PIZZA	CONCESSIONS HOST ONE ACTS: (13) PIZZAS	260.00
20230919PIZZA	CONCESSIONS HOST BAND CHOIR: (11) PIZZAS	220.00
Vendor Name	FROSTY MUG	1,167.96
20230901VARFB	OFFICIAL: 9/1 VAR FB vs PAWNEE CITY	140.00
Vendor Name	GADEKEN, STEVEN	140.00
20230901VARFB	OFFICIAL: 9/1 VAR FB vs PAWNEE CITY	140.00
Vendor Name	GEURINK, KEVIN	140.00
20230905JVVBTRI	OFFICIAL: 9/5 JV VB TRI ELM CRK, SO VLY	150.00
20230911JHJVVB	OFFICIAL: 9/11 JHJV VB vs WILHIL/SO WEST	150.00
20230914JVVBTRI	OFFICIAL: 9/14 JV VB TRI DESHLER,KENESAW	150.00

Invoice Number	Description	Amount
Vendor Name	GOOSIC, EMMA	450.00
20230919VARVBTRI	OFFICIAL: 9/19 VARVB TRI vs BERTR LOOMIS	210.00
20230929VARVB	OFFICIAL: 9/29 VAR VB vs WILCOX-HILDRETH	120.00
Vendor Name	HAMMOND, ROGER	330.00
20230901VARFB	OFFICIAL: 9/1 VAR FB vs PAWNEE CITY	140.00
Vendor Name	HERMAN, MICHAEL	140.00
20230922HSFB	OFFICIAL: 9/22 HSFB vs SHELTON	140.00
Vendor Name	HIGH, JORDAN	140.00
11061641	(24) 7x9 ALDER PLAQUE,(1) 8x10 ALDER FRM	241.20
Vendor Name	JDS INDUSTRIES	241.20
20230929VARVB	OFFICIAL: 9/29 VAR VB vs WILCOX-HILDRETH	120.00
Vendor Name	KAPPERMAN, REBEKAH	120.00
20230914VARVBTRI	OFFICIAL: 9/14 VAR VB TRI DESHLER,KENESW	210.00
Vendor Name	KRING, JAYNE	210.00
20230909VBTOURN	ENTRY FEE: 9/9 LOOMIS MEMORIAL VB TOURN	125.00
Vendor Name	LOOMIS PUBLIC SCHOOLS	125.00
20230929HSFB	OFFICIAL: 9/29 HSFB vs WILCOX-HILDRETH	140.00
Vendor Name	MCCASLIN, JORDAN	140.00
20231005MCCOOLXC	ENTRY FEE: 10/5 MCCOOL JUNCTION XC INVIT	100.00
Vendor Name	MCCOOL JUNCTION PUBLIC SCHOOL	100.00
20230901VARFB	OFFICIAL: 9/1 VAR FB vs PAWNEE CITY	140.00
Vendor Name	MILLER, RONALD	140.00
20230929HSFB	OFFICIAL: 9/29 HSFB vs WILCOX-HILDRETH	140.00
Vendor Name	MYERS, DUSTIN	140.00
STATEFAIR547	STATE FAIR REGISTRATION	25.00
Vendor Name	NE FFA ASSOCIATION	25.00
144636A	(20) FCCLA DISTRICT MEMBERSHIP DUES	60.00
2023FALLWRKSHP	(15) 2023 FALL LEADERSHIP WORKSHOP REGIS	400.00
Vendor Name	NEBRASKA FCCLA	460.00
726369792-01	HOCO DECOR AND PROPS	367.91
Vendor Name	ORIENTAL TRADING	367.91
20230929HSFB	OFFICIAL: 9/29 HSFB vs WILCOX-HILDRETH	140.00
Vendor Name	PAGE, JOSHUA	140.00
690270	TL: (1) COFFEE, (5) FILTERS	85.25
Vendor Name	PEPSI-COLA OF HASTINGS	85.25

Invoice Number	Description	Amount
20230922HSFB	OFFICIAL: 9/22 HSFB vs SHELTON	140.00
Vendor Name	PRELLWITZ, KYLE	140.00
20230901-376AF	MONTHLY TRANSACTIONS	404.33
Vendor Name	RIGHTWAY GROCERY	404.33
20230929HSFB	OFFICIAL: 9/29 HSFB vs WILCOX-HILDRETH	140.00
Vendor Name	ROHDE, LANCE	140.00
20230905VARVBTRI	OFFICIAL: 9/5 VAR VB TRI ELM CRK, SO VLY	210.00
20230914VARVBTRI	OFFICIAL: 9/14 VAR VB TRI DESHLER,KENESW	210.00
Vendor Name	Saathoff, Cheryl	420.00
20230929HSFB	OFFICIAL: 9/29 HSFB vs WILCOX-HILDRETH	140.00
Vendor Name	SANTO, JOHN	140.00
17430	(101) TSHIRTS/SWEATSHIRTS: CROSS COUNTRY	1,102.75
Vendor Name	SAYLER SCREENPRINTING	1,102.75
20230922HSFB	OFFICIAL: 9/22 HSFB vs SHELTON	140.00
Vendor Name	SCHMITZ, TROY	140.00
20230919VARVBTRI	OFFICIAL: 9/19 VARVB TRI vs BERTR LOOMIS	210.00
Vendor Name	SCHNITZLER, HANNAH	210.00
B5612956F01	2023 BOOK FAIR	1,586.17
Vendor Name	SCHOLASTIC BOOK FAIRS	1,586.17
1531	(35) PINK OUT VOLLEYBALL JERSEYS	885.90
Vendor Name	SMALL TOWN FAMOUS	885.90
561182831A	CANDY,NCH CHEESE, CHIPS,HOT DOGS	421.54
561197815A	(2) CS 50LB JOLLY POPCORN	56.28
561208324	(1) CS FLAVCOL SEASONING SALT	46.31
Vendor Name	SYSCO LINCOLN	524.13
20230920	(12) RANGE JUDGING PARTICIPANTS	36.00
Vendor Name	TRI-BASIN NRD	36.00
20230925STMT-AF	MONTHLY TRANSACTIONS	474.39
Vendor Name	US BANK	474.39
20230905JVVBTRI	OFFICIAL: 9/5 JV VB TRI ELM CRK, SO VLY	150.00
20230911JHJVVB	OFFICIAL: 9/11 JHJV VB vs WILHIL/SO WEST	150.00
20230914JVVBTRI	OFFICIAL: 9/14 JV VB TRI DESHLER,KENESAW	150.00
Vendor Name	VETTER, CLARK	450.00
1279	(25) MUMS RED ORANGE YELLOW WHITE PURPLE	171.25
Vendor Name	WILD ROOTS GREENHOUSE & MARKET LLC	171.25
Fund Number	05	27,703.21
Checking Account ID	5	27,703.21

Invoice Number	Description	Amount
141H-37XJ-JHTY	CREDIT: ZURN P6900 MOD (wrong part sent)	(228.12)
14V4-7PWW-GJQT	(8) GAL LIQ HAND SANITIZ,(20) VACUUM BAG	173.96
1JPG-RPH3-41WR	BOSCH JIGSAW, 10PC BLADE SET	104.79
1K47-7WKY-7FKC	SPED: (2) STORAGE RACKS w WHEELS	139.99
1LR3-W74J-G4MC	K45B 4.5QT FLAT MIXER BEATER	19.95
1MKJ-T7J7-9JFK	100PK VERTICAL ZIP VINYL ID BADGE HOLDER	12.98
1PQ9-FYDM-CN7H	SPED:TIMER,REFLO CUP,SENSE TILE,STR CONT	142.90
1VQP-1MRD-C7DG	CENTRAL SUPPLY ROOM SUPPLIES	101.09
1WM9-L4XD-HXHR	2PK BAND SAW TIRES	28.00
1Y11-WQN1-61KY	CREDIT: ZURN P6900 MOD (wrong part sent)	(228.12)
Vendor Name	AMAZON CAPITAL SERVICES	<u>267.42</u>
INV-14907	ROOMS, SERVICE ROOMS 11/15/2023-11/14/24	10,400.00
Vendor Name	APPTEGY INC	<u>10,400.00</u>
20230927GH	NATURAL GAS - GREENHOUSE SEPTEMBER	39.82
20230927MB	NATURAL GAS - MAIN BUILDING SEPTEMBER	713.26
20230927SB	NATURAL GAS - SHOP BUILDING SEPTEMBER	45.90
Vendor Name	BLACK HILLS ENERGY	<u>798.98</u>
20230930	UTILITIES: AUGUST 15 - SEPTEMBER 15	10,647.71
Vendor Name	CITY OF FRANKLIN	<u>10,647.71</u>
1019837	(2) PROPANE BOTTLE REFILL	49.98
Vendor Name	COOPERATIVE PRODUCERS INC.	<u>49.98</u>
4409	ERATE FILING,OVERDRIVE,PSYCH,POSTER	3,813.76
Vendor Name	ESU 11	<u>3,813.76</u>
COOP002646	SECURLY (150) CLAS,(285) FILTER PREM,AWR	2,238.75
Vendor Name	ESU COORDINATING COUNCIL	<u>2,238.75</u>
3138	PURCH SRVS NOT ESU (PT) SPED	330.00
Vendor Name	FAMILY PT & SPORTS	<u>330.00</u>
5776-254852	TRUCK: BRAKE CONTROL ADAPTER	32.77
5776-254992	BUSES: WIPERS	65.00
Vendor Name	FRANKLIN AUTO PARTS	<u>97.77</u>
2018VANRETITLE	*226078 2018 VAN SALVAGE TITLE INSPECT	10.00
Vendor Name	Franklin County Sheriff	<u>10.00</u>
2018VANRETITLE	*226078 2018 VAN SALVAGE TITLE	10.00
Vendor Name	FRANKLIN COUNTY TREASURER	<u>10.00</u>
20230928	09.28.2023-10.27.2023 TELECOMM SERVICE	721.59
Vendor Name	FRONTIER	<u>721.59</u>
2023NOVEMBER#39	COPIER LEASE NOVEMBER PAYMENT #039	1,582.01
Vendor Name	HOMETOWN LEASING	<u>1,582.01</u>
INV-07770	PURCH SRVS NOT ESU (OT) SPED	3,313.91
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	<u>3,313.91</u>

Invoice Number	Description	Amount
135292	BUS #7: (2) NEW TIRES 22.5-11R-GDY MRSS	1,016.98
135349	BUS #7: TIRE REPAIR	47.50
Vendor Name	JIM'S OK TIRE, INC	<u>1,064.48</u>
14874	LEGAL SERVICES SEPTEMBER	980.00
Vendor Name	KSB SCHOOL LAW, PC LLO	<u>980.00</u>
797574	10GA 48x96,1.5x1.5x12GA SQ TB,3" FLAT	642.33
Vendor Name	KULLY PIPE & STEEL	<u>642.33</u>
20231009CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	89.92
Vendor Name	LECHER, CHRISTOPHER	<u>89.92</u>
52228445	WELDING SUPPLIES: CYLINDER RENTAL	61.40
Vendor Name	MATHESON TRI-GAS, INC	<u>61.40</u>
48751	2023 STATE EDUCATION CONFERENCE	1,054.00
Vendor Name	NASB	<u>1,054.00</u>
E16500-719252	2023 NE SCHOOL SAFE SECUR SUMMIT: SK,CS	230.00
Vendor Name	NCSA	<u>230.00</u>
2022138162	(2) BACKGROUND CHECKS	47.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	<u>47.00</u>
L228410	GROUNDS: SPRINKLER RING, WOBBLE HEAD	62.98
L228611	(20) HOOKS, RED SPRAY PNT, 4" JIGSAW BLD	180.17
Vendor Name	PLANK LUMBER & HARDWARE	<u>243.15</u>
52203513	INSECT CONTROL ONLY MAINTENANCE	108.62
Vendor Name	PRESTO-X	<u>108.62</u>
17190058	POSTAGE MACHINE INK CARTRIDGE	140.60
Vendor Name	QUADIENT FINANCE USA, INC	<u>140.60</u>
20231002-376GF	MONTHLY TRANSACTIONS	1,259.30
Vendor Name	RIGHTWAY GROCERY	<u>1,259.30</u>
13001	RANDOM SUBSTANCE ABUSE PANEL TESTING	592.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	<u>592.00</u>
2023OCTOBER	NETWORK NEBRASKA: SEPTEMBER	267.63
Vendor Name	STATE OF NEBRASKA	<u>267.63</u>
INV1239661.1	8" MARCH TENOR HEAD,16" MARCH BASS HEAD	116.85
Vendor Name	STEVE WEISS MUSIC	<u>116.85</u>
240210453	SPED: DIGITAL ADAPTED WORK BINDERS	69.30
241378434	CAREER EXPLORE RESEARCH FINANCIAL LITRCY	67.97
242099971	SPED: VISUAL SCHEDULES,SOC STUDY NOTEBK	20.00
242394835	VAMOS UNIT 1 EXPLORATORY SPANISH	25.00
Vendor Name	TEACHER SYNERGY LLC	<u>182.27</u>

Invoice Number	Description	Amount
295427	TIME MANAGEMENT SYSTEM: MONTHLY	117.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	117.50
405836	(1) TUBA VALVE GUIDE	5.00
405906	BAND MUSIC BOOK: (4) ESSENTL ELEMNT PERC	79.96
406114	V74568 YAMAHA TRUMPET REPAIR	155.00
Vendor Name	TOM'S MUSIC HOUSE	239.96
6300	JUSTO LAMAS CONCERT: (45) SPANISH CLASS	720.00
Vendor Name	United Cultures	720.00
20230925STMT-GF	MONTHLY TRANSACTIONS	1,087.63
Vendor Name	US BANK	1,087.63
9945204341	AUG 24 - SEP 23, 2023 SERVICES	154.78
Vendor Name	VERIZON WIRELESS	154.78
92318058	MONTHLY FUEL	407.45
Vendor Name	WEX BANK	407.45
10381-46770	VANS: WINDSHIELD REPLACE STORM DAMAGE	386.43
Vendor Name	WHITE'S AUTO GLASS, INC.	386.43
Fund Number	01	44,475.18
Checking Account ID	1	44,475.18
16JD-D66T-C6TP	HALLOWEEN CANDY EYES SPRINKLES	35.92
19YJ-44MN-H4P1	(8) 32PK NUTRIGRAIN,(8) 12PK BELVITA BAR	154.48
1DVC-CPWL-1319	PRERINSE SPRAY VALVE REPAIR KIT	8.96
1Q3K-LHH1-7Q9W	MILK COOLER NORLAKE 000832 GASKET	49.15
Vendor Name	AMAZON CAPITAL SERVICES	248.51
13937366	MEAL ITEMS AND SUPPLIES	1,120.70
13940859	MEAL ITEMS	69.90
13945509	MEAL ITEMS AND SUPPLIES	1,892.85
13954216	MEAL ITEMS	1,329.09
13962595	MEAL ITEMS	1,495.67
CM3517840	CREDIT: (3) CATSUP 33% FANCY	(24.01)
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	5,884.20
1111348	(1127) MILKS	469.29
1111427	(975) MILKS	394.52
1111489	(1127) MILKS	468.44
1111490	CREDIT: (60) STRAWBERRY MILKS	(25.22)
1111562	(900) MILKS	364.76
1111622	(1327) MILKS	550.02
1111703	(1575) MILKS	638.39
1111844	(877) MILKS	380.61
1111845	CREDIT: (47) STRAWBERRY MILKS	(20.47)
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	3,220.34
20231002-376LF	MEAL ITEMS	231.73
Vendor Name	RIGHTWAY GROCERY	231.73

Invoice Number	Description	Amount
16172465P	CREDIT: (1) CS LIGHT BROWN SUGAR	(30.31)
561212624	MEAL ITEMS	799.82
561228567	MEAL ITEMS	1,411.68
561241722a	MEAL ITEMS	602.51
561257688	MEAL ITEMS	813.04
Vendor Name	SYSCO LINCOLN	<hr/> 3,596.74
4205497	MEAL ITEMS AND SUPPLIES	859.27
4929616	MEAL ITEMS AND SUPPLIES	1,110.46
Vendor Name	US FOODS	<hr/> 1,969.73
Fund Number	06	<hr/> 15,151.25
Checking Account ID	6	<hr/> 15,151.25

Invoice Number	Description	Amount
1CGQ-X9TF-QDP6	STUDENT RECORD FILING SYSTEM: YELLOW FLD	21.00
1GN3-PGPM-WT11	(6) CS WYPALL TWL, (6) CS MULTIFOLD TWL	601.32
1XNN-QMWP-WL9X	(8) LION,WITCH AND WARDROBE PAPERBACK BK	61.12
Vendor Name	AMAZON CAPITAL SERVICES	<hr/> 683.44
365698160	BAND: DISCOVERY BAND MUSIC BOOKS	44.34
Vendor Name	JW PEPPER & SON INC.	<hr/> 44.34
Fund Number	01	<hr/> 727.78
Checking Account ID	1	<hr/> 727.78
1111913	(1250) MILKS	526.02
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	<hr/> 526.02
Fund Number	06	<hr/> 526.02
Checking Account ID	6	<hr/> 526.02

September 25, 2023

Franklin Public School
Franklin Board of Education
1001 M Street
Franklin, NE 68939

Dear Negotiations Committee:

The Franklin Education Association requests that the school board of Franklin Public Schools take action to recognize the Franklin Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2025-2026 contract year.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in blue ink that reads "Becky Cleveland". The signature is written in a cursive, flowing style.

Becky Cleveland, President
Franklin Education Association



PROPOSAL: #12695

363 N. Elm GRAND ISLAND, NE. 68801-4650
Phone: (308) 384-6335 Fax: (308) 384-0483

DATE: 07/21/2023

Customer Information

Name; Address; City, State, Zip

Job Location

Or Ship To Address

Billing Address

Name; Address; City, State, Zip

Franklin Public Schools Chris Lecher 308-425-6283 Ext 30 Chris.lecher@fpsflyers.org	Franklin Public Schools 1001 M St Franklin NE 68939	Franklin Public Schools 1001 M St Franklin NE 68939
Customer Phone:	Customer Fax:	Email: Chris.lecher@fpsflyers.org

TRICITY SIGN COMPANY will furnish buyer with one or more hereinafter described signs according to drawing number _____ and according to the terms and conditions hereunder.

Remove existing message display that was damaged from hailstorm. Reason for ordering new message display is due to parts no longer available.

Install new double face red message display 2'-3" x 9'-4". New display has 5-year parts warranty, free software updates, cell modem communication with 1 year warranty.

Reface the existing sign cabinet flex faces 6'-6" x 10'.

Labor.....\$7,500.00
 Material.....\$26,000.00
 Total Price.....\$33,500.00 Plus Sales Tax and City Permits

In the event of excavating the pole sign footing hole, if there is rock, excessive debris and rock, unstable soil that will require additional excavation, hauling and forming for the concrete footing, additional engineering, rebar and concrete, all work will proceed on a time and material basis until the poles are set and footing is poured.

- A 3% convenience fee for any credit or debit card transactions
- 50% down payment, balance due upon completion
- Final electrical hook up to be completed by others
- Sales Tax Status: Taxable Exempt Sales Tax # 05-0642096 State NE

All signs are custom built products and, at the option of seller, require payment in advance with order. Installation price is due upon installation. It is the responsibility of the purchaser to provide electrical power to the sign and to provide the final hookup.

NOTE: This proposal may be withdrawn by us if not accepted within _____ days. This Contract with all conditions as noted, is herewith accepted by both parties.

[Signature]
 Sales Representative
 TRI-CITY SIGN COMPANY

Chris Lecher
 Purchaser
 By Ch Lecher

By Tim Marchese
 Title President

Title Superintendent
 Guaranteed By _____

Acceptance Date 9-22-23



363 N Elm Street
Grand Island NE 68801

Invoice

Date	Invoice #
9/22/2023	43423

Bill To
FRANKLIN PUBLIC SCHOOL 1001 M STREET FRANKLIN NE 68939

Ship To
Franklin Public School 1001 M Street Franklin, NE 68939

Project Number	Terms	Rep	Work Date
CS30987	Due on receipt	JD	

Quantity	Item Code	Description	Price Each	Amount
	Customer Deposit	Remove existing message display board. Install new double face red message display. New display has 5 year parts warranty, free software updates, cell modem communication with 1 year warranty. Customer Deposit	16,750.00	16,750.00

A 3% fee will be added for any credit or debit card payments.

bookkeeping@tricitysign.com
308-384-6335-P
308-384-0483-Fax

Payment remit address:
Tri-City Sign Company
363 N Elm St
Grand Island, NE 68801

Subtotal	\$16,750.00
Sales Tax (6.5%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$16,750.00

RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS

WHEREAS, Franklin Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the Franklin Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

Special Education Capacity. Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

Numeric Capacity. The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

- Grade Level Numeric Capacity: Grades K-5—23 students/grade level
Grades 6-12—25 students/grade level

Total enrollment for the school district: 313 students.

Other Standards. The school district shall not accept an option student when acceptance of the student:

- (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member _____ moved for passage of the motion. Board member _____ seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion: _____.

The following members voted against the motion:
_____.

The following members did not vote:
_____.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this 9th day of October, 2023.

President, Board of Education

October School Board meeting

NSAA proposal to add esports for the 24-25 school year using PlayVS (\$3000 vs \$100)

District Cross Country is Thursday at Cambridge. Potential to move to Wednesday.

TVC Volleyball starts this Saturday (Franklin plays Blue Hill at 9 am in Blue Hill)

Football Classifications

Declared 8 man already:

Alma

Axtell

Arapahoe

Blue Hill

Cambridge

Elm Creek

HI-Line

Kenesaw

Loomis

Overton

Southern Valley

Thayer Central

Declared 6-man:

Elba

Harvard

Shelton

Leaning 8-man or will be 8-man has not declared yet:

Alma (would be ineligible 1 year/over the number)

Bertrand

Deshler

Giltner

Lawrence/Nelson

Pleasanton

Red Cloud?

Sandy Creek

Southwest

Sutton

Wilcox-Hildreth

8-man

Eligible for playoffs.

Projected - half the players out are better suited for 8-man.

Played well in our 8-man JV game.

Avoids having games cancelled/called early due to injury and illness.

6-man

Not eligible for playoffs.

Potential for cancelled or early ending games.

Decreased interest in playing football.

Based on numbers, I recommend we go 8-man for the next cycle (25-26) and evaluate again in 2 years. The 27-28 cycle we will have a tougher choice to make.

Numbers say 8-man 1st year but 6-man 2nd year.

Rule of 3 is outdated.

#4 team in C2 (Hastings St. Cecilia) has 31 players.

Silver Lake competing in 8-man just fine with 23.

Kenesaw has 20 out.

Our boy enrollment as of July 10th puts us at 39 and 43 for the next cycle (24-25). That would put us in the bottom 1/3 of D1 or top 1/3 of D2. For the 26-27 cycle we would be at 39 & 31. That would put us in D2. For the 28-29 cycle we would be at 23 & 25.

Potential opponent's record the last 2 seasons. Overall record including playoffs. (Regular season record for 22 – regular season record for 23)

Alma: D1, 8-9 (3-5, 5-3). Potentially could be 11 man or not eligible in 8 man.

Amherst: D1, 8-10 (3-5, 5-4) currently C2

Arapahoe: D1, 13-6 (8-0, 4-4)

Axtell: D2, 6-11 (2-6, 4-4)

BDS: D2, 18-5 (5-3, 8-0)

Bertrand: D1, 8-9 (6-2, 2-6)

Blue Hill: D2, 8-10 (4-4, 3-5)

Cambridge: D1, 8-9 (4-4, 4-4)

Deshler: D2, 3-13 (2-6, 1-7) D6 2 years ago

Elm Creek: D1, 9-10, (0-8, 7-1)

Giltner: D2, 3-13 (1-7, 2-6)

Heartland: D1, 13-6 (6-2, 6-2)

Hi-Line: D1, 13-6 (5-3, 7-1)

Kenesaw: D2, 20-2 (8-0, 7-1) 2021 state champs, coach retiring at end of 23-24.

Lawrence/Nelson: D2, 11-8 (3-5, 7-1)

Loomis: D2, 8-10 (5-3, 3-5)

Medicine Valley: D2, 6-11 (6-2, 0-8)

McCool Junction: D2, 8-10 (7-1, 0-8) D6 2 years ago

Overton: D2, 4-12 (3-5, 1-7)

Pleasanton: D2, 6-11 (6-2, 0-8)

Sandy Creek: D1, 9-10 (3-6, 5-3) C2 2 years ago

Southern Valley: D2, 1-15 (1-7, 0-8)

Superior: D1, 5-12 (4-5, 1-7) C2 2 years ago

Sutton: D1, 8-10 (6-3, 2-6) C2 2 years ago

Thayer Central: D1, 12-7 (4-4, 7-1)

Survey results (81 responses):

18.5% for 6-man

81.5% for 8-man

Rational: 15 skipped this section on the survey

From Players:

“A winning record is nice, but what's the point if there isn't even a chance to get in the playoffs?”

“I like 6-man way better than 8-man and also I like winning, and we just don't have size for 8-man”

“I would rather have a fighting chance for playoffs than no chance to make playoffs. I also think we would be better at eight man.”

From Parents:

“As the parents of three boys, we think it is crucial for all student athletes to have the opportunity to participate on the field. Going to eight man would allow for more participation and opportunity for students, all while not limiting their upside potential to participate in the play-offs.”

“End goal should always be playoffs and should push our student athletes to that goal. Be better Flyers”

“It's just that the kids play hard, train hard and if they do well have nothing to show for it in a trophy case or picture, etc.”

“Why wouldn't we give our children the chance to go to playoffs? This is a dumb survey being needed for your own benefit to whether you want to commit to the money it takes to send our kids to the playoffs rather than something else you would want to do.”

“(6-man) Lot faster pace more exciting to watch.”

“These kids have played six man their whole high school don't change on them now.”

“We don’t change classes in any other sport “to win” so why do it for football?

Class A basketball should not play Class C just to win regular season.”

12 parents selected 8-man without giving a reason.

From Coaches:

“It’s hard to ask kids to give their all when there is nothing to play for.”

“Give the boys something to play for. It is hard to motivate kids to care when they know there is no playoffs.”

“Being the Head coach of the Flyers I feel it's in our best interest to go 8-man. This will not only spark more interest from the kids but will also give us better opportunities to get more kids involved and on the field.”

From Community members:

“I think we need to give the kids a chance but until kids in the school care more about sports and less about drugs we are going to struggle in all sports.”

“We don’t have enough dedicated athletes. Kids are not as interested or as dedicated to athletics as they use to be.”

“I think that we could possibly be better at 8 man and make playoffs. And even if we don’t make playoffs at least we are eligible to make playoffs.”

“Why wouldn't you want to be eligible to play in the playoffs!?”

“Playing 6 man but being ineligible to be in playoffs seems to me to make the football season pointless. There wouldn't be anything for the boys to be striving for.”

“I think being eligible for playoffs would give the boys a chance to go after something and also reward for all their hard work. We need to teach these kids that Franklin can be winners and they don't have to go in to sports thinking they are always going to lose based on the past. We must teach and model a winning culture regardless if we win or lose. We have talented kids that can put Franklin on the map in all sports. Go Flyers!”

“Not enough interested participants.”

“Doesn't give the boys a reason to play when they aren't eligible for playoffs. Also, why teach them to “pick on the weaker person” it's as if you're saying you can beat someone your own size so find a weaker person if you option down.”

“The only way Franklin will ever be competitive is to stay 6 man. Kids need to win from time to time in order to stay involved.”

“Should of stayed 8 man in the first place.”

“Tough 8-man competition for our small boys.”

“The important part of this decision is not the number of boys enrolled in school but the number willing to play football. Taking into account players that may get injured, become academically ineligible, or other possible reasons that they could

not play on any given day, would we still have enough players to be competitive, safely, should be a major consideration in this decision.”

“Being eligible gives athletes something to play for. Give them a chance.”

“(8 man) It gives more kids the opportunity to play.”



Elementary Principal's Report

Mrs. Shelley Kahrs

October 2023

ESU 11 Inservice

Staff attended the bi-annual inservice sponsored by ESU 11 in Holdrege on October 2nd. Keynote and Closing speaker for the event was Dave Weber. The keynote entitled "Some Days You're the Pigeon...Some Days the Statue". The closing entitled "How To Kiss Frogs Without Getting Warts on Your Lips". Both focused on relationships with an emphasis on words matter in all our interactions with people. Several sessions were available to choose from during the afternoon. I attended a session on "Current Drug Trends" by Nebraska State Trooper, Timothy Flick and listened to our commissioner of education, Dr. Brian Maher sharing his focus and changes being made at the Nebraska Department of Education Office.

Flyers Branch of Cornerstone Bank



Students and a handful of parents attended the informational presentation of the in school banking program. Tellers will have the opportunity to tour the Cornerstone this week and complete the remainder of their training this week to prepare for the ribbon cutting ceremony and grand opening respectively on the 17th and 18th.

Parent/ Teacher Conferences

Elementary	# of Students	# of Parents (Present)	% of Attend.	Fall 2022
5th	17	14	82.4%	80%
4th	23	22	95.7%	87.5%
3rd	19	17	89.5%	100%
2nd	15	13	86.7%	100%
1st	18	17	94.4%	86.7%
Kind.	24	22	91.7%	88.2%
Total	116	105	90.5%	90.4%

Meetings Attended

- September 14th: Heartland Food Bank Site Visit
- September 26th: Apptegy Training
- September 27th: School Improvement Leadership Meeting

Upcoming Events

- October 12th: Bank Teller Tour of Cornerstone
- October 17th: Flyer Branch of Cornerstone Bank ribbon cutting
- October 18th: Grand Opening
- October 19th: Nebraska School Safety & Security Summit in Lincoln



Chris Lecher
Superintendent

Christie Stratman
Secondary Principal

Shelley Kahrs
Elementary Principal

September was a very busy month here at Franklin Middle/High School. Grades 6-11 to the NSCAS (Nebraska Student-Centered Assessment) completed the fall testing. Juniors received the results from the ASVAB and had the opportunity to discuss them with a representative from the ARMY.

A team of middle and high school teachers are working on developing a Multi-Tiered Support System to support the educational and social needs of the students. They have been meeting with the current elementary team and have benefited from the collaboration. Mrs. Stratman, Mrs. Becky Cleveland, Mrs. Williams, Mrs. Lecher, Mrs. Erica Bonham, and Mrs. Kelsey Hanshaw are the members of the Middle/High School team that will be going to a training summit October 12th and 13th.

Homecoming week was a success. The different dress up days brought about a smile every day. High class floats were fun and the attendants golf carts were decorated with their class theme from the class floats. Everyone enjoyed the pep rally and crowning up town. They ended the night with a dance.

The senior government class had the opportunity to observe a State Supreme Court Case debated at the Minden High School. Afterwards, the justices answered questions asked by the audience. All of the attendees were very polite and courteous throughout the whole event. They were also able to enjoy a meal at Runza before returning to school.

Teachers had Parent/Teachers conferences and then they participated in the Fall Conference held by ESU 11 with many great speakers.

The administrators had training for the new Aptegey Program and are quite excited to get it up and running.

1001 M St, Franklin, NE 68939
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www.fpsflyers.org

"Success through the Flyer Way happens at FPS EVERY DAY"



Chris Lecher
Superintendent

October 9, 2023

- Our audit took place October 2-4.
- Negotiations coming up – First meeting needs to take place prior to Nov. 1(Mike, Windy, Derek)
- Roof over shop is done.
- New hail damage-we now have a new adjuster who will be here tomorrow. He is taking over the old claim also.
- South Central is sponsoring \$2,500 of the cost of Rooms which is in the process of getting rolled out.
- My evaluation will be coming to you in November. I will get in touch with you when they send it.
- I had 20 office days in September.
- **WE HAVE AWESOME STUDENTS AND STAFF AT FPS!!!**
- **It's a GREAT day to be a Flyer!!!!**