

Regular June 2014 Board Meeting

Monday, June 9, 2014 12:00 PM

1. Call the meeting to order
 - 1.1. Verification of Open Meetings Act Notice
 - 1.2. Verification of publication of meeting notice
 - 1.3. Roll Call
2. Consider and approve the current board meeting agenda

Motion to approve the current month's board meeting agenda as presented passed with a motion by Raquel Felzien and a second by John Siel.
Raquel Felzien: Yea, Ron Fritson: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, John Siel: Yea
3. Action Items
 - 3.1. Consent Agenda

Motion to approve consent agenda and remove items 3.1.6, 3.1.7, 3.1.8, & 3.1.9 from the consent agenda and make those individual action items 3.2, 3.3, 3.4, & 3.5 passed with a motion by John Siel and a second by Kim Molzahn.
Raquel Felzien: Yea, Ron Fritson: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, John Siel: Yea

 - 3.1.1. Minutes of previous meetings
 - 3.1.2. Monthly Financial Report
 - 3.1.3. Claims
 - 3.1.4. Consider and approve providing \$100 per flag team member to be applied toward uniform purchase for 2014-15 school year
 - 3.1.5. Consider and approve declaring items as surplus for immediate sale or disposal
 - 3.2. Consider and approve accepting resignation of Connie Rocker

Motion to approve accepting resignation of Connie Rocker passed with a motion by Raquel Felzien and a second by Scott Herrick.
James Haussermann: Nay, Kim Molzahn: Nay, Raquel Felzien: Yea, Ron Fritson: Yea, Scott Herrick: Yea, John Siel: Yea
 - 3.3. Consider and approve hiring Carlie Jay as Elementary Academic Support Teacher

Motion to approve hiring Carlie Jay as Elementary Academic Support Teacher passed with a motion by Raquel Felzien and a second by John Siel.
Raquel Felzien: Yea, Ron Fritson: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, John Siel: Yea
 - 3.4. Consider and approve accepting resignation of Marcus Price

Motion to approve accepting resignation of Marcus Price passed with a motion by John Siel and a second by Scott Herrick.
James Haussermann: Nay, Raquel Felzien: Yea, Ron Fritson: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, John Siel: Yea
 - 3.5. Consider and approve hiring Doyle Hanshaw as 5-12 Instrumental Music Teacher

Motion to approve hiring Doyle Hanshaw as 5-12 Instrumental Music Teacher passed with a motion by John Siel and a second by Raquel Felzien.

James Haussermann: Nay, Raquel Felzien: Yea, Ron Fritson: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, John Siel: Yea

4. Discussion Items

4.1. Summer Projects Update

4.2. Depreciable Expenses

4.3. Licensing Fees & Revenue

4.4. Annual Board Retreat Planning

5. Visitor Comments

6. Elementary Principal's Report

7. Secondary Principal/Activities Director's Report

8. Superintendent's Report

9. Positive Comments

10. Adjournment

Motion to adjourn at the meeting at 1:10 PM passed with a motion by Raquel Felzien and a second by John Siel.

Raquel Felzien: Yea, Ron Fritson: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, John Siel: Yea

Franklin Public Schools Board Of Education Meeting Minutes

Regular May 2014 Meeting

May 12, 2014 @ 8:00 PM

Franklin Public Schools Media Center

Board Members Present & Absent

Attendance Taken at 8:00 PM:

Present Board Members:

Ron Fritson

James Haussermann

Scott Herrick

Kim Molzahn

John Siel

Absent Board Members:

Raquel Felzien

1. Call the meeting to order

The regular, May 12, 2014, meeting of the Franklin Public School Board was opened by Board President Ron Fritson at 8:00 PM.

1.1. Verification of Open Meetings Act Notice

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

1.2. Verification of publication of meeting notice

Board Member Siel verified that the meeting notice was

published in the Franklin Chronicle.

1.3. Roll Call

Roll call of the May 2014 meeting of the Franklin Public School Board was taken by Board President Ron Fritson.

2. Consider and approve the current board meeting agenda

Motion to approve the current month's board meeting agenda as presented passed with a motion by Kim Molzahn and a second by John Siel.

3. Action Items

3.1. Consent Agenda

3.1.1. Minutes of previous meetings

3.1.2. Monthly Financial Report

3.1.3. Claims

3.1.4. Consider and approve 2014-15 School Calendar

3.1.5. Consider and approve payment of \$1621.91 to Chief Electric for replacement of lighting ballast, worn receptacles, and worn wiring

3.1.6. Consider and declare items as surplus for immediate sale or disposal

3.1.7. Consider and approve providing \$125 per cheerleader to be applied toward uniform purchase for 2014-15 school year

3.1.8. Consider and approve providing \$200 of sponsorship for each WLC Participant

3.1.9. Consider and approve providing \$150 of sponsorship for ESU #11 Summer Honors Program Participants

3.1.10. Consider and approve making \$400 contribution to the TVC Athletic Conference as requested by TVC President

3.1.11. Consider and approve hiring Taylor Janssen as 10-12 Social Studies Teacher & Head High School Basketball Coach

3.1.12. Consider and approve resignation of para professional Karin Price

3.1.13. Consider and approve accepting resignation of Steve Rasmussen

3.1.14. Consider and approve amended superintendent's contract

Motion to approve consent agenda passed with a motion by John Siel and a second by Scott Herrick.

3.2. Consider and approve school lunch prices for the 2014-15 school year

Motion to increase breakfast prices by 10 cents and lunch prices by 25 cents for the 2014-15 school year

passed with a motion by John Siel and a second by Kim Molzahn.

4. Discussion Items

4.1. FCCLA National Qualifiers Presentation (Brooke Adam & Brigitte Siel)-8:30 PM

4.2. ESU #11 Presentation (Paul Tedesco)-9:00 PM

4.3. June Board Meeting Time-Reminder

4.4. Summer Projects Update

4.5. Annual Board Retreat

4.6. 4000 Series Policy

4.7. 5000 Series Policy

4.8. School Board Candidates

5. Visitor Comments

6. Elementary Principal's Report

7. Secondary Principal/Activities Director's Report

8. Superintendent's Report

9. Positive Comments

Congratulations to our graduates and a special thanks to the parents for supporting the seniors through their educational journey! Good luck to those students in whatever they choose to do. -Ron Fritson, President

Thanks to Mr. Sidlo and Mr. Rasmussen for their work over the years as senior class sponsors. The graduation ceremony is always such a success due to their planning and skill! -Ken Schroeder, Superintendent

Congratulations to Franklin Public Schools for being named in U.S. News & World Reports' Top 50 High Schools in Nebraska! This is a testament to the hard work and dedication that our Pre-K through 12th grade teachers show each day. -Kim Molzahn

Thanks to Monica James and Jan Weiss for their hard work during the school year. They make a lot of things

possible and do a ton of work behind the scenes to make the school operate smoothly all year long. -Adam Boettcher, Secondary Principal

Clark Vetter has been a fantastic citizen in Franklin and a fantastic teacher at Franklin Public Schools. The article in the "Franklin Chronicle" highlights all he has done for Franklin and for the school. We are lucky to have him at FPS! -John Siel

Becky Cleveland does a great job with Invention Convention and supporting the elementary students in this activity! -Scott Herrick

Thanks to the teachers, students, parents, board members, and administrators, for a great school year. It takes a lot of teamwork and cooperation to make education work. Thanks to everyone for a great school year! -James Haussermann

10. Adjournment

Motion to adjourn at the meeting at 10:12 PM passed with a motion by John Siel and a second by James Haussermann.

General Fund

May 31, 2014

Check Beginning Balance	4/30/14	\$372,192.39	
	Claims for 5/12/14 Meeting	(\$49,867.63)	
	May Local PPd Claims	(\$5,490.93)	
	May Payroll	(\$306,848.29)	
	Lunch Fund Reim for May Payroll	\$6,358.98	
	Dir Dep's, Deposits & Int	\$1,064,591.14	
	End of Month Checking Balance		\$1,080,935.66

	4/30/14	\$928,878.73	
	5/2014 Interest	\$104.33	
	5/31/14		\$928,983.06

Total General Fund 5/31/14	\$2,009,918.72
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	Checking FSB 5/31/14	\$1,088,671.95	
	Less Outstanding checks -May	(\$7,736.29)	
	Plus Outstanding Deposits		
	5/31/14		\$1,080,935.66

FSB	CD # 33723	\$106,395.72	8/1/14
FSB	CD # 34031	\$312,424.08	7/1/14
FSB	CD # 34032	\$314,770.31	7/1/14
SCSB	CD # 402352	\$121,960.46	5/1/14
SCSB	CD # 402354	\$73,432.49	5/1/14
	Investment Total 5/31/14		\$928,983.06

Recon Total	5/31/14	\$2,009,918.72
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Lunch Fund**May 31, 2014**

Balance on hand:	4/30/14	\$38,560.98
Receipts:	Meals, milk & juice	\$7,265.18
	Transfer from General Fund	\$0.00
	Fed Reim	\$9,836.99
	State Reim	\$69.27
	Interest Checking	\$5.00
Misc Deposits AF Reim's to Lunch		\$0.00
	Insuff Fund Check	\$0.00
	May Disbursements	(\$8,714.88)
	Payroll Reim to GF	(\$6,358.98)
Balance on hand:	5/31/14	\$40,663.56

Reconciliation:		
FSB	Super Now Acct Ckg	\$40,663.56
	plus outstanding deposits	\$0.00
	less outstanding checks	\$0.00
Recon Total	5/31/14	\$40,663.56

O/S claims, estimate due in June	(\$9,008.85)
Payroll Estimates, June	(\$7,000.00)
outstanding Receipts	
Net Estimate Cash Resource	\$24,654.71

Building Fund

May 31, 2014

Balance on hand:	4/30/14	\$50,389.07	
Receipts:	Interest	\$7.93	
	Misc	\$22,051.19	
Disbursements:		<u>\$0.00</u>	
Balance on hand:	5/31/14	\$72,448.19	

Reconciliation:	5/31/14	\$72,448.19	
FSB	Super Now Acct Ckg		
	less outstanding cks	<u>\$0.00</u>	
Recon Total	5/31/14	\$72,448.19	

Depreciation Fund

May 31, 2014

Balance on hand:	4/15/14	\$70,080.84	
Receipts:		\$0.00	
Disbursements:	Claims	<u>(\$1,621.91)</u>	
Balance on hand:	5/31/14	\$68,458.93	

End Balance	Budgeted Expenditures	(\$6,872.00)	kitchen floor
		\$61,586.93	

Reconciliation:			
FSB Checking	4/15/14	\$77,595.36	
	plus outstanding dep	\$0.00	
	less outstanding chks	<u>(\$9,136.43)</u>	

Recon Total	5/31/14	\$68,458.93	
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End Balance	Budgeted Expenditures	(\$6,872.00)	kitchen floor
		\$61,586.93	

Employee Benefit/Unemployment Ins Fund

May 31, 2014

Balance on hand:	4/30/14	\$3,570.60	
Receipts:	Interest	\$0.44	
Disbursements:		<u>(\$114.98)</u>	
Balance on hand:	4/30/14	\$3,456.06	

	3/31/14	\$3,895.37	
	Interest	<u>\$0.00</u>	
	5/31/2014 Investments	<u>\$3,895.37</u>	

Recon Total	5/31/14	\$7,351.43	
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Reconciliation:	5/31/14		Matures
FSB	Now Acct Ckg	\$3,456.06	
	Less Outstanding Ck	\$0.00	
	Plus Outstanding Deposits	<u>\$0.00</u>	

	5/31/14	\$3,456.06	
FSB	CD#33386	\$3,895.37	6 Mths
	Investment 5/31/14	<u>\$3,895.37</u>	

Recon Total	5/31/14	\$7,351.43	
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Cafeteria Plan

May 31, 2014

Balance on hand:	4/30/14	\$56,640.48
Receipts:	Transfer frm General Fund for 2013-14SY	\$0.00
	Reim from Employees Payroll-May	\$4,172.97
	Reim from Employees Non-Qualified Exp	\$0.00
Disbursements:	Claims Checks for 2013-2014 SY	(\$6,361.21)
AMGL & Employees		
	FLEX Reim GF for Debit Card Expenses	\$0.00
	Claims Debit Cards	<u>\$0.00</u>
Balance on hand:	5/31/14	\$54,452.24
Reconciliation:		
FSB Checking	5/31/14	\$54,452.24
	less outstanding chks	<u>\$0.00</u>
Recon Total	5/31/14	\$54,452.24

Revenue Summary Report
Processing Month: 05/2014
Regular; Processing Month 05/2014

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1110	LOCAL PROPERTY TAX	3,063,166.00	869,301.03	2,627,527.34	85.78	435,638.66
01 1115	CARLINE TAX	0.00	179.16	255.51	0.00	(255.51)
01 1125	MOTOR VEHICLE TAX	100,000.00	6,813.10	113,153.19	113.15	(13,153.19)
01 1240	TUITION REC FROM INDIVID - SP ED	500.00	0.00	0.00	0.00	500.00
01 1270	PRE-SCHOOL TUITION	0.00	260.00	2,660.00	0.00	(2,660.00)
01 1410	INTEREST	10,000.00	283.47	4,513.34	45.13	5,486.66
01 1610	LOCAL LICENSES AND FEES	1,000.00	300.00	1,600.00	160.00	(600.00)
01 1620	POLICE COURT FINES	0.00	0.00	92.00	0.00	(92.00)
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	6,779.37	0.00	(6,779.37)
01 1990	OTHER LOCAL RECEIPTS	5,000.00	0.00	0.00	0.00	5,000.00
Subtotal: LOCAL RECIEPTS		3,179,666.00	877,136.76	2,756,580.75	86.69	423,085.25
01 2110	COUNTY FINES AND LIC. FEES	5,000.00	890.90	5,629.68	112.59	(629.68)
01 2130	OTHER COUNTY RECEIPTS	0.00	0.00	860.16	0.00	(860.16)
01 2160	PRO-RATE MOTOR VEHICLES	0.00	0.00	0.00	0.00	0.00
Subtotal: COUNTY AND ESU RECEIPTS		5,000.00	890.90	6,489.84	129.80	(1,489.84)
01 3110	STATE AID	1,009,488.00	84,709.84	924,778.67	91.61	84,709.33
01 3120	S.P.E.D.	125,000.00	36,905.00	220,767.00	176.61	(95,767.00)
01 3125	SPECIAL ED TRANSPORTATION SCHOOL AGE	2,500.00	0.00	263.00	10.52	2,237.00
01 3130	HOMESTEAD EXEMPTION	0.00	5,197.36	15,553.92	0.00	(15,553.92)
01 3131	RELIEF TO PROPERTY TAX	0.00	56,645.83	113,295.09	0.00	(113,295.09)
01 3135	HIGH ABILITY LEARNERS	3,500.00	0.00	4,194.00	119.83	(694.00)
01 3180	PRO-RATE MOTOR VEHICLE	5,000.00	78.89	4,858.70	97.17	141.30
01 3200	STATE APPORTIONMENT	35,000.00	0.00	37,683.08	107.67	(2,683.08)
01 3300	IN-LIEU OF SCH. LAND TAX	0.00	294.72	10,944.56	0.00	(10,944.56)
01 3500	STATE CATEGORICAL PROGRAMS	25,000.00	0.00	0.00	0.00	25,000.00
01 3510	EDUC INNOVATION FUNDS-Coor School Health	0.00	1,816.13	1,816.13	0.00	(1,816.13)
01 3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	5,000.00	0.00	(5,000.00)
01 3540	EARLY CHILDHOOD	0.00	0.00	18,816.00	0.00	(18,816.00)
01 3990	OTHER STATE RECEIPTS	24,941.00	0.00	0.00	0.00	24,941.00
Subtotal: STATE RECEIPTS		1,230,429.00	185,647.77	1,357,970.15	110.37	(127,541.15)
01 4200	TITLE I	72,110.00	0.00	80,314.00	111.38	(8,204.00)
01 4310	TITLE IIA	13,667.00	0.00	0.00	0.00	13,667.00
01 4315	TITLE II, PART B NCLB	0.00	0.00	0.00	0.00	0.00
01 4320	Innovation Ed Prog(Include NCLB TitleV)	0.00	0.00	0.00	0.00	0.00
01 4404	IDEA BASE	1,042.00	0.00	27,086.00	2,599.42	(26,044.00)
01 4406	IDEA PRESCHOOL(619) BASE ALLOCATION	0.00	0.00	0.00	0.00	0.00
01 4410	IDEA ENROLLMENT/POVERTY	0.00	0.00	52,939.00	0.00	(52,939.00)
01 4450	MEDICAID IN SCHOOLS	50,000.00	0.00	8,494.89	16.99	41,505.11
01 4455	MEDICAID ADMIN. ACTIV.	30,000.00	0.00	12,081.94	40.27	17,918.06
01 4593	IDEA ENROLLMENT POVERTY	0.00	0.00	0.00	0.00	0.00
01 4599	FED STIMULUS/STATE AID	0.00	0.00	0.00	0.00	0.00
01 4610	ARRA: IDEA PART B(611) ENROLL/POV	0.00	0.00	0.00	0.00	0.00
01 4630	ARRA: IDEA PRESCHOOL(619) ENROLL/POV	0.00	0.00	0.00	0.00	0.00
01 4690	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	90,000.00	0.00	0.00	0.00	90,000.00
01 4810	ARRA TITLE I PART D	0.00	0.00	0.00	0.00	0.00
01 4850	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	3,779.17	0.00	(3,779.17)
01 4960	DRUG FREE SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4985	TITLE II PART D	0.00	0.00	0.00	0.00	0.00
1 4990	REAP	30,760.00	0.00	0.00	0.00	30,760.00
01 4992	REAP	0.00	0.00	23,778.00	0.00	(23,778.00)
Subtotal: FEDERAL RECEIPTS		287,579.00	0.00	208,473.00	72.49	79,106.00
01 5200	LONG TERM LOANS	447,243.00	0.00	0.00	0.00	447,243.00

Revenue Summary Report

Processing Month: 05/2014

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 5400	SALE OF PROPERTY	500.00	5.00	5.00	1.00	495.00
01 5500	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE REC.	500.00	100.00	3,249.00	649.80	(2,749.00)
Subtotal: NON-REVENUE RECEIPTS		448,243.00	105.00	4,862.10	1.08	443,380.90
Fund Total:		5,150,917.00	1,063,780.43	4,334,375.84	84.15	816,541.16

Board Report - Detail after checks are printed

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
<u>Checking</u>	1		
Checking	1	Fund: 01 GENERAL FUND	
A-1 REFRIGERATION	9924715	6517	368.85
01 2620 314 0	HEATING WORK, AC leak elementary		368.85
Vendor Total:			368.85
ALMQUIST M.G. & LUTH, P.C.	006773-182424	6518	198.00
01 2510 660 0	DATA PROCESSING, May Flex		198.00
Vendor Total:			198.00
ALPHA REHABILITATION PC	3163	6519	385.04
01 1216 313 1	PURCH SERVICES, Sp B Wagner		237.00
01 1216 313 1	PURCH SERVICES, Occ Th B Wagner		148.04
Vendor Total:			385.04
ANDERSON JEWELRY	2105	6520	6.00
01 1100 411 2	BAND, engraving		6.00
Vendor Total:			6.00
APPLE COMPUTER, INC.	4282602110	6521	90.00
01 1100 465 2	COMPUTER SOFTWARE, S Kahrs		90.00
Vendor Total:			90.00
ASK SUPPLY CO., LLC	13379	6522	256.08
01 2610 410 0	SUPPLIES, custodial		256.08
Vendor Total:			256.08
AWARDS UNLIMITED INC.	366009	6523	20.30
01 2190 410 2	SUPPLIES, Val/Sal engraved plates		20.30
AWARDS UNLIMITED INC.	367364	6523	10.80
01 2190 410 2	SUPPLIES, add'l engraved Val/Sal plates		10.80
Vendor Total:			31.10
BLUE CROSS BLUE SHIELD OF NEBRASKA4475471		6524	502.07
01 1100 285 2	VOL TERM-Health Ins - R Lienemann		502.07
Vendor Total:			502.07
BSN SPORTS INC	96108354	6525	373.40
01 1100 410 2	SUPPLIES, Tarman/Roether		373.40
Vendor Total:			373.40
CENGAGE LEARNING	50212457	6526	(145.00)
01 1100 417 2	BUSINESS, ret'd workpapers		(145.00)
CENGAGE LEARNING	52170694	6526	3,289.83
01 1100 420 2	TEXTBOOKS, business, Hammer		3,289.83
Vendor Total:			3,144.83

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
CHARTER COMMUNICATIONS	20140524	6527	335.83	
01 1100 382 2	DISTANCE ED, MBPS Optical Ethr		1,570.00	
01 1100 382 2	DISTANCE ED, NE Universal		21.83	
01 1100 382 2	DISTANCE ED, erate adjustment		(1,256.00)	
				335.83
				Vendor Total:
CHASE CARD SERVICES	20140424-05/26	6528	2,399.68	
01 2750 336 0	GAS & OIL, State Track		99.13	
01 2190 670 0	TRAVEL/MILEAGE(meals), St Track		204.68	
01 2750 336 0	GAS & OIL, Simmons-Scottsbulff		88.05	
01 2120 670 2	TRAVEL/MILEAGE (room) Simmons, Scottsblu		124.95	
01 2310 690 0	MISCELLANEOUS, Havenridge		55.00	
01 1100 319 0	IN-SRV/PROF. DEV., Corr Circle of Securi		450.00	
01 1100 319 0	IN-SERVICE/PROF. DEV., refund NETA Conf		(85.00)	
01 2750 336 0	GAS & OIL, NETA Conf		44.00	
01 1100 670 2	TRAVEL (meals) NETA Conf		224.53	
01 1100 670 2	TRAVEL (rooms) NETA Conf		1,194.34	
				2,399.68
				Vendor Total:
CITY OF FRANKLN	05152014	6529	6,305.39	
01 2610 323 0	WATER & SEWER, 04/15-05/15		351.00	
01 2610 324 0	GARBAGE DISPOSAL, 04/15-05/15		586.56	
01 2610 322 0	ELECTRICITY, 04/15-05/15		5,367.83	
				6,305.39
				Vendor Total:
COLE, SONDR	051914	6530	201.60	
01 2760 332 0	MILEAGE TO PARENTS, T Wilson		201.60	
				201.60
				Vendor Total:
COMPUTER HARDWARE INC.	035281	6531	79.00	
01 2620 310 0	REPAIR SERVICES, student laptop		79.00	
COMPUTER HARDWARE INC.	23852	6531	188.00	
01 2620 310 0	REPAIR SERVICES, C Rocker hard drive		188.00	
				267.00
				Vendor Total:
COOPERATIVE PRODUCERS INC.	F30897	6532	70.45	
01 2610 410 0	SUPPLIES, grounds		70.45	
				70.45
				Vendor Total:
CULLIGAN OF KEARNEY	20140527	6533	10.50	
01 2610 410 0	SUPPLIES, cold/room temp		10.50	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
	cooler			10.50
			Vendor Total:	
DEARBORN NATIONAL LIFE INSURANCE COMPANY	05152014	6534	255.91	
01 1100 260 1	LIFE INSURANCE		59.10	
01 1100 260 2	LIFE INSURANCE		94.81	
01 1200 260 2	LIFE INSURANCE		6.00	
01 1310 260 0	LIFE INSURANCE		1.20	
01 2120 260 1	LIFE INSURANCE		3.00	
01 2120 260 2	LIFE INSURANCE		3.00	
01 2222 260 0	LIFE INSURANCE		4.80	
01 2320 260 0	LIFE INSURANCE		12.00	
01 2410 260 1	LIFE INSURANCE		6.00	
01 2410 260 2	LIFE INSURANCE		6.00	
01 2610 260 0	LIFE INSURANCE		18.00	
01 4200 260 0	LIFE INSURANCE		6.00	
01 4310 260 0	LIFE INSURANCE		6.00	
01 4404 260 0	LIFE INSURANCE		6.00	
01 4410 260 1	LIFE INSURANCE		6.00	
01 4410 260 2	LIFE INSURANCE		6.00	
01 1160 260 1	LIFE INSURANCE		6.00	
01 9001 260 0	Life INSURANCE		6.00	
			Vendor Total:	255.91
DON QUINN PLUMBING SERV	20140602	6535	225.64	
01 2620 312 0	PLUMBING WORK, elem custodial room		225.64	
			Vendor Total:	225.64
DUTTON-LAINSON CO.	687779-1/-2	6536	(136.46)	
01 2610 410 0	SUPPLIES, custodial		(136.46)	
DUTTON-LAINSON CO.	687779-2	6536	68.23	
01 2610 410 0	SUPPLIES, custodial		68.23	
DUTTON-LAINSON CO.	689116-2	6536	42.60	
01 2610 410 0	SUPPLIES, custodial		42.60	
DUTTON-LAINSON CO.	689912-1	6536	34.13	
01 2610 410 0	SUPPLIES, custodial		34.13	
DUTTON-LAINSON CO.	690882-1	6536	143.82	
01 2610 410 0	SUPPLIES, custodial		143.82	
			Vendor Total:	152.32
EAKES OFFICE PLUS	6416472-0	6537	234.95	
01 2120 530 0	FURNITURE AND EQUIPMENT, Simmons		234.95	
			Vendor Total:	234.95
ESU #9	April2014	6538	223.24	
01 1219 313 2	Purchased Serv,PUPIL SERS, +18 K Hardt		223.24	

Board Report - Detail after checks are printed

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
				Vendor Total:
				223.24
ESU 11	1213-1-7-1	6539	2,154.64	
01 3540 313 0	Early Chldhd Purch PUPIL SERVICES		2,154.64	
ESU 11	1314-3-8	6539	41,365.20	
01 1216 313 1	PURCH SERVICES, Sp Path Lvl 1		13,387.50	
01 1200 313 0	Purch Serv, PUPIL SRV, Sch Psych, Lvl 1		12,474.00	
01 1200 316 0	Prog Supervision DATA PROCESSING, Lvl 1		2,571.62	
01 1200 313 0	Purch Serv, PUPIL SRV, Transition Lvl 1		1,828.75	
01 1218 313 1	Purch Serv,PUPIL SERVICES, Occ Ther Lvl1		4,455.00	
01 1100 319 0	IN-SERVICE/PROF. DEV., Lvl 1		289.51	
01 1100 319 0	IN-SERVICE/PROF. DEV., Technical Lvl 1		642.00	
01 1219 313 2	Purch Serv,PUPIL SRV, New View Lvl 3		5,716.82	
ESU 11	2134	6540	900.00	
01 1100 465 2	COMPUTER SOFTWE, Tech flow, 30 st licens		900.00	
				Vendor Total:
				44,419.84
FLINN SCIENTIFIC	1754110	6541	59.33	
01 1100 416 2	SCIENCE, S Kahrs		59.33	
				Vendor Total:
				59.33
FRANKLIN AUTO PARTS	20140528	6542	39.83	
01 2750 336 0	GAS & OIL, filters		22.66	
01 2760 690 0	MISCELLANEOUS		17.17	
				Vendor Total:
				39.83
FRANKLIN COUNTY CHRONICLE	20140430	6543	495.79	
01 2510 350 0	ADVERTISING/PRINTING, April		495.79	
				Vendor Total:
				495.79
FREY SCIENTIFIC	202501102581	6544	23.01	
01 1100 416 2	SCIENCE, S Kahrs		23.01	
FREY SCIENTIFIC	202501105119	6544	82.08	
01 1100 416 2	SCIENCE, S Kahrs		82.08	
				Vendor Total:
				105.09
FRONTIER	05212014	6545	531.42	
01 2510 342 0	TELEPHONE, 4/21-5/20 serviced		531.42	
				Vendor Total:
				531.42
GAMBLE MUSIC CO	158915a	6546	103.75	
01 1100 410 2	SUPPLIES, choral, Antholz		103.75	

Board Report - Detail after checks are printed

<u>Vendor Name</u> <u>Account Number</u>	<u>Invoice</u> <u>Description</u>	<u>Check #</u>	<u>Amount</u> <u>Amount</u>	
				Vendor Total:
				103.75
HASTINGS TRIBUNE 01 2510 350 0	05232014 ADVERTISING/PRINTING, sports outlook	6547	39.00 39.00	
				Vendor Total:
				39.00
HENRY DOORLY ZOO 01 2190 630 2	8032 Entries/Fees-OTHER, 6th grade field trip	6548	21.00 21.00	
				Vendor Total:
				21.00
HOMETOWN LEASING 01 5000 610 0	06252014 REDEMPTION OF PRINCIPAL, copier lease	6549	1,460.31 1,460.31	
				Vendor Total:
				1,460.31
JOSTENS INC 01 2190 410 2	16639850 SUPPLIES, 2nd salutatorian	6550	22.60 22.60	
				Vendor Total:
				22.60
JW PEPPER & SON INC. 01 1100 412 2	3392154 VOCAL MUSIC, Antholz	6551	104.88 104.88	
				Vendor Total:
				104.88
LAWSON PRODUCTS INC. 01 2610 410 0	9302452938 SUPPLIES, custodial	6552	409.91 409.91	
LAWSON PRODUCTS INC. 01 2610 410 0	9302467272 SUPPLIES, custodial	6552	131.99 131.99	
				Vendor Total:
				541.90
LIBERTY CLEANERS & LAUNDERERS 01 2190 410 2	591524 SUPPLIES	6553	26.51 26.51	
				Vendor Total:
				26.51
MASTER TEACHER, THE 01 2310 690 0	116720599 MISCELLANEOUS, C Rocker	6554	116.73 116.73	
				Vendor Total:
				116.73
MATHESON TRI-GAS, INC 01 1100 413 2	50600388 INDUSTRIAL ARTS, Vetter	6555	34.18 17.09	
01 1100 418 2	Vo Ag, D Rocker		17.09	
				Vendor Total:
				34.18
MENARDS 01 2610 410 0	52578 SUPPLIES, shelves/custodial	6556	516.08 516.08	
				Vendor Total:
				516.08
MIERAU & CO PC 01 2510 660 0	18037 DATA PROCESSING, May Payroll	6557	350.00 350.00	

Board Report - Detail after checks are printed

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
				Vendor Total:
				350.00
MUSIC ALIVE	MA6059	6558	315.00	
01 1100 412 2	VOCAL MUSIC, Antholz		315.00	
				Vendor Total:
				315.00
NAEA DIST 6	2014	6559	150.00	
01 2190 633 2	Dues-FFA-Dist Ag Dues 2014-15		150.00	
				Vendor Total:
				150.00
NASB	35131	6560	30.00	
01 2310 630 0	ENTRIES/FEES, Sch Brd Wksp		30.00	
				Vendor Total:
				30.00
ONE SOURCE	2211-	6561	30.00	
01 2320 690 0	20140531-1 MISCELLANEOUS		30.00	
				Vendor Total:
				30.00
PITSTOP & SHOP, INC.	20140531	6562	88.34	
01 2760 336 0	GAS & OIL, May fuel		48.00	
01 2750 336 0	GAS & OIL, May fuel		40.34	
				Vendor Total:
				88.34
PLANK LUMBER & HARDWARE	20140531	6563	245.17	
01 1100 418 2	Vo Ag, D Rocker		2.90	
01 2620 410 0	SUPPLIES, custodial		242.27	
				Vendor Total:
				245.17
PRESTO-X	30338180	6564	117.60	
01 2620 310 0	REPAIR SERVICES, May service		117.60	
				Vendor Total:
				117.60
PRINCIPAL LIFE/DEPT. 900	05172014	6565	1,198.14	
01 1100 290 1	DISABILITY INSURANCE		231.40	
01 1100 290 2	DISABILITY INSURANCE		416.09	
01 1200 290 1	DISABILITY INSURANCE		47.60	
01 1200 290 2	DISABILITY INSURANCE		41.81	
01 1190 290 0	DISABILITY INSURANCE		14.85	
01 4404 290 0	DISABILITY INSURANCE		12.50	
01 1310 290 0	DISABILITY INSURANCE		5.91	
01 2120 290 1	DISABILITY INSURANCE		11.56	
01 2120 290 2	DISABILITY INSURANCE		11.56	
01 2222 290 0	DISABILITY INSURANCE		23.61	
01 2320 290 0	DISABILITY INSURANCE		72.60	
01 2410 290 1	DISABILITY INSURANCE		38.20	
01 2410 290 2	DISABILITY INSURANCE		54.96	
01 2610 290 0	DISABILITY INSURANCE		60.78	
01 4200 290 0	DISABILITY INSURANCE		28.98	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
01 4310 290 0	DISABILITY INSURANCE		20.90
01 4410 290 1	DISABILITY INSURANCE		22.82
01 4410 290 2	DISABILITY INSURANCE		22.82
01 1160 290 1	DISABILITY INSURANCE		26.39
01 9001 290 0	DISABILITY INSURANCE		32.80
Vendor Total:			1,198.14
RIGHTWAY	05232014	6566	137.80
01 1100 418 2	FCS, May stmt		137.80
RIGHTWAY	05232014-376	6566	1,264.36
01 2410 410 1	SUPPLIES, elem honors		27.80
01 2610 410 0	SUPPLIES, custodial		1,160.56
01 2610 410 0	SUPPLIES, grounds		15.79
01 1100 410 1	SUPPLIES, 233Holly		27.38
01 1100 410 1	SUPPLIES, Field Day		11.74
01 1100 411 2	BAND, Price		10.54
01 1100 412 2	VOCAL MUSIC, Antholz		10.55
Vendor Total:			1,402.16
S.E. SMITH & SONS	S5692	6567	143.34
01 2610 410 0	SUPPLIES, paint and tiles		143.34
Vendor Total:			143.34
SARGENT WELSH	8057549942	6568	37.56
01 1100 416 2	SCIENCE, S Kahrs		37.56
SARGENT WELSH	8057812127	6568	128.95
01 1100 416 2	SCIENCE, Kahrs		128.95
Vendor Total:			166.51
SCHOOL SPECIALTY	208112345126	6569	4.60
01 1100 410 2	SUPPLIES, Antholz		4.60
SCHOOL SPECIALTY	208112345127	6569	15.31
01 4310 410 0	SUPPLIES, Silas		15.31
SCHOOL SPECIALTY	208112345128	6569	54.51
01 1100 410 1	SUPPLIES, Largent, binders/chalks/timer		54.51
SCHOOL SPECIALTY	208112345129	6569	9.66
01 1200 410 0	SUPPLIES, R Hoffman		9.66
SCHOOL SPECIALTY	208112345130	6569	96.23
01 1100 410 1	SUPPLIES, L Hoffman, headphones		68.24
01 1100 410 1	SUPPLIES, L Hoffman		27.99
SCHOOL SPECIALTY	208112345131	6569	772.96
01 4410 410 2	SUPPLIES, CRocker classroom		772.96
SCHOOL SPECIALTY	208112345132	6569	455.41
01 4200 410 0	SUPPLIES, DeJonge		455.41
SCHOOL SPECIALTY	208112345133	6569	95.41
01 1100 410 1	SUPPLIES, C James		95.41
SCHOOL SPECIALTY	208112345134	6569	11.68

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>
01 1100 410 1	SUPPLIES, P Sidlo		11.68
SCHOOL SPECIALTY	208112345135	6569	79.55
01 4310 410 0	SUPPLIES, Silas		79.55
SCHOOL SPECIALTY	208112345136	6569	44.01
01 1100 410 2	SUPPLIES, Hammer		44.01
SCHOOL SPECIALTY	208112345137	6569	26.58
01 1100 410 1	SUPPLIES, Marks, student		26.58
SCHOOL SPECIALTY	208112345138	6569	47.25
01 1160 410 1	SUPPLIES, Bonham		47.25
SCHOOL SPECIALTY	208112345348	6569	64.02
01 1100 410 2	SUPPLIES, Cleveland, Inv Conv		64.02
SCHOOL SPECIALTY	208112351133	6569	113.66
01 1100 410 1	SUPPLIES, Grube, art kraft		56.83
01 1100 410 2	SUPPLIES, Grube, art kraft		56.83
SCHOOL SPECIALTY	208112351135	6569	360.40
01 1100 414 2	ART, Guge, glaze/clay		360.40
SCHOOL SPECIALTY	208112354344	6569	94.87
01 1100 416 2	SCIENCE, S Kahrs		94.87
SCHOOL SPECIALTY	208112354351	6569	27.22
01 1100 410 2	SUPPLIES, L Sidman		27.22
SCHOOL SPECIALTY	208112357023	6569	29.00
01 1100 416 2	SCIENCE, Kahrs		29.00
SCHOOL SPECIALTY	208112357024	6570	149.30
01 1100 410 2	SUPPLIES, Cleveland, Inv Conv		149.30
SCHOOL SPECIALTY	208112357025	6570	52.76
01 1100 410 2	SUPPLIES, Sidman		52.76
SCHOOL SPECIALTY	208112357026	6570	68.26
01 1100 410 1	SUPPLIES, Marks		68.26
SCHOOL SPECIALTY	208112363189	6570	23.03
01 1100 416 2	SCIENCE, Kahrs		23.03
SCHOOL SPECIALTY	208112363195	6570	419.52
01 1100 410 2	SUPPLIES, L Sidman		419.52
SCHOOL SPECIALTY	208112367858	6570	32.40
01 1100 410 2	SUPPLIES, Cleveland, Inv Conv		32.40
SCHOOL SPECIALTY	208112402306	6570	31.35
01 1100 414 2	ART, Guge		31.35
SCHOOL SPECIALTY	208112448080	6570	1,259.16
01 1100 530 2	FURNITURE/EQUIP, Kahrs		1,259.16
			4,438.11
			Vendor Total:
Schutz, Jennifer	20140531	6571	92.80
01 1218 313 2	Purch Serv,PUPIL SRV, Occ Th M Ignowski		92.80
			Vendor Total:
			92.80
SHAD'S AUTO, INC.	10192	6572	2,584.07

Board Report - Detail after checks are printed

<u>Vendor Name</u>	<u>Invoice</u>	<u>Check #</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
01 2750 338 0	VEHICLE REPAIRS, 99 Intl bus		2,584.07	
			Vendor Total:	2,584.07
SOURCE GAS	201536324192	6573	527.86	
01 2610 321 0	FUEL/NATURAL GAS, 4/24-05/27		527.86	
SOURCE GAS	201536324193	6573	85.66	
01 2610 321 0	FUEL/NATURAL GAS, 04/25-05-27		85.66	
SOURCE GAS	201625308272	6573	178.68	
01 2610 321 0	FUEL/NATURAL GAS, 04/25-05/27		178.68	
			Vendor Total:	792.20
STATE OF NEBRASKA	874019	6574	233.21	
01 1100 382 2	DISTANCE ED, April 2014		233.21	
			Vendor Total:	233.21
STUHR MUSEUM - EDUCATION DEPARTMENT	4654	6575	49.00	
01 1100 419 0	STUDENT FEES/OTHER		49.00	
			Vendor Total:	49.00
VERIZON BUSINESS	05627855	6576	81.60	
01 2510 342 0	TELEPHONE, 4/15-5/14		81.60	
			Vendor Total:	81.60
VERIZON WIRELESS	9725827382	6577	231.41	
01 2510 342 0	TELEPHONE, 04/24-0523 service		231.41	
			Vendor Total:	231.41
WOODWARD'S DISPOSAL SERV INC	N08552-1597	6578	47.50	
01 2510 690 0	MISC-May service		47.50	
			Vendor Total:	47.50
			Fund Total:	77,462.28
			Checking Account Total:	77,462.28

Surplus Items

Track surplus items for sale or disposal, as per Mrs. Dreher:

- 3 cotton sweatshirts: 2 med, 1 large
- 9 cotton sweatpants: 1 small, 4 medium, 3 large, 1 XL
- 1 200 ft tape measure: no tab on end
- 1 stopwatch – 2007 doesn't work
- 2 uniform shorts – elastic waist

Classroom surplus items for sale or disposal, as per Mr. Hoffman:

- 2 metal collapsible stools with plastic seats

Classroom surplus items for sale or disposal, as per Mrs. Marks:

- Books on tape (various children's stories)
- Little plastic kitchen playset

Custodial surplus items for sale or disposal, as per Mr. Chad Schmidt:

- Old coat rack hangers from lower elementary wing
- Old wooden locker/coat rack bases from lower elementary wing

Classroom surplus items for sale or disposal, as per Mrs. Schegg:

- Punch Bowl
- 15 outdated cookbooks

Classroom surplus items for sale or disposal, as per Mrs. Courtney James:

- 5 Magnadoodles
- 4 learning puzzles
- 1 learning game
- 1 CD/Tape player
- 1 Overhead Projector
- 1 Stepstool
- 1 Set of old encyclopedias
- 1 Plastic Clockface

Classroom surplus items for sale or disposal, as per Mrs. Shannette Kahrs:

- Wooden shelving unit with blue contact paper (North wall)-Janitors have removed not sure if they can reuse

Biology: An Everyday Experience (Copyright 1995)

15 student books

Physics: Principles and Problems (Copyright 1995)

7 student books

Modern Physics

1 Teachers Edition (Copyright 1992)

1 Student Edition (1992)

Spectroscope (replaced with newer student versions)

Refrigerator(student sized) will not keep items cold

Renee

Surplus Library Books / Old CD's

Eskimos of the World

Ships and Seafarers

Sealth

What It's like to be a Doctor

New York

Boston

All About Allergies

Fear No Evil

Show Me the Evidence

Winter Cottage

World's greatest expert on absolutely everything

Plain City

Letting go

The Solitarey

The Boy who drank too much

The Friends

Dive for the Sun

In the Year of the Bar and Jackie

Sirens and Spies

The Little Fishes

Skating for the gold

Cheater, Cheater

Be ever hopeful, Xmasales

Phantom Blitz

Pro Coach

Backlart + Commando

Right Field Runt

The trading game

Oh honesty, Angela

Starting with Melodie

Fat Glenda turns fourteen

Journey to Jo'burg

Opel and the Great Merlini

Teacup full of Roses

Buck Buck the Chicken

Leo, Zack and Emmio

Half a moon and one whole star

Pretty Good Magic

The Nickel and Nackle Tree

Nairy Maclary ...

Jack the Giant-Killer

Benedict Finds a Home

Stripe visits New York

Not so Fast Songololo

Understood Betsy

The BFG

Lydia, Queen of Palestine

The Boy on a Black Horse

Lostman's River

Who can you trust

The Soul of the Siber Dog

Pick My Nose

Too Soon to Say Goodbye

Worst Enemies Best Friends

Robin Hood of Sherwood Forest

Fire Fighting

Ramona and Her Mother

Flyers

Guinness book 2006

501 Things to Draw

Cool Kids Cook

The Mystery Book Store

Philip Hall likes me ...

Stone Fox

Ordeal by Mountains

Runaway to Freedom

Amazing Power of Ashur

The Face on the Milk Carton

Strange Objects

The Outback and Beyond

Thunder Down the Track

Soul brothers & sisters Lou

Dinosaur adventure	Shapes
Symptom Simon	The magic school bus explore
animals	Mystery Math Island Jr
Colors	stop pretending
the way things work	the hay meadow
green eggs + ham	the best bad thing
Explores of the new world	Hardy Boys: Evil Inc.
Eye Witness encyclopedia of science	Hardy Boys: casefiles
Alphabet	intruder in the dust
Grolier Multimedia encyclopedia	Dont look behind you
Rollercoaster tycoon 2	anywhere else but here
the tortoise and the hare	the pinballs
U.S Presidents	Shannon
Amazing animals	the cuckoo sister
Centipede	Katie John + Heathcliff
Reader rabbit 2	Jazz country
Earth quest	The haunting of Cabin 13
Max + the pirates	haunted
The animals	whispers from the dead
Storybook Weaver	Sackett's Land
Reader Rabbit 1	Come a stranger
Arthur's teacher trouble	Jzzy, Willy Nilly
Mosby's Medical Encyclopedia	The Colander papers
Eyewitness Encyclopedia of nature 2	Tell me if the lovers are losers
Putt-Putt + Pep's	Heidi
Carmen Sandiera's think quick	Indian Garden

Pioneering with wildflowers

The American quarter horse in pictures

Cat talk

the Grizzly bear

Contemporary table settings

Make your own camping equipment

Costumes to make

the complete book of sewing

Board of Education,

Please accept this letter as notification that I am resigning from my position as 9-12 Special Education teacher at the end of this school year. I sincerely appreciate the opportunities I have been given at FPS.

Most of you are aware that I am pursuing a specialist degree in school psychology. So far I have been able to balance the demands of school with the demands of my job. With the changes in my teaching assignment for next year, I think it will be very difficult for me to attend classes and meet the demands of my job. For this reason, I am resigning from my position as 9-12 Special Education teacher at the end of this year. I am willing to help my replacement in any way I can to make sure the transition is smooth.

I am looking into job possibilities in the area with a more flexible schedule. I am open to substitute teaching if you have any needs in this area next year. Again, thank you for allowing me to teach at FPS for the past 30 years. I plan to take the skills and training I have acquired here and continue to help kids be successful. The teachers, staff, and students at FPS will always hold a special place in my heart.

Respectfully yours,

A handwritten signature in cursive script that reads "Connie Rocker".

Connie Rocker

**FRANKLIN PUBLIC SCHOOLS
TEACHER'S CONTRACT**

THIS CONTRACT made by and between the School District of Franklin, No. 506 in the County of Franklin, in the State of Nebraska, hereinafter referred to as the District and Carlie Jay a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about **August 1, 2014**, and will run through the close of the **2014-2015** school year. The Teacher hereby agrees to accept such employment at a salary of **\$31,775** and under the following conditions.

FTE: 1

VIZ: **BA** Step 1, Index 1.0 \$31,775 Teaching

TOTAL \$31,775

FIRST: The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2014, and the remaining installments shall be payable on the 20th day of each month thereafter.

SECOND: The Teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment and supervision by the Superintendent of the District with the approval of the Board; and further agrees to devote full time, during days of school to his/her position and in all respects, to diligently and faithfully perform the assigned duties as teacher to the best of his/her professional ability.

THIRD: In addition to the normal duties traditionally required of teachers, the Teacher may be assigned such "extra-duty" assignments as defined by Board Policy, which shall be upon such terms and conditions and at such additional rate of compensation as the Teacher and the District may agree upon; Provided, that assignments are made as necessitated by school programs and may be amended or deleted at the discretion of the Board at the conclusion of any contract period.

FOURTH: During a school year covered by this agreement, in the event the Teacher violates any of the provisions of this agreement, or performs any act or does anything which is materially harmful to the employer, or which, substantially inhibits the Teacher's ability to discharge the duties as set forth herein, including, but not limited to (a) becoming legally disqualified to teach in the State of Nebraska; (b) participation in any fraud; (c) causing any intentional damage to property; (d) engaging in any unlawful act; (e) becoming physically or mentally disabled; (f) insubordination; (g) neglect of duty; or (h) immorality; then the Teacher may be discharged; provided the Teacher has been given an opportunity for and due notice of a hearing before the Board prior to official action being taken. Nothing contained herein shall prevent the suspension of the teacher, with pay, from his/her duties during the pendency of such proceedings.

FIFTH:

Any contract or renewal agreement is contingent upon the successful completion of the contract contained herein. Any violations of the conditions of this contract may be considered cause for termination of a subsequent contract.

. . . over . . .

SIXTH: That upon termination of this contract for any cause, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SEVENTH: There shall be no penalty for release or resignation by the Teacher from this contract; Provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

EIGHTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties of this contract.

NINTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract he/she holds or will hold a NEBRASKA CERTIFICATE, which is or will be in full force and effect for the period covered by this contract. It is understood and agreed that this contract is not valid until the Teacher's certificate, as herein listed, is registered in the office of the Superintendent of Schools and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

TENTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

ELEVENTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement", which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen calendar days of receipt thereof from the District.

TWELFTH: That if the Teacher does not accept and deliver one signed copy of this contract to the Superintendent of Schools or to the Secretary of the Board of Education of the District on or before **June 9, 2014**, this contract is null and void.

Executed: _____

Teacher Signature

Executed: June 9th, 2014

School District of _ Franklin __
No. _ 506 __ County of _ Franklin _

Attest

Secretary

President

1707 M Street
Franklin, NE 68939

May 28, 2014

Franklin Public Schools
1001 M Street
Franklin, NE 68939

Dear Dr. Kenneth Schroeder and the Franklin (NE) School Board,

I write this letter to officially resign from my position of Certified Staff in Instrumental Music here at Franklin Public Schools effective July 31, 2014.

I resign to pursue an offer to teach secondary Instrumental Music at Nebraska City Middle and High Schools. It is with a heavy heart that I do so, having experienced much growth in the Franklin program and as an individual.

The Board of Education should be proud of their students and how far they have come in the band program. I hope that they will continue the support in the coming years. I'm thankful to a series of wonderful administrators, board members, and other staff who have created the environment where growth and success are possible.

Sincerely,

Marcus E. Price

**FRANKLIN PUBLIC SCHOOLS
TEACHER'S CONTRACT**

THIS CONTRACT made by and between the School District of Franklin, No. 506 in the County of Franklin, in the State of Nebraska, hereinafter referred to as the District and **Doyle Hanshaw** a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about **August 1, 2014**, and will run through the close of the **2014-2015** school year. The Teacher hereby agrees to accept such employment at a salary of **\$36,224** and under the following conditions.

FTE: 1

VIZ: BA	Step 1, Index 1.0	\$31,775	Teaching
	Head Speech	\$ 2,542	(8% of Base-\$31,775)
	Instrumental Music	\$ 1,907	(6% of Base-\$31,775)

TOTAL **\$36,224**

FIRST: The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on the 20th day of September, 2014, and the remaining installments shall be payable on the 20th day of each month thereafter.

SECOND: The Teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment and supervision by the Superintendent of the District with the approval of the Board; and further agrees to devote full time, during days of school to his/her position and in all respects, to diligently and faithfully perform the assigned duties as teacher to the best of his/her professional ability.

THIRD: In addition to the normal duties traditionally required of teachers, the Teacher may be assigned such "extra-duty" assignments as defined by Board Policy, which shall be upon such terms and conditions and at such additional rate of compensation as the Teacher and the District may agree upon; Provided, that assignments are made as necessitated by school programs and may be amended or deleted at the discretion of the Board at the conclusion of any contract period.

FOURTH: During a school year covered by this agreement, in the event the Teacher violates any of the provisions of this agreement, or performs any act or does anything which is materially harmful to the employer, or which, substantially inhibits the Teacher's ability to discharge the duties as set forth herein, including, but not limited to (a) becoming legally disqualified to teach in the State of Nebraska; (b) participation in any fraud; (c) causing any intentional damage to property; (d) engaging in any unlawful act; (e) becoming physically or mentally disabled; (f) insubordination; (g) neglect of duty; or (h) immorality; then the Teacher may be discharged; provided the Teacher has been given an opportunity for and due notice of a hearing before the Board prior to official action being taken. Nothing contained herein shall prevent the suspension of the teacher, with pay, from his/her duties during the pendency of such proceedings.

FIFTH:

Any contract or renewal agreement is contingent upon the successful completion of the contract contained herein. Any violations of the conditions of this contract may be considered cause for termination of a subsequent contract.

SIXTH: That upon termination of this contract for any cause, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SEVENTH: There shall be no penalty for release or resignation by the Teacher from this contract; Provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

EIGHTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties of this contract.

NINTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract he/she holds or will hold a NEBRASKA CERTIFICATE, which is or will be in full force and effect for the period covered by this contract. It is understood and agreed that this contract is not valid until the Teacher's certificate, as herein listed, is registered in the office of the Superintendent of Schools and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

TENTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

ELEVENTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement", which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen calendar days of receipt thereof from the District.

TWELFTH: That if the Teacher does not accept and deliver one signed copy of this contract to the Superintendent of Schools or to the Secretary of the Board of Education of the District on or before June 9, 2014, this contract is null and void.

Executed: June 6th, 2014



Teacher Signature

Executed: June 9th, 2014

School District of Franklin
No. 506 County of Franklin

Attest

Secretary

President

2014 Franklin School District Cens

Age	Beginning Age Range	Ending Age Range
18	7/1/95	6/30/96
17	7/1/96	6/30/97
16	7/1/97	6/30/98
15	7/1/98	6/30/99
14	7/1/99	6/30/00
13	7/1/00	6/30/01
12	7/1/01	6/30/02
11	7/1/02	6/30/03
10	7/1/03	6/30/04
9	7/1/04	6/30/05
8	7/1/05	6/30/06
7	7/1/06	6/30/07
6	7/1/07	6/30/08
5	7/1/08	6/30/09

us Data

Number of Students
19
38
21
25
23
23
24
25
16
17
23
19
19
9

Franklin High School 2014-2015 Master Schedule (Updated 5/14/14)

Master Schedule	Time	Period 1	Period 2	Period 3	Period 4	H.S. Period 5	M.S. Period 5	ACCESS TIME	Period 6		Period 7	Period 8
	MTWR	8:00-8:49	8:51-9:40	9:42-10:31	10:33-11:22	11:24-12:13	11:55-12:45	12:47-1:07	1:09-1:58		2:00-2:49	2:51-3:40
						M.S. Lunch 11:24-11:45	H.S. Lunch 12:15-12:45					
	Friday	8:00-8:39	8:41-9:20	9:22-10:01	10:03-10:42	10:44-11:23	10:44-11:23	M.S. Lunch 11:24-11:45	M.S. 11:57-12:36	H.S. Lunch	12:38-1:18	1:20-1:59
Antholz, Melody	Prep	Alternative Ed. Elem. Friday	Chorus	Alternate Education	Elementary Music	H.S. Lunch Super. (T & TH)	alt. days with Roether	Elementary Music		Middle School Chorus	Elementary Music	
Anticipated Enrollment	-	2	2	2	-		-	-		22	-	
Cleveland, Becky	Prep	Spanish 4	Spanish 2	Spanish 1		Spanish (Q3, Q4)		Spanish 1		Spanish 3	Spanish 2	
Anticipated Enrollment	-	2	7	11	-		-	7		7	6	
Einspahr, Julie	Prep	Advanced Algebra	Algebra 1	Geometry	Geometry			Calculus		Advanced Algebra	Pre-Calculus	
Anticipated Enrollment	-	10	19	13	9		-	9		4	16	
Guge, Janet	Art I, II, C.A., III	Art I, II, C.A., III	Art I, II, C.A., III	French 2		Art 7 (Q1, Q2) French (Q3, Q4)	Elementary Art	Elementary Art		Elementary Art	Elementary Art	
Anticipated Enrollment	7	6	7	0	-		-	-		-	-	
Hammer, Diana	Economics Personal	Accounting I	Accounting II	Introduction to Business		Computer Tech. 7 (Q3, Q4)		Prep		Economics Personal Finance	NSSRS Support	
Anticipated Enrollment	11	4	3	1	-		-	-		18	-	
Hoffman, Ryan	Elementary Support	Elementary Support	Elementary Support	Elementary Support		Academic Support		Middle School Study Hall		Middle School Study Hall	Middle School PE	
Janssen, Taylor	Civics & World Geography	American Government	Prep	Psychology	American Government			American History		American History	Civics & World Geography	
Anticipated Enrollment	14	15	-	4	18		-	12		13	15	
Landstrom, Jayleen	Earth Science 8	Earth Science 8	Life Science 7	Life Science 7	Study Hall			Physical Science		Physical Science	Prep	
Anticipated Enrollment	10	10	12	11	14		-	15		13	-	
Kahrs, Shannette	Chemistry	General Biology	College Prep Biology	Physics	Anat & Phys			Science Technology		Chemistry	Prep	
Anticipated Enrollment	14	4	17	17	6		-	11		1	-	
Miller, Rebekah	U.S. History & Economics 8	U.S. History & Economics 8	U.S. History & Civics 7	U.S. History & Civics 7	M.S. Lunch Supervision			World History		World History	Prep	
Anticipated Enrollment	10	10	11	12	-		-	4		16	-	
McDowell, Theresa	Computer Applications I	Adult Living	Adult Living	Family & Consumer Sci.		Teen Living (Q1, Q2)		Prep		Food & Nutrition Child	Computer Applications I	
Anticipated Enrollment	26	5	3	2	-		-	-		2	24	
Price, Marcus	Alt Ed	Prep	Alternative	Guitar	Band			Middle School		5th Grade	6th Grade	

Franklin High School 2014-2015 Master Schedule (Updated 5/14/14)

Trice, Marcus		Alt. Ed Friday	Education					Band		Band	Band
Anticipated Enrollment	0	2	0	3	20		-	23		-	-
Rocker, Connie	Resource Math	Resource Study Hall	Academic Support	Academic Support	Academic Support			Resource Math		Academic Support	Resource Study Hall
Anticipated Enrollment	2	?	-	-	-		-	?		-	?
Rocker, Dave	Prep	Plant Science	AgriBusiness	Agricultural Science		Agriculture Ed. 7 (Q1, Q2)		Animal Science	H.S. Lunch Super. (F)	Study Hall	AgriBusiness
Anticipated Enrollment	-	7	7	15	-	-	-	10		9	6
Roether, Sara		Preparation	Elementary PE	Elementary PE	Elementary PE	H.S. Lunch Super. (M & W)	alt. days with Antholz	Elementary PE		Elementary PE	Middle School PE
Schmidt, Kathy	Pre-Algebra 7	Math 7	Pre-Algebra 8	Pre-Algebra 8	Prep			Algebra B		Algebra A	Business Math
Anticipated Enrollment	11	12	4	7	-	-	-	3		9	17
Sidman, Lynn	English 7	English 7	English 8	English 8	English 9			English 9		Prep	Creative Writing
Anticipated Enrollment	12	11	7	13	16	-	-	12		-	8
Simmons, Kelly						Career Ed. (Q1, Q2)					
Speer, Nathan	College Prep English 12	English 10	English 11	English 11	English 10			Prep		Practical English	Speech & Drama
Anticipated Enrollment	20	10	13	12	8	-	-	-		13	8
Tarman, Travis	Strength Training	Health & PE 9	Study Hall	Study Hall	Strength Training			Middle School Study Hall		Middle School Study Hall	Prep
Anticipated Enrollment	6	28	26	22	13	-	-	16		5	-
Vetter, Clark	Manufacturing Technology	Study Hall	CAD/Woods 1	Furniture		Tech. Ed. (Q3, Q4)		Construction Technology	H.S. Lunch Super. (F)	CAD/Woods 2	Prep
Anticipated Enrollment	6	11	6	2	-	-	-	14		0	-
Freshman	Sophomore		Junior		Senior			Choice			

Elementary Principal's Report
June 2014

President's Award for Educational Excellence

In order to receive this award, students must meet two set criteria, a grade point average of 93% or higher in grades 4th-6th and achievement in the 85 percentile or higher on the NWEA MAPS testing in the area of reading or math. These 6th grade students achieved this honor: Grace Hudson, Abraham Schroeder and Claire Harrison.

President's Award for Educational Achievement

In order to achieve this award, the students must meet one of the two criteria above. These 6th grade students achieved this honor: Joseph Aberle and Makaylin Kahrs

Increasing Physical Education to Improve Wellness

As Franklin Public Schools continues to pursue creative ideas to engage our students in improving wellness, the committee provided me with a couple of suggestions for the 2014-15 school year that would support their mission. The first is to increase the amount of PE instructional time that students are currently scheduled. Second, to schedule recess prior to them eating lunch. Having recess before lunch may increase the child's appetite and may decrease behavior issues in the lunchroom. Both a positive for our students!

As I prepared the schedule for the upcoming school year I was able to increase PE instructional time to 30 minutes a day on Monday-Thursday and 20 minutes every Friday. I was also able to work with the kitchen to schedule recess prior to coming to lunch for all K-6 students.

Honors

I have included the 4th Quarter Honors for the 4th-6th grade elementary students. I am proud of our students and their strong finish to the school year. Thanks to the classroom teachers who continued to support learning until the end!

4th Quarter Honors

4th Grade Honors

Stephen Aberle
Landon Boettcher
Barett Haussermann
Emily Rutt
Elijah Schroeder
Aaliyah Wilsey

5th Grade Honors

Mia Vansyckle
Taylor Scheuneman
Tyler Scheuneman
Levi Lennemann
Jacob Lunsford
Shyanne Baxter
Jack Cooper
Michelle Falkenstine
Isaak Grube
Monte Adams
Madalynn Welsh
Kristen Herrick
McClain Hunt
Clayton Olson
Gabriel Pettit
Cheyenne Trompke
Logan Wentworth
Spencer Wentworth
Taelyn Pritchard
Kendall Colby
Joey Gonzales

6th Grade Honors

Joseph Aberle
Ava Goosic
Grace Hudson
Colby Ingram
Libby Bower
Claire Harrison
Abe Schroeder
Alyson Lunsford
Abby Cleveland
Makaylin Kahrs
Marc Osantowski
Avery Yates

4th Grade Boosters

Stephen Aberle
Landon Boettcher
Barett Haussermann
Emily Rutt
Elijah Schroeder
Aaliyah Wilsey
Ashleigh Biltoft
Carrin Gramke
Bailey Lennemann
Jaycob McNiff

5th Grade Boosters

Mia Vansyckle
Levi Lennemann
Jacob Lunsford
Joseph Kahrs
Kaci Watts
Shyanne Baxter
Jack Cooper
Alex Wilbur
Andrew Jackson
Isaak Grube
Patrick Frerichs
Michelle Falkenstine
Monte Adams
Madalynn Welsh
Kristen Herrick
McClain Hunt
Clayton Olson
Gabriel Pettit
Cheyenne Trompke
Joey Gonzales
Kendall Colby
Logan Wentworth

6th Grade Boosters

Lia Corbin
Ava Goosic
Anthony Gonzales
Ava Goosic
Jessica James
Lane Wenninghoff
Colby Ingram
Michael Edgar

