

Regular Meeting
Monday, September 14, 2026 7:15 PM

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

Agenda

1. Opening the Meeting
 - 1.1. Call Meeting to Order
 - 1.2. Pledge of Allegiance
 - 1.3. District Mission Statement: The mission of Franklin Public Schools is to partner with families and the community to empower every student to learn, grow, and lead lives of purpose, character, and service.
 - 1.4. The Nebraska Open Meetings Law is displayed on the east wall of the Franklin Public Schools Media Center.
 - 1.5. The publication of meeting notice, agenda and previous meeting minutes are located at www.fpsflyers.org according to Policy 2008.
 - 1.6. Board of Education Member Roll Call
 - 1.6.1. Excused Absence and Unexcused Absence
2. Celebration of Excellence
3. Public Comment
4. Consent Agenda
 - 4.1. Minutes of Previous Meeting(s)
 - 4.2. Financial Reports, Claims and Accounts
5. Action Items
 - 5.1. Consider, discuss and take action on the 2026-2027 Franklin Public Schools Budget and Property Tax Request.
 - 5.2. Consider, discuss, and take action on the purchase of the remaining units of OpenSciEd Elementary curriculum (units .3 and .4) for \$14,918.40 expensed out of the General Fund.
6. Information Items
 - 6.1. Pursuant to Policy 2016, notice is hereby given that Board of Education Member Michael Bartels is currently participating in the Franklin Public Schools district's Blue Cross Blue Shield (BCBS) health and dental insurance plan.
 - 6.2. Board Committee Reports
 - 6.2.1. Policy Committee
 - 6.2.2. Curriculum, Americanism, and Staff Relations Committee
 - 6.2.3. Negotiations Committee
 - 6.2.4. Legislative Committee
 - 6.2.5. Transportation, Building and Grounds Committee
 - 6.2.6. Finance Committee
 - 6.3. Elementary Principal Report
 - 6.4. Secondary Principal Report
 - 6.5. Superintendent Report
7. Adjournment of Meeting

Regular Meeting
Monday, August 10, 2026 7:00 PM

1. Opening the Meeting

1.1. Call Meeting to Order

The regular monthly meeting of Franklin Public Schools District 506 Board of Education is called to order on Monday, August 10, 2026 at 7:01 p.m. in the Media Center of 1001 M Street, Franklin, Nebraska.

1.2. Pledge of Allegiance

1.3. District Mission Statement: The mission of Franklin Public Schools is to partner with families and the community to empower every student to learn, grow, and lead lives of purpose, character, and service.

1.4. The Nebraska Open Meetings Law is displayed on the east wall of the Franklin Public Schools Media Center.

1.5. The publication of meeting notice, agenda and previous meeting minutes are located at www.fpsflyers.org according to Policy 2008.

1.6. Board of Education Member Roll Call

Attendance Taken at 7:03 PM. **Present:** Michael Bartels, Ryan Bonham, Lori Cole, Erica Dorn, Derek Fouts, Harley Scott. Present: 6.

1.6.1. Excused Absence and Unexcused Absence

2. Celebration of Excellence

3. Public Comment

4. Consent Agenda

I move to approve the consent agenda. This motion, made by Ryan Bonham and seconded by Michael Bartels, passed.

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

4.1. Minutes of Previous Meeting(s)

4.2. Financial Reports, Claims and Accounts

5. Action Items

5.1. Policy Revision, Final Reading, Adoption

5.1.1. Consider, discuss, and take action on revising Policy 3054 as presented.

I move to approve revising Policy 3054 as presented. This motion, made by Michael Bartels and seconded by Derek Fouts, passed.

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

5.1.2. Consider, discuss, and take action on adopting Policy 2016 as presented.

I move to adopt Policy 2016 as presented. This motion, made by Derek Fouts and seconded by Ryan Bonham, passed.

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

5.2. Consider, discuss, and take action on the criteria the board uses to evaluate the performance of principals/administrators, certificated employees, and probationary certificated employees pursuant to Board Policies 4030 and 4031.

I move to approve the criteria listed in the attached document to evaluate the performance of principals/administrators, certified employees, and probationary certified employees pursuant to Board Policies 4030 and 4031. This motion, made by Michael Bartels and seconded by Erica Dorn, passed.

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

5.3. Consider, discuss, and take action on purchasing a 10-passenger school van, per the transportation committee's recommendation expensed out of the Depreciation Fund.

I move to purchase a 10-passenger school van from Kenesaw Motors expensed out of the Depreciation Fund. This motion, made by Derek Fouts and seconded by Lori Cole, passed.

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

5.4. Consider, discuss, and take action on declaring the used 2019 Chevrolet Express full-size van as surplus for immediate trade-in, sale, or disposal.

I move to declare the 2019 Chevrolet Express G3500 van as surplus property and authorize the Superintendent to arrange for the trade-in or sale in accordance with district policy and applicable laws. This motion, made by Michael Bartels and seconded by Ryan Bonham, passed.

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

5.5. Consider, discuss and take action on transferring \$90,000 from the General Fund to the Activity Fund to support the sub-accounts as necessary, bringing the negative sub-account balances to at least \$0.00.

I move to approve the transfer of \$90,000 from the General Fund to the Activity Fund. This motion, made by Lori Cole and seconded by Derek Fouts, passed.

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

5.6. Consider, discuss and take action on transferring \$45,000.00 from the General Fund to the Lunch Fund.

I move to approve transferring \$45,000.00 from the General Fund to the Lunch Fund. This motion, made by Ryan Bonham and seconded by Michael Bartels, passed.

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

5.7. Consider, discuss and take action on adopting a resolution to increase the school district's base growth percentage, which determines the authority for property tax requests, by up to 7%.

The Board of Education adopted a resolution to increase the school district's base growth percentage, providing the district with additional property tax authority, up to the 7% allowance permitted by state law, if needed to meet the district's budgeting needs for the 2026-2027 school year. This decision does not mean that the district will automatically increase its property tax request by 7%. Rather, the resolution provides the Superintendent and district with the authority to access additional property tax capacity if it is determined to be necessary during the budgeting process.

I move to approve adopting a resolution to increase the district's base growth percentage by up to 7%. This motion, made by Derek Fouts and seconded by Lori Cole, passed.

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

6. Information Items

6.1. Board Committee Reports

6.1.1. Policy Committee

6.1.2. Curriculum, Americanism, and Staff Relations Committee

6.1.3. Negotiations Committee

6.1.4. Legislative Committee

6.1.5. Transportation, Building and Grounds Committee

6.1.6. Finance Committee

6.2. Annual Financial Literacy Report

6.3. Elementary Principal Report

6.4. Secondary Principal Report

6.5. Superintendent Report

7. Adjournment of Meeting

I move to adjourn the meeting at 8:29 p.m. This motion, made by Derek Fouts and seconded by Michael Bartels, passed.

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

09/01/2026 08:05 PM

AUGUST 2026 ACTIVITY FUND CHECKS PRINTED

User ID: HERMARC

Invoice Number	Description	Amount
20260828JVVARVB	OFFICIAL: 8/28 JV VAR VB vs BDS	140.00
Vendor Name	JSSJ, LLC	140.00
146D-L3JC-CCXH	(1) 10QT PORTABLE SLOW COOKER	79.99
196M-RH9Q-N33J	17" WIRE WHISK, 4PK 2.6GAL BUCKET w LID	64.18
1CDL-FVXH-7F7V	(4) BARBELL RUBBER END ATTACHMENT	65.32
1LYC-LY6R-7WMR	(4) 100PK ICE CREAM CONES	99.88
1TDY-4FQ1-3HQR	NHS PERSONALIZED NOTEBOOK	28.95
1THJ-KK3L-6NH3	(330) 20oz CUP w LID,(8) PUMP,(20) SYRUP	221.09
1YQR-M3QJ-4TKP	500PK NACHO TRAYS	47.99
Vendor Name	AMAZON CAPITAL SERVICES	607.40
338392	JHHS XC: (4) PLAQUE, (60) MEDALS	351.02
Vendor Name	AWARDS UNLIMITED INC.	351.02
934765543	FOOTBALL: (10) GAME CHANGER WRIST COACH	124.90
935043383	FOOTBALL: KNEEPS,YTH WHT PANT,(15) GIRDL	995.00
Vendor Name	BSN SPORTS, LLC	1,119.90
15202471	CONC:ICRM,OIL,CHS,LNR,PCRN,CHIP,PRZ,HTDG	951.16
15215809AF	CONCESSIONS: POPCORN, CHEESE SAUCE	172.66
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	1,123.82
186251	(25) SUMMER WEIGHTS TSHIRTS	281.00
186252	CHEER SHIRTS,BOWS,GLOVES,PANT EMBROIDERY	535.00
186259	(22) VOLLEYBALL TSHIRTS	264.00
Vendor Name	CONNIE'S CREATIONS	1,080.00
20261007DISTLEADCONF	FCCLA DISTRICT LEADERSHIP CONF CHPTR FEE	10.00
Vendor Name	FCCLA DISTRICT 6	10.00
021993	COURTESY: FUNERAL PLANT	47.99
Vendor Name	FLOWER PATCH, THE	47.99
20260828JHVB	OFFICIAL: 8/28 JHVB vs BDS	70.00
Vendor Name	GOOSIC, AUDRA	70.00
2026HARVESTHARMONY	ENTRY FEE:10/3 HARVEST OF HARMONY PARADE	125.00
Vendor Name	GRAND ISLAND AREA CHAMBER OF COMMERCE	125.00
20260805TVCSOCIAL	8/5 TVC FALL SOCIAL (3) ATTENDING	75.00
Vendor Name	HASTINGS ELKS LODGE 159	75.00
INV-8982	SWAY SPORTS+ RENEWAL FOR CONCUSSION SFTW	478.80
Vendor Name	HEALTHY ROSTER, INC	478.80
1355265	FUNDRAISER:(203) KRISPY KREME,(22)COFFEE	1,816.25
Vendor Name	KRISPY KREME DOUGHNUTS	1,816.25
2026-27ESPORTSMEMBER	2026-2027 NE SCHOOL ESPORTS MEMBERSHIP	150.00
Vendor Name	NEBRASKA SCHOOL ESPORTS ASSOCIATION	150.00
6100146865	OUTDR CONCES CREDIT:(27) CASE PEPSI PROD	(680.95)

09/01/2026 08:05 PM

AUGUST 2026 ACTIVITY FUND CHECKS PRINTED

User ID: HERMARC

Invoice Number	Description	Amount
6100151059	INDOOR CONCESSION: (37) CASES PEPSI PROD	1,000.50
6100151060	SL: (6) CASES PEPSI PRODUCT	124.80
6100151061	SL: (1) CASE PEPSI PRODUCT	34.25
6100151062	SUGAR FREE: (7) CASES PEPSI PRODUCTS	148.75
6100151315	OUTDOR CONCESSION: (58) CASES PEPSI PROD	1,526.30
Vendor Name	PEPSI-COLA OF HASTINGS	2,153.65
L250477	OUTDOOR DRINKING FOUNTAIN REPAIR MATERL	30.04
Vendor Name	PLANK LUMBER & HARDWARE	30.04
20260828JVVARVB	OFFICIAL: 8/28 JV VAR VB vs BDS	140.00
Vendor Name	RUDEEN, ASHTON	140.00
20260828VARFB	OFFICIAL: 8/28 VAR FB vs BDS	850.00
Vendor Name	SAMUELSON, BRENT	850.00
24498	ONE ACT:(12) SCRIPT BRIAN COMET,(3) ROYL	300.00
Vendor Name	STAGE PARTNERS	300.00
20260901XCINVITE	ENTRY FEE: 9/1 XC INVITE	40.00
Vendor Name	SUPERIOR PUBLIC SCHOOLS	40.00
82377	(19) ADULT-CHILD-INFANT CPR/AED/FIRSTAID	912.00
Vendor Name	THINK SAFE INC	912.00
20260727STMT-AF	MONTHLY TRANSACTIONS	599.13
Vendor Name	US BANK	599.13
25048 21	(25) YEARBOOK OVERRUNS, (13) PLATES	1,227.30
Vendor Name	VARSITY YEARBOOK	1,227.30
823734	REEDS,CORK BATON,CLEANSER,FELTS,KEY CORK	238.40
Vendor Name	YANDA'S MUSIC & PRO AUDIO	238.40
Fund Number	05	13,685.70
Checking Account ID	5	13,685.70

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0001	ACTIVITIES	(9,325.38)	5,538.69	90,181.01	0.00	75,316.94
05 704 0003	CROSS COUNTRY	1,857.07	0.00	0.00	0.00	1,857.07
05 704 0004	BASKETBALL BOYS	2,786.66	0.00	0.00	0.00	2,786.66
05 704 0005	BASKETBALL GIRLS	522.77	0.00	0.00	0.00	522.77
05 704 0006	FOOTBALL	785.35	0.00	50.00	0.00	835.35
05 704 0007	GOLF	3,106.07	0.00	0.00	0.00	3,106.07
05 704 0008	TRACK	1,037.83	0.00	0.00	0.00	1,037.83
05 704 0010	VOLLEYBALL	910.04	2,080.25	3,624.00	0.00	2,453.79
05 704 0011	WRESTLING	2,791.97	0.00	0.00	0.00	2,791.97
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	0.00	221.19
05 704 0013	E-SPORTS	(656.03)	260.54	916.57	0.00	0.00
05 704 0015	YEARBOOK	4,172.75	1,227.30	550.00	0.00	3,495.45
05 704 0016	BAND / FLAGS	12,787.94	238.40	115.00	0.00	12,664.54
05 704 0017	CHEERLEADERS	2,163.18	535.00	80.00	0.00	1,708.18
05 704 0018	FPS COFFEE CART	84.06	0.00	0.00	0.00	84.06
05 704 0019	CONCESSIONS	14,013.30	3,261.71	0.00	0.00	10,751.59
05 704 0020	FCCLA	5,760.93	10.00	0.00	0.00	5,750.93
05 704 0021	FFA	1,287.37	0.00	1,000.00	0.00	2,287.37
05 704 0022	FOREIGN LANGUAGE	410.21	0.00	0.00	0.00	410.21
05 704 0023	CLASS OF 2029	1,895.31	0.00	0.00	0.00	1,895.31
05 704 0024	CLASS OF 2027	1,404.21	0.00	0.00	0.00	1,404.21
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00	0.00
05 704 0026	NHS	4,421.95	28.95	0.00	0.00	4,393.00
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	(1,088.42)	0.00	1,088.42	0.00	0.00
05 704 0030	CLASS OF 2028	3,196.35	0.00	0.00	0.00	3,196.35
05 704 0031	STUDENT COUNCIL	497.46	0.00	0.00	0.00	497.46
05 704 0032	VOCAL	1,725.25	0.00	0.00	0.00	1,725.25
05 704 0035	SKILLS USA	2,071.03	0.00	0.00	0.00	2,071.03
05 704 0036	BACKPACK PROGRAM	2,979.60	0.00	0.00	0.00	2,979.60
05 704 0037	GREENHOUSE	21,921.14	0.00	0.00	0.00	21,921.14
05 704 0038	COURTESY	1,039.31	47.99	595.00	0.00	1,586.32
05 704 0039	ELEMENTARY TEACHERS	1,232.58	110.55	0.00	0.00	1,122.03
05 704 0040	INDUSTRIAL ARTS STUDENT PROJECTS	510.13	0.00	0.00	0.00	510.13
05 704 0041	INVESTMENTS	24,519.62	0.00	0.00	0.00	24,519.62
05 704 0042	CLASS OF 2031	176.40	0.00	0.00	0.00	176.40
05 704 0043	LIBRARY	297.20	0.00	0.00	0.00	297.20
05 704 0044	SPEECH	250.74	0.00	0.00	0.00	250.74

Activity Fund Balance Report - Summary - Exclude Encumbrances

08/2026 - 08/2026

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0045	CLASS OF 2030	447.70	0.00	804.00	0.00	1,251.70
05 704 0046	SPECIAL PROJECTS	8,213.38	0.00	286.57	0.00	8,499.95
05 704 0047	ONE ACTS	2,486.51	0.00	0.00	0.00	2,486.51
05 704 0048	FPS LASER CREATIONS	1,078.98	0.00	0.00	0.00	1,078.98
05 704 0051	QUIZ BOWL	957.16	0.00	0.00	0.00	957.16
05 704 0052	WEIGHTROOM PROJECT	1,428.20	346.32	100.00	0.00	1,181.88
05 704 0053	EHA WELLNESS PROGRAM	4,253.93	0.00	0.00	0.00	4,253.93
Fund Total: 05		131,286.43	13,685.70	99,390.57	0.00	216,991.30

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: August 31, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$31,141.20
--	-------------

Cash Receipts:

Transfer from Gen Fund to "Start Up" New School Year	\$0.00
--	--------

Monthly Reimbursement from Gen Fund Employee Payroll	\$1,725.00
--	------------

Expenses:

Transfer to Gen Fund for "Start Up" Reimbursement	-\$20,700.00
---	--------------

Employee Med-I-Bank Direct Pay	-\$1,231.56
--------------------------------	-------------

Checking Account End of Month Balance on Hand:	\$10,934.64
--	-------------

Grand Total:	\$10,934.64
--------------	-------------

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$10,934.64
--	-------------

Cash Receipts Outstanding	\$0.00
---------------------------	--------

Expenses Outstanding	\$0.00
----------------------	--------

Checking Account End of Month Balance on Hand:	\$10,934.64
--	-------------

Grand Total:	\$10,934.64
--------------	-------------

01 -- GENERAL FUND

Statement Date: August 31, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$1,934,697.40
--	----------------

Cash Receipts:

Transfer from Cafeteria Plan for "Start Up" New School Year Reimb	\$20,700.00
Franklin County Treasurer	\$33,523.47
Harlan County Treasurer	\$3,037.52
Miscellaneous	\$62,635.79
Interest	\$368.07

Expenses:

Invoice Checks Written this Month	-\$270,307.24
Payroll Employees	-\$154,598.04
Payroll Payees	-\$172,971.27

Checking Account End of Month Balance on Hand:	\$1,457,085.70
--	----------------

CD Account Beginning of Month Balance on Hand:	\$1,920,709.82
--	----------------

Interest	\$3,594.91
----------	------------

CD Account End of Month Balance on Hand:	\$1,924,304.73
--	----------------

Grand Total:	\$3,381,390.43
--------------	----------------

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$1,457,085.70
--	----------------

Cash Receipts Outstanding	\$0.00
---------------------------	--------

Checks Outstanding	\$0.00
--------------------	--------

Checking Account End of Month Balance on Hand:	\$1,457,085.70
--	----------------

CD Account Balance this Statement:	\$1,924,304.73
------------------------------------	----------------

Grand Total:	\$3,381,390.43
--------------	----------------

02 -- DEPRECIATION FUND

Statement Date: August 31, 2026

FPS Financial Software -- Account Balance

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

Cash Receipts:

Transfer from General Fund	\$0.00
----------------------------	--------

Miscellaneous	\$0.00
---------------	--------

Expenses:

Invoice Checks Written this Month	\$0.00
-----------------------------------	--------

Checking Account End of Month Balance on Hand:	\$73,069.89
--	-------------

Grand Total:	\$73,069.89
--------------	-------------

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$73,069.89
--	-------------

Cash Receipts Outstanding	\$0.00
---------------------------	--------

Checks Outstanding	\$0.00
--------------------	--------

Checking Account End of Month Balance on Hand:	\$73,069.89
--	-------------

Grand Total:	\$73,069.89
--------------	-------------

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: August 31, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$2,924.18
--	------------

Cash Receipts:

Miscellaneous	\$0.00
---------------	--------

Interest	\$0.36
----------	--------

Expenses:

Employee Benefit Checks Written this Month	-\$154.33
--	-----------

Checking Account End of Month Balance on Hand:	\$2,770.21
---	-------------------

CD Account Beginning of Month Balance on Hand:	\$4,432.82
--	------------

Interest	\$0.39
----------	--------

CD Account End of Month Balance on Hand:	\$4,433.21
---	-------------------

Grand Total:	\$7,203.42
---------------------	-------------------

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$2,770.21
--	------------

Cash Receipts Outstanding	\$0.00
---------------------------	--------

Checks Outstanding	\$0.00
--------------------	--------

Checking Account End of Month Balance on Hand:	\$2,770.21
---	-------------------

CD Account Balance this Statement:	\$4,433.21
---	-------------------

Grand Total:	\$7,203.42
---------------------	-------------------

05 -- ACTIVITY FUND

Statement Date: August 31, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$106,766.81
--	--------------

Cash Receipts:

Transfer from General Fund Replenishing Activity Fund	\$90,000.00
Contributions, Miscellaneous	\$9,354.00
Voided Checks	\$0.00
Interest	\$36.57

Expenses:

Invoice Checks Written this Month	-\$13,685.70
-----------------------------------	--------------

Checking Account End of Month Balance on Hand:	\$192,471.68
---	---------------------

CD Account Beginning of Month Balance on Hand:	\$24,519.62
--	-------------

Interest	\$0.00
----------	--------

CD Account End of Month Balance on Hand:	\$24,519.62
---	--------------------

Grand Total:	\$216,991.30
---------------------	---------------------

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$201,934.99
--	--------------

Cash Receipts Outstanding	\$0.00
---------------------------	--------

Checks Outstanding	-\$9,463.31
--------------------	-------------

Checking Account End of Month Balance on Hand:	\$192,471.68
---	---------------------

CD Account Balance this Statement:	\$24,519.62
---	--------------------

Grand Total:	\$216,991.30
---------------------	---------------------

06 -- LUNCH FUND

Statement Date: August 31, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand: \$42,906.09

Cash Receipts:

Transfer from General Fund	\$45,000.00
Meal Sales	\$4,583.00
Federal Reimbursement	\$0.00
State Reimbursement	\$0.00
Contributions, Miscellaneous	\$98.30
Voided Checks	\$0.00
Interest	\$15.63

Expenses:

Invoice Checks Written this Month	-\$165.36
Payroll Employees	-\$373.42
Payroll Payees	-\$942.71

Checking Account End of Month Balance on Hand: \$91,121.53

Grand Total: \$91,121.53

Bank Statement -- Account Balance

Checking Account Balance this Statement: \$91,243.33

Cash Receipts Outstanding	\$0.00
Checks Outstanding	-\$121.80

Checking Account End of Month Balance on Hand: \$91,121.53

Grand Total: \$91,121.53

08 -- BUILDING FUND

Statement Date: August 31, 2026

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	\$1,152,501.08
--	----------------

Cash Receipts:

Franklin County Treasurer	\$907.38
Harlan County Treasurer	\$111.42
Miscellaneous	\$0.00
Interest	\$223.60

Expenses:

Invoice Checks Written this Month	-\$221,668.50
-----------------------------------	---------------

Checking Account End of Month Balance on Hand:	\$932,074.98
--	--------------

Grand Total:	\$932,074.98
--------------	--------------

Bank Statement -- Account Balance

Checking Account Balance this Statement:	\$932,074.98
--	--------------

Cash Receipts Outstanding	\$0.00
Checks Outstanding	\$0.00

Checking Account End of Month Balance on Hand:	\$932,074.98
--	--------------

Grand Total:	\$932,074.98
--------------	--------------

FRANKLIN PUBLIC SCHOOLS
MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
GF	EL AGAVE	NEE MEETING MEAL: S KAHRS, K SIMMONS, C STRATMAN	\$35.42
GF	RUNZA	ADMIN DAYS MEAL: S KAHRS, K SIMMONS, C STRATMAN	\$35.55
GF	ANGUS	ADMIN DAYS MEAL: S KAHRS, K SIMMONS, C STRATMAN	\$84.10
GF	ALE WORKS	ADMIN DAYS MEAL: K SIMMONS, C STRATMAN	\$53.18
GF	DOLLAR GENERAL	NEW TEACHER APPRECIATION	\$6.00
GF	SUBWAY	TEACHER TRAINING MEAL	\$316.80
GF	AMAZON	ANNUAL MEMBERSHIP RENEWAL	\$139.00
			\$670.05

AUGUST 25, 2026 STATEMENT TOTAL PAID

\$670.05

Invoice Number	Description	Amount
113V-D6J3-6GV4	6PK RUSTOLEUM INVERTD STRIPING WHT SPRAY	46.11
11H1-PJT7-CTQT	(2) KEYPAD KEYLESS ENTRY DOOR KNOB LOCK	132.98
136K-CNC7-WLWD	(3) 10PK PINK STUDENT HALL PASS SLIPS	63.99
13RD-6T1T-XPLN	CREDIT: MAGNETIC ADMIN DOOR SIGN RIPPED	(15.84)
14J7-T7MN-97XR	BOOKSHELF,5x7 RUG,52" BENCH	384.65
161Q-39RM-GHMG	LABEL MAKER,LBL TAPE,ADMIN SIGN,CORD HLD	102.80
1CV1-G9JH-FMXN	SPED: (2) NOISE CANCEL HEADPHONES	55.60
1F3W-MRV3-GG7L	CREDIT: (3) PLYGRD CONSTR SITE TOYS	(86.04)
1F9G-67QD-FCW1	LIGHT COVERS,VGA VGA MONITOR CABLE	70.36
1FYX-KLPT-XCCH	PKG TPE,HOOKS,POLYPCKT,MAVALUS TAPE	154.50
1G4C-3L4G-6VRH	MAG GLS,FLSHLGHT,FLG FB,POTA HD,RL TCKT	249.19
1HPX-YDWG-YWTH	CENTRL SPLY: (3) 125PK PPR POCKET FOLDER	133.92
1LH7-M6TM-PKY4	HEADSTART: SANDBOX,ORG BINS,BUILD BLOCKS	253.97
1LV3-T43M-6C7K	5x8 AMERICAN FLAG, 6x10 AMERICAN FLAG	132.97
1LV3-T43M-GGL4	CREDIT: 5x7 PLANE RUG	(72.74)
1N94-3C4F-1VGJ	CREDIT: (2) 5.5 GAL MOP BUCKET w WHEELS	(49.84)
1PRK-476G-4MHR	DAILY PLANNER	26.14
1PXD-P9G6-4RT7	SANI WIPES,DISINF WIPES,LYSOL SPRAY	245.92
1QJ4-WNQL-4L41	24x18 DO NOT ENTER SIGN FOR PRKG LOT	40.99
1TTK-LTYQ-GNHD	(2) 35QT MOP BUCKET ON WHEELS	100.46
1TYN-JK6G-7MXT	SPED: LNDRY SANI,TLT BRSH,DETERG,SP,CLNR	81.10
1TYN-JK6G-W4LM	24" SOLAR LED BLINKING STOP SIGN PRKG LT	299.99
1W6T-N6JJ-MK1M	(6) 1/2" 3RING BINDERS	54.12
1XH4-QYK9-9J7D	110PK 5x7 BLK ENVELOPES	16.14
1YVP-DVXT-YYF1	STDT DRP OFF LANE,BUS ONLY,PED XING SIGN	413.69
Vendor Name	AMAZON CAPITAL SERVICES	2,835.13
CM-8880014704	CREDIT: mCLASS DIBELS MATH OVERVW,TRNG	(1,100.00)
INV-477241	mCLASS DIBELS KITS,TRNG,SUBSCRIPT GR K-3	7,867.36
Vendor Name	AMPLIFY EDUCATION, INC	6,767.36
178828253307	(1612) GAL RUBY CLR DIESEL	8,060.00
Vendor Name	AURORA COOPERATIVE	8,060.00
338392GF	SPBEE (3) MDLS w NCK RBN,QBOWL (90) MDLS	270.82
Vendor Name	AWARDS UNLIMITED INC.	270.82
20260828GH	NATURAL GAS - GREENHOUSE AUGUST	92.48
20260828MB	NATURAL GAS - MAIN BUILDING AUGUST	741.71
20260828SB	NATURAL GAS - SHOP BUILDING AUGUST	55.72
Vendor Name	BLACK HILLS ENERGY	889.91
20260821	BUS PHYSICAL: G BUSH	80.00
Vendor Name	BUSH, GORDON	80.00
53542331 RI	8PK BESS BEETLES,ROTTING WOOD	78.75
Vendor Name	CAROLINA BIOLOGICAL SUPPLY COMPANY	78.75
15232072gf	TEACHER APPRECIATION MEAL	201.88
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	201.88
20260830	UTILITIES: JULY 15 - AUGUST 15	9,974.78
Vendor Name	CITY OF FRANKLIN	9,974.78

09/12/2026 01:25 PM

User ID: HERMARC

Invoice Number	Description	Amount
3421861	BUSES: DOOR GLASS PANEL	218.92
Vendor Name	CORNHUSKER INTERNATIONAL TRUCKS, INC	218.92
20260901	OPENPATH ACCESS DOOR SERVICES	244.99
Vendor Name	DIODE TECHNOLOGIES	244.99
9373931-3	5PK CLASSROOM BOX SET	61.99
INV811644	SCRUB MACH: LOSS OF PWR, S-BEND CLOG	145.40
Vendor Name	EAKES INC.	207.39
5050	ONTO COLLEGE ACT PREP,IMPROVEMNT POSTERS	1,463.96
Vendor Name	ESU 11	1,463.96
COOP003652	SECURLY (132) CHRM,(241) FILTER PREM,AWR	1,837.33
Vendor Name	ESU COORDINATING COUNCIL	1,837.33
3920	PROFESSIONAL SERVICES PT SPED	90.00
3923	PROFESSIONAL SERVICES PT SPED	30.00
Vendor Name	FAMILY PT & SPORTS	120.00
5776-298833	SHOP: FLAP DISC	23.94
5776-298955	BUSES: WIPER BLADES	51.96
5776-299190	VANS: OIL, OIL FILTER	169.89
Vendor Name	FRANKLIN AUTO PARTS	245.79
288481	AD: NOTICE OF MEETING	6.90
288507	(4) SUBSCRIPTION RENEWAL 1 YR	162.00
288574	AD: NOTICE OF MEETINGS	7.29
288645	AD: MEETING MINUTES	136.63
288675	AD: BACK TO SCHOOL	623.10
288731	AD: NOTICE OF MEETINGS	7.29
288782	AD: MEETING MINUTES	164.27
288798	AD: SEPTEMBER CALENDAR	241.20
288874	AD: FALL SPORTS PKG	76.00
Vendor Name	FRANKLIN COUNTY CHRONICLE	1,424.68
20260817	CUSTODIAL STAFF APPRECIATION	100.00
Vendor Name	FROSTY MUG	100.00
24647	MOWER: (3) 10W40 OIL, (1) OIL FILTER	38.96
Vendor Name	GERDES FEED & SUPPLY LLC	38.96
IN7105661299	TELECOMM SERVICE 9/1-9/30/2026	631.12
Vendor Name	GOTO COMMUNICATIONS, INC	631.12
01W11447	*PB052997 BUS: BRAKE PRESSURE WARN LIGHT	831.60
Vendor Name	HANSEN INTERNATIONAL TRUCK, INC	831.60
2026OCTOBER#16	COPIER LEASE OCTOBER PAYMENT #16	1,250.39
Vendor Name	HOMETOWN LEASING	1,250.39
INV-18966	PROFESSIONAL SERVICES (OT) SPED	2,833.76
Vendor Name	INSPIRE REHABILITATION HARLAN COUNTY, LLC	2,833.76

09/12/2026 01:25 PM

User ID: HERMARC

Invoice Number	Description	Amount
20260914CELLREIMB	TRANSPORTATION DIRECTOR CELL PHONE REIMB	100.00
Vendor Name	JAMES, STACEY	100.00
174856	LED LIGHTING:ALT GYM HALL,BATHRM,LCKR RM	5,149.10
174857	TICKET BOOTH: ELECTRICAL INSTALL	360.95
174858	HIGHR AMP OUTLET/BRKR:KITCHN/OUTDR CONCS	340.88
174859	PARK LOT SIGN/LIGHTS:REPAIR UNGRD WIRING	1,115.19
Vendor Name	JOHNSON ELECTRIC CO.	6,966.12
20260914CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	100.00
20260914MILEREIMB	SUPERINTENDENT MILEAGE REIMB (315 MI)	239.40
Vendor Name	KAHRS, SHELLEY	339.40
22200	PREPARE AND PRESENT TITLE IX	3,484.90
Vendor Name	KSB SCHOOL LAW, PC LLO	3,484.90
1356452	(6) 3"x20' FLAT,(1) 48"x96" 12GA SHEET	582.22
Vendor Name	KULLY PIPE & STEEL	582.22
177587-00	SPED: FLEXMIKE CRADLE CHARGER	58.00
Vendor Name	LIGHTSPEED TECHNOLOGIES, INC	58.00
12340	IND ARTS: STR DRIVE,2x4x8 WD,27GAL TOTES	189.15
Vendor Name	MENARDS, INC. - KEARNEY	189.15
N-56366	2026-2027 NASB MEMBERSHIP: M HERSH	65.00
Vendor Name	NASB	65.00
63139GF	(5) 8PC HIGHLIGHTER	44.65
Vendor Name	NATIONAL ART & SCHOOL SUPPLIES INC	44.65
03650223833	2026 FALL NATM CONFERENCE REGIS:J GOOSIC	60.00
Vendor Name	NEBRASKA ASSOCIATION OF TEACHERS OF MATHEMATICS	60.00
E16787-738412	2026 NE SCHOOL SAFETY SECURITY SUMMIT	540.00
Vendor Name	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATION	540.00
T000839630	2026 NEMTSS SUMMIT	420.00
Vendor Name	NEBRASKA DEPARTMENT OF EDUCATION	420.00
0033775849	WELDING SUPPLIES: CYLINDER RENTAL	211.40
0033853520	PLASMA CUTTER: 5 GAL PLASMA FLUID	293.08
Vendor Name	NIPPON SANSO MATHESON INC	504.48
1817834	FSA PARTICIPANT MONTHLY FEE AUG 1-31	40.00
Vendor Name	OMNIFY	40.00
2022214118	(3) BACKGROUND CHECK	72.00
Vendor Name	ONE SOURCE THE BACKGROUND COMPANY	72.00
L250606	(2) CLEAR CAULK	13.98
Vendor Name	PLANK LUMBER & HARDWARE	13.98

Invoice Number	Description	Amount
103293251	GENERAL PEST CONTROL MAINTENANCE	146.21
Vendor Name	PRESTO-X	146.21
20260910	REPLENISH POSTAGE ON MACHINE	600.00
Vendor Name	QUADIENT FINANCE USA, INC	600.00
Q2521008	LEASE POSTAGE MACHINE: OCT 7 - JAN 6	311.43
Vendor Name	QUADIENT LEASING USA, INC	311.43
SRV135362	8/3 GYM RTU2 WIRE ON COPPER,REPAIR WIRE	732.12
SRV135740	8/12 GYMS&AG CONDNS TRAP,LIBRY BLWR BELT	797.62
Vendor Name	RASMUSSEN MECHANICAL SERVICES	1,529.74
20260901-376GF	MONTHLY TRANSACTIONS	1,111.12
Vendor Name	RIGHTWAY GROCERY	1,111.12
S35162	OUTDOOR TICKET BOOTH MATERIALS	421.83
S35179	OUTDOOR TICKET BOOTH MATERIALS	347.87
S35192	OUTDOOR TICKET BOOTH MATERIALS	328.58
Vendor Name	S.E. SMITH & SONS	1,098.28
M7707786 5	(15) QUE TAL: B CLEVELAND	148.34
Vendor Name	SCHOLASTIC INC.	148.34
IN000656369	(60) JHHS UNDATED STUDENT AGENDAS	171.00
Vendor Name	SCHOOL MATE	171.00
20260914CELLREIMB	ELEM PRINCIPAL CELL PHONE REIMB	100.00
Vendor Name	SIMMONS, KELLY	100.00
14937	RANDOM SUBSTANCE ABUSE PANEL TESTING	542.00
Vendor Name	SPORT SAFE TESTING SERVICE, INC	542.00
1535048	NETWORK NEBRASKA: JULY 2026	3.33
1538577	NETWORK NEBRASKA: AUGUST 2026	321.20
Vendor Name	STATE OF NEBRASKA	324.53
20260914CELLREIMB	JHHS PRINCIPAL CELL PHONE REIMB	100.00
Vendor Name	STRATMAN, CHRISTINE	100.00
14406698	THERAPY NOTES MONTHLY SUBSCRIPTION	79.00
Vendor Name	THERAPYNOTES, LLC	79.00
374637	TIME MANAGEMENT SYSTEM: MONTHLY	96.31
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	96.31
3629	*052997 BUS INSPECTION w DRIVE TIME	495.00
3630	*733943 BUS INSPECTION	165.00
3631	*377686 BUS INSPECTION	165.00
3632	*311315 BUS INSPECTION	165.00
3633	*732497 BUS INSPECTION	165.00
3634	*311791 BUS INSPECTION	165.00
3635	*1597 MINI BUS INSPECTION	165.00

Invoice Number	Description	Amount
3636	*D19174 MINI BUS INSPECTION	165.00
Vendor Name	TWIN VALLEY AUTOMOTIVE LLC	1,650.00
INV-3654	(25) TC PLUS TYPING SUBSCRIPTION 1YR	249.75
Vendor Name	TYPING.COM	249.75
INV0536984	7/1-6/30 NEE ANNUAL/DATA TOOL USER FEE	1,770.00
Vendor Name	UNIVERSITY OF MISSOURI - COLUMBIA	1,770.00
20260825STMT-GF	MONTHLY TRANSACTIONS	670.05
Vendor Name	US BANK	670.05
114874622	MONTHLY FUEL	912.44
Vendor Name	WEX BANK	912.44
2026AUG-2027MAY	DOCUMENT DESTRUCTION AUG 2026 - MAY 2027	600.00
Vendor Name	WOODWARD'S DISPOSAL SERV INC	600.00
826574	H42122 JUPITER FLUTE REPAIR	23.00
828859	J57189 YAMAHA ALTO SAX REPAIR	93.25
828879	BC21309001 HOLTON BARITONE REPAIR	30.80
Vendor Name	YANDA'S MUSIC & PRO AUDIO	147.05
Fund Number	01	66,444.67
Checking Account ID	1	66,444.67
1MKR-G1CG-4D79	SUPPLIES: (2) 20" PEDESTAL OSCILATNG FAN	189.99
1R3M-31V1-PWKK	SUPPLIES: BARCODE SCANNER, STANDING DESK	78.53
Vendor Name	AMAZON CAPITAL SERVICES	268.52
15199688	MEAL ITEMS AND SUPPLIES	1,520.65
15202474	MEAL ITEMS AND SUPPLIES	123.12
15207431	MEAL ITEMS AND SUPPLIES	1,110.31
15215809	MEAL ITEMS AND SUPPLIES	2,563.54
15216100	MEAL ITEMS	107.54
15223929	MEAL ITEMS AND SUPPLIES	1,025.80
15232072	MEAL ITEMS AND SUPPLIES	1,182.14
CM4083967	CREDIT: (1) CS HAMB BUN, (1) CS LETTUCE	(59.19)
S15224043	MEAL ITEMS	75.59
S15224976	MEAL ITEMS	71.50
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	7,721.00
21104	ICE MACHINE: CLEANED, CHECKED ALL EQUIP	740.10
Vendor Name	HEARTLAND REFRIGERATION & SERVICE LLC	740.10
1115472	CREDIT:(227) CHC,(197) 1%,(92) STW MILKS	(255.50)
1117514A	(504) MILKS	258.28
1117632	(600) MILKS	293.84
1117709	(954) MILKS	478.12
1117769	(300) MILKS	146.39
1117815	(554) MILKS	284.08
1117887	(877) MILKS	432.85
1117998	(527) MILKS	263.82
1118085	(827) MILKS	411.26
1118086	CREDIT: (37) CHOCOLATE MILKS	(18.32)

09/12/2026 01:25 PM

User ID: HERMARC

Invoice Number	Description	Amount
1118182	(400) MILKS	195.89
1118268	(554) MILKS	283.29
1118374	(577) MILKS	287.51
1118375	CREDIT: (23) CHOCOLATE MILKS	(11.39)
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	3,050.12

20260714	2HOGS 336 LB DW,(4) ROASTS,(110) SAUSAGE	718.47
20260911	913 LB DW, (150) PATTIES, (30) STEW MEAT	1,273.65
Vendor Name	KENSINGTON LOCKER	1,992.12

63139	SUPPLIES: 8 TAB CLEAR LABEL DIVIDERS	21.30
Vendor Name	NATIONAL ART & SCHOOL SUPPLIES INC	21.30

20260901-376LF	MEAL ITEMS	215.10
Vendor Name	RIGHTWAY GROCERY	215.10

16195412P	CREDIT: (2) CS SILK SOY MILK	(40.64)
161B0720Z	SUPPLIES: 6" COLDMASTER FOOD PAN	61.35
161B0938Z	SUPPLIES: (2) 1.2QT POLY CONTAINER	62.05
761104401	MEAL ITEMS AND SUPPLIES	2,802.45
761116209	MEAL ITEMS	1,422.25
761128125	MEAL ITEMS AND SUPPLIES	2,472.93
761129195	MEAL ITEMS	164.20
761143478	MEAL ITEMS	2,677.58
761156156	MEAL ITEMS	428.96
Vendor Name	SYSCO LINCOLN	10,051.13

4318658	MEAL ITEMS	1,896.13
4379353	SUPPLIES: 1SRV LADLE, 2.5SRV LADLE	26.92
4513970	MEAL ITEMS	1,405.97
4714791	MEAL ITEMS AND SUPPLIES	1,284.80
4910585	MEAL ITEMS AND SUPPLIES	1,083.30
Vendor Name	US FOODS	5,697.12

Fund Number	06	29,756.51
Checking Account ID	6	29,756.51

Invoice Number	Description	Amount
2026-2027ALICAPWCGF	2026-2027 ALICAP PREMIUM CONTRIBUTION	78,772.71
Vendor Name	NASB ALICAP	78,772.71
Fund Number	01	78,772.71
Checking Account ID	1	78,772.71
2026-2027ALICAPWCLF	2026-2027 ALICAP WORKERS COMPENSATION	1,838.29
Vendor Name	NASB ALICAP	1,838.29
Fund Number	06	1,838.29
Checking Account ID	6	1,838.29

Franklin Public School
09/14/2026 05:21 PM

Board Report - For Board
ADDITIONAL

Page: 1
User ID: HERMARC

Invoice Number	Description	Amount
20260104	2026-2027 STARS PROGRAM	3,000.00
Vendor Name	CASA OF SOUTH CENTRAL NEBRASKA	3,000.00
Fund Number	01	3,000.00
Checking Account ID	1	3,000.00
1118463	(777) MILKS	386.51
1118464	CREDIT: (35) 1% UNFLAVORED MILKS	(16.59)
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	369.92
161B1072Z	SUPPLIES: (2) 4OZ LADLES GREEN	19.89
161B1082Z	SUPPLIES: (1) 4OZ LADLE BLACK	24.73
Vendor Name	SYSCO LINCOLN	44.62
Fund Number	06	414.54
Checking Account ID	6	414.54

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Franklin Public School passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Franklin Public School resolves that:

1. The 2026-2027 property tax request be set at:

General Fund:	\$	4,797,980.00
Bond Fund:	\$	-
Special Building Fund:	\$	101,010.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by 7.41 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.766104 per \$100 of assessed value.
4. Franklin Public School proposes to adopt a property tax request that will cause its tax rate to be 0.823233 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Franklin Public School will increase (decrease) last year's budget by -65.48 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2026

District Number: 31-0506-000
District Name: FRANKLIN PUBLIC SCHOOLS
District Phone: (308)425-6283

Instructions (https://cdn.education.ne.gov/wp-content/uploads/2021/06/2122_LC2Instructions.pdf)

Checklist (/Budget_Document_Checklist.pdf)

2026/27 Section A: Calculation of Total Allowable Budget Authority

Certified Budget Authority	A-101	6,088,160
Access to Prior Year's Unused Budget Authority [Maximum Amount: \$0]	A-355	0
Total Adjusted Budget Authority	A-361	6,088,160
Total Allowable Budget Authority	A-780	6,088,160

The School District Budget Spreadsheet provided by the Auditor of Public Accounts is uploaded here.

MAKE SURE THE SPREADSHEET IS CLOSED BEFORE YOU UPLOAD.

Choose File No file chosen

Upload Budget Data

Excel file ONLY - 20MB limit

**Anytime the budget data is updated, you must click
Recalculate LC-2 and Save LC-2 or changes will be lost.**

Recalculate LC-2

Save LC-2

2026/27 Section B: General Fund Budget of Disbursements & Transfers and Unused Budget Authority

2026/27 General Fund Budget of Disbursements & Transfers	B-100	7,689,213
2026/27 Special Grant Funds List	B-110	650,590
2026/27 Special Education Budget of Disbursements & Transfers	B-120	881,053
2026/27 General Fund Lid Exclusions	B-130	69,410
Total Adjusted General Fund Budget of Disbursements & Transfers	B-140	6,088,160
2026/27 Unused Budget Authority	B-150	0

Total Unused Budget Authority

2025/26 Total Unused Budget Authority	B-160	0
2026/27 General Fund Expenditure Growth	B-162	0
Adjusted Unused Budget Authority	B-165	0
2026/27 Unused Budget Authority	B-170	0
Total Unused Budget Authority (Carries forward into future school fiscal years)	B-175	0

Additional Budget Authority Approved by Patron

Did you hold a successful special election for additional

BUDGET Authority?
(Not a levy override)

B-180 ☐ Yes ☒ No

2026/27 Section C: Allowable Reserves and Total Reserves

2026/27 Applicable Allowable Reserve Percentage	C-170	45.00
2026/27 Total Allowable Reserves	C-180	3,460,146
2026/27 General Fund Necessary Cash Reserve	C-300	500,000
2026/27 Depreciation Fund Total Requirements	C-310	73,070
2026/27 Employee Benefit Fund Necessary Cash Reserve	C-320	0
Total Reserves	C-340	573,070

Levy Override Approved by Patron

Did you hold a successful election of your patrons for a levy override that applies to the current year? B-400 ☐ Yes ☒ No

Certified Assessed Valuation B-490 595,091,802

2026/27 Section D: Property Tax Request Authority

2026/27 Property Tax Request Authority	D-110	5,232,684
Did 70% of the School Board approve to exceed the Certified Property Tax Request Authority?	D-120	☒ Yes ☐ No
Maximum Amount Allowed:	D-130	416,975
Enter the amount approved by the School Board.	D-140	416,975
Was a successful election of the patrons held to exceed the Property Tax Request Authority?	D-150	☐ Yes ☒ No
Additional Property Tax Authority due to successful levy override (Calculation of B-420 multiplied by Certified Assessed Valuation listed above)	D-170	0
Total Property Tax Authority Allowed	D-180	5,649,659

2026/27 Property Tax Request General Fund	D-210	4,797,980
2026/27 Property Tax Request Special Building Fund	D-220	101,010
2026/27 Total Property Tax Request	D-230	4,898,990
2026/27 Unused Property Tax Request Authority	D-240	750,669

Total Property Tax reduced as a result of increased SPED & Foundation Aid. D-310 373,108

Recalculates LC-2 after making changes

Recalculate LC-2

Saves a copy of the LC-2 without submitting to NDE (*Must save before moving to next page*)

Save LC-2

Submit completed LC-2 to NDE.

Upload your Budget Documentation on the next screen.

District Approval

Mailed or emailed budgets will not be accepted by NDE.

Logout of LC-2 system (*If you logout without saving and/or submitting your data, changes will be lost.*)

Logout

Please Complete this **Basic Data Input** -It will put information consistently throughout

INPUT ↓

County-District #:	31-0506-000	
Name of School:	Franklin Public School	
Name of County:	Franklin	<i>Do not include the word "County"</i>
Class:	3	
Current School District Taxable Value	595,091,802	<i>From County Assessor Certifica</i>
Prior School District Taxable Value	554,057,118	<i>From Prior Year Budget, Cover .</i>
Prior Year TOTAL Property Tax Request	4,559,024.00	<i>From Prior Year Budget, Cover .</i>
Prior Year Property Tax Request - All Other Purposes ONLY	4,559,024.00	<i>From Prior Year Budget, Cover .</i>
Prior Year Levy Rate	0.82244	<i>Prior Year total levy set by Coui</i>
School District Real Growth Value	1812010.000000	<i>From County Assessor Certifica</i>
Hearing Held On:		
Day of month:	14th	
Month:	September	
Year:	2026	
Time:	7:00	
A.M. or P.M.:	P.M.	
Location of Hearing:	Franklin Public School Media Center	
Special Hearing to Set Final Tax Request Held On:		
Day of month:	14th	
Month:	September	
Year:	2026	
Time:	Immediately Following the Budget Meeting	
A.M. or P.M.:	P.M.	
Location of Hearing:	Franklin Public School Media Center	

REPORTING PERIOD JULY 1, 2025 THROUGH JUNE 30, 2026

Franklin

COUNTY

Description
(Column 3)[illegible]

REPORTING PERIOD JULY 1, 2025 THROUGH JUNE 30, 2026

Franklin

COUNTY

[illegible]

2026-2027
STATE OF NEBRASKA
SCHOOL DISTRICT BUDGET FORM

County-District #: 31-0506-000 Class #: 3
Franklin Public School
TO THE COUNTY BOARD AND COUNTY CLERK OF
Franklin County

This budget is for the Period **SEPTEMBER 1, 2026 through AUGUST 31, 2027**

Upon Filing, The School Certifies the Information Submitted on this Form to be Correct:

AMOUNT OF PERSONAL AND REAL PROPERTY TAX REQUIRED FOR:	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund	\$ -	\$ 4,797,980.00	\$ 4,797,980.00
Bond Fund(s) <i>[If More Than 1 Bond Fund - Total All Together]</i>	\$ -		\$ -
Special Building Fund	\$ -	\$ 101,010.00	\$ 101,010.00
Qualified Capital Purpose Undertaking Fund	\$ -	\$ -	\$ -
Total All Funds	\$ -	\$ 4,898,990.00	\$ 4,898,990.00

Outstanding Bonded Indebtedness as of September 1, 2026 <i>(Include Bond Fund(s) and Qualified Capital Purpose Undertaking Fund)</i> <table style="width: 100%;"><tr><td style="width: 15%; text-align: right;">\$ -</td><td>Principal</td></tr><tr><td style="text-align: right;">\$ -</td><td>Interest</td></tr><tr><td style="text-align: right;">\$ -</td><td>Total Outstanding Bonded Indebtedness</td></tr></table>	\$ -	Principal	\$ -	Interest	\$ -	Total Outstanding Bonded Indebtedness	Total Certified Valuation (All Counties) \$ 595,091,802 (Certification of Valuation(s) from County Assessor MUST be attached) Report of Joint Public Agency & Interlocal Agreements Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2025 through June 30, 2026? ☒ YES☐ NO If YES, Please submit Interlocal Agreement Report by September 30th. Report of Trade Names, Corporate Names & Business Names Did the subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2025 through June 30, 2026? ☐ YES☒ NO If YES, Please submit Trade Name Report by September 30th. Has your School District held a successful election to override the levy limits provided in Statute 77-3442, which is in effect for 2025-2026 school fiscal year? ☐ YES☒ NO
\$ -	Principal						
\$ -	Interest						
\$ -	Total Outstanding Bonded Indebtedness						

APA Contact Information	Submission Information
Auditor of Public Accounts PO Box 98917 Lincoln, NE 68509 Telephone: (402) 471-2111 FAX: (402) 471-3301 Website: auditors.nebraska.gov Questions - E-Mail: Jeff.Schreier@nebraska.gov	Budget Due by 9-30-2026 Submit budget to: 1. Auditor of Public Accounts -Electronically on Website or Mail 2. County Board (SEC. 13-508), C/O County Clerk 3. Nebraska Dept. of Education -Upload to NDE Portal only

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District # 31-0506-000
Franklin Public School

2026-2027 BUDGET ADOPTED									
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	4,076,577.00	3,439,213.00	4,750,000.00	8,189,213.00	881,053.00	6,808,160.00	7,689,213.00	500,000.00	8,189,213.00
Depreciation	73,069.72	73,069.72		73,069.72			73,069.72		73,069.72
Employee Benefit	7,289.00	7,289.00		7,289.00			7,289.00	-	7,289.00
Contingency	-	-		-			-		-
Activities	221,143.00	436,143.00		436,143.00			436,143.00	-	436,143.00
School Nutrition	85,194.00	339,354.00		339,354.00			339,354.00	-	339,354.00
Bond	-	-	-	-			-	-	-
Special Building	1,014,540.00	1,020,547.00	100,000.00	1,120,547.00			1,120,547.00		1,120,547.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-	-
Cooperative	-	-		-			-	-	-
Student Fee	-	-		-			-	-	-
				-					-
TOTAL ALL FUNDS	5,477,812.72	5,315,615.72	4,850,000.00	10,165,615.72	881,053.00	6,808,160.00	9,665,615.72	500,000.00	10,165,615.72

PERSONAL AND REAL PROPERTY TAX RECAP	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	4,750,000.00	-	100,000.00	-
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	47,980.00	-	1,010.00	-
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	4,797,980.00	-	101,010.00	-

CERTIFIED STATE AID	MOTOR VEHICLE TAXES
\$ 448,234.00	\$ 130,000.00

COUNTY TREASURER'S BALANCE, 9-1-2026
76,577.00 - 14,540.00 -

2025-2026 ACTUAL/ESTIMATED								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	3,678,673.00	6,983,430.00	2,479,332.00	9,462,762.00	907,987.00	4,478,198.00	5,386,185.00	4,076,577.00
Depreciation	63,281.00	213,281.00		213,281.00			140,211.28	73,069.72
Employee Benefit	7,289.00	7,289.00		7,289.00			-	7,289.00
Contingency	-	-		-			-	-
Activities	203,643.00	419,143.00		419,143.00			198,000.00	221,143.00
School Nutrition	79,815.00	332,801.00		332,801.00			247,607.00	85,194.00
Bond	-	-	-	-			-	-
Special Building	1,124,175.00	1,193,447.00	218,493.00	1,411,940.00			397,400.00	1,014,540.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	-	-		-			-	-
Student Fee	-	-		-			-	-
				-				-
TOTAL ALL FUNDS	5,156,876.00	9,149,391.00	2,697,825.00	11,847,216.00	907,987.00	4,478,198.00	6,369,403.28	5,477,812.72

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES**\$ 128,522.00**

2024-2025 ACTUAL								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	3,390,703.00	6,725,503.00	2,414,711.00	9,140,214.00	931,076.00	4,530,465.00	5,461,541.00	3,678,673.00
Depreciation	217,834.00	217,834.00		217,834.00			154,553.00	63,281.00
Employee Benefit	7,099.00	7,289.00		7,289.00			-	7,289.00
Contingency	-	-		-			-	-
Activities	162,814.00	392,868.00		392,868.00			189,225.00	203,643.00
School Lunch	69,345.00	324,470.00		324,470.00			244,655.00	79,815.00
Bond	-	-	-	-			-	-
Special Building	835,472.00	1,128,787.00	399,076.00	1,527,863.00			403,688.00	1,124,175.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	-	-		-			-	-
Student Fee	-	-		-			-	-
				-				-
TOTAL ALL FUNDS	\$ 4,683,267.00	8,796,751.00	2,813,787.00	11,610,538.00	931,076.00	4,530,465.00	6,453,662.00	5,156,876.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

MOTOR VEHICLE TAXES

\$ 154,190.00

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME	Franklin Public School
ADDRESS	1001 M Street
CITY & ZIP CODE	Franklin 68939
TELEPHONE	308-425-6283
WEBSITE	https://www.fpsflyers.org/

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	<u>Harley Scott</u>	<u>Shelley Kahrs</u>	<u>Shelley Kahrs</u>
TITLE /FIRM NAME	<u>Chairperson</u>	<u>Superintendent</u>	<u>Superintendent</u>
TELEPHONE	<u>308-425-6203</u>	<u>308-470-8017</u>	<u>308-470-8017</u>
EMAIL ADDRESS	<u>harley.scott@fpsflyers.org</u>	<u>shelley.kahrs@fpsflyers.org</u>	<u>shelley.kahrs@fpsflyers.org</u>

For Questions on this form, who should we contact (please ☒ one): Contact will be via email if supplied.

- ☐ Board Chairperson
- ☒ Clerk / Treasurer / Superintendent / Other
- ☒ Preparer

2026-2027 ALLOWABLE GROWTH PERCENTAGE COMPUTATION FORM

CALCULATION OF ALLOWABLE GROWTH PERCENTAGE

Prior Year Non-Bond Property Tax Request (1) \$ 4,559,024.00
*(Total Personal and Real Property Tax Required for All Other Purposes from **prior year** budget - Cover Page)*

Base Limitation Percentage Increase (2%) 2.00 % (2)

Real Growth Percentage Increase

$$\frac{1,812,010.00}{2026 \text{ Real Growth Value per Assessor}} \div \frac{554,057,118.00}{\text{Prior Year Total Property Valuation per Assessor}} = 0.33 \% (3)$$

Total Allowable Growth Percentage Increase (Line 2 + Line 3) (4) 2.33 %

Allowable Dollar Amount of Increase to Property Tax Request (Line 1 x Line 4) (5) \$ 106,225.26

TOTAL PROPERTY TAX REQUEST (Line 1 + Line 5) (6) \$ 4,665,249.26
(Without needing to attend Joint Public Hearing, or be included on postcard notification)

ACTUAL PROPERTY TAX REQUEST

2026-2027 ACTUAL Non-Bond Property Tax Request (7) \$ 4,898,990.00
(Total Personal and Real Property Tax Required for All Other Purposes from Cover Page)

Property Tax Request exceeds allowable growth percentage. Political subdivision **MUST complete the postcard notification requirements, and participate in the joint public hearing.**

If line (7) is **greater than** line (6), your political subdivision **is required** to participate in the joint public hearing, and complete the postcard notification requirements of §77-1633. You must provide the required information to the County Assessor electronically by September 4th. You are not required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632. The joint public hearing is completed in lieu of this hearing.

If line (7) is **less than** line (6), your political subdivision **is not required** to participate in the joint public hearing, or complete the postcard notification requirements of §77-1633. You are required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632.

SCHEDULE A GENERAL FUND LID EXCLUSIONS

County-District #

31-0506-000

Franklin Public School

Line No.		2026-2027 Amount Budgeted To Spend
1	Repairs to Infrastructure Damaged by a Natural Disaster: (List repair)	
2		
3		
4		
5		
6		
7		
8		
9	Total Repairs to Infrastructure Damaged by a Natural Disaster (Lines 1 through 8)	\$ -
10	Judgments: (List the types of judgments obtained against your School District to the extent such judgment is not paid by liability insurance)	
11		
12		
13		
14		
15		
16		
17	Total Judgments (Lines 11 through 16)	\$ -
18	Distance Education Courses	
19	Amounts eligible as exclusion for Voluntary Termination Agreements	
20	Retirement Contribution Increase	\$ 69,410.00
21	Native American Impact Aid	
22	Total General Fund Lid Exclusions - To LC-2 Form (Line 9 + Line 17 to 21)	\$ 69,410.00

Schedule A

Franklin Public School
Schedule B - Levy Limit Compliance

NOTE: The Schedule portion below is to determine if the School District has met the levy limitations.

Line No.		General Fund (Column A)	Bond Funds (Column B)	Special Building Funds (Column C)	Qualified Capital Purpose Undertaking Funds (Column D)
1	Total Personal and Real Property Taxes -Cover Page	4,797,980.00	-	101,010.00	-
2	Exclusions:				
3	Bonded indebtedness secured by a levy on property (Includes Co. Treasurer Comm.)	-	-		-
4	Judgments not paid by liability insurance	-			
5					
6	Voluntary termination agreements with certificated Teachers 9/1/17 and after	-			
7					
8					
9					
10					
11					
12	Total Exclusions (Line 3 + Line 11)	-	-	-	-
13	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 12)	4,797,980.00	-	101,010.00	-
14	Assessed Valuation	595,091,802	595,091,802	595,091,802	595,091,802
15	Levy Subject to Limitation ((Line 13 / Line 14) x 100)	0.806259	0.000000	0.016974	0.000000
16	Total Levy for Compliance	0.823233			

Schedule C - Levies Expected to be Set by County

NOTE: The Schedule portion below is to assist with the Levy setting process. Be sure to update valuation column if a particular fund(s) has a different valuation from the standard district-wide valuation noted on the cover page

Fund	Property Taxes	Valuation	Expected Levy
General Fund	\$ 4,797,980.00	\$ 595,091,802	0.806259
Special Building Fund	\$ 101,010.00	\$ 595,091,802	0.016974
Bond Fund	\$ -	\$ 595,091,802	0.000000
Bond Fund	\$ -	\$ 595,091,802	0.000000
Bond Fund	\$ -	\$ 595,091,802	0.000000
QCPUF Fund	\$ -	\$ 595,091,802	0.000000
QCPUF Fund		\$ 595,091,802	0.000000
		\$ 595,091,802	0.000000
		\$ 595,091,802	0.000000
		\$ 595,091,802	0.000000
		\$ 595,091,802	0.000000
		\$ 595,091,802	0.000000
		\$ 595,091,802	0.000000
		\$ 595,091,802	0.000000
		\$ 595,091,802	0.000000
		\$ 595,091,802	0.000000
		\$ 595,091,802	0.000000
		\$ 595,091,802	0.000000
		\$ 595,091,802	0.000000
		\$ 595,091,802	0.000000
		\$ 595,091,802	0.000000
Total	\$ 4,898,990.00		\$ 0.823233

Must agree to Cover

**** County must independently verify levy calculations before County Board approves final levies pursuant to Neb. Rev. Stat. §77-1601. Calculations shown here are intended to assist only - it is not to be used for official levy setting purposes.**

Superintendent Pay Transparency Notice—Proposed Contract Shelley Kahrs

Notice is hereby given that Franklin Public Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on December 8, 2025 at 7:00 pm at the Media Center in Franklin, Nebraska.

After the 2026/27 school year, how many years remain on the contract:
(Column F must be completed if additional years remain on contract.)

1

The estimated costs to the district for the 2026/27 year and future years are listed below:

	2026/27 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 132,000.00		\$ 132,000.00
Compensation for activities outside of the regular salary:			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>	\$ 2,000.00		\$ 2,000.00
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 33,380.76		\$ 33,380.76
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 19,440.12		\$ 19,440.12
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>	\$ 1,500.00		\$ 1,500.00
• <i>Cell Phone/Internet reimbursement</i>	\$ 1,200.00		\$ 1,200.00
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>			\$ -
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 189,520.88	\$ -	\$ 189,520.88

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Franklin Public School passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Franklin Public School resolves that:

1. The 2026-2027 property tax request be set at:

General Fund:	\$	4,797,980.00
Bond Fund:	\$	-
Special Building Fund:	\$	101,010.00
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by 7.41 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.766104 per \$100 of assessed value.
4. Franklin Public School proposes to adopt a property tax request that will cause its tax rate to be 0.823233 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Franklin Public School will increase (decrease) last year's budget by -65.48 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2026

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Franklin Public School (31-0506-000) in Franklin County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14th day of September, 2026 at 7:00 o'clock, P.M., at Franklin Public School Media Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2024-2025 (1)	2025-2026 (2)	2026-2027 (3)			
General	\$ 5,461,541.00	\$ 5,386,185.00	\$ 7,689,213.00	\$ 500,000.00	\$ 3,439,213.00	\$ 4,797,980.00
Depreciation	\$ 154,553.00	\$ 140,211.28	\$ 73,069.72		\$ 73,069.72	
Employee Benefit	\$ -	\$ -	\$ 7,289.00	\$ -	\$ 7,289.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 189,225.00	\$ 198,000.00	\$ 436,143.00	\$ -	\$ 436,143.00	
School Nutrition	\$ 244,655.00	\$ 247,607.00	\$ 339,354.00	\$ -	\$ 339,354.00	
Bond	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Building	\$ 403,688.00	\$ 397,400.00	\$ 1,120,547.00		\$ 1,020,547.00	\$ 101,010.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 6,453,662.00	\$ 6,369,403.28	\$ 9,665,615.72	\$ 500,000.00	\$ 5,315,615.72	\$ 4,898,990.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ -	\$ 4,898,990.00	\$ 4,898,990.00

Notice of Special Hearing To Set Final Tax Request

Franklin Public School (31-0506-000) in Franklin County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 14th day of, September 2026 at Immediately Following the Budget Meeting o'clock P.M., at Franklin Public School Media Center for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2025-2026	2026-2027	Change
Property Valuations	554,057,118	595,091,802	7%

2025-2026 Budget Information

2026-2027 Budget Information

Fund	2025-2026 Operating Budget	2025-2026 Property Tax Request	2025 Tax Rate	Property Tax Rate (2025-2026 Request Divided By 2026 Valuation)	2026-2027 Operating Budget	2026-2027 Proposed Property Tax Request	Proposed 2026 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	7,660,840.00	4,391,127.90	0.792541	0.737891	7,689,213.00	4,797,980.00	0.806259	2%	0%
Special Building Fund	1,206,440.14	167,896.14	0.030303	0.028213	1,120,547.00	101,010.00	0.016974	-44%	-7%
Total	8,867,280.14	4,559,024.04	0.822844	0.766104	8,809,760.00	4,898,990.00	0.823233	0%	-1%



Quote

Quote will expire in 90 days from Order Date

SASC LLC
dba Activate Learning
7900 International Drive, Ste 300
Bloomington, MN, 55425
Web: www.activatelearning.com
Email: orders@activatelearning.com
Remit to: P.O. Box 7862, Greenwich, CT 06836

Quote No.: 033299
Quote Date: 8/27/2026
Customer ID: 204062

BILL TO:	SHIP TO:
Franklin Public Schools 1001 M Street Franklin NE 68939 United States of America Attn: Marci Hersh	Franklin Public Schools 1001 M Street Franklin NE 68939 United States of America Attn: Marci Hersh

CUSTOMER P.O. NO.	TERMS
	Net 30 Days
FOB POINT	SHIPPING TERMS
	12% Standard Shipping & Handling

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OSE13-DK: OSE - Non-Consumable Kit - 1.3 - Space: Sky Patterns	1.0000	EACH	725.00	725.00
2	OSE13-RK: OSE - Consumable Kit - 1.3 - Space: Sky Patterns	1.0000	EACH	195.00	195.00
3	OSE23-DK: OSE - Non-Consumable Kit - 2.3 - Habitats & Biodiversity	1.0000	EACH	475.00	475.00
4	OSE23-RK: OSE - Consumable Kit - 2.3 - Habitats & Biodiversity	1.0000	EACH	775.00	775.00
5	OSE24-DK: OSE - Non-Consumable Kit - 2.4 - Plants	1.0000	EACH	1,305.00	1,305.00
6	OSE24-RK: OSE - Consumable Kit - 2.4 - Plants	1.0000	EACH	250.00	250.00
7	OSE33-DK: OSE - Non-Consumable Kit - 3.3 - Trait Variations	1.0000	EACH	1,000.00	1,000.00
8	OSE33-RK: OSE - Consumable Kit - 3.3 - Trait Variations	1.0000	EACH	275.00	275.00
9	OSE34-DK: OSE - Non-Consumable Kit - 3.4 - Ecosystem Change & Survival	1.0000	EACH	650.00	650.00
10	OSE34-RK: OSE - Consumable Kit - 3.4 - Ecosystem Change & Survival	1.0000	EACH	750.00	750.00
11	OSE43-DK: OSE - Non-Consumable Kit - 4.3 - Earth Processes	1.0000	EACH	2,600.00	2,600.00
12	OSE43-RK: OSE - Consumable Kit - 4.3 - Earth Processes	1.0000	EACH	410.00	410.00
13	OSE44-DK: OSE - Non-Consumable Kit - 4.4 - Structure & Function	1.0000	EACH	1,530.00	1,530.00
14	OSE44-RK: OSE - Consumable Kit - 4.4 - Structure & Function	1.0000	EACH	500.00	500.00
15	OSE53-DK: OSE - Non-Consumable Kit - 5.3 - Earth Systems	1.0000	EACH	620.00	620.00



Quote

Quote will expire in 90 days from Order Date

SASC LLC
dba Activate Learning
7900 International Drive, Ste 300
Bloomington, MN, 55425
Web: www.activatelearning.com
Email: orders@activatelearning.com
Remit to: P.O. Box 7862, Greenwich, CT 06836

Quote No.: 033299
Quote Date: 8/27/2026
Customer ID: 204062

BILL TO:	SHIP TO:
Franklin Public Schools 1001 M Street Franklin NE 68939 United States of America Attn: Marci Hersh	Franklin Public Schools 1001 M Street Franklin NE 68939 United States of America Attn: Marci Hersh

CUSTOMER P.O. NO.	TERMS
	Net 30 Days

FOB POINT	SHIPPING TERMS
	12% Standard Shipping & Handling

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
16	OSE53-RK: OSE - Consumable Kit - 5.3 - Earth Systems	1.0000	EACH	175.00	175.00
17	OSE54-DK: OSE - Non-Consumable Kit - 5.4 - Sun, Moon, & Star Patterns	1.0000	EACH	950.00	950.00
18	OSE54-RK: OSE - Consumable Kit - 5.4 - Sun, Moon, & Star Patterns	1.0000	EACH	135.00	135.00

Taxes: Taxes will be invoiced on any shipment into states where we are registered to collect tax unless the buyer has supplied a valid exemption certificate. Certificates may be emailed to accounting@activatelearning.com. Purchase orders may be emailed to orders@activatelearning.com. Customers will be liable for use tax for shipments into states we are not registered to collect tax.

Claims: Please notify us immediately of any items damaged in transit or any other discrepancies by emailing support@activatelearning.com. All claims for damages and/or shortages must be made within 30 days after receipt of merchandise.

Terms and Conditions: By ordering and accepting goods and services from Activate Learning, the buyer agrees to our terms and conditions including our privacy policy related to digital products as outlined on our website: <https://activatelearning.com/terms-and-conditions>

Sales Total: 13,320.00
Freight & Misc.: 1,598.40
Less Discount: 0.00
Tax Total: 0.00
Total (USD): 14,918.40

Signature for Approval

Title

Date

Committee Meeting
Wednesday, August 26, 2026 12:00 PM

1. Opening the Meeting

Mike Bartels committee chairperson opened the meeting at 12:00pm

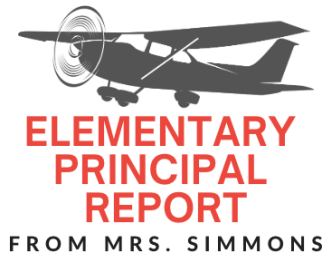
1.1. Committee Member Roll Call

2. Discussion / Information Items

The committee met to discuss the options for setting the tax levy for the 2026-2027 school year. With the loss of state aid, the continued rise in inflationary costs for district expenses, and uncertainty about future funding, the committee recommended setting the levy at .823233. The committee recommended setting the general fund at 0.806259 and the building fund at 0.016974.

3. Adjournment

Mike Bartels adjourned the meeting at 2:00 pm



September 2026

2026-2027 Contract Days/Hours Report (Required 210 days/1680 hours)

- 49 Days
- 469 Hours

Simmons 26-27 90 Day Plan

- [Phase 1 \(Days 1-14\); Phase 2 \(Days 2-45\); Phase 3 \(Days 46-75\)](#)

The 2026–27 school year has gotten off to a great start! While the beginning of the year is always busy, our staff has done an excellent job of keeping our focus on the initiatives that will have the greatest impact on student learning and success. This year, our instructional focus is centered around the **Network for Educator Effectiveness (NEE) walkthrough process, the 15-Day Challenge, and improving student reading performance.**

Network for Educator Effectiveness (NEE) Observation/Walkthrough Tool

Walkthroughs are not formally scheduled with teachers and typically last 10–15 minutes. Each quarter, we are intentionally focusing on a specific instructional indicator so that we can develop a common language and shared understanding around effective teaching practices.

Our four quarterly focus indicators are:

- **Q1 – Indicator 1.2:** The teacher cognitively engages students in the content.
- **Q2 – Indicator 5.2:** The teacher manages time, space, transitions, and activities.
- **Q3 – Indicator 7.4:** The teacher monitors the effect of instruction on whole-class and individual learning.
- **Q4 – Indicator 5.2b:** The teacher uses effective discipline that promotes self-control.

Rather than attempting to focus on every indicator at once, Christie and I have intentionally selected indicator each quarter. This allows us to provide more targeted

feedback and gives teachers an opportunity to reflect on and strengthen a specific aspect of instruction over time.

Following each walkthrough, feedback is documented and shared with the teacher through the NEE platform. A follow-up conversation is then held with the teacher to reflect on the observed practice and identify opportunities for continued growth.

Formal evaluations will continue to be completed according to district requirements. Probationary teachers will receive two formal evaluations each year, while tenured teachers will receive one formal evaluation each year. Formal evaluations will address all applicable NEE indicators, including those related to ethics and professionalism.

New Elementary Initiatives

We have also launched two new initiatives designed to support student success beyond the classroom.

Present Potato Attendance Initiative:

September is Attendance Awareness Month, and our elementary students are participating in a schoolwide attendance challenge. The Present Potato initiative is designed to make attendance fun and visible for students while helping families understand the importance of regular school attendance. Each grade level is working toward attendance goals, with opportunities to celebrate their progress along the way.

Elementary Literacy Project:

We have also launched a new Elementary Literacy Project that puts books directly into the hands of our students and families. Each elementary family received a book to read together at home, with monthly themes and activities designed to build excitement around reading. The purpose of this project is to encourage a love of reading, strengthen family engagement, and create additional opportunities for students to talk about and enjoy books outside of school.

The flyers for both projects are attached in the Principal Report.

Actions (August 11 - September 14)

- 8/11
 - Staff In-Service
 - Middle School Reading Planning
 - Back to School Bash
- 8/12
 - Staff In-Service
 - Student Planning Meeting
- 8/13
 - First day of School
 - Bus Evacuation Drills
 - Nurse Interview

- 8/14
 - Nurse Interview
- 8/17
 - LMHP Planning Meeting
 - Para Interview
 - STARS/County Attorney Attendance Meeting
- 8/18
 - NEE Planning Meeting
 - Admin Team Meeting
 - IEP Meeting x2
- 8/19
 - NEE Planning Meeting
 - Fire Drill
 - Quarterly Safety Meeting
 - Support Student Chick in/Check out
 - First Day of Preschool
- 8/20
 - Flyer Bank Branch Planning Meeting
- 8/21
 - CLSD Comprehensive Needs Assessment Work Day at ESU 11
 - Bus Monitor after school
- 8/24
 - Admin Team Meeting
 - SAT student support
 - Teacher NEE Walkthrough
 - 504 meeting
 - Bus Monitor after school
- 8/25
 - Teacher NEE Walkthrough
 - Parent planning meeting
- 8/26
 - IPG Tool Training
 - NEE Walkthrough Follow Up meeting
 - Tornado Drill
 - K-5 MTSS meeting
- 8/27
 - Parent/Student planning meeting
 - Bus Monitor after school
- 8/28
 - Para Meeting
 - Mental Health Team meeting
 - Threat Assessment meeting
 - SAT student support
 - Cover recess
 - Bus Monitor after school
- 8/31

- Admin Team meeting
- 9/1
 - Teacher NEE Walkthrough x2
- 9/2
 - IPG Walkthroughs (8 Total)
 - SAT Meeting
 - IEP Meeting
- 9/3
 - NEE Walkthrough Follow Up meeting
 - Student Support
 - SPED monthly meeting
- 9/4
 - Para meeting
- 9/8
 - Student support
 - Student support in PE
 - NEE Walkthrough Follow Up meeting
 - Help with concessions
- 9/9
 - Cornerstone Flyer Branch Interviews
 - LHMP collaboration
 - IEP
- 9/10
 - IPG Walkthrough
 - IEP
- 9/11
 - Para meeting
 - Mental Health TEam meeting
- 9/14
 - Board Meeting

PRESENT POTATOES!

FRANKLIN ELEMENTARY SCHOOL

BUILDING GREAT ATTENDANCE!

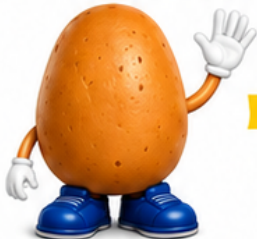
BE HERE.
EVERY DAY!

★ When **EVERY** student in the class is present for the **FULL SCHOOL DAY**, the class earns a new piece for their Present Potato! ❤️



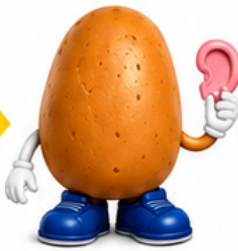
★ HOW IT WORKS ★

1 EVERY CLASS GETS A MR. POTATO HEAD.



Each homeroom class receives a Mr. Potato Head and gives them a name and personality!

2 BE PRESENT & EARN A PIECE!



When every student in the class has 100% attendance for the day, the class earns a body part!

3 BUILD YOUR PRESENT POTATO!



Keep earning body parts each day with 100% attendance. Watch your Present Potato Head come to life!

4 COMPLETE IT & CELEBRATE!



Once your Present Potato Head is complete, notify the office to claim your reward!

5 CHIP PARTY TIME!



Enjoy a special Chip Party with a surprise visit from our Franklin Mr. Potato Head! Then... we start over the next day for another chance!

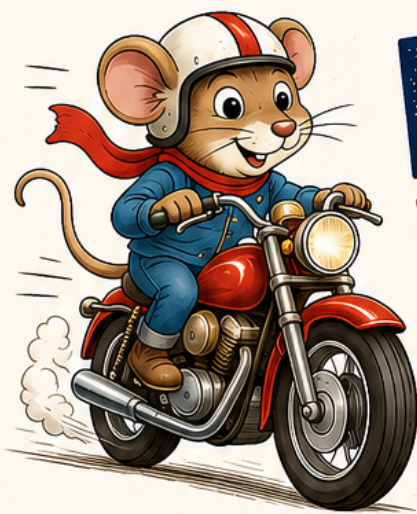


Every **STUDENT MATTERS.**
Every **DAY MATTERS.**

Help your child's class build their potato by making attendance a priority! ❤️



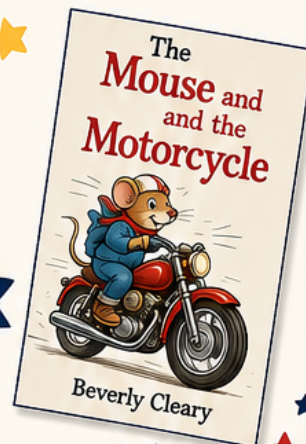
★ **TOGETHER, WE CAN MAKE EVERY DAY COUNT!** ★



RIDE *into* READING!

THE MOUSE AND THE MOTORCYCLE

A Family Literacy Adventure



ONE BOOK. ONE SCHOOL. ONE BIG ADVENTURE!

From September through February, every Franklin Elementary family will receive a copy of *The Mouse and the Motorcycle*. We invite you to read together, complete a fun monthly activity, and build a love of reading as a family!

READ.
CONNECT.
EXPLORE.
TOGETHER!

HOW IT WORKS



1. READ

Read the chapters listed for the month together as a family.



2. DO THE ACTIVITY

Complete the fun family activity based on the monthly theme.



3. SNAP A PHOTO

Take a picture of your family enjoying the activity or reading together.



4. TEXT IT TO MRS. SIMMONS!

Text your picture to **308-470-8015** to be entered in the monthly prize drawing!

6 MONTHS OF THEMES & FAMILY FUN!

SEPTEMBER



THEME: CURIOSITY

Family Hotel Adventure



OCTOBER



THEME: ADVENTURE

Neighborhood Scavenger Hunt



NOVEMBER



THEME: GRATITUDE

Make a sandwich, share thanks & write Ralph a thank-you letter!



DECEMBER



THEME: FAMILY TRADITIONS

Create "Our Family Story"



JANUARY



THEME: PROBLEM SOLVING

Solve escape-room style clues together!



FEBRUARY



THEME: HELPING OTHERS

Perform an act of kindness & share it!



EACH MONTH, FAMILIES WHO PARTICIPATE WILL BE ENTERED INTO A PRIZE DRAWING!

The more months you participate, the more chances to win!



SHARE YOUR ADVENTURE!

By texting a photo, you give Franklin Elementary permission to use the photo in:

- School social media (Facebook, Instagram, etc.)
 - School newsletters and flyers
 - A final celebration video shown at Family Literacy Night on March 2nd
- If you DO NOT want your photo shared, please let Mrs. Simmons know when you text it.

GRAND FINALE!

★ *Family Literacy Night* ★

MARCH 2ND

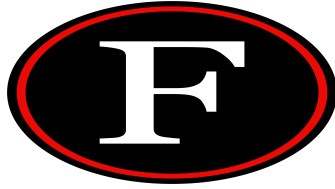
Join us for an evening of reading, games, activities, community fun, and prize drawings!

We can't wait to celebrate with you!



Let's make reading an adventure we'll never forget!
READ. CONNECT. EXPLORE. TOGETHER!





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

IPG Walkthroughs

Mrs. Simmons and Mrs. Stratman, along with Jayme Scroeder from ESU 11, have completed their first round of Instructional Practice Guide Walkthroughs. These walkthroughs are focused classroom observations designed to help us look at the instructional practices happening in our classrooms.

The purpose of the IPG walkthrough is not to “catch” teachers doing something wrong. Instead, it gives us an opportunity to step into classrooms, gather evidence about instruction, and identify practices that are supporting strong student learning.

During a walkthrough, we are looking for evidence of things such as:

- Grade-appropriate, standards-aligned content
- Students engaging with challenging, meaningful work
- Teachers asking questions that promote thinking and reasoning
- Students explaining their thinking and supporting their answers with evidence
- Students doing the cognitive work—not simply completing tasks
- Instruction that provides appropriate support while maintaining high expectations

The information we gather will help us identify schoolwide strengths, areas of growth, and opportunities to support teachers with resources.

Discussion of New Attendance Policy

Mrs. Kahrs and Mrs. Stratman met with Amy Stephens from CASA and Henry Schenker, County Attorney, to discuss the new policy and its requirements. The group discussed ways to better support students and families and strategies to help ensure students attend school regularly and consistently. They plan to work together to encourage attendance while also holding students and families accountable when attendance concerns arise.

ACTIVITIES

8/11/26	Staff Inservice/Back to School Bash
8/12/26	Staff Inservice
8/13/26	1st Day of School Preparing for Legal Issues Webinar
8/17/26	Meeting with Amy Stephens and Henry Schenker
8/20/26	DAC Community Meeting IEP Meeting
8/21/26	DAC Meeting
8/3/26	SRS Training
8/24/26	IEP Meeting
8/27/26	Drug Testing IEP Meeting Supervised VB @ Arapahoe
8/28/26	Mental Health Meeting DAC Meeting Supervised VB & FB games
8/31/26	IEP meeting
9/2/26	504 Meeting IPG Walkthroughs Meeting with MS teachers and Mrs. Siel
9/3/26	Met with parents. Supervised VB Quad
9/4/26	Met with parents and teacher Supervised at FB game in Superior
9/8/26	IEP Meeting at 3:00 IEP Meeting at 3:45 Supervised home VB Triangular Worked in Concession Stand for VB Triangular
9/10/26	504 Meeting
9/11/26	Supervised FB game at Axtell
9/12/26	Supervised VB Tournament at Loomis

Upcoming Events

9/15/26	Parent/Teacher Conferences 2:30 - 8:00
9/16/26	FFA to Husker Harvest Days
9/17/26	VB Parents Night
9/18/26	FB and CC Parents' Night
9/22/26	ASVAB Testing
9/23/26	Farm Safety Day
9/25/26	No School
9/26/26	Old Settlers Marching in Smith Center
9/28/26	Beginning of HomeComing Week
10/02/26	HomeComing Dance



Monthly Board Report 2026-2027

Superintendent: Shelley Kahrs

Board Meeting Date: September 14, 2026

Monthly Highlights

2026 State Education Conference

November 18-20, 2026 at the CHI Health Conference Center. Registration opens **Wednesday the 16th**, and rooms open on the 30th. Let me know if you want to attend.

Parent-Teacher Conferences

Tuesday, September 15th

Finance & Operations

- Budget update: I need one board member to attend the Joint Public Hearing at the Franklin County Fairgrounds on September 17th at 6:01 pm. I will hand out the special hearing page for the public to review.
 - Facilities/maintenance
 - I talked with Morten Construction, and they sent a crew out to level out the dirt work. We are still waiting for the drain spout to be poured.
-

Community & Communications

- I am delivering around 20 table toppers to the local restaurant businesses in town.
-

Superintendent's Update

- Current priorities
 - Creating a monthly newsletter and updating the Annual Report.
 - Budget/ Audit
 - The auditors are here September 14th-16th
- Items for Board information
 - Superintendent salaries

Days of Service

- **Total Days Worked This School Year: 58 Days**
- **Total Hours Worked This School Year: 611 Hours**

Summary of Work Activities

- 8/17/2026 PowerSchool Meeting
- 8/17/2026 Para Interview
- 8/18/2026 Admin Team Meeting
- 8/19/2026 Safety Meeting
- 8/19/2026 Super Lopers Meeting
- 8/21/2026 Covered Crossing Guard
- 8/24/2026 Supt. Meeting
- 8/24/2026 Admin Team Meeting
- 8/26/2026 Finance Committee
- 8/27/2026 Volleyball@ Arapahoe
- 8/28/2026 Crossing Guard
- 8/28/2026 NDE Budget Meeting
- 8/28/2026 Concession Stand Football Game
- 8/31/2026 Covered Offices
- 9/1/2026 Attendance Pro Meeting
- 9/1/2026 Covered Offices
- 9/2/2026 Covered Offices
- 9/3/2026 IFSP Meeting
- 9/3/2026 Legislative Candidate Zoom
- 9/3/2026 Concessions for Volleyball
- 9/10/2026 MDT/IFSP
- 9/11/2026 Football@Axtell
- 9/12/2026 Volleyball@Axtell