

Regular Meeting
Monday, April 14, 2025 7:00 PM

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

Agenda

1. Call the Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Excuse Absent Board Members
5. Verification of Open Meetings Act Notice
6. Verification of Publication of Meeting Notice
7. Visitor Comments
(3 minutes allotted for each speaker. 30 minutes total allotted for visitor comments)
8. Action Items
 - 8.1. Consent Agenda
 - 8.1.1. Minutes of Previous Meeting
 - 8.1.2. Monthly Financial Report
 - 8.1.3. Claims
 - 8.2. Consider, discuss and take action on the resignation of Amy Williams (JHHS Sped Teacher)
 - 8.3. Consider, discuss and take action on the resignation of Debra Farley (K-12 Music Teacher)
 - 8.4. Consider, discuss and take action on the resignation of Christine Lecher (JH Science Teacher)
 - 8.5. Consider, discuss and take action on the resignation of Kyla Maas (Elem/JH Sped Teacher)
 - 8.6. Consider, discuss and take action to approve the contract for Allison Saathoff (Elementary Teacher) for the 2025-2026 school year.
 - 8.7. Consider, discuss and take action to approve the contract for Camala Binder (Preschool Teacher) for the 2025-2026 school year.
 - 8.8. Consider, discuss and take action to approve the contract for Emma Nortje (Music Teacher) for the 2025-2026 school year.
 - 8.9. Consider, discuss and take action on the updated 2025 Franklin Public Schools Board of Education Committee Assignments as presented
 - 8.10. Consider, discuss and adopt the final reading of Policy 2008: Meetings
 - 8.11. Consider, discuss and adopt the final reading of Policy 3004.1: Fiscal Management for Purchasing and Procurement Using Federal Funds
 - 8.12. Consider, discuss and take action to authorize and direct the administrators or her/his designee to dispose of all obsolete furniture, books, materials, and equipment in the most favorable manner to the District in accordance with all laws, rules, and regulations pertaining to such disposal.
 - 8.13. Consider, discuss and take action on approving the payment (\$96,350.00) for the Thomas Built fourteen-passenger bus expensed out of the Depreciation Fund. This purchase was approved at the August 26, 2024 Special Meeting.

- 8.14. Consider, discuss and take action on the services, down payment (\$10,460.49) and future remaining payments for the life skills room project as presented and to be expensed out of both the Building Fund and General Fund as necessary.

DJ's Construction down payment is \$1350.00

EZ Kitchens down payment is \$2,851.99

Anderson Bros down payment is \$6,258.50

The materials stated on DJ's Construction's Bid will be purchased and invoiced directly from SE Smith and Sons

- 8.15. Consider, discuss and take action on the services and payment for the parking lot pavement project as presented and to be expensed out of the Building Fund. (no down payment required)
- 8.16. Consider, discuss and take action on the services, down payment (\$17,219.50) and future remaining payment for the main gym / stage sound system project as presented and to be expensed out of the Depreciation Fund.
- 8.17. Consider, discuss and take action on the services, down payment (\$29,774.00 Yanda's) and future remaining payment for the main gym / stage lighting project as presented and to be expensed out of the Depreciation Fund.
- 8.18. Consider, discuss and take action on the services, down payment (\$6,239.44 or \$6,525.83) and future remaining payment for the carpet project as presented and to be expensed out of General Fund. The rooms that are included in the estimates presented are: Spanish, Preschool, Kindergarten (either full carpet or existing tile / new carpet), and Psychology.
- 8.19. Consider, discuss and take action on the Superintendent Evaluation (Second Semester)
9. Elementary Principal's Report
10. Secondary Principal's Report
11. Superintendent's Report
- 11.1. Summary Review of Galen's Contract days
- 11.2. Report from the NRCSA Conference
- 11.3. Dispose of Old Buses
12. Positive Comments
13. Adjournment

Regular Meeting

Monday, March 10, 2025 7:00 PM

1. Call the Meeting to Order

The regular meeting of the Franklin Public Schools Board of Education was opened at 7:00 PM.

2. Pledge of Allegiance

3. Roll Call

Attendance Taken at 7:00 PM. **Absent:** Ryan Bonham, **Present:** Megan Antholz, Michael Bartels, Lori Cole, Derek Fouts, Harley Scott. Present: 5, Absent: 1.

4. Excuse Absent Board Members

Motion to excuse Ryan Bonham who is absent from the meeting passed with a motion by Michael Bartels and a second by Derek Fouts.

Ryan Bonham: Absent, Megan Antholz: Yea, Michael Bartels: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

5. Verification of Open Meetings Act Notice

Board Member Megan Antholz 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 County Chronicle.

7. Student Council Presentation

8. Visitor Comments

(3 minutes allotted for each speaker. 30 minutes total allotted for visitor comments)

9. Action Items

9.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Michael Bartels and a second by

Megan Antholz.

Ryan Bonham: Absent, Megan Antholz: Yea, Michael Bartels: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

9.1.1. Minutes of Previous Meeting

9.1.2. Monthly Financial Report

9.1.3. Claims

9.2. Take action on the resignations of Greg Hobelmann (Tech Director), Brenda Alberts (HS Math) and KateLyn Gillming (Preschool).

Motion to approve the resignation of Greg Hobelmann effective at the end of the 2024-2025 school year passed with a motion by Derek Fouts and a second by Lori Cole.

Ryan Bonham: Absent, Megan Antholz: Yea, Michael Bartels: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

Motion to approve the resignation of Brenda Alberts effective at the end of the 2024-2025 school year passed with a motion by Megan Antholz and a second by Lori Cole.

Ryan Bonham: Absent, Megan Antholz: Yea, Michael Bartels: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

Motion to approve the resignation of KateLyn Gillming effective at the end of the 2024-2025 school year passed with a motion by Lori Cole and a second by Megan Antholz.

Ryan Bonham: Absent, Megan Antholz: Yea, Michael Bartels: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

9.3. Consider, discuss and take action on a 4.54% salary increase for classified staff for the 2025-2026 school year.

Motion to approve a 4.54% salary increase for classified staff for the 2025-2026 school year passed with a motion by Derek Fouts and a second by Michael Bartels.

Ryan Bonham: Absent, Megan Antholz: Yea, Michael Bartels: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

9.4. Consider, discuss and take action on purchasing a new mower as presented.

Motion to approve the purchase of a new John Deere lawn mower passed with a motion by Michael Bartels and a second by Derek Fouts.

Ryan Bonham: Absent, Megan Antholz: Yea, Michael Bartels: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

9.5. Consider, discuss and take action on the services and payment of the replacement / upgrade of the electrical panel located on the stage as presented and expensed out of the Building Fund.

Motion to approve the services of Johnson Electric for the replacement / upgrade of the electrical panel located on the stage and the payment expensed out of the Building Fund passed with a motion by Derek Fouts and a second by Michael Bartels.

Ryan Bonham: Absent, Megan Antholz: Yea, Michael Bartels: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

9.6. Consider, discuss, and take action on filing an affidavit requesting a partial waiver for the Instruction Time requirement with NDE

At this time, submitting an affidavit is not necessary as we currently meet the instructional time requirements.

9.7. Consider, discuss and take action on providing \$120 per Franklin Public Schools' students who choose to participate in the Driver's Education Program provided at Franklin Public Schools through the Nebraska Safety Center during the Summer of 2025.

Motion to approve providing \$120 per Franklin Public Schools' students who choose to participate in the Driver's Education Program provided at Franklin Public Schools through the Nebraska Safety Center during the Summer of 2025 passed with a motion by Michael Bartels and a second by Lori Cole.

Ryan Bonham: Absent, Megan Antholz: Yea, Michael Bartels: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

9.8. Consider, discuss and adopt the Final Reading of Policy 3132: Business Operations

Motion to adopt the Final Reading of Policy 3132 passed with a motion by Michael Bartels and a second by Megan Antholz.

Ryan Bonham: Absent, Megan Antholz: Yea, Michael Bartels: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

9.9. First reading of updated Policy 2008: Meetings

Motion to approve the first reading of Policy 2008 passed with a motion by Derek Fouts and a second by Michael Bartels.

Ryan Bonham: Absent, Megan Antholz: Yea, Michael Bartels: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

9.10. First reading of updated Policy 3004.1: Fiscal Management for Purchasing and Procurement Using Federal Funds

Motion to approve the first reading of Policy 3004.1 passed with a motion by Megan Antholz and a second by Derek Fouts.

Ryan Bonham: Absent, Megan Antholz: Yea, Michael Bartels: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

10. Technology Report

11. Maintenance Report

12. Elementary Principal's Report

13. Secondary Principal's Report

14. Superintendent's Report

14.1. Instructional Time Report

14.2. NRCSA Conference

15. Positive Comments

16. 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.

17. Adjournment

Meeting to adjourn at 8:27 PM passed with a motion by Michael Bartels and a second by Derek Fouts.

Ryan Bonham: Absent, Megan Antholz: Yea, Michael Bartels: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

School Improvement External Visitation

Monday, March 10, 2025 4:30 PM

1. Call the Meeting to Order

The special meeting of the Franklin Public School Board of Education was opened at 4:34 PM.

2. Roll Call

Attendance Taken at 4:34 PM. **Absent:** Ryan Bonham, **Present:** Megan Antholz, Michael Bartels, Lori Cole, Derek Fouts, Harley Scott. Present: 5, Absent: 1.

3. Excuse Absent Board Members

Motion to excuse Ryan Bonham who is absent from the meeting passed with a motion by Michael Bartels and a second by Derek Fouts.

Ryan Bonham: Absent, Megan Antholz: Yea, Michael Bartels: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

4. Verification of Open Meetings Act Notice

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

5. Verification of Publication of Meeting Notice

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

6. School Improvement External Visitation Presentation

7. Adjournment

Meeting to adjourn at 6:50 PM passed with a motion by Michael Bartels and a second by Derek Fouts.

Ryan Bonham: Absent, Megan Antholz: Yea, Michael Bartels: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: March 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$23,071.16
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Cash Receipts:

Transfer from Gen Fund to "Start Up" New School Year	\$0.00
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Monthly Reimbursement from Gen Fund Employee Payroll	\$1,421.66
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Expenses:

Transfer to Gen Fund for "Start Up" Reimbursement	\$0.00
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Employee Med-I-Bank Direct Pay	-\$541.37
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Checking Account End of Month Balance on Hand:	\$23,951.45
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Grand Total:	\$23,951.45
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Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$23,951.45
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Cash Receipts Outstanding	\$0.00
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Expenses Outstanding	\$0.00
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Checking Account End of Month Balance on Hand:	\$23,951.45
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Grand Total:	\$23,951.45
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01 -- GENERAL FUND

Statement Date: March 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$1,671,312.18
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Cash Receipts:

Franklin County Treasurer	\$48,214.15
Harlan County Treasurer	\$1,255.40
Miscellaneous	\$231,232.57
Interest	\$338.69

Expenses:

Transfer to Cafeteria Plan for "Start Up" New School Year	\$0.00
Invoice Checks Written this Month	-\$148,972.77
Payroll Employees	-\$160,687.89
Payroll Payees	-\$179,716.04

Checking Account End of Month Balance on Hand:	\$1,462,976.29
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CD Account Beginning of Month Balance on Hand:	\$1,839,763.19
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Interest	\$4,896.28
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CD Account End of Month Balance on Hand:	\$1,844,659.47
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Grand Total:	\$3,307,635.76
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Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$1,463,480.29
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Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$504.00

Checking Account End of Month Balance on Hand:	\$1,462,976.29
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CD Account Balance this Statement:	\$1,844,659.47
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Grand Total:	\$3,307,635.76
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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	3,600,000.00	31,266.99	1,976,482.44	54.90	1,623,517.56
01 1115	CARLINE TAXES	100.00	0.00	10.01	10.01	89.99
01 1120	PUBLIC POWER DISTRICT SALES TAX 5% GROSS	13,000.00	469.39	3,451.26	26.55	9,548.74
01 1125	MOTOR VEHICLE TAX	131,000.00	7,792.74	105,505.12	80.54	25,494.88
01 1140	PENALTIES AND INTEREST ON TAXES	14,000.00	842.27	11,055.89	78.97	2,944.11
01 1370	PRESCHOOL TUITION AND FEES	12,240.00	2,360.00	10,100.00	82.52	2,140.00
01 1510	INTEREST ON INVESTMENTS	55,000.00	5,234.97	39,218.95	71.31	15,781.05
01 1911	LOCAL LICENSE FEES	1,600.00	0.00	650.00	40.63	950.00
01 1990	MISCELLANEOUS LOCAL RECEIPTS	0.00	0.00	500.00	0.00	(500.00)
Subtotal: LOCAL RECIEPTS		3,826,940.00	47,966.36	2,146,973.67	56.10	1,679,966.33
01 2110	COUNTY FINES & LICENSES	5,500.00	490.29	6,134.94	111.54	(634.94)
01 2210	ESU RECEIPTS	478.00	0.00	350.00	73.22	128.00
Subtotal: -		5,978.00	490.29	6,484.94	108.48	(506.94)
01 3110	STATE AID	623,830.00	124,766.00	436,681.00	70.00	187,149.00
01 3120	SPED (SCHOOL AGE)	450,000.00	89,630.00	349,231.00	77.61	100,769.00
01 3130	HOMESTEAD EXEMPTION	0.00	8,607.87	8,607.87	0.00	(8,607.87)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	702,717.68	0.00	(702,717.68)
01 3180	PRO-RATE MOTOR VEHICLE	7,000.00	0.00	2,944.77	42.07	4,055.23
01 3400	STATE APPORTIONMENT	0.00	0.00	89,998.34	0.00	(89,998.34)
01 3535	HIGH ABILITY LEARNERS	3,510.00	0.00	3,510.00	100.00	0.00
01 3551	CAREER EDUCATION (CTE)	7,500.00	0.00	7,500.00	100.00	0.00
Subtotal: -		1,091,840.00	223,003.87	1,601,190.66	146.65	(509,350.66)
01 4309	HEAD START	750.00	0.00	750.00	100.00	0.00
01 4310	REAP	20,582.00	0.00	20,582.00	100.00	0.00
01 4418	IDEA PART B, PEaK PROJECTS	2,100.00	0.00	2,100.00	100.00	0.00
01 4505	TITLE I PT A ESSA IMPROVING BASIC PROG	64,514.00	14,193.00	63,109.00	97.82	1,405.00
01 4509	TITLE II PT A ESSA EFFECTIVE INSTRUCTION	10,726.00	0.00	10,726.00	100.00	0.00
01 4516	IDEA PRESCH(619) BASE IDEA ENROLL/POVERT	1,178.00	0.00	1,178.00	100.00	0.00
01 4518	IDEA PART B (611) BASE POVERTY ALLOCATION	81,542.00	0.00	51,504.00	63.16	30,038.00
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	4,200.00	0.00	4,307.08	102.55	(107.08)
01 4708	MEDICAID IN PUBLIC SCHOOLS	8,000.00	0.00	1,667.09	20.84	6,332.91
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	4,000.00	0.00	1,930.60	48.27	2,069.40
01 4969	TITLE IV, PART A SSAE	10,000.00	0.00	10,000.00	100.00	0.00
01 4998	ESSER III - ARP	27,444.00	0.00	27,444.00	100.00	0.00
Subtotal: -		235,036.00	14,193.00	195,297.77	83.09	39,738.23
Fund Total:		5,159,794.00	285,653.52	3,949,947.04	76.55	1,209,846.96

02 -- DEPRECIATION FUND

Statement Date: March 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$217,834.09
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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:	\$217,834.09
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Grand Total:	\$217,834.09
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Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$217,834.09
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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:	\$217,834.09
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Grand Total:	\$217,834.09
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03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: March 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$2,917.48
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Cash Receipts:

Miscellaneous	\$0.00
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Interest	\$0.62
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Expenses:

Employee Benefit Checks Written this Month	\$0.00
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Checking Account End of Month Balance on Hand:	\$2,918.10
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CD Account Beginning of Month Balance on Hand:	\$4,247.78
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Interest	\$44.30
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CD Account End of Month Balance on Hand:	\$4,292.08
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Grand Total:	\$7,210.18
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Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$2,918.10
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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:	\$2,918.10
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CD Account Balance this Statement:	\$4,292.08
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Grand Total:	\$7,210.18
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05 -- ACTIVITY FUND

Statement Date: March 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$172,762.27
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Cash Receipts:

Transfer from General Fund Replenishing Activity Fund	\$0.00
Contributions, Miscellaneous	\$3,134.11
Voided Checks	\$0.00
Interest	\$37.42

Expenses:

Invoice Checks Written this Month	-\$12,333.46
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Checking Account End of Month Balance on Hand:	\$163,600.34
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CD Account Beginning of Month Balance on Hand:	\$24,094.16
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Interest	\$0.00
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CD Account End of Month Balance on Hand:	\$24,094.16
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Grand Total:	\$187,694.50
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Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$174,614.62
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Cash Receipts Outstanding	\$0.00
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Checks Outstanding	-\$11,014.28
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Checking Account End of Month Balance on Hand:	\$163,600.34
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CD Account Balance this Statement:	\$24,094.16
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Grand Total:	\$187,694.50
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Franklin Public Schools -- 05 Activity Fund Balance Report - Summary - March 2025

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance
05 704 0001	ACTIVITIES	28,498.89	3,566.48	824.29	25,756.70
05 704 0003	CROSS COUNTRY	1,476.67	0.00	0.00	1,476.67
05 704 0004	BASKETBALL BOYS	1,842.56	0.00	0.00	1,842.56
05 704 0005	BASKETBALL GIRLS	2,668.81	0.00	0.00	2,668.81
05 704 0006	FOOTBALL	5,566.34	0.00	0.00	5,566.34
05 704 0007	GOLF	4,623.35	0.00	0.00	4,623.35
05 704 0008	TRACK	1,030.77	0.00	0.00	1,030.77
05 704 0010	VOLLEYBALL	4,656.18	0.00	0.00	4,656.18
05 704 0011	WRESTLING	3,047.82	0.00	0.00	3,047.82
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	221.19
05 704 0013	E-SPORTS	26.26	0.00	0.00	26.26
05 704 0015	YEARBOOK	4,386.60	0.00	55.00	4,441.60
05 704 0016	BAND / FLAGS	12,450.87	0.00	0.00	12,450.87
05 704 0017	CHEERLEADERS	2,662.83	0.00	0.00	2,662.83
05 704 0018	FPS COFFEE CART	84.06	0.00	0.00	84.06
05 704 0019	CONCESSIONS	10,421.97	802.46	812.19	10,431.70
05 704 0020	FCCLA	11,743.11	1,059.68	598.95	11,282.38
05 704 0021	FFA	12,379.89	2,089.79	160.00	10,450.10
05 704 0022	FOREIGN LANGUAGE	435.81	0.00	0.00	435.81
05 704 0023	CLASS OF 2029	919.20	0.00	0.00	919.20
05 704 0024	CLASS OF 2027	2,761.01	0.00	0.00	2,761.01
05 704 0026	NHS	3,905.25	0.00	0.00	3,905.25
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	3,135.19	1,007.84	235.00	2,362.35
05 704 0030	CLASS OF 2028	2,196.35	0.00	0.00	2,196.35
05 704 0031	STUDENT COUNCIL	925.15	0.00	17.00	942.15
05 704 0032	VOCAL	1,542.62	0.00	0.00	1,542.62
05 704 0035	SKILLS USA	286.32	0.00	0.00	286.32
05 704 0036	BACKPACK PROGRAM	2,899.36	292.75	0.00	2,606.61
05 704 0037	GREENHOUSE	22,463.11	1,887.17	0.00	20,575.94
05 704 0038	COURTESY	1,798.80	96.99	0.00	1,701.81
05 704 0039	ELEMENTARY TEACHERS	1,843.03	103.97	0.00	1,739.06
05 704 0040	IND ARTS STUDENT PROJ	(875.28)	171.33	248.18	(798.43)
05 704 0041	INVESTMENTS	24,094.16	0.00	0.00	24,094.16
05 704 0042	CLASS OF 2025	2,046.89	0.00	0.00	2,046.89
05 704 0043	LIBRARY	294.76	0.00	0.00	294.76
05 704 0044	SPEECH	324.80	140.00	0.00	184.80
05 704 0045	CLASS OF 2030	72.90	0.00	0.00	72.90
05 704 0046	SPECIAL PROJECTS	6,706.43	0.00	37.42	6,743.85
05 704 0047	ONE ACTS	1,462.55	0.00	0.00	1,462.55
05 704 0048	FPS LASER CREATIONS	566.82	0.00	43.50	610.32
05 704 0051	QUIZ BOWL	1,104.45	25.00	50.00	1,129.45
05 704 0052	WEIGHTROOM PROJECT	3,751.22	1,000.00	0.00	2,751.22
05 704 0053	EHA WELLNESS PROGRAM	3,753.93	0.00	0.00	3,753.93
		196,856.43	12,243.46	3,081.53	187,694.50

06 -- LUNCH FUND

Statement Date: March 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$69,905.85
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Cash Receipts:

Transfer from General Fund	\$0.00
Meal Sales	\$250.00
Federal Reimbursement	\$12,648.51
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$321.22
Voided Checks	\$0.00
Interest	\$14.60

Expenses:

Invoice Checks Written this Month	-\$12,546.77
Payroll Employees	-\$5,084.12
Payroll Payees	-\$2,469.23

Checking Account End of Month Balance on Hand:	\$63,040.06
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Grand Total:	\$63,040.06
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Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$63,040.06
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Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand:	\$63,040.06
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Grand Total:	\$63,040.06
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08 -- BUILDING FUND

Statement Date: March 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$1,069,034.90
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Cash Receipts:

Franklin County Treasurer	\$6,408.02
Harlan County Treasurer	\$145.87
Miscellaneous	\$0.00
Interest	\$227.93

Expenses:

Invoice Checks Written this Month	\$0.00
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Checking Account End of Month Balance on Hand:	\$1,075,816.72
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Grand Total: \$1,075,816.72

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$1,075,816.72
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Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand:	\$1,075,816.72
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Grand Total: \$1,075,816.72

Invoice Number	Description	Amount
1KNG-9TN4-4GMK	VALUE UP (488) EASTER EGGS	103.97
1LQV-N6LH-YQ4G	JR PROM 175PC DINNERWARE SET	147.84
1MN7-4W7R-CLW1	BLOCK CART,JUMBO CHALK,BLK TABLECLOTH	145.17
1MXM-C6WM-6RJ3	10PK HORSESHOES, 50PK HORSESHOE NAILS	72.13
Vendor Name	AMAZON CAPITAL SERVICES	469.11
20250408HSTRACK	4/8 FHS TRACK INVITE TIMING SERVICE	1,351.46
Vendor Name	BLACK SQUIRREL ENTERPRISES, LLC	1,351.46
20250401GOLF	ENTRY FEE: 4/1 CAMBRIDGE GOLF INVITE	100.00
Vendor Name	CAMBRIDGE PUBLIC SCHOOLS	100.00
20250328STSPEECH	MEAL ALLOWANCE: (9) STATE SPEECH	135.00
Vendor Name	CASH ACTIVITIES	135.00
14537889a	CONCESSIONS: (1) 35OZ POPCORN SALT FLAVA	3.88
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	3.88
21290	2025-2026 RENEWAL GAMETIME LEVEL 1	1,620.00
Vendor Name	CMC NEPTUNE LLC	1,620.00
20250317SPEECH	(14) SPEECH TSHIRTS	140.00
Vendor Name	CONNIE'S CREATIONS	140.00
20250328	EVENT FEE: 3/29 FPS PROM DANCE DJ	595.00
Vendor Name	DJ AMERICA DISC JOCKEY SERVICES	595.00
20250318	FUNERAL ARRANGEMENT PLANT w POT	45.00
Vendor Name	FLOWERS BY DESIGN	45.00
284778	AD: NATIONAL FFA WEEK	20.00
Vendor Name	FRANKLIN COUNTY CHRONICLE	20.00
20250318	FFA LOCK IN: (10) PIZZAS	270.00
20250327	JR PROM DECORATING: (5) PIZZAS	135.00
Vendor Name	FROSTY MUG	405.00
11965	FFA COURSE WOOD SHAVINGS	112.00
Vendor Name	GERDES FEED & SUPPLY LLC	112.00
20250317	SYMPATHY PLANTER BASKET	51.99
Vendor Name	MCCOOK GREENHOUSE AND COUNTRY FLORAL DESIGN	51.99
20250308SPEECH	ENTRY FEE: 3/8 SPEECH (2) ENTRIES,JUDGE	90.00
Vendor Name	MINDEN PUBLIC SCHOOLS	90.00
MDS350153	3x5 FFA LOGO BANNER,3x5 CREED BANNER	220.00
Vendor Name	NATIONAL FFA ORGANIZATION	220.00
SLC2539	(8) SLC REGIS,(2) COMPET REGIS,(8) SHIRT	728.00
Vendor Name	NEBRASKA EDUCATORS RISING	728.00
STATECONV3071	ENTRY FEE: 2025 ST CONVENTION	909.00

Invoice Number	Description	Amount
Vendor Name	NEBRASKA FFA ASSOCIATION	909.00
6100126661	INDR CONCES CREDIT:(18) CASES PEPSI PROD	(463.20)
6100126662	SL: (5) CASES PEPSI PRODUCT	89.85
6100126663	SUGAR FREE: (14) CASES PEPSI PRODUCTS	211.85
6100127286	OUTDOR CONCESSION: (40) CASES PEPSI PROD	1,008.85
6100127290	SUGAR FREE: (2) CASES PEPSI PRODUCTS	51.00
Vendor Name	PEPSI-COLA OF HASTINGS	898.35
P295549	(6) PIZZAS: FFA	66.94
Vendor Name	PITSTOP & SHOP, INC.	66.94
6729	RACK PRO SUBSCRIPTION:5/6/2025-5/5/2026	1,000.00
Vendor Name	RACK PERFORMANCE, INC	1,000.00
20250301-376AF	MONTHLY TRANSACTIONS	282.57
20250301-377HUNGER	STOP HUNGER PROGRAM FOOD ITEMS	292.75
Vendor Name	RIGHTWAY GROCERY	575.32
20250327	PROM DESSERT: (100) CUPCAKES	130.00
Vendor Name	SOLAAS, RYAN	130.00
11581	PLUGS:(375) GERAN,(258) BASKT,(130) MDAY	1,887.17
Vendor Name	STEINBRINK LANDSCAPING & GREENHOUSES	1,887.17
2025STFFACDE	ENTRY FEE: (15) ST FFA CDE REGISTRATION	200.00
Vendor Name	UNIVERSITY OF NE - LINCOLN	200.00
3850593A	CONCESSIONS:POPCORN,HOT DOG,NACHO CHEESE	231.04
Vendor Name	US FOODS	231.04
20250305HSQBOWL	REIMB ENTRY FEE: 3/5 HSQB DIDNT ATTEND	25.00
20250328HSTRACK	ENTRY FEE: 3/28 WILCOX-HILDRETH TRACK	125.00
Vendor Name	WILCOX-HILDRETH PUBLIC SCHOOLS	150.00
801019390	SELF CLOSE HINGES,KNOBS,PULLS,SLIDES	99.20
Vendor Name	WOODWORKER'S HARDWARE	99.20
745361	079700 YAMAHA CLARINET REPAIR: J LIND	89.65
V*745361	079700 YAMAHA CLARINET REPAIR: J LIND	(89.65)
Vendor Name	YANDA'S MUSIC & PRO AUDIO	0.00
20250326LIVESTOCKJUD	ENTRY FEE: 3/26 LIVESTOCK JUDGING	100.00
Vendor Name	YORK PUBLIC SCHOOLS	100.00
Fund Number	05	12,333.46
Checking Account ID	5	12,333.46

Invoice Number	Description	Amount
20250321ACTPREP	FEE: 3/21 (18) JUNIORS ACT PREP WORKSHOP	720.00
Vendor Name	ALMA PUBLIC SCHOOL	720.00
11KC-69HH-7LMX	(8000) TICKETS, ACRYLIC TICKET BOX	376.20
11TD-PWF4-D1DX	SPRING CONCERT DECOR SUPPLIES	29.97
199P-FJP6-FRD4	(24) SHARPIE MAGNUM MARKERS	66.00
19XY-KP9G-4QC4	(15) SLOAN V651A VACUUM BREAKER	145.50
1D6Q-4RJX-7QX4	(2) COVER YOUR ASSETS GAME	30.98
1GHM-NMCX-1XKY	HANDHELD RADIO BATTERY PMNN4080B	64.00
1JNN-P16G-7LLN	DOCK STATION,(2) 27" MONITORS,BAG,STAPLR	573.05
1KT7-RL1Y-4PW3	(6) 1000PK XL NITRILE GLOVES	281.94
1MWD-H7PX-4V7Q	SPRING CONCERT DECOR SUPPLIES	116.64
1N3T-KYHQ-6PVF	SPED: DRY ERASERS,WRITE JOURNAL,FIDGETS	67.10
1QTC-H4TN-N41W	SPED: STAPLER,FILE HLDR,(2) TILT STOOLS	173.61
1R3F-R9TH-7KTM	(2) 852PC TECHNIC PARTS,(4) 60ML SYRINGE	83.78
1R4Y-X4FM-TDPN	HANDHELD RADIO BATTERY PMNN4080B	64.00
1TGC-LV7C-7Q6G	BADGE HOLD,GEL PENS,TOOTH STCKR,CRPT DOT	51.94
1TK1-HFRF-4V16	MOTIV PENCILS,NOTEBOOKS,WRISTBAND,ERASER	77.85
1V6N-C76G-JGLM	SPED: WIPES, NITRILE GLOVES	92.88
1W14-K9Y3-94CT	10PK CR2025 BATTERIES	5.87
1WFW-WX44-KF37	HANDHELD RADIO BATTERY PMNN4080B	64.00
1XNJ-P11H-DNN3	HDMI SPLITTER	41.22
1YCV-K3DN-X6JK	(4) USBC TO HDMI CABLES 6'	59.36
Vendor Name	AMAZON CAPITAL SERVICES	2,465.89
C-25993-JW	GROUND'S MAINT FERT/SEED	1,640.69
Vendor Name	ARROW SEED COMPANY	1,640.69
6696657	(927) GAL RUBY CLR,(927) GAL #1 CLR DSL	6,285.06
Vendor Name	AURORA COOPERATIVE	6,285.06
20250328GH	NATURAL GAS - GREENHOUSE MARCH	671.80
20250328MB	NATURAL GAS - MAIN BUILDING MARCH	2,468.73
20250331SB	NATURAL GAS - SHOP BUILDING MARCH	237.37
Vendor Name	BLACK HILLS ENERGY	3,377.90
5140208	(6) 50CT SUPERTIP MARKERS	56.34
Vendor Name	BLICK ART MATERIALS LLC	56.34
20250414REIMB	SUPT REIMB: MILEAGE	890.89
Vendor Name	BOLDT, GALEN	890.89
20250330	UTILITIES: FEBRUARY 13 - MARCH 14	5,118.29
Vendor Name	CITY OF FRANKLIN	5,118.29
B10211	(2) PROPANE BOTTLE REFILL	49.98
Vendor Name	COOPERATIVE PRODUCERS INC.	49.98
2025-2026SUBSCRIPT	WEEKLY NEWS QUIZ GAME SUBSCRIP: C BODE	215.00
Vendor Name	CREATIVE EDUCATIONAL SERVICES	215.00
0160732	DOCUMENT DESTRUCTION	75.00
Vendor Name	DATASHIELD CORPORATION	75.00

Invoice Number	Description	Amount
O09426350101	6'x9' COLORFUL PLACES RUG	359.86
O09426350102	EZ STICK LINE UP HELPERS	24.99
O09426350103	1000PC COLORED WIGGLY EYES	26.67
Vendor Name	DISCOUNT SCHOOL SUPPLY	411.52
9103635-0	(6) CS MULTIFOLD TOWELS	173.82
9112283-0	BALLOONS, CRAFT STICKS	29.94
9112284-0	MAGNET TAPE, SPARKLE STICKERS	108.50
9113895-0	SPED: (400) INDEX CARDS, STAPLER	29.44
9116487-0	SPED: (7) CALCULATORS,PENCILS,BRD ERASER	86.41
9116944-0	(1) DZ BLUE EXPO MARKERS	13.17
9116944-1	(2) 36 CT FINE EXPO MARKER	90.00
9119149-0	SPED: (5) HEADSETS	85.75
INV637456	SCRUB MACH: HOSE ASSEMBLY RECOVERY	96.40
Vendor Name	EAKES INC.	713.43
3606	PROFESSIONAL SERVICES PT SPED	195.00
Vendor Name	FAMILY PT & SPORTS	195.00
5776-277788	VANS: OIL, OIL FILTERS	62.74
5776-278255	BUSES: (2) WIPERS	32.50
5776-278410	BUSES: (1) DIESEL EXHAUST FLUID	19.29
5776-278531	SHOP: JB KWIK	8.92
5776-278821	BUSES: (30) DEF FLUID	101.40
5776-279076	GOLF CART: BATTERY	115.52
Vendor Name	FRANKLIN AUTO PARTS	340.37
285004	AD: MEETING MINUTES	26.09
285067	AD: MEETING MINUTES	180.77
285068	AD: MEETING MINUTES	24.56
285091	AD: APRIL CALENDAR	232.20
Vendor Name	FRANKLIN COUNTY CHRONICLE	463.62
40011242STACEYJAMES	PHYSICAL EXAM BUS DRIVER: S JAMES	225.00
40011419NATELIECHTI	PHYSICAL EXAM BUS DRIVER: N LIECHTI	225.00
Vendor Name	FRANKLIN COUNTY MEMORIAL HOSPITAL	450.00
IN7103762913	TELECOMM SERVICE 4/1-4/30/2025	610.79
Vendor Name	GOTO COMMUNICATIONS, INC	610.79
680429	SNOW REMOVAL: 3/19	250.00
Vendor Name	H&Y LEVELING	250.00
20250414	(9) MONTH NEWSPAPER RENEW	135.00
Vendor Name	HASTINGS TRIBUNE	135.00
2025MAY#57	COPIER LEASE MAY PAYMENT #057	1,582.01
Vendor Name	HOMETOWN LEASING	1,582.01
2025-2026RENEWAL	2025-2026 MAGAZINE RENEWAL DIGITAL/PRINT	64.95
Vendor Name	HUSKERS ILLUSTRATED	64.95
INV-12845	PROFESSIONAL SERVICES (OT) SPED	4,139.12
Vendor Name	INSPIRE REHABILITATION HARLAN	4,139.12

Invoice Number	Description	Amount
	COUNTY, LLC	
2501	(1) SOUSA DESK PIECE	86.00
Vendor Name	INSTRUMENTAL AWARDS LLC	86.00
339616	WELD CLASS: (15) COATS, (2) GLOVES	425.88
Vendor Name	ISLAND SUPPLY WELDING COMPANY	425.88
20250414CELLREIMB	TRANSPORTATION DIRECTOR CELL PHONE REIMB	100.00
Vendor Name	JAMES, STACEY	100.00
10559869	MICROSOFT OFFICE MAC STD 2024 ALNG LTSC	54.09
Vendor Name	JOURNEY ED.COM, INC.	54.09
20250414CELLREIMB	ELEM PRINCIPAL CELL PHONE REIMB	47.14
Vendor Name	KAHRS, SHELLEY	47.14
52079	(6) 43" (1) 75" BOXLIGHTS, (1) TIMESIGN	8,095.94
Vendor Name	KANSAS CITY AUDIO-VISUAL INC	8,095.94
18543	LEGAL SERVICES MARCH	555.00
Vendor Name	KSB SCHOOL LAW, PC LLO	555.00
90525875	PEEL STICK MAGNET DOTS	12.99
Vendor Name	LAKESHORE LEARNING MATERIALS, LLC	12.99
10956706	PURCH: JD S180 LAWN TRACTOR	4,000.00
Vendor Name	LANDMARK IMPLEMENT, INC	4,000.00
10934349	TITLE: RAZPLUS LICENSE RENEW	248.00
Vendor Name	LEARNING A-Z	248.00
52484608	WELDING SUPPLIES: CYLINDER RENTAL	209.30
Vendor Name	MATHESON TRI-GAS, INC	209.30
0844586-IN	URINAL SCREENS, DEODORIZER	608.93
Vendor Name	MID-AMERICAN RESEARCH CHEMICAL	608.93
20250425DISTMUSIC	ENTRY FEE: 4/25 DISTRICT MUSIC	80.00
Vendor Name	MINDEN PUBLIC SCHOOLS	80.00
25039102	FEE: (1) TRANSCRIPT CONVERSION	25.00
Vendor Name	MIPS INC.	25.00
2025-2026SUBSCRIPT	2025-2026 MAGAZINE RENEWAL	30.00
Vendor Name	NEBRASKA LIFE MAGAZINE	30.00
SC0165	2025 NRCSA SPRING CONF REGIS: G BOLDT	220.00
Vendor Name	NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION	220.00
2025-2026SUBSCRIPT	2025-2026 MAGAZINE RENEWAL	18.00
Vendor Name	NEBRASKALAND MAGAZINE	18.00

Invoice Number	Description	Amount
1229243	FSA PARTICIPANT MONTHLY FEE MARCH 1-31	40.00
Vendor Name	OMNIFY	40.00
2022176295	(1) BACKGROUND CHECK	24.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	24.00
10242	IND ARTS: COM OPERATOR RSX 1/2HP TROLLEY	1,920.00
Vendor Name	OVERHEAD DOOR OF KEARNEY	1,920.00
728098	(3) BAKKEN OVERTURE PERCUSSION ENSEMBLE	102.63
Vendor Name	PENDER'S MUSIC CO	102.63
P299058	VANS: FUEL	85.50
Vendor Name	PITSTOP & SHOP, INC.	85.50
L239808	SHOP CLASS: SUPER GLUE, PROPANE	12.68
L239822	SCRUBBER: SILICONE REPAIR TAPE	8.99
L240009	SHOP CLASS: 3" SCREWS, SCREWS	17.07
Vendor Name	PLANK LUMBER & HARDWARE	38.74
75808443	INSECT CONTROL ONLY MAINTENANCE	119.48
Vendor Name	PRESTO-X	119.48
17489883	POSTAGE MACHINE INK CARTRIDGE IX3-5-7	175.75
20250401	REPLENISH POSTAGE ON MACHINE	600.00
Vendor Name	QUADIENT FINANCE USA, INC	775.75
43428914	(6) 6CT GLITTER MARKERS	59.10
43439571	SUPERHERO NAME PLATES,POCKET NAME PLATE	23.36
Vendor Name	QUILL CORPORATION	82.46
20250402-376GF	MONTHLY TRANSACTIONS	1,214.70
Vendor Name	RIGHTWAY GROCERY	1,214.70
S32745	SHOP CLASS: (1) GAL JOINT COMPOUND	9.85
Vendor Name	S.E. SMITH & SONS	9.85
208135482035	ALPHABET FLOOR PUZZLE	19.95
208135486674	PENCILS,FOLDERS,STICKERS,UNDRWTR PUZZLE	100.24
208135517792	SOLAR SYSTEM FLOOR PUZZLE	17.35
208135527446	FOLDERS,PENCILS,STICKERS,PENS	127.92
Vendor Name	SCHOOL SPECIALTY, LLC	265.46
000017	EXTERNAL SCHOOL VISIT MEAL ITEMS	47.40
Vendor Name	SMILEY SWEET CAKES	47.40
14116	RANDOM SUBSTANCE ABUSE PANEL TESTING	415.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	415.00
1439	PRV MNT: INSTALL (8) BLEACHER DRIVE WHEL	6,235.00
Vendor Name	SPORTS FACILITY MAINTENANCE, LLC	6,235.00
6027707219	PLAYDOH, PEEL STICK POCKETS	38.23

Invoice Number	Description	Amount
6027707220	SUPERSPOTS SUPERSHAPES, METALLIC MARKERS	77.16
Vendor Name	STAPLES, INC.	115.39
2051-4777-4633	CLASSROOM MEMBERSHIP: KINDERGARTEN	195.00
Vendor Name	STARFALL EDUCATION FOUNDATION	195.00
1474193	NETWORK NEBRASKA: MARCH	292.87
Vendor Name	STATE OF NEBRASKA	292.87
20250414CELL REIMB	JHHS PRINCIPAL CELL PHONE REIMB	90.65
Vendor Name	STRATMAN, CHRISTINE	90.65
4075054	(6) 2025-2026 MAGAZINE RENEWALS	182.74
Vendor Name	SUBSCRIPTION SERVICES OF AMERICA INC	182.74
296482334	HUNGRY CATERPILLAR,PATTERN BLOCK	5.01
298343748	RANGER IN TIME RESCUE ON OREGON TRAIL	5.00
298442002	SPORTS MARKETING,SOCIAL MEDIA MARKETING	366.25
298851295	KINDER READINESS PACKET	4.40
298853012	WOODLAND FOREST DECOR	30.00
298853189	LAYERS OF EARTH,CARRYING CAPACITY	4.80
Vendor Name	TEACHER SYNERGY LLC	415.46
332381	TIME MANAGEMENT SYSTEM: MONTHLY	105.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	105.50
3213286419	LODGING: STATE SPELLING BEE J LIND	124.36
Vendor Name	TRU BY HILTON - OMAHA	124.36
2746	*052997 BUS REPAIR:BRAKE PRESSURE SWITCH	747.26
Vendor Name	TWIN VALLEY AUTOMOTIVE LLC	747.26
20250325STMT-GF	MONTHLY TRANSACTIONS	1,223.76
Vendor Name	US BANK	1,223.76
20253481	UFLI FOUNDATIONS TEACHER MANUAL	90.00
Vendor Name	VENTRIS LEARNING LLC	90.00
103840563	MONTHLY FUEL	946.60
Vendor Name	WEX BANK	946.60
749601	(3) ESSENTIAL ELEMENTS MUSIC BOOKS	35.07
751350	JUPITER JAS710GNA SAX, JTB700A TROMBONE	2,017.00
751488	C53901 VITO CLARINET REPAIR	69.00
751489	092795 YAMAHA CLARINET REPAIR	79.50
751490	757341 YAMAHA TRUMPET REPAIR	120.00
Vendor Name	YANDA'S MUSIC & PRO AUDIO	2,320.57
Fund Number	01	63,293.25
Checking Account ID	1	63,293.25
1X1P-3Q93-W9FK	(2) 58CT GRANOLA BARS	27.14
Vendor Name	AMAZON CAPITAL SERVICES	27.14

Invoice Number	Description	Amount
14545910	MEAL ITEMS AND SUPPLIES	563.11
14553900	MEAL ITEMS	1,682.67
14561636	MEAL ITEMS	1,021.13
14569562	MEAL ITEMS	631.29
14577440	MEAL ITEMS	985.54
C14562669	MEAL ITEMS	156.96
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	5,040.70
1113762	(1100) MILKS	495.28
1113763a	CREDIT: (65) STRAWBERRY MILKS	(29.50)
1113894	(204) MILKS	113.32
1113923	(1200) MILKS	540.01
1113924	CREDIT: (120) STRAWBERRY MILK	(54.46)
1114037	(550) MILKS	246.99
1114104	(800) MILKS	361.09
1114203	(627) MILKS	294.10
1114276	(800) MILKS	363.38
1114378	(527) MILKS	249.72
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	2,579.93
142064	SUPPLIES: 2DR REFRIGERATOR	1,957.10
159500	SUPPLIES: (9) DISHERS 2/3.75/8 OZ	186.70
Vendor Name	HUBERT COMPANY	2,143.80
49626	MEAL ITEMS	348.00
49961	MEAL ITEMS	340.75
Vendor Name	NEBRASKA FOOD DISTRIBUTION PROGRAM	688.75
20250402-376LF	MEAL ITEMS	138.47
Vendor Name	RIGHTWAY GROCERY	138.47
661257620	MEAL ITEMS	721.50
Vendor Name	SYSCO LINCOLN	721.50
4241430	MEAL ITEMS AND SUPPLIES	928.16
4424523	MEAL ITEMS AND SUPPLIES	1,664.71
4600520	SUPPLIES: GLOVE DISPENSER	81.12
4623093	MEAL ITEMS AND SUPPLIES	916.87
4810794	MEAL ITEMS AND SUPPLIES	1,373.64
Vendor Name	US FOODS	4,964.50
Fund Number	06	16,304.79
Checking Account ID	6	16,304.79
1259	SO SIDE (10) 1" DBL SIDE INSUL GLAZ PANL	5,926.50
Vendor Name	MID-WEST BARRIER, LLC	5,926.50
Fund Number	08	5,926.50
Checking Account ID	8	5,926.50

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
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GF	OMAHA WORLD HERALD	AD FOR STAFF OPENINGS: G BOLDT	\$403.82
GF	NE STATE LITERACY ASSOC	ELEVATING NEBR LITERACY IT TAKES ALL OF US CONF: BM, JP, HL	\$390.00
GF	LOCKMOBILE	(2) DOUBLE CYLINDERS, (4) RE-PIN: S DECKER	\$309.90
GF	DAIRY QUEEN	TVC BAND MEAL: D FARLEY	\$120.04
			\$1,223.76

MARCH 25, 2025 STATEMENT TOTAL PAID

\$1,223.76

Franklin Public School
04/14/2025 06:01 PM

Board Report - For Board
ADDITIONAL

Page: 1
User ID: HERMARC

Invoice Number	Description	Amount
1MM4-3LCV-4R44	(6) USBC TO RJ45 ETHERNET ADAPTER	57.66
1P11-YWV-4NJD	PIPE CLEANERS,KILL MOCKINGBIRD DVD	25.49
1QX1-WM1V-4DT6	POLY ENVELOPES,POCKET CHART	64.23
1RCK-KXQY-31MM	COLLAPSIBLE ROLLING CART	29.99
Vendor Name	AMAZON CAPITAL SERVICES	177.37

O09457590101	7'-6"x12'-0" CARPET RUG	545.78
Vendor Name	DISCOUNT SCHOOL SUPPLY	545.78

3624	PROFESSIONAL SERVICES PT SPED	240.00
Vendor Name	FAMILY PT & SPORTS	240.00

Fund Number	01	963.15
Checking Account ID	1	963.15
1114445	(700) MILKS	312.02
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	312.02

Fund Number	06	312.02
Checking Account ID	6	312.02
JC16135	EXHAUST VENTS DUCTLESS & RTU	58,106.00
Vendor Name	RASMUSSEN MECHANICAL SERVICES	58,106.00

Fund Number	08	58,106.00
Checking Account ID	8	58,106.00

March 16, 2025

Dr. Galen Boldt
Franklin Public Schools
1001 M St
Franklin, NE 68939

Dr. Boldt,

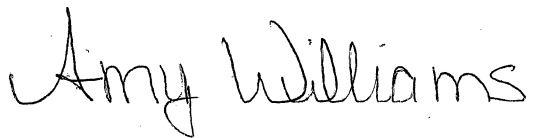
Please accept this as my formal resignation from Franklin Public School effective at the conclusion of my 2024-2025 contract.

Franklin Public Schools has been a wonderful place to begin my teaching career. I am incredibly grateful for the opportunities I have had to grow as an educator and for the invaluable experiences I've shared with students, staff, and the community. The memories I have made here will always hold a special place in my heart.

After much discussion with my family, I have decided to accept a position as a Title I teacher at Bellwood Elementary in the David City School District. This was not an easy decision, but one I feel is best for my personal and professional growth. While I am excited about this new opportunity, I will greatly miss the relationships I have built at Franklin Public Schools.

Thank you for the support and encouragement you have provided throughout my time here. I look forward to staying in touch, and I wish Franklin Public Schools continued success in the future.

Sincerely,

A handwritten signature in black ink that reads "Amy Williams". The script is cursive and fluid, with the first name "Amy" and last name "Williams" clearly distinguishable.

Amy Williams

25 March 2025

Dear Franklin Public School, School Board and Administration,

I am writing to formally resign from my teaching position at Franklin Public Schools. This decision was not made lightly, or without many prayers and tears, but at this time, my family needs me to step into my most cherished role—being an Oma. Supporting my children and grandchildren is my priority, and I am grateful for the opportunity to be there for them.

I want to express my heartfelt gratitude for the wonderful year I have spent here at FPS. It has been a privilege to teach and work alongside such an incredible group of educators, students, and staff. The relationships I have built and the experiences I have gained will always be remembered.

Although I am stepping away from my full-time position, I would love to stay connected with the school community and remain available as a substitute teacher when needed. Please keep me in mind for any opportunities where I can continue contributing in that capacity.

Thank you for your understanding and support. I truly appreciate the kindness and encouragement I have received from my colleagues, and I look forward to staying in touch. Wishing continued success to everyone at FPS!

Warmest regards,
Deb Farley

A handwritten signature in cursive script that reads "Deb Farley". The signature is written in dark ink and is positioned below the typed name.

April 2, 2025

Dear Mrs. Stratman,

I would like to inform you that I will be resigning from my position as middle school science teacher effective at the end of this contract year. My husband has accepted the position of Superintendent of Schools at Banner County in Harrisburg, NE and we will be moving. I have also accepted a position with Banner County.

I have enjoyed the opportunity to be the middle school science teacher, teaching some amazing students and working alongside some great staff. Please accept this letter of resignation from Franklin Public Schools as the middle school science teacher.

Respectfully,

A handwritten signature in pink ink that reads "Christy Lecher". The signature is written in a cursive style with a large, stylized "C" and "L".

Christy Lecher

April 11, 2025

Franklin Public Schools
1001 M St
Franklin, NE 68939
308 425 6283

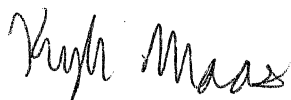
To whom it may concern,

Please accept this as my formal resignation from Franklin Public School, effective at the conclusion of my 2024-2025 contract.

After much thought and consideration, I have decided to accept a position with Southern Valley Public Schools. This was not an easy decision, but one I feel is best for my personal and professional growth. While I am excited about this new opportunity, I will greatly miss the relationships I have built at Franklin Public Schools between the students and the staff.

Thank you for the support and encouragement you have provided throughout my time here. I look forward to staying in touch, and I wish Franklin Public Schools continued success in the future.

Sincerely,

A handwritten signature in black ink that reads "Kyla Maas". The signature is written in a cursive, flowing style.

Kyla Maas



FRANKLIN PUBLIC SCHOOLS

H O M E O F T H E F L Y E R S

2025 Franklin Public Schools Board of Education Committee Assignments

Curriculum, Americanism, Staff Relations, and Policy Development

Derek Fouts, Chairperson
Lori Cole
Harley Scott
Megan Antholz, Alternate

Humpert Scholarship

Lori Cole, Chairperson
Derek Fouts, Alternate

Legislative Committee

Megan Antholz, Chairperson
Mike Bartels
Derek Fouts
Lori Cole, Alternate

Negotiations Committee

Lori Cole, Chairperson
Mike Bartels
Ryan Bonham
Megan Antholz, Alternate

Transport, Buildings and Grounds

Harley Scott, Chairperson
Ryan Bonham
Mike Bartels
Derek Fouts, Alternate

Finance

Mike Bartels, Chairperson
Ryan Bonham
Megan Antholz
Harley Scott, Alternate

2008 Meetings

The formation of policy is public business and will be conducted openly in accordance with the Nebraska Open Meetings Act.

1. Types of Meetings

- a. The board shall hold its regular meetings on or before the third Monday of each month.
- b. Special and emergency meetings may be called as provided by law.
- c. The board may schedule work sessions and retreats in order to provide board members and administrators with the opportunity to plan, research, and engage in discussion.

2. Notice

The board shall give reasonable advance publicized notice of the time and place of each of its meetings, which generally will be 48 hours or more in advance of the meeting. Such notice shall be transmitted to all members of the board and to the public.

Publication Procedure if the Newspaper Will Be Finalized for Printing Prior to the Time and Date of the Meeting. Notice of regular and special meetings shall be (1) published in a newspaper of general circulation within the district that is finalized for printing prior to the time and date of the meeting, (2) posting on the newspaper's website, if available, and (3) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers.

Publication Procedure if the Newspaper Will Not Be Finalized for Printing Prior to the Time and Date of the Meeting. Notice of regular and special meetings shall be (1) posting on the newspaper's website, if available, and (2) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the school district's jurisdiction is to be finalized for printing prior to the time and date of the meeting.

Newspapers of general circulation in the district include the Franklin County Chronicle. Such notice shall contain a statement that the agenda shall be

readily available for public inspection at the administration office of the school during the normal business hours. In addition, the superintendent is authorized, but not required, to publish the notice of any meeting on the school district's website, posting in three prominent places within the school district, or by any other appropriate method designated by the board.

In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the school district will (1) post the notice on its website, if available, (2) submit a post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (3) post the notice in a conspicuous public place in the school district's jurisdiction. The school district will keep a written record of the posting.

When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes of the meeting, and any formal action taken in such meeting shall pertain only to the emergency. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public no later than the end of the next regular business day.

3. Weather Delays

In the event of inclement weather which makes it dangerous or unreasonable for board members or members of the public to attend a meeting for which notice has already been given, such meeting may be postponed by the board president. The board will communicate the delay to members of the public by posting it on the district's website and by following the same communication protocol that the district follows when student attendance at school is called off due to inclement weather. When possible, the board president and superintendent will attempt to communicate the information to local media members and business owners to assist in notifying the public of the delay. Notice of the date, time, and location of the postponed meeting will be advertised as required in the "Notice" section above.

4. Minutes

- a. The board shall keep minutes of all meetings showing the time, place, members present and absent, the method(s) and date(s) of the meeting notice, and the substance of all matters discussed.
- b. Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the board in open session,

and the record shall state how each member voted, or if the member was absent or not voting.

- c. The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public record and shall be published on the school district's website within ten working days of the last meeting or prior to the next convened meeting, whichever occurs earlier. The minutes shall be available on the website for at least six months.

Adopted on: April 14, 2025

Revised on: _____

Reviewed on: _____

3004.1

Fiscal Management for Purchasing and Procurement Using Federal Funds

I. Applicability of Policy

This policy applies only to non-construction related purchases undertaken with federal funds which are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department and General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs. In the event this policy conflicts or is otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal law, the mandatory provisions of the laws shall control.

All other non-construction purchases will be governed by the Board's general purchasing policy, which can be found earlier in this subsection. In the event of a conflict between state and federal law, the more stringent requirement shall apply.

This procurement policy shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. The district's goal is to fully implement all required procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and 3019, and by the Nebraska Department of Education.

II. Procurement System

The District maintains the following purchasing procedures.

A. Responsibility for Purchasing

The authority to make purchases shall be governed by the District's purchasing policy, which can be found elsewhere in this section. Except as otherwise provided in the District's purchasing policy, the acquisition of services, equipment, and supplies shall be centralized in the administration office under the supervision of the superintendent of schools, who shall be responsible for developing and administering the purchasing program of the school district. Purchases or commitments of district funds that are not authorized by this policy will be the responsibility of the person making the commitment.

B. Methods of Purchasing

The type of purchase procedures required depends on the cost of the item(s) being purchased.

1. Purchases up to \$10,000 (Micro-Purchases)

Micro-purchase means an individual procurement transaction for supplies or services using simplified acquisition procedures, the annual aggregate amount of which does not exceed \$10,000. Micro-purchases may be made or awarded without soliciting competitive quotations, to the extent district staff determine that the cost of the purchase is reasonable. For purposes of this policy "reasonable" means the purchase is comparable to market prices for the geographic area.

To the extent practicable, the District distributes micro-purchases equitably among qualified suppliers. The District will follow its standard policy on purchasing, which can be found earlier in this subsection.

2. Purchases between \$10,000 and \$250,000 (Simplified Acquisition Procedures)

Simplified acquisitions are purchases that, in the aggregate amount, are more than \$10,000 and less than \$250,000 annually. For simplified acquisitions, price or rate quotes shall be obtained in advance from a reasonable number of qualified sources as detailed in the district's standard policies on purchasing and on bid letting and contracts, which can be found earlier in this subsection.

3. Purchases Over \$250,000

a) Sealed Bids (Formal Advertising)

For purchases over \$250,000, the district will generally follow the bidding process outlined in the board's policy on Bidding for Construction, Remodeling, Repair or Site Improvement. If sealed bids are not accepted for a purchase of over \$250,000, the district will retain an explanation for that decision.

b) Contract/Price Analysis

The District performs a cost or price analysis in connection with every procurement action in excess of \$250,000, including contract modifications. The district will make an independent estimate of costs prior to receiving bids or proposals.

4. Noncompetitive Proposals (Sole Sourcing)

- a) Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:
 - 1) The procurement transaction can only be fulfilled by a single source;
 - 2) The public exigency or emergency for the requirement will not permit a delay resulting from providing public notice of a competitive solicitation;
 - 3) The federal awarding agency or pass-through entity expressly authorizes written approval of noncompetitive proposals in response to a written request from the District; or
 - 4) After solicitation of a number of sources, competition is determined inadequate.
- b) Noncompetitive proposals may only be solicited with the approval of the superintendent or the board. Sufficient and appropriate documentation that justifies the sole sourcing decision must be maintained by the superintendent or designee.
- c) A cost or price analysis will be performed for noncompetitive proposals when the price exceeds \$250,000.

5. Competitive Proposals.

- a) The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:

- 1) Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered;
 - 2) Proposals must be solicited from an adequate number of qualified sources; and
 - 3) Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.
- b) The District may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used to procure A/E professional services. The method may not be used to purchase other services provided by A/E firms are a potential source to perform the proposed effort.
- c) The District may select a proposal that offers the best value and that is based upon the proposer's responsiveness to the proposal, experience, reputation, staff qualifications, ability and capacity to carry on the work, price, honesty, integrity, skills, business judgment, financial stability, past performance, and other relevant factors. The evaluation may be conducted by the school board, a designated committee, or another designee of the school board.

C. Use of Purchase (Debit & Credit) Cards

District use of purchase cards is subject to the policy on purchase cards which can be found elsewhere in this subsection.

D. Federal Procurement System Standards

The district's procurement transactions will be conducted in a manner providing full and open competition consistent with 2 C.F.R §200.319.

The District will maintain and follow general procurement standards consistent with 2 C.F.R. §200.318.

E. Debarment and Suspension

The District awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, public policy compliance, proper classification of employees (see the Fair Labor Standards Act, 29 U.S.C. 201, chapter 8), record of past performance, and financial and technical resources when conducting a procurement transaction.

The District may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the District verifies that the vendor with whom the District intends to do business with is not excluded or disqualified. 2 C.F.R. Part 200, Appendix II(1) and 2 C.F.R. §§ 180.220 and 180.300.

The District will verify debarment or suspension by revising the excluded parties list on SAM.gov, collecting a certification through the bidding process, and/or by including a debarment and suspension provision in the bid and contract documents. The Superintendent or his/her designee shall be responsible for such verification.

F. Settlements of Issues Arising Out of Procurements

The District alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the District of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

III. Conflict of Interest and Code of Conduct

A. Board and staff member conflicts of interest are governed by the district's conflict of interest policies.

B. Purchases covered by this policy are subject to the following additional provisions.

1. Employees, officers, and agents engaged in the selection, award, and/or administration of district contracts which are prohibited from engaging in such actions if a real or apparent conflict of interest is present.
2. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
3. The board may determine at its discretion that a financial interest is not substantial enough to give rise to a conflict of interest.

C. Favors and Gifts

An employee, officer, agent, and board member of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts, except that this provision does not prohibit the receipt of unsolicited items of nominal value. For purposes of this policy, "nominal value" means a fair market value of \$25 or less.

D. Enforcement

Disciplinary Actions including, but not limited to, counseling, oral reprimand, written reprimand, suspensions without pay, or termination of employment, will be applied for violations of such standards by officers, employees, board members, or agents of the District.

IV. Property Management Systems

A. Property Classifications

1. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost that equals or exceeds the lesser of the capitalization level established by the District for financial statement purposes, or \$10,000.
2. Supplies means all tangible personal property other than those described in §200.33 Equipment. A computing device is a supply if the acquisition cost is less than the lesser of the

capitalization level established by the District for financial statement purposes or \$10,000, regardless of the length of its useful life. 2 C.F.R. §200.94.

3. Computing Devices means machines that acquire, store, analyze, process, and publish data and other information electronically, including accessories (or “peripherals”) for printing, transmitting and receiving, or storing electronic information. 2 C.F.R. §200.20.
4. Capital Assets means tangible or intangible assets used in operations having a useful life of more than one year which are capitalized in accordance with GAAP. Capital assets include:
 - a) Land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, lease-purchase, exchange, or through capital leases; and
 - b) Additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to capital assets that materially increase their value or useful life (not ordinary repairs and maintenance). 2 C.F.R. §200.12.

B. Inventory Procedure

Newly purchased property shall be received and inspected by the staff member who ordered it to ensure that that it matches the purchase order, invoice, or contract and that it is in acceptable condition.

Equipment, Computing Devices, and Capital Assets must be tagged with an identification number, manufacturer, model, name of individual who tagged the item, and date tagged).

C. Inventory Records

For equipment, computing devices, and capital assets purchased with federal funds, the following information is maintained in the property management system:

1. Serial number;
2. District identification number;
3. Manufacturer;

4. Model;
5. Date tagged and individual who tagged it;
6. Source of funding for the property;
7. Who holds title;
8. Acquisition date and cost of the property;
9. Percentage of federal participation in the project costs for the federal award under which the property was acquired;
10. Location, use and condition of the property; and
11. Any ultimate disposition data including the date of disposal and sale price of the property.

The inventory list shall be adjusted by the superintendent of schools or his/her designee for property that is sold, lost, stolen, cannot be repaired, or that cannot be located.

D. Physical Inventory

1. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
2. The Superintendent or his/her designee will ensure that the physical inventory is performed. The physical inventory will generally occur during the months of June or July, but may be conducted during other time periods with the approval of the superintendent.

E. Maintenance

In accordance with 2 C.F.R. 313(d)(4), the District maintains adequate maintenance procedures to ensure that property is kept in good condition.

F. Lost or Stolen Items

The District maintains a control system that ensures adequate safeguards are in place to prevent loss, damage, or theft of the property. The District will notify the Federal agency or pass-through entity of any loss, damage, or theft of equipment that will have an impact on the program.

G. Use of Equipment

Equipment must be used in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by the federal award, and the District will not encumber the

property for any non-federal program use without prior approval of the federal awarding agency and the pass-through entity.

H. Disposal of Equipment

When it is determined that equipment acquired under a federal award is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the Superintendent or his/her designee will contact the awarding agency (or pass-through for a state-administered grant) for disposition instructions.

If the item has a current fair market value of \$10,000 or less, it may be retained, sold, or otherwise disposed of with no further obligation to the federal awarding agency or pass-through entity. The Superintendent or his/her designee will utilize sales procedures which ensure the highest possible return on the disposal of the equipment.

I. Equipment Retention

When included in the terms and conditions of the Federal award, the Federal agency may permit the recipient to retain equipment, or authorize a pass-through entity to permit the recipient to retain equipment, with no further obligation to the Federal Government unless prohibited by Federal statute or regulation.

J. Equipment and Capital Expenditures

All equipment and capital expenditures shall comply with the rules and requirements of 2 CFR 200.439.

K. Depreciation

All depreciation shall comply with the rules and requirements of 2 CFR 200.436.

L. Reporting and Recording Federal Property Interest

The district will comply with federal interest reporting and submit annual reports, if required, regarding a real property interest due to a renovation, major remodeling, construction, or real property project funded by federal grant funds.

V. Financial Management

A. Identification

The District will identify, in its accounts, all federal awards received and expended and the federal programs under which they were received. Federal program and award identification include, as applicable, the CFDA title and number, federal award identification number and year, name of the federal agency, and, if applicable, name of the pass-through entity.

B. Financial Reporting

The District will make an accurate, current, and complete disclosure of the financial results of each federal award or program in accordance with the financial reporting requirements set forth in the Education Department General Administrative Regulations (EDGAR).

C. Accounting Records

The District maintains records which adequately identify the source and application of funds provided for federally-assisted activities. These records must contain information pertaining to grant or subgrant awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

D. Internal Controls

The Superintendent or his/her designee must maintain effective control and accountability for all funds, real and personal property, and other assets through board review and approval of claims, an annual audit of the district's finances pursuant to the applicable Nebraska Department of Education and federal rules and regulations, and comparison of expenditures and outlays to budgeted amounts. The District adequately safeguards all such property and assures that it is used solely for authorized purposes. The District takes reasonable cybersecurity and other measures to safeguard information including protected personally identifiable information.

E. Budget Control

Actual expenditures or outlays will be compared with budgeted amounts for each federal award at least annually and more often as required by law or deemed prudent by the board or administrative staff.

F. Payment Methods

The District will comply with applicable methods and procedures for payment that minimize the time elapsing between the transfer of funds and disbursement by the District, in accordance with the Cash Management Improvement Act at 31 CFR Part 205. Generally, the District receives payment from the Nebraska Department of Education on a reimbursement basis. 2 CFR § 200.305. However, if the District receives an advance in federal grant funds, the District will remit interest earned on the advanced payment quarterly to the federal agency. The District may retain interest amounts up to \$500 per year for administrative expenses. 2 CFR § 200.305(b)(9).

Consistent with state and federal requirements, the District will maintain source documentation supporting the federal expenditures (invoices, time sheets, payroll stubs, etc.) and will make such documentation available for the Nebraska Department of Education to review upon request.

G. Allowability of Costs

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval.

When determining how the District will spend its grant funds, the Superintendent or his/her designee will review the proposed cost to determine whether it is an allowable use of federal grant funds before obligating and spending those funds on the proposed good or service. All costs supported by federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part. The Superintendent or his/her designee must consider these factors when making an allowability determination.

The Superintendent or his/her designee will consider Part 200's cost guidelines when federal grant funds are expended. The Superintendent or his/her designee will also consider whether all state - and District-level requirements and policies regarding expenditures have been followed.

H. Use of Program Income – Deduction, Addition, or Cost Sharing or Matching

The default method for the use of program income for the District is the deduction method. 2 C.F.R. § 200.307(e). Under the deduction method, program income is deducted from total allowable costs to determine the net allowable costs. Program income will only be used for current costs unless the District is otherwise directed by the federal awarding agency or pass-through entity. 2 C.F.R. § 200.307(e)(1). The District may also request prior approval from the federal awarding agency to use the addition method. Under

the addition method, program income may be added to the Federal award by the Federal agency and the non-Federal entity. The program income must then be used for the purposes and under the conditions of the Federal award. 2 C.F.R. § 200.307(e)(2). The District may also request prior approval from the federal awarding agency to use the cost sharing or matching method.

While the deduction method is the default method, the District always refers to the grant award notice prior to determining the appropriate use of program income.

I. Cost Sharing or Matching

For all Federal awards, any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

- (1) Are verifiable from the non-Federal entity's records;
- (2) Are not included as contributions for any other Federal award;
- (3) Are necessary and reasonable for accomplishment of project or program objectives;
- (4) Are allowable under [subpart E \(Cost Principles\) of this part](#);
- (5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- (6) Are provided for in the approved budget when required by the Federal awarding agency; and
- (7) Conform to other provisions of this part, as applicable.

J. Documentation of Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VI. Written Compensation Policies

A. Time and Effort Standards

All employees who are paid in full or in part with federal funds must keep specific documents to demonstrate the amount of time they spent on grant activities. This includes an employee whose salary is paid with state or local funds but is used to meet a required "match" in a federal program. These

documents, known as time and effort records, are maintained in order to charge the costs of personnel compensation to federal grants. Charges to federal awards for salaries and wages must be based on records that accurately reflect the work performed. These records must:

- (1) Be supported by a system of internal controls which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- (2) Be incorporated into official records;
- (3) Reasonably reflect total activity for which the employee is compensated, not exceeding 100% of compensated activities;
- (4) Encompass both federally assisted and all other activities compensated by the District on an integrated basis;
- (5) Comply with the established accounting policies and practices of the District and
- (6) Support the distribution of the employee's salary or wages among specific activities or costs objectives.

B. Time and Effort Procedures

Time and effort procedures will follow and comply with 2 CFR 200.430(i).

C. Fringe Benefits

Except as provided otherwise by federal law, the costs of fringe benefits will be allowable provided that the benefits are reasonable and required by law, a district-employee agreement, or another policy of the District.

D. Leave

The cost of fringe benefits in the form of regular compensation paid to employees during periods of authorized absences from the job, such as for annual leave, family-related leave, sick leave, holidays, court leave, military leave, administrative leave, and other similar benefits, are allowable if they are provided under established written District leave policies.

E. Unexpected or Extraordinary Circumstances

In the event of a pandemic or other unexpected or extraordinary circumstance, the District may close school or individual buildings. In such case, the District may compensate federally funded or other employees during such closure to ensure the return of staff to employment after the closure as allowed by state or federal law.

F. Documentation for Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VII. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.326 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are used when possible consistent with state law.

Buy American. The District participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practicable, to buy domestic commodities or products for Program meals. A “domestic commodity or product” is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR 210.21(d). The District may deviate from this general requirement only if:

- The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
- Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

C. Record Keeping

1. Record Retention

- a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R.

§§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.

- b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding federal awards for a minimum of six (6) years. Consequently, the District shall retain records for a minimum of six (6) years from the date on which the final Financial Status Report is submitted, unless otherwise notified in writing to extend the retention period by the awarding agency, cognizant agency for audit, oversight agency for audit, or cognizant agency for indirect costs. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.
- c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

2. Maintenance of Procurement Records

- a) The District must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.
- b) Retention of procurement records shall be in accordance with applicable law and Board policy.

D. Privacy

The District has protections in place to ensure that the personal information of both students and employees is protected. These include the use of passwords that are changed on a regular basis; staff training on the requirements of the Family Educational Rights and Privacy Act (FERPA) and State confidentiality requirements; and training on identifying whether an individual requesting access to records has the right to the documentation.

Adopted on: April 14, 2025

Revised on: _____

Reviewed on: _____



Truck Center Companies

14321 Cornhusker Road
Omaha NE 68138
(402) 592-2440

Invoice

Date: 04/03/2025
Deal#: DE-25859
Type: Cash
Salesperson: Corey Sundberg

Bill To: 138750
FRANKLIN PUBLIC SCHOOLS
1001 M STREET
FRANKLIN NE 68939
P:(308) 425-6283
galen.boldt@fpsflyers.org
GALEN BOLDT

Ship To:
FRANKLIN PUBLIC SCHOOLS
1001 M STREET
FRANKLIN, NE 68939

Stock#: 389638/011597	New 2024 Thomas Bus MINOTOUR	Price:	\$96,350.00
VIN: 1HA6GUB70RN011597	COLOR: Yellow	MILEAGE: 1200	
		Unit Price:	\$96,350.00
			Total Price: \$96,350.00
			Total: \$96,350.00

14 Passenger Capacity
Lettering: FRANKLIN PUBLIC SCHOOLS

Signed by: Galen Boldt
Purchaser's Signature
Truck Sales Coordinator

THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY THE MANAGER.
Corey Sundberg
Sales Representative
Manager

1. **TRADE-IN(S).** Purchaser shall deliver trade-in(s) in the same condition as at time of inspection and appraisal by Seller reasonable wear and tear excepted, except as disclosed in the Agreement. Purchaser represents that each truck shall be free and clear of all liens and encumbrances and warrants that the trade-in(s) are that type and condition described in this Agreement, including any attachments hereto.
2. **TERMS OF PAYMENT.** Unless otherwise agreed, net payment shall be due on delivery. Late payments shall bear interest at the rate of 18% per annum, or the maximum permitted under law, whichever is less. If acceptance of delivery is delayed by Purchaser, payment shall become due on the date when Seller is prepared to deliver. If the financial condition of Purchaser at any time does not, in the judgment of Seller, justify continuance of the work to be performed by Seller hereunder on the terms of payment as agreed upon, Seller may suspend such work, or postpone delivery, and require such assurances of Purchaser's performance as Seller deems adequate, including payment in advance, or Seller may cancel this order and shall receive reimbursement for its reasonable and proper cancellation charges. In the event of bankruptcy or insolvency of Purchaser, voluntary or involuntary, Seller shall be entitled to cancel any order then outstanding at any time and seek reimbursement for its reasonable and proper cancellation charges.
3. **CANCELLATION.** Purchaser may cancel this order only if Seller is able to cancel said order with the manufacturer, and only upon written notice. Upon any cancellation or failure to accept delivery, Purchaser shall pay Seller reasonable cancellation charges and expenses, not to be less than Seller's out-of-pocket expenses including carrying costs. If a new truck cancellation takes place within 120 days of estimated delivery date from the factory. Buyer shall pay cancellation fee of \$500 per unit.
4. **SALES AND OTHER TAXES.** Unless otherwise specified herein, Seller's price does not include federal excise, sales, use, or other taxes. Consequently, in addition to the price specified herein, the amount of any other excise, sales, use, or other tax applicable to the sale or use of the truck purchased hereunder shall be paid by Purchaser, or in lieu thereof Purchaser shall provide Seller with a tax exemption certificate acceptable to the taxing authorities. Purchaser agrees that all taxes related to this transaction, whether arising at the time of the transaction or in the future, are Purchaser's responsibility and further agrees to promptly pay any such taxes
5. **DELIVERY.** All trucks furnished hereunder shall be delivered to Purchaser at the Seller's dealership location or other location as designated in this Agreement. Unless otherwise provided, delivery will be made via carriers and routes designated by manufacturer with freight charges to be included in the purchase price. Delivery dates are approximate and are based upon receipt of all necessary information from Purchaser. Seller shall not be liable for delays in delivery or manufacturing, or other causes beyond Seller's control.
6. **TECHNICAL CHANGES.** Purchaser acknowledges that the manufacturer and Seller reserve the right to change the specifications of the truck(s) at any time without obligation to make such changes in other trucks previously delivered to Purchaser. In addition, manufacturer and Seller reserve the right to make design changes and substitution of materials subsequent to the receipt of the order which, in manufacturer's or Seller's opinion are necessary to improve the truck. Purchaser agrees to accept any such changes as fulfillment of Seller's obligations under this order.
7. **REQUIRED EQUIPMENT.** This order shall be deemed to include, whether or not specified herein, all equipment or accessories required by the National Highway Traffic Safety Act or other regulations in effect at the time of order receipt. It is agreed that any additional or different equipment not specified which is required at the time of delivery to meet the foregoing Act or other regulations will be added and the costs shall be paid by Purchaser.
8. **TITLE AND REMEDIES.** Until full payment by Purchaser of all amounts due hereunder, Seller reserves the title to all equipment furnished hereunder. If Purchaser defaults in payment or performance hereunder or becomes subject to insolvency, receivership, or bankruptcy proceedings, or makes an assignment for the benefit of creditors, or without the consent of Seller voluntarily or involuntarily sells, transfers, leases, or permits any lien or attachment on the equipment delivered hereunder, Seller may treat all amounts then or thereafter owing hereunder by Purchaser as immediately due and payable (subject only to credits required by law) and Seller may repossess said equipment by any means available by law and shall enjoy any and all other remedies of a secured creditor under the Uniform Commercial Code. Purchaser shall execute and deliver to Seller such financing statements and other documents, as Seller may deem appropriate to evidence, perfect, and protect the priority of its security interest in the truck(s) subject to this order.
9. **GENERAL.** Any assignment by Purchaser of this order or any rights hereunder, without written consent of Seller, shall be void. Clerical errors in this order may be automatically corrected by giving written notice thereof to Purchaser by a duly authorized representative of Seller. No waiver, alteration, or modification of any of the provisions hereof shall be binding unless and until in writing and signed by a duly authorized representative of Seller. To the extent not covered by other terms herein, including terms of warranty and limitation of liability, etc., the provisions of the Uniform Commercial Code shall govern this sale.
10. **NEW VEHICLES.** Buyer certifies that the vehicle(s) purchased with VIN(S) on this Invoice will not be first registered in any state that has adopted Advanced Clean Truck (ACT) standards as of Invoice date. Buyer will be solely responsible and liable for any alleged violations of any Environmental Standards arising out of its purchase or use.

GB (Purchaser's Initials)

GB (Purchaser's Initials)

This Agreement (including by reference the provisions set out in manufacturer's standard warranty or warranties) shall constitute the entire agreement between Purchaser and Seller, and no understandings or obligations not expressly set forth herein or in manufacturer's standard warranty or warranties are binding upon Purchaser or Seller.

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN SELLER ARE THEIRS, NOT SELLER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Accepted and Agreed by: FRANKLIN PUBLIC SCHOOLS 4/4/2025 | 7:38 AM CDT
(Company Name) (Date)

Signor's Name and Title: Galen Boldt Superintendent
(Please Print Name and Title. Must be an officer of the company authorized to approve capital purchases.)

Signed by: Galen Boldt
8A7EB8D9DBA4A2... (Signature)



DJ'S
Construction
LLC



saathoffdaniel21@gmail.com



1459 H RD Franklin, NE 68939

P.O. Box 134 Franklin, NE 68939

(308) 470 - 1073

Franklin Public School

Bill

Description: Half money needed for **Cabinet** and **Countertops** needed to order and rest upon delivery, Half **Labor** up front and rest at end of job completion, Materials from lumber yard will be added to **Final bill**

remit to DJ's Construction --- Labor: \$ 1350

remit to EZ Kitchens --- Materials Cabinet and Countertops: \$ 2851.99

Total: \$ 4201.99



DJ'S
Construction
LLC



saathoffdaniel21@gmail.com



1459 H RD Franklin, NE 68939

P.O. Box 134 Franklin, NE 68939

(308) 470 - 1073

Franklin Public School

Bid

Description: Build new kitchen wall and bathroom walls in new special ed room

2x4 studs- \$314.85

2x6 studs- \$284.65

Sheetrock - \$390.54

Drywall mud- \$54.89

Screws- \$49.57

Drywall glue - \$13.55

36in Fire door- \$364.26

Tap cons- \$12.42

Corner bead- \$ 10.81

Casing- \$ 74.47

Base Board- \$113.85

Labor- \$2700

Total- \$4383.86

*Includes
Installing
Cabinets*

*Excludes kitchen cabinets and countertops waiting to hear back of price

EZ Kitchens

Norfolk Phone: 402-371-8998 •
Hastings Phone: 402-463-6547 •
Kearney Phone: 308-251-5425 •
Colorado Phone: 719-374-5371



K-AW Saathoff - School

Date
Mar 11, 2025

Bill To
Dan Saathoff

Estimate
ES-10752

Item	Qty	Item Price	Total
Koch Classic Cabinets White Oak with a Standard stain; Savanna 15 Door Style with a Slab Drawer front; Full extensions Soft close drawers & Soft close Doors. STD overlay	1	\$4,503.99	\$4,503.99
Hardware Included Model TBD; Finish TBD	15	\$0.00	\$0.00
Laminate Countertops Color TBD; includes 4" Backsplash	1	\$1,200.00	\$1,200.00
Subtotal			\$5,703.99
Tax Sales Tax (7%)			\$0.00
Total			\$5,703.99
Amount Paid			\$0.00
Balance Due			\$5,703.99

Terms and Conditions

- *Plumbing, Electrical, Install or Tear out is NOT included*
- *Payment in Full is Required*
- *Cabinet Lead Time is 6-8 Weeks*
- *Sarto Countertop Lead Time is 3-4 weeks after template*
- *Great Plains Countertop Lead Time is 6-8 weeks after template*
- *Installation is included for all Granite or Quartz Countertops*
- *Credit Card Fee: 3.6%*
- *Bank Transfer Fee: \$25*
- *Delivery is included for all material to jobsite*
- *Materials are all custom ordered and are not returnable*
- *Proposal is valid for 30 days before signature*

Signature

[Click here to sign](#)

EZ Kitchens

Company Signature

Client Signature

Files



Memo

Shipping Address:

Viaero

9:36 PM

29%

K-AW Saathoff - Sch...

Done

Files



Memo

AB ANDERSON BROS.

ELECTRIC, PLUMBING, & HEATING, INC.

PO Box 159
2600 Hwy 30 E • Rovar Park #8
Kearney, NE 68848-0159
308-236-6437 • Fax: 308-237-5614

www.andersonbros.com

PO Box 620
313 West 4th
Holdrege, NE 68949-0620
308-995-4481 • Fax: 308-995-4482

March 10, 2025

Steve Decker
Franklin Public Schools
1001 M Street
Franklin, NE 68939

This proposal is for the rough in installation in your classroom for a new toilet, new sink, and a washer box for a washing machine. We will cut the floor to install the DWV to the existing main sewer line in the floor. We will install the DWV for a new toilet and sink and we will install DWV for a washing machine box on the other side of the wall. We will vent this rough in for proper venting. We will install rough in hot and cold water for the sink, the toilet and the washing machine. The project includes the following:

Cut existing concrete floor to sewer main in classroom
Remove concrete
Install rough in DWV for toilet, sink and washer box
Install venting for toilet, sink and washer box
Install rough in hot and cold water for toilet, sink and washer box
PVC pipe
PVC fittings
PEX pipe
PEX fittings
Washer box
Connection to existing lines
All materials & shop supplies
All labor

Total Investment: \$12517.00

Note: If venting extends through the roof a roofing company will have to install the roof boot for the pipe.

Payment terms: 50% on signing, 50% on completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike Manner according to standard practices. Any alterations or deviation from above specifications Involving extra cost will be executed only upon written orders, and will become an extra Charge over and above the estimate. All agreements contingent upon strikes, accidents or Delays beyond our control. Owner to carry fire, tornado and other necessary insurance, Our Workers are fully covered by Workmen's Compensation Insurance.

Acceptance of Proposal-The above prices, specifications
And conditions are satisfactory and are hereby accepted. You are authorized
To do the work as specified. Payment will be made as outline above.

Authorized
Signature

Note: This Proposal may be
Withdrawn by us if not accepted
Within 30 days

Signature _____

Date of Acceptance: _____

Johnson Electric Co.
1929 31 Rd
Upland, NE 68981 USA
joshnjessjohnson@yahoo.com

Estimate

ADDRESS
Franklin Public School
1001 M Street
Franklin, Ne 68939

ESTIMATE # 1027
DATE 04/14/2025

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Materials and Labor	service panel and labor	1	7,916.96	7,916.96
Materials and Labor	ruff in and labor	1	15,944.30	15,944.30
Materials and Labor	finish and labor	1	3,165.80	3,165.80

Life skills room. new service panel and ruff in wiring. **TOTAL** **\$27,027.06**

Accepted By Accepted Date

Estimate Description: Franklin Public Schools Parking Repair Rev

Contractor agrees to provide the necessary labor, equipment, and materials, as detailed below, in accordance with the attached Project Details, Drawings and additional specifications as may be needed and initiated by the parties and attached hereto. Any alteration or deviation from the attached details, specifications and drawings which involve additional costs, will become an extra charge over and above the cost of the original agreement. All additional work shall be paid in full at the completion of such work. Contractor cannot be held responsible for any delays that may occur caused by weather or by outside sources by which the contractor has no control over.

Estimate Table

Description	Total Estimate
Phase 1	
Design Services:	23,912
Paving Replacement:	167,361
6" Crushed Concrete Under Pavement if Subgrade is not suitable ADD:	28,636
Phase 2	
Paving Replacement:	156,530
6" Crushed Concrete Under Pavement if Subgrade is not suitable ADD:	27,899
Phase 3	
Paving Replacement:	53,965
6" Crushed Concrete Under Pavement if Subgrade is not suitable ADD:	8,423

Scope

Remove existing paving and place concrete paving with downspout storm drain collection

This estimate is based on site observation only. HCC reserves the right to adjust the price should the subgrade condition be unsuitable to place paving on.

This estimate is good through 11/15/2025. Any work performed after this date will be subject to additional charges.

Assumptions:

- L30-3500 psi concrete is an acceptable mix for all concrete
- Subgrade is suitable for re-compaction and placing paving only. Should the subgrade prove unsuitable, needing excavation and re-compaction or haul in of a granular base, additional charges would apply.
- HCC assumes the project doesn't require elevation changes. Any haul off of existing and import of suitable material will result in additional charges

Phase 1:

Includes:

- Design Services:
 - Survey of entire North lot for use in all phases
 - Sizing of downspout drain system and new culverts at both approaches
 - Phasing plan to accommodate drainage and access as the phases progress
 - Design and NDOT permit for relocating the West approach
 - Traffic Control Design
- Paving Replacement
 - 17,890 SF
 - Remove and Haul off existing paving
 - Place 6" paving
 - 80 LF of New Culvert at new approach
 - Sheet drain all paving to ditch
 - 12" Underground drain and for downspout collection for West two downspouts (drain to ditch)

- future accommodation provided for the East two downspouts in phase 2
 - 375 SF 5" Sidewalk
 - Hot Tar Joint Sealant at all control joints

Phase 2:

Includes:

- 17,427 SF
- Remove and Haul off existing paving
- Place 6" paving
- 165 LF of ADS Storm Pipe for Downspout collection (connect to piping in phase 1)
- 850 SF 5" Sidewalk
- Hot Tar Joint Sealant at all control joints

Phase 3:

Includes:

- 5260 SF
- Remove and Haul off existing paving
- Place 6" paving
- 40 LF of new culvert at approach
- Hot Tar Joint Sealant at all control joints

Exclusions:

- Reinforcing
- Winter conditions paving (if desired, the paving can be placed between Nov 15th and April 15th, however additional charges will apply)
- Subgrade or Concrete testing
- Granular base under paving

Payment Terms: Notwithstanding any other provisions set forth by this contract, Invoices from Subcontractor shall be paid by the Contractor to the Subcontractor within 45 days of Subcontractors invoice date. Contractor shall be responsible to pay Subcontractor on these terms, regardless if Contractor is paid by owner. In the event Contractor fails to pay Subcontractor within forty five (45) days of the Subcontractors invoice date, Subcontractor may suspend its work under this agreement. In the event Subcontractor suspends it work under this provision, the Subcontractor shall be owed and the Subcontract sum shall, by appropriate modification, be increased by the amount of the Subcontractors reasonable cost of demobilization, delay and remobilization. Subcontractor shall recommence its work within five (5) business days from the date on which all outstanding amounts owed to Subcontractor under the terms of this agreement are paid. In the even Contractor fails to make payment on these terms, Contractor shall pay the Subcontractor interest due until such amount is paid, beginning on the the day following the payment due date at the rate of one percent per month (or maximum amount allowable by Nebraska Law) or a pro rata fraction thereof on the unpaid balance.

Signature: _____



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

Estimate



ADDRESS
Franklin Public School
Phase 1

ESTIMATE #	DATE	
1267	03/05/2025	

	DESCRIPTION	QTY	RATE	AMOUNT
Demolition	Paving	12,000	2.00	24,000.00
Dirt Work	includes new driveway	1	23,000.00	23,000.00
Paving		15,400	6.50	100,100.00
Utilities	drain for north, 1 gutter, culvert	1	8,560.00	8,560.00

TOTAL

\$155,660.00

Accepted By

Accepted Date

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

Estimate



ADDRESS
Franklin Public School
Phase 2

ESTIMATE #	DATE	
1268	03/05/2025	

	DESCRIPTION	QTY	RATE	AMOUNT
Demolition		25,545	2.00	51,090.00
Dirt Work		1	16,200.00	16,200.00
Paving		25,545	6.60	168,597.00

TOTAL \$235,887.00

Accepted By

Accepted Date



Parking Lot Phase 1

The max slope at any point is 3.5%, and it occurs as the entrance drive rotates toward the East. The slope from the building to the ditch on the East side of Phase 1 is about 2%. This will achieve a slope from the Southwest corner to the Northeast outlet to the Ditch of about 0.7%.

The concern is that the transition height between Phase 1 and Phase 2 at the ditch edge is about 2'. One idea we had was to remove some additional concrete of Phase 2 and place a gravel transition strip in between. What does the school think of that idea? Then when phase 2 is completed we can tie it all together nicely with maybe another transition strip between 2 and 3.



Sales Rep: Greg Sales
Email: greg@yandasmusic.com
Phone: 308-234-1970
Date: 12/30/2024

Company: Franklin Public Schools
Address: 1001 M St
Franklin, Ne 68939

Contact: Greg Hobelman/Steve Decker
Project: Gymnasium Sound System Quote
Complete System w/Speakers

Qty	Item	Package price
1	Soundcraft UI16 digital mixer w/ipad control (ipad not included)	
1	Netgear Router w/tray/cabling	
1	Tascam CD-400U cd player w/bluetooth/usb/sd card/aux in	
2	Shure SLXD24/SM58-G58 handheld wireless w/antenna kit	
1	Furman CN-2400S sequential power conditioner	
1	Furman M-8X2 power conditioner	
3	AKG CHM99 hanging choir mic w/cabling	
1	JBL IRX108BT 8" powered monitor for stage use	
1	Crown NCDI4x1200 digital amplifier w/dsp/limiting	
6	JBL AM5212/26-WH 12" full range speaker	
4	JBL MTU-3-WH U-bracket for 12" speaker	
1	Middle Atlantic DWR-21-22 21 space equipment cabinet w/FD21 door	
1	Rapco custom media plate w/usb play/record	
2	Rapco custom plate w/2xlrs & 1 monitor send (Mic 1-2/3-4)	
900	West Penn 454w mic line	
800	West Penn 2261000WH 14 gauge speaker wire	
	- Lift/Scaffolding Rental	
	- Cables/Connectors	
	- Misc. Supplies	
	- Rigging	
	- Installation Mileage	
	- Installation Labor/Calibration/Training	
		Package price
		\$ 34,439.00

Yandas provides: 2 year service contract upon installation..

School provides: ipad/tablet to control mixer..will need dedicated 20 amp circuit at cabinet location..

Signature as Acceptance of the Proposal and Terms

Date of Acceptance

Signed Acceptance must be received prior to ordering of equipment for installation



Sales Rep: Greg Sales
 Email: greg@yandasmusic.com
 Phone: 308-234-1970
 Date: 4/4/2025

Company: Franklin Public Schools
Address: 1001 M St
 Franklin, Ne 68939
Contact: Greg Hobelman/Steve Decker
Invoice No: 255375
 Sound System Downpayment

Qty	Item	Package price
1	Soundcraft UI16 digital mixer w/ipad control (ipad not included)	
1	Netgear Router w/tray/cabling	
1	Tascam CD-400U cd player w/bluetooth/usb/sd card/aux in	
2	Shure SLXD24/SM58-G58 handheld wireless w/antenna kit	
1	Furman CN-2400S sequential power conditioner	
1	Furman M-8X2 power conditioner	
3	AKG CHM99 hanging choir mic w/cabling	
1	JBL IRX108BT 8" powered monitor for stage use	
1	Crown NCDI4x1200 digital amplifier w/dsp/limiting	
6	JBL AM5212/26-WH 12" full range speaker	
4	JBL MTU-3-WH U-bracket for 12" speaker	
1	Middle Atlantic DWR-21-22 21 space equipment cabinet w/FD21 door	
1	Rapco custom media plate w/usb play/record	
2	Rapco custom plate w/2xlrs & 1 monitor send (Mic 1-2/3-4)	
900	West Penn 454w mic line	
800	West Penn 2261000WH 14 gauge speaker wire	
-	Lift/Scaffolding Rental	
-	Cables/Connectors	
-	Misc. Supplies	
-	Rigging	
-	Installation Mileage	
-	Installation Labor/Calibration/Training	

Package price

\$ 34,439.00

50% System Downpayment

\$ (17,219.50)

Balance Due upon Installation/Calibration/Training

\$ 17,219.50

 Signature as Acceptance of the Proposal and Terms

 Date of Acceptance

Signed Acceptance must be received prior to ordering of equipment for installation



Sales Rep: Greg Sales
Email: greg@yandasmusic.com
Phone: 308-234-1970
Date: 12/30/2024

Company: Franklin Public Schools
Address: 1001 M St
Franklin, Ne 68939
Contact: Greg Hobelman Steve Decker
Project: LED Light System Proposal
Gymnasium

Qty	Item	Package price
1	Chamsys Q20 light console w/ipad control	
1	Chamsys GenetixGN10 dmx splitter/merger/node	
1	Chamsys GenetixGS5IP network switch	
12	Chauvet EVE E100Z light fixture (gym front)	
24	Chauvet EVE P160RGBW light fixture (over stage)3 bars	
36	Chauvet CH-07 safety cable	
36	Chauvet CTC-50G load clamp for 2" pipe	
2	Lyntec LCRP-12 dmx 20amp relay panel	
2	Chamsys CHAMSS10SCENEUS 10 button wall control	
3	SSRC 1.5" Sch. 40 Pipe @ 35' (spliced @ 10')	
27	SSRC SCC suspension clamp for chain/cable	
2	SSRC 1.5" Sch. 40 Pipe @ 10' front lighting	
9	SSRC PM-1-520D-1-DMX5F dmx box	
1700	West Penn DA-2401 dmx wire (bulk)	
-	Lift Rental	
-	Cables/Connectors/DMX/Edison	
-	Misc. Supplies	
-	Rigging	
-	Shipping	
-	Installation Mileage	
-	Installation Labor/Calibration/Training	
		Package price
		\$ 59,548.00

Yandas provides: 2 year service contract upon installation

School provides: electrician to wire in new LCRP panels and install 3 circuits per light bar for front lighting... 3 circuits per bar above stage & 2 circuits for stage floor use..Console will trigger on/off the lights as well as the relays.. May consider building a cage to protect lights over gym floor..

Signature as Acceptance of the Proposal and Terms

Date of Acceptance

Signed Acceptance must be received prior to ordering of equipment for installation



Sales Rep: Greg Sales
Email: greg@yandasmusic.com
Phone: 308-234-1970
Date: 4/4/2025

Company: Franklin Public Schools
Address: 1001 M St
Franklin, Ne 68939
Contact: Greg Hobelman Steve Decker
Invoice No: 255376
Lighting System Downpayment

Qty	Item	Package price
1	Chamsys Q20 light console w/ipad control	
1	Chamsys GenetixGN10 dmx splitter/merger/node	
1	Chamsys GenetixGS5IP network switch	
12	Chauvet EVE E100Z light fixture (gym front)	
24	Chauvet EVE P160RGBW light fixture (over stage)3 bars	
36	Chauvet CH-07 safety cable	
36	Chauvet CTC-50G load clamp for 2" pipe	
2	Lyntec LCRP-12 dmx 20amp relay panel	
2	Chamsys CHAMSS10SCENEUS 10 button wall control	
3	SSRC 1.5" Sch. 40 Pipe @ 35' (spliced @ 10')	
27	SSRC SCC suspension clamp for chain/cable	
2	SSRC 1.5" Sch. 40 Pipe @ 10' front lighting	
9	SSRC PM-1-520D-1-DMX5F dmx box	
1700	West Penn DA-2401 dmx wire (bulk)	
-	Lift Rental	
-	Cables/Connectors/DMX/Edison	
-	Misc. Supplies	
-	Rigging	
-	Shipping	
-	Installation Mileage	
-	Installation Labor/Calibration/Training	
		Package price
		\$ 59,548.00

50% System Downpayment \$ (29,774.00)

Balance Due upon Installation/Calibration/Training \$ 29,774.00

Signature as Acceptance of the Proposal and Terms

Date of Acceptance

Signed Acceptance must be received prior to ordering of equipment for installation

Johnson Electric Co.
1929 31 Rd
Upland, NE 68981 USA
joshnjessjohnson@yahoo.com

Estimate

ADDRESS
Franklin Public School
1001 M Street
Franklin, Ne 68939

ESTIMATE # 1026
DATE 04/14/2025

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Parts	recpts. / wire / breakers	1	1,400.00	1,400.00
Miscellaneous	scissor lifts 19' and 30'	1	1,300.00	1,300.00
Labor		80	75.00	6,000.00

Stage lighting electrical

TOTAL

\$8,700.00

Accepted By

Accepted Date

Wilson Flooring

629 15th Ave
Franklin, NE 68939

Estimate

Date	Estimate #
3/25/2025	5813

Name / Address

Franklin Plubic School
1001 M st
Franklin, NE 68939
Estimate for all Kindergarden room

Rooms included:
113 Spanish
201 Preschool
202 Kindergarten (all new carpet)
Psychology

Project

Item	Description	Qty	Rate	Total
Carpet	Mohawk Carpet tiles Artist II Writer 80492 999	320.1	23.48	7,515.95
Glue	Empress Adhesive	3	165.00	495.00
Sealer	Opti Seal	4	230.00	920.00
Transitions	Cove base black	3	120.00	360.00
Transitions	Reducers Carpet to nothing	7	21.60	151.20
Shipping	Shipping	1	370.00	370.00
Tear out	Tearout old carpet	314	3.00	942.00
Install	Install optiseal	335	1.00	335.00
Install	Install Carpet squares including 3 boxes from owner stock	335	5.50	1,842.50
Hourly rate	Floor Prep We are requesting If possible to have 1/2 total Down payment at time we order and 1/2 after completion. Completion Date by the end of June.	4	30.00	120.00
			Subtotal	\$13,051.65
Phone # 308-425-3322	Email wilsonflooring@frontier.com			Sales Tax (6.5%) \$0.00
			Total	\$13,051.65

Wilson Flooring

629 15th Ave
Franklin, NE 68939

Estimate

Date	Estimate #
3/25/2025	5814

Name / Address

Franklin Plubic School
1001 M st
Franklin, NE 68939
1/2 Kindergarden room

Rooms included:

113 Spanish

201 Preschool

202 Kindergarten (existing tile & carpet)

Psychology

Project

Item	Description	Qty	Rate	Total
Carpet	Mohawk Carpet tiles Artist II Writer 80492 999 28ctn	298.76	23.48	7,014.88
Glue	Empress Adhesive	3	165.00	495.00
Sealer	Opti Seal	4	230.00	920.00
Transitions	Cove base black	3	120.00	360.00
Transitions	Reducers Carpet to nothing	10	21.60	216.00
Shipping	Shipping	1	370.00	370.00
Tear out	Tearout old carpet	314	3.00	942.00
Install	Install optiseal	314	1.00	314.00
Install	Install Carpet squares including 3 boxes from owner stock	314	5.50	1,727.00
Hourly rate	Floor Prep We are requesting If possible to have 1/2 total Down payment at time we order and 1/2 after completion. Completion Date by the end of June.	4	30.00	120.00
			Subtotal	\$12,478.88
Phone # 308-425-3322	Email wilsonflooring@frontier.com			Sales Tax (6.5%) \$0.00
			Total	\$12,478.88





Elementary Principal's Report

Mrs. Shelley Kahrs

April 2025

Teacher Certification/Student Teaching

I have been working with the specialist at NDE in the teacher certification office to work through the pathway to certify several new hires for the district. The certification office has worked with higher education programs to provide several options for schools to follow to allow them to fill positions while student teaching. The teacher shortage continues!

We do have two UNK students who will be teaching in the elementary school this fall. We are looking forward to having them learn from our great teachers!

Elementary Future Problem Solving Team

The elementary team of 5th graders won 3rd place at the state competition on Saturday of last week. The team members are Austin Siel, Alden James, Riggins Dorn, and Hudson Journey. Mrs. Haussermann is their coach.

Meetings:

March 17th: Preschool Planning Meeting

March 17th: Interview

March 18th: Met with Yandas to review quotes for the lighting and sound system

March 25th: Assisted with the ACT/PreACT

March 26th: Conducted School-wide Tornado Drill

March 29th: Attended the Franklin High School Prom

April 2nd: Meet with Harley, Mike, Steve, and Dr. Boldt to review potential projects

April 2nd: Para Professional Appreciation Day!

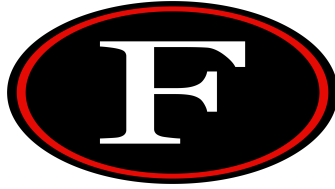
April 3rd: 1184 Meeting

April 3rd: Interview

April 14th: Met with ESU personnel to talk about Professional Development for next fall

Classroom Observations/Evaluations

MDT/IEP/MTSS/SAT Meetings



6th - 12th Principal Report
Mrs. Christie Stratman
April 2025

TVC Honor Band in Hastings:

On March 24th, the following students proudly represented our school at the TVC Honor Band in Hastings after successfully auditioning and being accepted into the program: Trace Bislow, Isaac Haack, Aragorn Green, RJ Largent, Steel Marks, Bethany Hausermann, Ryan Bartels, Olivia Haack, and Jaydent Lind. The ensemble performed four outstanding pieces, with RJ Largent featured in a solo performance. It was a remarkable visual and musical event and a true honor to observe.

FFA Livestock Judging Team

Congratulations to the Franklin Senior Livestock Judging Team consisting of Caiden Peterman, Carter Trambly, Madi Trambly, and Eldon Haack for placing for placing 4th at State FFA last week. Results from the FFA Livestock Judging Contest: the team got 7th out of 29.

Caiden Peterman got 7th and High Individual

Carter Trambly got 16th

Eldon Haack got 33rd

Madi Trambly 104th

They were competing against 222 competitors.

Esports

Rocket League and Valorant Division 4 State Runner Ups!!! AND Division 4 All Season Cup Winner!! The teams consisted of: Graham Liechti, Tristan Graham, Seth Stephens, RJ Largent, Steel Marks. Alex Gladden.

USA Skills traveled to Grand Island to participate in various skills events.

The FCCLA chapter had a great State Leadership Conference this year. Two silver STAR event winners, one gold chapter Award winner, and the Winner of the 2025 State Community Service Project.

College Visits

Our students have also had the opportunity to travel to colleges and universities to experience the campus firsthand. Some gained valuable insight at the UNMC Career Fair.

Congratulations to the Flyer Speech Team – DISTRICT CHAMPS!!

Our team had a fantastic showing at districts, with several students placing in the top 3 and qualifying for state in multiple events:

- **Trace Bislow** – Extemp (3rd), Informative (2nd)
- **Madi Holman** – Humorous (3rd), POI (3rd)
- **Bethany Haussermann** – Serious (**District Champ!**)
- **Justin Stephens** – POI (**District Champ!**), Persuasive (2nd)
- **Isaac Haack** – Humorous (2nd), Entertainment (2nd)
- **Aragorn Green** – Poetry (2nd)
- **Liz Cole** – Poetry (3rd)
- **Bethany, Justin, Isaac, Olivia, and Steel** – OID (2nd)
- **Madi and Aragorn** – Duet (**District Champs!**)

State Finalists

- **Trace Bislow** – 5th in Informative and Extemporaneous
- **Aragorn Green** – 5th in Poetry
- **Madi Holman and Aragorn Green** – 6th in Duet

Franklin Prom was on Saturday, March 29! The 2025 Prom Candidates were Bethany Haussermann, Madison Holman, Sarah Hindal, Ely Edgar, Matheson Hunt, and Pete Davis. Sarah Hindal was crowned queen, while Pete Davis was crowned King.

High School Quiz Bowl The High School quiz bowl team is the 2025 Twin Valley Conference champs!! They were undefeated in five rounds of play and beat Kenesaw in the championship round 50 - 30.

Activities

March 17th	Interviews
March 18th	Tackling Chronic Absences
March 24th	TVC Honor Band
March 25th	ACT/Pre ACT
March 29th	Prom
March 31st	Interviews
April 4th	1st Annual Middle School Spring Dance
April 8th	Franklin Invitational
April 10th & 11th	Supervised Skills USA in Grand Island

Several 504/IEP/MDT/MTSS Meetings

Galen's Contract Days Summary

	On Campus	Work from Home	Vacation	Medical	Conference	Cancellation
July	5	9	5		4	
August	12	10				
September	14	6				
October	13	4	4		1	
November	9	5	4		3	
December	12	2	1	1		
January	11	4	1	1		3
February	9	1	5			3
March	18	1				
April	18	3				
May	20	0	1			
June	5					
	146	45	21	2	8	6
Total Contract Days	207					