

## **Agenda**

1. Call the meeting to order
2. Roll Call
3. Verification of Open Meetings Act Notice
4. Verification of publication of meeting notice
5. Consider and approve the current board meeting agenda
6. Ace Recipients Recognition
7. Action Items
  - 7.1. Consent Agenda
    - 7.1.1. Minutes of previous meetings
    - 7.1.2. Monthly Financial Report
    - 7.1.3. Claims
    - 7.1.4. Consider and approve declaring items as surplus for immediate disposal or sale as discussed
  - 7.2. Consider and approve payment to H & Y Leveling for February snow removal in the amount of \$1200.00.
  - 7.3. Consider and approve payment to CEI for replacement camera in the amount of \$974.00 from the Depreciation Fund.
  - 7.4. Consider and Approve Providing \$150 Tuition per Franklin Public Schools Students who Attend ESU 11 Summer Honors Program
  - 7.5. Consider and Approve Providing \$120 per Franklin Public Schools Students who Choose to Participate in the Driver's Education Program Provided at Franklin Public Schools Through the Nebraska Safety Center During the Summer of 2016.
  - 7.6. Consider and Approve Purchase of 2016 John Deere D 140 Lawn Tractor 22 HP 48" Deck
  - 7.7. Consider and Approve Purchase of 2017 53 Passenger Bus
  - 7.8. Consider and Approve Elementary Principal's Salary for the 2016-17 contract year.
  - 7.9. Consider and Approve MS/HS Principal & Activity Director's Salary for the 2016-17 contract year.
  - 7.10. Consider and Approve Rehiring the Slate of Teachers Presented Subject to The Teachers Not Receiving a Notice of Possible Non-Renewal, Termination or Cancellation Prior to the 2016-2017 school year
  - 7.11. Consider and approve a plan for staffing levels for 2016-2017, which may include expanding or reducing programs and corresponding elimination, reduction, or creation of positions
  - 7.12. Consider and Approve Contracting with aha! Process, Inc. for "A Framework for Understanding Poverty" Professional Development for PK-12 Staff on August 11, 2016
  - 7.13. Consider and Approve Paying Certified Staff a Stipend of \$100 for Attending the August 11 Professional Development Day

- 7.14. Consider and Approve Franklin Public Schools 2016-2017 School Calendar
- 7.15. Consider and Approve Fund Raising Activities and Travel Allowances
- 7.16. Consider and Approve National FCCLA Convention
- 7.17. Consider and Approve State FFA Convention
- 7.18. Middle School Sports Practice Proposal
- 7.19. Prioritizing the Facilities Priority List
8. Discussion Items
  - 8.1. Property Insurance Review presented by Ms. RoseAnn Platt
  - 8.2. Policy Committee Decision on Dating Violence Policy # 5420
9. Visitor Comments
10. Elementary Principal's Report
11. Secondary Principal/Activities Director's Report
12. Superintendent's Report
13. Positive Comments
14. Adjournment



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



Caitlyn Hindal was nominated by her classroom teacher, Mrs. Dreher as the elementary ACE Flyer of the month. Mrs. Dreher shared that Caitlyn is great about arriving to class on time and always prepared. She is respectful of others.  
Keep it up, Caitlyn!

Libby Bower was nominated by her teacher Mrs. Sidman. Mrs. Sidman shared that since beginning a descriptive writing unit, Libby has made great improvements each week with her skills in writing descriptions and topic sentences. Every day, Libby comes with a positive attitude, ready to work, and helping others prepare for class as well. Way to Go!



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

*This ad is sponsored by Franklin Public Schools.*

# February "Way-To-Go!" ACE Students

*Libby Bower Feb. Flyer ACE*

*Caitlyn Hindal Feb. Flyer ACE*

Alexa Goosic, Bailey Lennemann, Yancy Welsh, Ely Edgar, Aiden Bydalek, Colton Bower, Ryan Bartels, Grant Kahrs, Barrett Haussermann, Carrin Gramke, Johanna Haussermann, Eldon Haack, Brookelyn Schurman, Keller Twohig, Taylor Rochette, Madilyn Trambly, Ryleigh Rodriguez, Gabriel Ayers, Emily Cleveland, Richelle Schmidt, Kristen Herrick, Giavana Gonzales, Cora Welton, Taylor Wilson, Kirsten Plank, Lilia Aberle, Holden Bruce, Kailey Jackson, Dylan Rehbock, Alex Wilbur, Jaimie Douglass, Libby Bower, Caitlyn Hindal

**Franklin Public Schools Board Of Education Meeting Minutes**  
**Board of Education Regular Meeting**

February 08, 2016 @ 7:00 PM  
Franklin Public Schools Media Center

**Board Members Present & Absent**

**Attendance Taken at 7:00 PM:**

Present Board Members:

Raquel Felzien  
James Haussermann  
Scott Herrick  
Kim Molzahn  
Les Sidlo  
John Siel

**1. Call the meeting to order**

Discussion:

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

**2. Roll Call**

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

Discussion:

Raquel Felzien verified that the Open Meetings Notice was posted in the Franklin Public School's Media Center.

**4. Verification of publication of meeting notice**

Discussion:

Scott Herrick verified that the meeting notice was published in the Franklin Chronicle.

**5. Consider and approve the current board meeting agenda**

**Motion Passed:** Motion to approve the current month's board meeting agenda as presented passed with a motion by Kim Molzahn and a second by James Haussermann.

|                   |     |
|-------------------|-----|
| Raquel Felzien    | Yes |
| James Haussermann | Yes |
| Scott Herrick     | Yes |
| Kim Molzahn       | Yes |
| Les Sidlo         | Yes |
| John Siel         | Yes |

## 6. Ace Recipients Recognition

Discussion:

Lincoln Johnson was selected as the elementary ACE Flyer for the month of January. Mrs. Lacey Hoffman stated that Lincoln has been working hard at getting his work completed and at staying on task. Lincoln does a great job using his work time appropriately. Good job! Haley Shannon was nominated for the ACE Flyer of the month in the High School. Mr. Rocker gave Haley an ACE ticket for her achievement of 100% on her classroom test. Mr. Vetter appreciates Haley's continuing work with the new FPS Laser Creation Projects. Way to go!

## 7. Manufacturing Technology Class Presentation

Discussion:

The Manufacturing Technology Class presented information on their class and business "FPS Laser Creations". This included a demonstration of using the laser. Members of the class are Lilia Aberle, Hayley Shannon, Leyton Herrick and Toby Scheuneman. They presented board members with laser engraved picture frames.

## 8. Action Items

### 8.1. Consent Agenda

**Motion Passed:** Motion to approve consent agenda passed with a motion by Raquel Felzien and a second by Kim Molzahn.

|                   |     |
|-------------------|-----|
| Raquel Felzien    | Yes |
| James Haussermann | Yes |
| Scott Herrick     | Yes |
| Kim Molzahn       | Yes |
| Les Sidlo         | Yes |
| John Siel         | Yes |

#### 8.1.1. Minutes of previous meetings

#### 8.1.2. Monthly Financial Report

#### 8.1.3. Claims

### 8.2. FCCLA Presentation on Meeting and Improving Board Policy 5420

Discussion:

Members of FCCLA gave presentations of their STAR events to the board. Cora and Taylor are advocating for required annual training for students in the curriculum and staff training. They are entered in the Advocacy STAR event. The board referred this to the Policy Committee for discussion and will make a recommendation for the board at the March meeting.

### 8.3. Consider and approve payment to H & Y Leveling for snow removal in the amount of \$400.00.

**Motion Passed:** Motion to approve a payment in the amount of \$400.00 to H & Y Leveling for snow removal. passed with a motion by Raquel Felzien and a second by James Haussermann.

|                   |         |
|-------------------|---------|
| Raquel Felzien    | Yes     |
| James Haussermann | Yes     |
| Scott Herrick     | Abstain |
| Kim Molzahn       | Yes     |
| Les Sidl          | Yes     |
| John Siel         | Yes     |

**8.4. Consider and Approve Superintendent's Salary for the 2016-17 contract.**

Discussion:

The negotiations committee met to discuss the superintendent's 2016-17 contract salary and recommends \$117,000.

**Motion Passed:** A motion to approve the 2016-17 Superintendent's salary of \$117,000 for Dr. Conradt passed with a motion by Scott Herrick and a second by Raquel Felzien.

|                   |     |
|-------------------|-----|
| Raquel Felzien    | Yes |
| James Haussermann | Yes |
| Scott Herrick     | Yes |
| Kim Molzahn       | Yes |
| Les Sidlo         | Yes |
| John Siel         | Yes |

**8.5. Consider and approve resignation of certificated staff member, Ms. Peg Sidlo**

**Motion Passed:** Motion to approve resignation of certificated staff member, Ms. Peg Sidlo passed with a motion by Kim Molzahn and a second by Scott Herrick.

|                   |         |
|-------------------|---------|
| Raquel Felzien    | Yes     |
| James Haussermann | Yes     |
| Scott Herrick     | Yes     |
| Kim Molzahn       | Yes     |
| Les Sidlo         | Abstain |
| John Siel         | Yes     |

**8.6. Consider and Approve Offering Single Insurance to all Classified Employees Working 30 or more Hours per Week.**

**Motion Passed:** A motion to offer single coverage, \$4,000 deductible HSA insurance to classified employees working 30 hours or more/week for the 2016-17 school year passed with a motion by Les Sidlo and a second by Scott Herrick.

|                   |     |
|-------------------|-----|
| Raquel Felzien    | Yes |
| James Haussermann | Yes |
| Scott Herrick     | Yes |
| Kim Molzahn       | Yes |
| Les Sidlo         | Yes |
| John Siel         | Yes |

**8.7. Consider and Approve Replacement of Roof, Sections A & B**

Discussion:

Magnum Builders quote is \$89,500.00Alert Roofing is \$132,895.00

**Motion Passed:** Motion to approve Magnum to replace FPS roof sections A & B for \$89,500 provided the materials are same quality as Alert roofing passed with a motion by Les Sidlo and a second by Kim Molzahn.

|                   |     |
|-------------------|-----|
| Raquel Felzien    | Yes |
| James Haussermann | Yes |
| Scott Herrick     | Yes |
| Kim Molzahn       | Yes |
| Les Sidlo         | Yes |
| John Siel         | Yes |

**8.8. Consider and Approve FCCLA State Leadership Request**

**Motion Passed:** Motion to approve FCCLA State Leadership Conference passed with a motion by Raquel Felzien and a second by Kim Molzahn.

|                   |     |
|-------------------|-----|
| Raquel Felzien    | Yes |
| James Haussermann | Yes |
| Scott Herrick     | Yes |
| Kim Molzahn       | Yes |
| Les Sidlo         | Yes |
| John Siel         | Yes |

**8.9. Consider and Approve National FCCLA Convention**

Discussion:

Tabled for the April Meeting.

**8.10. Consider and Approve Annual Membership Dues for NASB**

**Motion Passed:** Motion to approve NASB Annual Membership Dues of \$3,581.00 passed with a motion by Scott Herrick and a second by Kim Molzahn.

|                   |     |
|-------------------|-----|
| Raquel Felzien    | Yes |
| James Haussermann | Yes |
| Scott Herrick     | Yes |
| Kim Molzahn       | Yes |
| Les Sidlo         | Yes |
| John Siel         | Yes |

**9. Discussion Item**

**9.1. Property Insurance Policy Renewal**

Discussion:

It was recommended that we get bids every three years and that we place this on the December 2016 agenda.

**9.2. Student Fees Policy and Student Activities**

Discussion:

The Policy Committee will meet to discuss the policies and make recommendations to the board at the March meeting.

**10. Visitor Comments**

**11. Elementary Principal's Report**

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

**13. Superintendent's Report**

#### 14. Positive Comments

Discussion:

John Siel appreciated the presentations by the Manufacturing Technology class and the FCCLA students. Raquel Felzien recognized the 4-6 grade students who earned honors. Kim Molzahn would like to thank Peg Sidlo for years of service to FPS. James Haussermann wishes athletes good luck at District Wrestling and Sub District Basketball. Scott Herrick appreciates the bus Drivers and all employees who are outside in winter weather

#### 15. Adjournment

**Motion Passed:** Motion to adjourn passed with a motion by Scott Herrick and a second by Raquel Felzien.

|                   |     |
|-------------------|-----|
| Raquel Felzien    | Yes |
| James Haussermann | Yes |
| Scott Herrick     | Yes |
| Kim Molzahn       | Yes |
| Les Sidlo         | Yes |
| John Siel         | Yes |

# **Franklin Public Schools**

## **Board Of Education Meeting Minutes**

**School/Community Partnership for Essential Planning Meeting**

February 11, 2016 @ 6:00 PM

Franklin Public Schools Media Center

### **Board Members Present & Absent**

#### **Attendance Taken at 6:06 PM:**

##### Present Board Members:

Raquel Felzien

James Haussermann

Kim Molzahn

Les Sidlo

##### Absent Board Members:

Scott Herrick

John Siel

#### **1. Call the meeting to order**

Discussion:

A working meeting of the Franklin Public School Board was opened at 6:06 PM.

#### **2. Roll Call**

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

Discussion:

Kim Molzahn verified that the Open Meetings Notice was posted in the Franklin Public School's Media Center and announced its location.

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

Discussion:

James Haussermann verified that the meeting notice was published in the Franklin Chronicle.

#### **5. Consider and approve the current board meeting agenda**

**Motion Passed:** Motion to approve the current month's board meeting agenda as presented passed with a motion by Kim Molzahn and a second by James Haussermann.

|                   |        |
|-------------------|--------|
| Raquel Felzien    | Yes    |
| James Haussermann | Yes    |
| Scott Herrick     | Absent |
| Kim Molzahn       | Yes    |
| Les Sidlo         | Yes    |
| John Siel         | Absent |

**6. School/Community Partnership for Essential Planning Meeting Facilitated by Mr. Don Fritz**

**7. Adjournment**

**Motion Passed:** Motion to adjourn at 8:39 pm passed with a motion by Kim Molzahn and a second by James Haussermann.

|                   |        |
|-------------------|--------|
| Raquel Felzien    | Yes    |
| James Haussermann | Yes    |
| Scott Herrick     | Absent |
| Kim Molzahn       | Yes    |
| Les Sidlo         | Yes    |
| John Siel         | Absent |

# ***Franklin Public Schools Board Of Education Meeting Minutes***

**School/Community Partnership for Essential Planning Meeting  
February 29, 2016 @ 6:00 PM**

Franklin Public Schools Media Center

## **Board Members Present & Absent**

### **Attendance Taken at 6:00 PM:**

#### Present Board Members:

Raquel Felzien  
James Haussermann  
Scott Herrick - Absent  
Kim Molzahn  
Les Sidlo  
John Siel

#### Updated Attendance:

Scott Herrick was updated to present at: 6:35 PM

### **1. Call the meeting to order**

Discussion:

A working meeting of the Franklin Public School Board was opened at 6:00 PM.

### **2. Roll Call**

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

Discussion:

Kim Molzahn verified that the Open Meetings Notice was posted in the Franklin Public School's Media Center and announced its location.

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

Discussion:

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

### **5. Consider and approve the current board meeting agenda**

**Motion Passed:** Motion to approve the current month's board meeting agenda as presented passed with a motion by Raquel Felzien and a second by Les Sidlo.

|                   |        |
|-------------------|--------|
| Raquel Felzien    | Yes    |
| James Haussermann | Yes    |
| Scott Herrick     | Absent |
| Kim Molzahn       | Yes    |
| Les Sidlo         | Yes    |
| John Siel         | Yes    |

**6. School/Community Partnership for Essential Planning Meeting Facilitated by Mr. Don Fritz**

**7. Adjournment**

**Motion Passed:** Motion to adjourn at 8:45 pm passed with a motion by Scott Herrick and a second by Raquel Felzien.

|                   |     |
|-------------------|-----|
| Raquel Felzien    | Yes |
| James Haussermann | Yes |
| Scott Herrick     | Yes |
| Kim Molzahn       | Yes |
| Les Sidlo         | Yes |
| John Siel         | Yes |

**General Fund**  
**February 29, 2016**

|                         |                               |                     |  |
|-------------------------|-------------------------------|---------------------|--|
| Check Beginning Balance | 1/31/16                       | <b>\$821,386.13</b> |  |
|                         | Claims for 2/8/16 Meeting     | (\$67,930.67)       |  |
|                         | February Local PPD Claims     | (\$7,016.35)        | inc. NASB dues/FCCLA support approved 2/8/16 |
|                         | Payroll                       | (\$317,461.06)      |  |
|                         | Lunch Fund Reim for Payroll   | \$8,505.05          |  |
|                         | Dir Dep's, Deposits & Int     | \$442,899.07        |  |
|                         | NPERS rounding adjustment     | (\$0.01)            |  |
|                         | End of Month Checking Balance |                     | \$880,382.16                                 |

1/31/16 \$922,109.14  
 02/2016 Interest \$373.93

2/29/16 \$922,483.07

**Total General Fund 2/29/16 \$1,802,865.23**

Checking FSB \$931,545.93  
 Less Outstanding checks (\$51,589.32)  
 Plus Outstanding Deposits \$425.55  
 2/29/16 \$880,382.16

|      |                          |              |               |
|------|--------------------------|--------------|---------------|
| FSB  | CD # 33723               | \$107,051.41 | 5/1/16 3 Mths |
| FSB  | CD # 34032               | \$317,266.56 | 3/1/16 6 Mth  |
| FSB  | CD # 34800               | \$300,529.55 | 2/26/16       |
| SCSB | CD # 402352              | \$123,360.24 | 2/1/16 Mthly  |
| SCSB | CD # 402354              | \$74,275.31  | 2/1/16 Mthly  |
|      | Investment Total 2/29/16 |              | \$922,483.07  |

**Recon Total 2/29/16 \$1,802,865.23**

Regular; Processing Month 02/2016; Fund Number 01

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 1110               | LOCAL PROPERTY TAX                       | 4,637,500.00          | 179,718.04          | 2,206,521.27   | 47.58              | 2,430,978.73          |
| 01 1115               | CARLINE TAX                              | 0.00                  | 0.00                | 38.33          | 0.00               | (38.33)               |
| 01 1125               | MOTOR VEHICLE TAX                        | 135,000.00            | 52,122.05           | 94,018.02      | 69.64              | 40,981.98             |
| 01 1240               | TUITION REC FROM INDIVID - SP ED         | 2,500.00              | 0.00                | 0.00           | 0.00               | 2,500.00              |
| 01 1270               | PRE-SCHOOL TUITION                       | 0.00                  | 260.00              | 1,530.00       | 0.00               | (1,530.00)            |
| 01 1410               | INTEREST                                 | 5,000.00              | 579.83              | 3,186.85       | 63.74              | 1,813.15              |
| 01 1610               | LOCAL LICENSES AND FEES                  | 1,000.00              | 0.00                | 1,078.00       | 107.80             | (78.00)               |
| 01 1620               | POLICE COURT FINES                       | 0.00                  | 0.00                | 834.00         | 0.00               | (834.00)              |
| 01 1920               | CONTRIBUTIONS & DONATIONS                | 0.00                  | 0.00                | 1,500.00       | 0.00               | (1,500.00)            |
| 01 1990               | OTHER LOCAL RECEIPTS                     | 0.00                  | 0.00                | 0.00           | 0.00               | 0.00                  |
|                       | Subtotal: LOCAL RECIEPTS                 | 4,781,000.00          | 232,679.92          | 2,308,706.47   | 48.29              | 2,472,293.53          |
| 01 2110               | COUNTY FINES AND LIC. FEES               | 5,000.00              | 468.94              | 4,582.97       | 91.66              | 417.03                |
| 01 2130               | OTHER COUNTY RECEIPTS                    | 0.00                  | 0.00                | 0.00           | 0.00               | 0.00                  |
| 01 2210               | ED SERVICE UNIT RECEIPTS                 | 0.00                  | 0.00                | 585.00         | 0.00               | (585.00)              |
|                       | Subtotal: COUNTY AND ESU RECEIPTS        | 5,000.00              | 468.94              | 5,167.97       | 103.36             | (167.97)              |
| 01 3110               | STATE AID                                | 45,959.00             | 4,595.86            | 27,575.16      | 60.00              | 18,383.84             |
| 01 3120               | S.P.E.D.                                 | 200,000.00            | 35,885.00           | 106,906.00     | 53.45              | 93,094.00             |
| 01 3125               | SPECIAL ED TRANSPORTATION SCHOOL AGE     | 0.00                  | 19,864.00           | 19,864.00      | 0.00               | (19,864.00)           |
| 01 3130               | HOMESTEAD EXEMPTION                      | 0.00                  | 0.00                | 0.00           | 0.00               | 0.00                  |
| 01 3131               | RELIEF TO PROPERTY TAX                   | 0.00                  | 148,128.61          | 148,128.61     | 0.00               | (148,128.61)          |
| 01 3135               | HIGH ABILITY LEARNERS                    | 4,256.00              | 0.00                | 4,326.00       | 101.64             | (70.00)               |
| 01 3180               | PRO-RATE MOTOR VEHICLE                   | 5,000.00              | 0.00                | 2,917.21       | 58.34              | 2,082.79              |
| 01 3200               | STATE APPORTIONMENT                      | 35,000.00             | (148.45)            | 33,967.91      | 97.05              | 1,032.09              |
| 01 3300               | IN-LIEU OF SCH. LAND TAX                 | 0.00                  | 0.00                | 2,317.41       | 0.00               | (2,317.41)            |
| 01 3500               | STATE CATEGORICAL PROGRAMS               | 9,000.00              | 0.00                | 0.00           | 0.00               | 9,000.00              |
| 01 3510               | EDUC INNOVATION FUNDS-Coor School Health | 0.00                  | 0.00                | 0.00           | 0.00               | 0.00                  |
| 01 3512               | DISTANCE EDUCATION INCENTIVE PAYMENTS    | 0.00                  | 0.00                | 4,000.00       | 0.00               | (4,000.00)            |
| 01 3540               | EARLY CHILDHOOD                          | 0.00                  | 0.00                | 8,492.00       | 0.00               | (8,492.00)            |
| 01 3990               | OTHER STATE RECEIPTS                     | 0.00                  | 0.00                | 0.00           | 0.00               | 0.00                  |
|                       | Subtotal: STATE RECEIPTS                 | 299,215.00            | 208,325.02          | 358,494.30     | 119.81             | (59,279.30)           |
| 01 4200               | TITLE I                                  | 149,592.00            | 0.00                | 71,933.00      | 48.09              | 77,659.00             |
| 01 4310               | TITLE IIA                                | 12,500.00             | 0.00                | 0.00           | 0.00               | 12,500.00             |
| 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                                | 125,000.00            | 0.00                | 0.00           | 0.00               | 125,000.00            |
| 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                | 0.00           | 0.00               | 0.00                  |
| 01 4450               | MEDICAID IN SCHOOLS                      | 10,000.00             | 370.35              | 4,650.29       | 46.50              | 5,349.71              |
| 01 4455               | MEDICAID ADMIN. ACTIV.                   | 15,000.00             | 0.00                | 1,625.80       | 10.84              | 13,374.20             |
| 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   | 22,890.00             | 0.00                | 12,278.52      | 53.64              | 10,611.48             |
| 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                | 680.00         | 0.00               | (680.00)              |
| 01 4940               | HEAD START                               | 0.00                  | 0.00                | 350.00         | 0.00               | (350.00)              |
| 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                  |
| 01 4990               | OTHER FEDERAL CATEGORICAL RECEIPTS       | 0.00                  | 0.00                | 3,500.00       | 0.00               | (3,500.00)            |
| 01 4992               | REAP                                     | 26,778.00             | 0.00                | 4,645.00       | 17.35              | 22,133.00             |
|                       | Subtotal: FEDERAL RECEIPTS               | 361,760.00            | 370.35              | 99,662.61      | 27.55              | 262,097.39            |

Regular; Processing Month 02/2016; Fund Number 01

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 5200                        | LONG TERM LOANS                 | 0.00                  | 0.00                | 0.00           | 0.00               | 0.00                  |
| 01 5300                        | INSURANCE ADJUSTMENTS           | 0.00                  | 0.00                | 2,280.46       | 0.00               | (2,280.46)            |
| 01 5400                        | SALE OF PROPERTY                | 500.00                | 0.00                | 0.00           | 0.00               | 500.00                |
| 01 5500                        | TRANSFERS FROM FUNDS (INCOMING) | 0.00                  | 0.00                | 0.00           | 0.00               | 0.00                  |
| 01 5690                        | OTHER NON-REVENUE REC.          | 0.00                  | 200.00              | 2,053.15       | 0.00               | (2,053.15)            |
| Subtotal: NON-REVENUE RECEIPTS |                                 | 500.00                | 200.00              | 4,333.61       | 866.72             | (3,833.61)            |
| Fund Total:                    |                                 | 5,447,475.00          | 442,044.23          | 2,776,364.96   | 50.97              | 2,671,110.04          |

**General Fund- Cornerstone**  
**February 29, 2016**

**Payroll**

|                           |                       |
|---------------------------|-----------------------|
| 1/28/16                   | <b>\$100.00</b>       |
| Payroll                   | <b>(\$152,499.31)</b> |
| Payroll Transfer from FSB | \$152,499.31          |

|                               |          |
|-------------------------------|----------|
| End of Month Checking Balance | \$100.00 |
|-------------------------------|----------|

|   |                 |
|---|-----------------|
| <b>Total General Fund-Payroll 2/29/16</b> | <b>\$100.00</b> |
|---|-----------------|

|                           |          |
|---------------------------|----------|
| Checking Cornerstone Bank | \$100.00 |
| Less Outstanding checks   | \$0.00   |
| Plus Outstanding Deposits | \$0.00   |
| 2/29/16                   | \$100.00 |

|                |                 |
|----------------|-----------------|
| <b>2/29/16</b> | <b>\$100.00</b> |
|----------------|-----------------|

**Lunch Fund****February 29, 2016**

|                  |                                  |               |
|------------------|----------------------------------|---------------|
| Balance on hand: | 1/31/16                          | \$38,363.21   |
| Receipts:        | Meals, milk & juice              | \$7,539.82    |
|                  | Transfer from General Fund       | \$0.00        |
|                  | Fed Reim                         | \$9,241.18    |
|                  | State Reim                       | \$0.00        |
|                  | Interest Checking                | \$4.22        |
|                  | Misc Deposits AF Reim's to Lunch | \$255.66      |
|                  | Disbursements                    | (\$15,204.43) |
|                  | Payroll Reim to GF               | (\$8,505.05)  |
|                  | NSF                              | \$0.00        |

|                         |                |                    |
|-------------------------|----------------|--------------------|
| <b>Balance on hand:</b> | <b>2/29/16</b> | <b>\$31,694.61</b> |
|-------------------------|----------------|--------------------|

|                 |                           |             |
|-----------------|---------------------------|-------------|
| Reconciliation: |                           |             |
| FSB             | Super Now Acct Ckg        | \$31,676.45 |
|                 | plus outstanding deposits | \$18.16     |
|                 | less outstanding checks   | \$0.00      |

|                    |                |                    |
|--------------------|----------------|--------------------|
| <b>Recon Total</b> | <b>2/29/16</b> | <b>\$31,694.61</b> |
|--------------------|----------------|--------------------|

|                            |                    |
|----------------------------|--------------------|
| O/S claims, estimate due   | \$0.00             |
| Payroll Estimates          | (\$7,000.00)       |
| outstanding Receipts       |                    |
| Net Estimate Cash Resource | <b>\$24,694.61</b> |

**Building Fund**

**February 29, 2016**

|                         |                |                   |
|-------------------------|----------------|-------------------|
| Balance on hand:        | 1/31/16        | \$6,909.76        |
| Receipts:               | Interest       | \$0.88            |
|                         | Misc           | \$0.00            |
| Disbursements:          |                | <u>\$0.00</u>     |
| <b>Balance on hand:</b> | <b>2/29/16</b> | <b>\$6,910.64</b> |

|                    |                      |                   |
|--------------------|----------------------|-------------------|
| Reconciliation:    |                      | \$6,910.64        |
| FSB                | Super Now Acct Ckg   | \$0.00            |
|                    | less outstanding cks | <u>\$0.00</u>     |
| <b>Recon Total</b> | <b>2/29/16</b>       | <b>\$6,910.64</b> |

**Depreciation Fund**

**February 29, 2016**

|                         |                |                   |
|-------------------------|----------------|-------------------|
| Balance on hand:        | 1/31/16        | \$6,906.43        |
| Receipts:               |                | \$0.00            |
| Disbursements:          | Claims         | \$0.00            |
| <b>Balance on hand:</b> | <b>2/29/16</b> | <b>\$6,906.43</b> |

**End Balance \$6,906.43**

|                    |                      |                   |
|--------------------|----------------------|-------------------|
| Reconciliation:    |                      | \$6,906.43        |
| FSB Checking       |                      | \$6,906.43        |
|                    | plus outstanding dep | \$0.00            |
|                    | less outstanding cks | <u>\$0.00</u>     |
| <b>Recon Total</b> | <b>2/29/16</b>       | <b>\$6,906.43</b> |

**End Balance \$6,906.43**

**Employee Benefit/Unemployment Ins Fund**

**February 29, 2016**

|                         |                |                   |
|-------------------------|----------------|-------------------|
| Balance on hand:        | 1/31/16        | \$3,461.78        |
| Receipts:               | Interest       | \$0.29            |
| Disbursements:          |                | <u>\$0.00</u>     |
| <b>Balance on hand:</b> | <b>2/29/16</b> | <b>\$3,462.07</b> |

|  |                     |                   |
|--|---------------------|-------------------|
|  | 1/31/16             | \$3,926.21        |
|  | Interest            | <u>\$0.00</u>     |
|  | 2/29/16 Investments | <u>\$3,926.21</u> |

**Recon Total 2/29/16 \$7,388.28**

|                 |                           |               |         |             |
|-----------------|---------------------------|---------------|---------|-------------|
| Reconciliation: |                           |               | Matures | Next Mature |
| FSB             | Checking Account          | \$3,462.07    |         |             |
|                 | Less Outstanding Ck       | \$0.00        |         |             |
|                 | Plus Outstanding Deposits | <u>\$0.00</u> |         |             |
|                 | <b>2/29/16</b>            | \$3,462.07    |         |             |
| FSB             | CD#33386                  | \$3,926.21    | 6 Mths  | 4/1/16      |
|                 | Investment 2/29/16        | \$3,926.21    |         |             |

**Recon Total 2/29/16 \$7,388.28**

# Cafeteria Plan

**February 29, 2016**

|                         |  |                    |
|-------------------------|--|--------------------|
| Balance on hand:        | 1/31/16                                  | \$19,509.43        |
| Receipts:               | Transfer frm General Fund for 2015-16 SY |                    |
|                         | Reim from Employees Payroll-February     | \$1,939.98         |
|                         | Reim from Employees Non-Qualified Exp    | \$0.00             |
|                         | Debit Card Expense Reimb                 | \$0.00             |
| Disbursements:          | Claims Checks for 2015-2016 SY           | (\$1,987.74)       |
|                         | Claims Checks for 2014-2015 SY           | \$0.00             |
|                         | Reimb GF for 2015-16 Start-up            | \$0.00             |
|                         | Check Supply Order                       | \$0.00             |
| AMGL & Employees        | Non-Qualified fee                        | \$0.00             |
|                         | Claims Debit Cards                       | \$0.00             |
| <b>Balance on hand:</b> | <b>2/29/16</b>                           | <b>\$19,461.67</b> |
| Reconciliation:         |  |                    |
| FSB Checking            |  | \$20,637.89        |
|                         | less outstanding receipts                | \$0.00             |
|                         | less outstanding chks                    | (\$1,176.22)       |
| <b>Recon Total</b>      | <b>2/29/16</b>                           | <b>\$19,461.67</b> |

## Activity Fund

**February 29, 2016**

|                  |              |              |
|------------------|--------------|--------------|
| Balance on hand: | 1/31/16      | \$71,387.32  |
| Receipts:        | Dep/Interest | \$7,981.40   |
| Disbursements:   |              | (\$9,989.82) |

|                                 |                |  |                    |
|---------------------------------|----------------|--|--------------------|
| <b>Checking Account Balance</b> | <b>2/29/16</b> |  | <b>\$69,378.90</b> |
|---------------------------------|----------------|--|--------------------|

|  |                     |             |
|--|---------------------|-------------|
|  | 1/31/16 Investments | \$21,047.85 |
|  | Interest            | \$0.00      |

|  |         |  |             |
|--|---------|--|-------------|
|  | 2/29/16 |  | \$21,047.85 |
|--|---------|--|-------------|

|                                    |  |  |                    |
|------------------------------------|--|--|--------------------|
| <b>Total Activity Fund Balance</b> |  |  | <b>\$90,426.75</b> |
|------------------------------------|--|--|--------------------|

Reconciliation:

|     |                      |              |
|-----|----------------------|--------------|
| FSB | Now Acct Ckg         | \$73,642.77  |
|     | Plus Outstanding Dep | \$0.00       |
|     | Less Outstanding Ck  | (\$4,263.87) |

|                    |                |  |                    |
|--------------------|----------------|--|--------------------|
| <b>Recon Total</b> | <b>2/29/16</b> |  | <b>\$69,378.90</b> |
|--------------------|----------------|--|--------------------|

|  |            |  |             |
|--|------------|--|-------------|
|  | CD #404519 |  | \$21,047.85 |
|--|------------|--|-------------|

|             |         |  |             |
|-------------|---------|--|-------------|
| Recon Total | 2/29/16 |  | \$90,426.75 |
|-------------|---------|--|-------------|

Regular; Beginning Month 02/2016; Processing Month 02/2016; Active Chart of Account Number True; Fund Number 05

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                    | ATHLETICS                           | (3,265.25)               | 910.00          | 1,100.03        | 0.00                  | (3,075.22)     |
| 05 704 0002                    | CAMPS                               | 5,370.00                 | 0.00            | 0.00            | 0.00                  | 5,370.00       |
| 05 704 0003                    | CROSS COUNTRY                       | 541.83                   | 0.00            | 0.00            | 0.00                  | 541.83         |
| 05 704 0004                    | BASKETBALL/BOYS                     | 1,340.52                 | 315.00          | 0.00            | 0.00                  | 1,025.52       |
| 05 704 0005                    | BASKETBALL/GIRLS                    | 4,269.27                 | 0.00            | 0.00            | 0.00                  | 4,269.27       |
| 05 704 0006                    | Football                            | 2,696.60                 | 0.00            | 0.00            | 0.00                  | 2,696.60       |
| 05 704 0007                    | GOLF                                | 1,104.72                 | 0.00            | 0.00            | 0.00                  | 1,104.72       |
| 05 704 0008                    | TRACK/GIRLS                         | 2,299.52                 | 0.00            | 0.00            | 0.00                  | 2,299.52       |
| 05 704 0010                    | VOLLEYBALL                          | 1,355.66                 | 0.00            | 0.00            | 0.00                  | 1,355.66       |
| 05 704 0011                    | WRESTLING                           | 2,545.33                 | 844.00          | 950.00          | 0.00                  | 2,651.33       |
| 05 704 0015                    | ANNUAL                              | (1,288.53)               | 2,800.00        | 45.00           | 0.00                  | (4,043.53)     |
| 05 704 0016                    | BAND                                | 2,875.08                 | 162.72          | 1,196.15        | 0.00                  | 3,908.51       |
| 05 704 0017                    | CHEER SQUAD                         | 692.96                   | 0.00            | 0.00            | 0.00                  | 692.96         |
| 05 704 0019                    | CONCESSIONS                         | (652.49)                 | 1,855.63        | 826.41          | 0.00                  | (1,681.71)     |
| 05 704 0020                    | FCCLA                               | 1,820.70                 | 1,328.48        | 1,333.87        | 0.00                  | 1,826.09       |
| 05 704 0021                    | FFA                                 | 10,376.56                | 339.49          | 100.00          | 0.00                  | 10,137.07      |
| 05 704 0022                    | FOREIGN LANGUAGE                    | 1,613.91                 | 0.00            | 0.00            | 0.00                  | 1,613.91       |
| 05 704 0023                    | FRESHMAN                            | 349.85                   | 0.00            | 345.00          | 0.00                  | 694.85         |
| 05 704 0024                    | JUNIORS                             | 3,823.91                 | 99.63           | 0.00            | 0.00                  | 3,724.28       |
| 05 704 0025                    | SENIOR BANNERS                      | (302.07)                 | 0.00            | 0.00            | 0.00                  | (302.07)       |
| 05 704 0026                    | NHS                                 | 7,016.83                 | 133.48          | 157.86          | 0.00                  | 7,041.21       |
| 05 704 0027                    | OM/GIFTED                           | (180.00)                 | 22.47           | 0.00            | 0.00                  | (202.47)       |
| 05 704 0028                    | SCIENCE CLUB                        | 320.10                   | 0.00            | 0.00            | 0.00                  | 320.10         |
| 05 704 0029                    | SENIORS                             | 1,188.36                 | 0.00            | 0.00            | 0.00                  | 1,188.36       |
| 05 704 0030                    | SOPHMORES                           | 505.11                   | 0.00            | 0.00            | 0.00                  | 505.11         |
| 05 704 0031                    | STUDENT COUNCIL                     | (545.72)                 | 586.08          | 730.00          | 0.00                  | (401.80)       |
| 05 704 0032                    | VOCAL                               | 125.16                   | 142.00          | 442.00          | 0.00                  | 425.16         |
| 05 704 0034                    | CAPS/GOWNS                          | 2,759.81                 | 0.00            | 0.00            | 0.00                  | 2,759.81       |
| 05 704 0037                    | GREENHOUSE                          | 9,944.98                 | 19.74           | 0.00            | 0.00                  | 9,925.24       |
| 05 704 0038                    | COURTESY                            | 1,944.95                 | 53.00           | 0.00            | 0.00                  | 1,891.95       |
| 05 704 0039                    | ELEMENTARY TEACHERS                 | 2,429.27                 | 12.00           | 727.71          | 0.00                  | 3,144.98       |
| 05 704 0040                    | INDUSTRIAL ARTS                     | 1,287.00                 | 2.19            | (82.00)         | 0.00                  | 1,202.81       |
| 05 704 0041                    | INVESTMENTS                         | 21,047.85                | 0.00            | 0.00            | 0.00                  | 21,047.85      |
| 05 704 0043                    | LIBRARY                             | 103.99                   | 0.00            | 0.00            | 0.00                  | 103.99         |
| 05 704 0046                    | SPECIAL PROJECTS                    | 9,418.77                 | 0.00            | 9.37            | 0.00                  | 9,428.14       |
| 05 704 0047                    | SPEECH/DRAMA                        | (2,333.22)               | 266.00          | 0.00            | 0.00                  | (2,599.22)     |
| 05 704 0048                    | ENTREPRENEURSHIP                    | 73.86                    | 0.00            | 0.00            | 0.00                  | 73.86          |
| 05 704 0049                    | ACE, 40 Dev Assets                  | (77.00)                  | 0.00            | 0.00            | 0.00                  | (77.00)        |
| 05 704 0050                    | IND ARTS/DONATIONS                  | 169.45                   | 72.91           | 100.00          | 0.00                  | 196.54         |
| 05 704 0051                    | QUIZ BOWL                           | (332.46)                 | 25.00           | 0.00            | 0.00                  | (357.46)       |
| Fund Total: 05                 |                                     | 92,435.17                | 9,989.82        | 7,961.40        | 0.00                  | 90,426.75      |

| <u>PO Number</u>      | <u>Invoice</u>    | <u>Vendor Name</u>                    | <u>Invoice Date</u> | <u>Amount</u>   |
|-----------------------|-------------------|---------------------------------------|---------------------|-----------------|
| <u>Account Number</u> |                   | <u>Description</u>                    | <u>Amount</u>       |                 |
| <u>Checking</u>       |                   | 1                                     |                     |                 |
| <b>Checking</b>       | <b>1</b>          | <b>Fund: 01 GENERAL FUND</b>          |                     |                 |
|                       | 20160303PT        | #662452 ACTIVITIES FUND               | 03/03/2016          | 30.00           |
| 01 1100 410 1         |                   | SUPPLIES, PT Conference               | 15.00               |                 |
| 01 1100 410 2         |                   | SUPPLIES, PT Conference               | 15.00               |                 |
|                       |                   | <b>Vendor Total:</b>                  |                     | <b>30.00</b>    |
|                       | 00033587          | ADVANCE EDUCATION                     | 01/31/2016          | 25.00           |
| 01 2410 630 0         |                   | FEES, 15-16 maintenance<br>eprove     | 25.00               |                 |
|                       |                   | <b>Vendor Total:</b>                  |                     | <b>25.00</b>    |
|                       | 006773-<br>191529 | ALMQUIST M.G. & LUTH, P.C.            | 02/17/2016          | 152.00          |
| 01 2510 660 0         |                   | DATA PROCESSING, January<br>Flex Plan | 152.00              |                 |
|                       |                   | <b>Vendor Total:</b>                  |                     | <b>152.00</b>   |
|                       | 1153              | ALPHA REHABILITATION PC               | 02/29/2016          | 479.21          |
| 01 4450 313 2         |                   | Puch Srvs, PUPIL SRVC, OT<br>Riley    | 70.69               |                 |
| 01 4450 313 2         |                   | Puch Srvs, PUPIL SRVC, ST<br>Riley    | 151.60              |                 |
| 01 4450 313 2         |                   | Puch Srvs, PUPIL SRVC, PT<br>Riley    | 94.07               |                 |
| 01 4450 313 2         |                   | Puch Srvs, PUPIL SRVC, ST A<br>Wagner | 59.73               |                 |
| 01 4450 313 1         |                   | Puch Srvs, PUPIL SRVC, OT B<br>Wagner | 43.39               |                 |
| 01 4450 313 1         |                   | Puch Srvs, PUPIL SRVC, ST B<br>Wagner | 59.73               |                 |
|                       |                   | <b>Vendor Total:</b>                  |                     | <b>479.21</b>   |
|                       | 20160324          | ASCD                                  | 03/10/2016          | 89.00           |
| 01 2320 630 0         |                   | DUES/FEES, ASCD dues<br>Conradt       | 89.00               |                 |
|                       |                   | <b>Vendor Total:</b>                  |                     | <b>89.00</b>    |
|                       | 8943              | B2ENVIRONMENTAL                       | 02/05/2016          | 700.00          |
| 01 2620 310 0         |                   | REPAIR SERVICES, 3 yr<br>inspect      | 700.00              |                 |
|                       |                   | <b>Vendor Total:</b>                  |                     | <b>700.00</b>   |
|                       | 1018321           | BOB'S AUTO & TRUCK REPAIR             | 01/06/2016          | 292.53          |
| 01 2750 338 0         |                   | VEHICLE REPAIRS, 08 BB<br>wheel seal  | 292.53              |                 |
|                       |                   | <b>Vendor Total:</b>                  |                     | <b>292.53</b>   |
|                       | 2016093           | CEI SECURITY & SOUND                  | 02/16/2016          | 150.00          |
| 01 2620 315 0         |                   | ELECTRICAL WORK,<br>cameras/intercom  | 150.00              |                 |
|                       | 2016094           | CEI SECURITY & SOUND                  | 02/16/2016          | 1,023.00        |
| 01 2620 410 0         |                   | SUPPLIES, Alt gym alarm               | 1,023.00            |                 |
|                       |                   | <b>Vendor Total:</b>                  |                     | <b>1,173.00</b> |

| <u>PO Number</u>      | <u>Invoice</u> | <u>Vendor Name</u>                          | <u>Invoice Date</u> | <u>Amount</u>   |
|-----------------------|----------------|---|---------------------|-----------------|
| <u>Account Number</u> |                | <u>Description</u>                          | <u>Amount</u>       |                 |
|                       | 20160224       | CHARTER COMMUNICATIONS                      | 02/24/2016          | 110.01          |
| 01 1100 382 2         |                | DISTANCE ED, MBPS Optical<br>Ethr           | 514.26              |                 |
| 01 1100 382 2         |                | DISTANCE ED, NE Univ Serv                   | 35.74               |                 |
| 01 1100 382 2         |                | DISTANCE ED, NE Univ Serv                   | (28.59)             |                 |
| 01 1100 382 2         |                | DISTANCE ED, 80% erate                      | (411.40)            |                 |
|                       |                | <b>Vendor Total:</b>                        |                     | <b>110.01</b>   |
|                       | 20160226       | CHASE CARD SERVICES                         | 02/26/2016          | 950.88          |
| 01 2320 690 0         |                | MISC, reimb Conradt                         | 2.86                |                 |
| 01 2320 670 0         |                | TRAVEL, Pkg Legis Conf<br>Conradt           | 9.00                |                 |
| 01 2320 670 0         |                | TRAVEL, TVC Mtg Conradt                     | 17.25               |                 |
| 01 2320 670 0         |                | TRAVEL, St Wr Pkg Conradt                   | 24.00               |                 |
| 01 2320 670 0         |                | TRAVEL, St Wr Meals Conradt                 | 57.97               |                 |
| 01 2750 336 0         |                | GAS & OIL, Marzano                          | 26.27               |                 |
| 01 2320 670 0         |                | TRAVEL, Marzano Meal<br>Conradt             | 27.58               |                 |
| 01 1100 670 1         |                | TRAVEL, Marzano Meals                       | 295.98              |                 |
| 01 1100 670 2         |                | TRAVEL, Marzano Meals                       | 295.97              |                 |
| 01 1310 410 0         |                | SUPPLIES, Spelling Bee                      | 17.75               |                 |
| 01 2310 410 0         |                | SUPPLIES, Sch/Comm Hearing                  | 31.25               |                 |
| 01 2320 630 0         |                | ENTRIES/FEES, AQuESTT Conf<br>Conradt       | 145.00              |                 |
|                       |                | <b>Vendor Total:</b>                        |                     | <b>950.88</b>   |
|                       | 20160215       | CITY OF FRANKLN                             | 02/15/2016          | 8,104.48        |
| 01 2610 322 0         |                | ELECTRICITY, 01/15-02/15                    | 7,344.28            |                 |
| 01 2610 323 0         |                | WATER & SEWER, 01/15-02/15                  | 474.00              |                 |
| 01 2610 324 0         |                | GARBAGE DISPOSAL, 01/15-<br>02/15           | 286.20              |                 |
|                       |                | <b>Vendor Total:</b>                        |                     | <b>8,104.48</b> |
|                       | 29342466       | COMFORT INN AT THE ZOO                      | 02/20/2016          | 1,631.84        |
| 01 2190 670 0         |                | TRAVEL, St Wrestling                        | 1,631.84            |                 |
|                       |                | <b>Vendor Total:</b>                        |                     | <b>1,631.84</b> |
|                       | 108180         | COMPUTER HARDWARE INC.                      | 03/07/2016          | 388.00          |
| 01 2620 310 0         |                | REPAIR SERVICES, computer<br>screen         | 388.00              |                 |
|                       |                | <b>Vendor Total:</b>                        |                     | <b>388.00</b>   |
|                       | 20160229       | CONRADT, CANDACE                            | 02/29/2016          | 617.59          |
| 01 2320 670 0         |                | TRAVEL, meal Leg Conf                       | 25.91               |                 |
| 01 2320 690 0         |                | MISC, reimb                                 | (2.86)              |                 |
| 01 2320 670 0         |                | MILEAGE, Conf, BB, ST WR,<br>Marzano        | 594.54              |                 |
|                       |                | <b>Vendor Total:</b>                        |                     | <b>617.59</b>   |
|                       | 2016March      | DEARBORN NATIONAL LIFE INSURANCE<br>COMPANY | 02/15/2016          | 246.00          |
| 01 1100 260 1         |                | LIFE INSURANCE                              | 45.30               |                 |

| <u>PO Number</u>      | <u>Invoice</u> | <u>Vendor Name</u>                          | <u>Invoice Date</u>  | <u>Amount</u>    |
|-----------------------|----------------|---|----------------------|------------------|
| <u>Account Number</u> |                | <u>Description</u>                          |                      | <u>Amount</u>    |
| 01 1100 260 2         |                | LIFE INSURANCE                              |                      | 86.70            |
| 01 1160 260 1         |                | LIFE INSURANCE                              |                      | 6.00             |
| 01 1190 260 0         |                | LIFE INSURANCE                              |                      | 3.00             |
| 01 1200 260 1         |                | LIFE INSURANCE                              |                      | 15.00            |
| 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                              |                      | 18.00            |
| 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                              |                      | 3.00             |
| 01 4410 260 1         |                | LIFE INSURANCE                              |                      | 3.00             |
| 01 9001 260 0         |                | LIFE INSURANCE                              |                      | 6.00             |
|                       |                |   | <b>Vendor Total:</b> | <b>246.00</b>    |
| 2016January           |                | ESU #9                                      | 02/18/2016           | 2,963.55         |
| 01 1219 313 2         |                | Purchased Serv,PUPIL SERV,<br>+18 Jackson   | 1,491.59             |                  |
| 01 3540 313 0         |                | Early Chldhd Purch PUPIL<br>SERV            | 1,471.96             |                  |
|                       |                |   | <b>Vendor Total:</b> | <b>2,963.55</b>  |
| 1516-2-8              |                | ESU 11                                      | 03/07/2016           | 51,127.95        |
| 01 4450 313 1         |                | Puch Srvs, PUPIL SERVICES,<br>Sp Path       | 21,540.96            |                  |
| 01 1200 313 0         |                | Purchased Serv, PUPIL<br>SERVICES, Sch Psy  | 13,003.20            |                  |
| 01 1200 316 0         |                | Prog Supervision,DATA<br>PROCESS, Prog Sup  | 3,253.36             |                  |
| 01 1200 313 0         |                | Purchased Serv, PUPIL<br>SERVICES, Transiti | 2,036.65             |                  |
| 01 4450 313 2         |                | Puch Srvs, PUPIL SERVICES,<br>Occ Therapy   | 4,086.23             |                  |
| 01 1100 319 0         |                | IN-SERVICE/PROF. DEV.                       | 12.75                |                  |
| 01 1219 313 2         |                | Purch Serv,PUPIL SERVICES,<br>New View      | 7,194.80             |                  |
| 2807                  |                | ESU 11                                      | 02/24/2016           | 1,708.02         |
| 01 1100 460 0         |                | COMPUTER HARDWARE,<br>Fortigate/Domain Rene | 1,439.00             |                  |
| 01 2620 318 0         |                | CONTRACTED OR SECURED<br>SERVICES, Tech Con | 105.00               |                  |
| 01 1100 319 0         |                | IN-SERVICE/PROF. DEV., PLC<br>-K,1-4, 6     | 96.00                |                  |
| 01 1100 319 0         |                | IN-SERV/PROF DEV, PLC -ELA,<br>Math, Soc St | 68.02                |                  |
|                       |                |   | <b>Vendor Total:</b> | <b>52,835.97</b> |
| 20160229              |                | FLOWERS-N-MORE                              | 02/29/2016           | 19.35            |

| <u>PO Number</u>      | <u>Invoice</u> | <u>Vendor Name</u>                                     | <u>Invoice Date</u> | <u>Amount</u>   |
|-----------------------|----------------|--|---------------------|-----------------|
| <u>Account Number</u> |                | <u>Description</u>                                     | <u>Amount</u>       |                 |
| 01 1100 418 2         |                | Vo Ag, Rocker, floraculture                            | 19.35               |                 |
|                       |                | <b>Vendor Total:</b>                                   |                     | <b>19.35</b>    |
|                       | 20160229       | FRANKLIN AUTO PARTS                                    | 02/29/2016          | 189.63          |
| 01 2610 410 0         |                | SUPPLIES, custodial                                    | 12.54               |                 |
| 01 2750 336 0         |                | GAS & OIL, filters                                     | 111.90              |                 |
| 01 2750 690 0         |                | MISC, lube/exh diesel fluid                            | 40.43               |                 |
| 01 2760 338 0         |                | VEHICLE REPAIRS, wipers                                | 24.76               |                 |
|                       |                | <b>Vendor Total:</b>                                   |                     | <b>189.63</b>   |
|                       | 20160229       | FRANKLIN COUNTY CHRONICLE                              | 02/29/2016          | 1,094.79        |
| 01 2510 350 0         |                | ADVERTISING/PRINTING,<br>January                       | 529.40              |                 |
| 01 2510 350 0         |                | ADVERTISING/PRINTING,<br>February                      | 565.39              |                 |
|                       |                | <b>Vendor Total:</b>                                   |                     | <b>1,094.79</b> |
|                       | 20160212       | FRANKLIN COUNTY HOSPITAL & POOL<br>MEDICAL CLINIC      | 02/12/2016          | 200.00          |
| 01 2750 690 0         |                | MISC, James/Loschen                                    | 200.00              |                 |
|                       |                | <b>Vendor Total:</b>                                   |                     | <b>200.00</b>   |
|                       | 20160221       | FRONTIER   | 02/21/2016          | 544.14          |
| 01 2510 342 0         |                | TELEPHONE, 01/21-02/20                                 | 544.14              |                 |
|                       |                | <b>Vendor Total:</b>                                   |                     | <b>544.14</b>   |
|                       | 875978         | H Y LEVELING   | 02/14/2016          | 1,200.00        |
| 01 2620 310 0         |                | REPAIR SERVICES, snow<br>removal 2/3-2/4               | 1,200.00            |                 |
|                       |                | <b>Vendor Total:</b>                                   |                     | <b>1,200.00</b> |
|                       | 2016January    | HEAD START CHILD & FAMILY<br>DEVELOPMENT PROGRAM, INC. | 02/04/2016          | 268.84          |
| 01 4404 410 0         |                | SUPPLIES, January                                      | 268.84              |                 |
|                       |                | <b>Vendor Total:</b>                                   |                     | <b>268.84</b>   |
|                       | 47306          | HOLIDAY INN DOWNTOWN                                   | 02/22/2016          | 4,539.00        |
| 01 2320 670 0         |                | TRAVEL, Marzano Contradt                               | 178.00              |                 |
| 01 1200 670 0         |                | TRAVEL, Marzano-<br>Stroup,Volker, Kwiatkows           | 534.00              |                 |
| 01 2410 670 0         |                | TRAVEL, Marzano-<br>Kahrs/Boettcher                    | 356.00              |                 |
| 01 1100 670 1         |                | TRAVEL, Marzano-elementary                             | 1,272.70            |                 |
| 01 1100 670 2         |                | TRAVEL, Marzano- secondary                             | 2,020.30            |                 |
| 01 2120 670 2         |                | TRAVEL, Marzano Simmons                                | 89.00               |                 |
| 01 2120 670 1         |                | TRAVEL, Marzano Simmons                                | 89.00               |                 |
|                       |                | <b>Vendor Total:</b>                                   |                     | <b>4,539.00</b> |
|                       | 2016Pymt26     | HOMETOWN LEASING                                       | 02/29/2016          | 1,460.31        |
| 01 5000 610 0         |                | REDEMPTION OF PRINCIPAL,<br>Pymt 26                    | 1,460.31            |                 |
|                       |                | <b>Vendor Total:</b>                                   |                     | <b>1,460.31</b> |

| <u>PO Number</u>      | <u>Invoice</u> | <u>Vendor Name</u>                    | <u>Invoice Date</u> | <u>Amount</u> |
|-----------------------|----------------|---------------------------------------|---------------------|---------------|
| <u>Account Number</u> |                | <u>Description</u>                    | <u>Amount</u>       |               |
|                       | 00166916       | HTMC                                  | 02/25/2016          | 30.00         |
| 01 2510 350 0         |                | ADVERTISING/PRINTING, St WR           | 30.00               |               |
|                       | 00166922       | HTMC                                  | 02/25/2016          | 30.00         |
| 01 2510 350 0         |                | ADVERTISING/PRINTING, St WR<br>Duals  | 30.00               |               |
| <b>Vendor Total:</b>  |                |                                       |                     | <b>60.00</b>  |
|                       | 18216532       | JOSTENS INC                           | 03/06/2016          | 142.90        |
| 01 2410 410 0         |                | SUPPLIES, 24 diplomas                 | 142.90              |               |
| <b>Vendor Total:</b>  |                |                                       |                     | <b>142.90</b> |
|                       | 5835-42886     | KT HEATING & AIR CONDITIONING INC.    | 02/15/2016          | 211.25        |
| 01 2620 314 0         |                | HEATING WORK, Elem Prin/Med<br>room   | 211.25              |               |
|                       | 5835-42933     | KT HEATING & AIR CONDITIONING INC.    | 03/01/2016          | 571.74        |
| 01 2620 314 0         |                | HEATING WORK, Pantry                  | 571.74              |               |
| <b>Vendor Total:</b>  |                |                                       |                     | <b>782.99</b> |
|                       | 20160215-0216  | LINCOLN MARRIOTT CORNHUSKER HOTEL     | 02/16/2016          | 98.00         |
| 01 2320 670 0         |                | TRAVEL, Leg Conf Conradt              | 98.00               |               |
| <b>Vendor Total:</b>  |                |                                       |                     | <b>98.00</b>  |
|                       | N5818060       | MAIL FINANCE                          | 03/06/2016          | 240.00        |
| 01 2620 327 0         |                | RENTALS & LEASES, postage<br>qurtly   | 240.00              |               |
| <b>Vendor Total:</b>  |                |                                       |                     | <b>240.00</b> |
|                       | 20160229       | MATHESON TRI-GAS, INC                 | 02/29/2016          | 73.34         |
| 01 1100 413 2         |                | INDUSTRIAL ARTS, Vetter-<br>Jan/Feb   | 36.67               |               |
| 01 1100 418 2         |                | Vo Ag, Rocker -Jan/Feb                | 36.67               |               |
| <b>Vendor Total:</b>  |                |                                       |                     | <b>73.34</b>  |
|                       | 22483          | MIERAU & CO PC                        | 02/29/2016          | 350.00        |
| 01 2510 660 0         |                | DATA PROCESSING, FEB PR               | 350.00              |               |
| <b>Vendor Total:</b>  |                |                                       |                     | <b>350.00</b> |
|                       | 20160309       | MILLER, REBEKAH                       | 03/09/2016          | 10.00         |
| 01 1100 410 2         |                | SUPPLIES, R Miller<br>posterboard     | 10.00               |               |
| <b>Vendor Total:</b>  |                |                                       |                     | <b>10.00</b>  |
|                       | AXT0116-AW     | MOSAIC                                | 02/16/2016          | 2,801.26      |
| 01 4450 370 2         |                | TUITION OTH SPED, A Wagner            | 2,801.26            |               |
|                       | AXT0116-BW     | MOSAIC                                | 02/16/2016          | 3,350.62      |
| 01 4450 370 1         |                | TUITION OTH SPED, B Wagner            | 3,295.60            |               |
| 01 4450 313 1         |                | Puch Srvs, PUPIL SERV, OT B<br>Wagner | 55.02               |               |
|                       | AXT0116-JR     | MOSAIC                                | 02/16/2016          | 3,228.38      |
| 01 4450 370 2         |                | TUITION OTH SPED, J Riley             | 3,130.82            |               |
| 01 4450 313 2         |                | Puch Srvs, PUPIL SERV, PT J           | 39.61               |               |

| <u>PO Number</u>      | <u>Invoice</u>     | <u>Vendor Name</u>                            | <u>Invoice Date</u> | <u>Amount</u>    |
|-----------------------|--------------------|---|---------------------|------------------|
| <u>Account Number</u> |                    | <u>Description</u>                            | <u>Amount</u>       |                  |
| 01 4450 313 2         |                    | Riley<br>Puch Srvs, PUPIL SERV, OT J<br>Riley | 57.95               |                  |
| <b>Vendor Total:</b>  |                    |   |                     | <b>9,380.26</b>  |
| 4877Chad              | 0327696-IN         | NEBRASKA AIR FILTER, INC.                     | 02/29/2016          | 556.94           |
| 01 2610 410 0         |                    | SUPPLIES, filters                             | 556.94              |                  |
| <b>Vendor Total:</b>  |                    |   |                     | <b>556.94</b>    |
|                       | 2016 Leg<br>Forum  | NRCSA   | 02/09/2016          | 80.00            |
| 01 2320 630 0         |                    | ENTRIES/FEES, Leg Forum<br>Conradt            | 80.00               |                  |
|                       | 2016SpringCo<br>nf | NRCSA   | 02/06/2016          | 190.00           |
| 01 2320 630 0         |                    | ENTRIES/FEES, Spring Conf<br>Conradt          | 190.00              |                  |
| <b>Vendor Total:</b>  |                    |   |                     | <b>270.00</b>    |
|                       | 78245              | OK TIRE STORE                                 | 02/02/2016          | 18.50            |
| 01 2760 337 0         |                    | TIRES & PARTS                                 | 18.50               |                  |
|                       | 78650              | OK TIRE STORE                                 | 03/02/2016          | 17.50            |
| 01 2750 337 0         |                    | TIRES & PARTS                                 | 17.50               |                  |
| <b>Vendor Total:</b>  |                    |   |                     | <b>36.00</b>     |
|                       | 20160301           | PALMER INSTRUMENTAL REPAIR INC.               | 03/01/2016          | 37.50            |
| 01 1100 411 2         |                    | BAND, clarinet repair                         | 37.50               |                  |
| <b>Vendor Total:</b>  |                    |   |                     | <b>37.50</b>     |
|                       | 68080              | PAVELKA TRUCK & TRAILER REPAIR                | 02/25/2016          | 253.22           |
| 01 2750 338 0         |                    | VEHICLE REPAIRS, ABS system                   | 253.22              |                  |
| <b>Vendor Total:</b>  |                    |   |                     | <b>253.22</b>    |
|                       | 2                  | PERRY,GUTHERY,HAASE &<br>GESSFORD,PC,LLO      | 02/22/2016          | 6,670.00         |
| 01 2330 317 0         |                    | LEGAL SERVICES, Personnel                     | 6,670.00            |                  |
|                       | 80                 | PERRY,GUTHERY,HAASE &<br>GESSFORD,PC,LLO      | 02/22/2016          | 7,140.61         |
| 01 2330 317 0         |                    | LEGAL SERVICES,<br>hearing/PPACA              | 7,140.61            |                  |
| <b>Vendor Total:</b>  |                    |   |                     | <b>13,810.61</b> |
|                       | 20160228           | PITSTOP & SHOP, INC.                          | 02/28/2016          | 133.64           |
| 01 2760 336 0         |                    | GAS & OIL                                     | 133.64              |                  |
| <b>Vendor Total:</b>  |                    |   |                     | <b>133.64</b>    |
|                       | 20160228Lmb        | PLANK LUMBER & HARDWARE                       | 02/28/2016          | 275.59           |
| 01 1100 413 2         |                    | INDUSTRIAL ARTS, Vetter<br>1185Clark          | 6.49                |                  |
| 01 2610 410 0         |                    | SUPPLIES, grounds                             | 19.58               |                  |
| 01 2610 410 0         |                    | SUPPLIES, Custodial                           | 249.52              |                  |
| <b>Vendor Total:</b>  |                    |   |                     | <b>275.59</b>    |

| <u>PO Number</u>      | <u>Invoice</u> | <u>Vendor Name</u>        | <u>Invoice Date</u>  | <u>Amount</u>   |
|-----------------------|----------------|---------------------------|----------------------|-----------------|
| <u>Account Number</u> |                | <u>Description</u>        | <u>Amount</u>        |                 |
|                       | 30789767       | PRESTO-X                  | 02/01/2016           | 119.81          |
| 01 2620 310 0         |                | REPAIR SERVICES, February | 119.81               |                 |
|                       | 30808652       | PRESTO-X                  | 03/01/2016           | 119.81          |
| 01 2620 310 0         |                | REPAIR SERVICES, March    | 119.81               |                 |
|                       |                |                           | <b>Vendor Total:</b> | <b>239.62</b>   |
|                       | 2016March      | PRINCIPAL LIFE/DEPT. 900  | 02/17/2016           | 1,150.83        |
| 01 1100 290 1         |                | DISABILITY INSURANCE      | 184.29               |                 |
| 01 1100 290 2         |                | DISABILITY INSURANCE      | 360.90               |                 |
| 01 1160 290 1         |                | DISABILITY INSURANCE      | 40.13                |                 |
| 01 1200 290 1         |                | DISABILITY INSURANCE      | 67.95                |                 |
| 01 1200 290 2         |                | DISABILITY INSURANCE      | 59.78                |                 |
| 01 1190 290 0         |                | DISABILITY INSURANCE      | 12.32                |                 |
| 01 4404 290 0         |                | DISABILITY INSURANCE      | 20.55                |                 |
| 01 1310 290 0         |                | DISABILITY INSURANCE      | 6.31                 |                 |
| 01 2120 290 1         |                | DISABILITY INSURANCE      | 12.99                |                 |
| 01 2120 290 2         |                | DISABILITY INSURANCE      | 13.00                |                 |
| 01 2222 290 0         |                | DISABILITY INSURANCE      | 25.23                |                 |
| 01 2320 290 0         |                | DISABILITY INSURANCE      | 97.76                |                 |
| 01 2410 290 1         |                | DISABILITY INSURANCE      | 40.54                |                 |
| 01 2410 290 2         |                | DISABILITY INSURANCE      | 52.12                |                 |
| 01 2610 290 0         |                | DISABILITY INSURANCE      | 53.66                |                 |
| 01 2760 290 0         |                | DISABILITY INSURANCE      | 6.55                 |                 |
| 01 4200 290 0         |                | DISABILITY INSURANCE      | 31.05                |                 |
| 01 4310 290 0         |                | DISABILITY INSURANCE      | 25.10                |                 |
| 01 4410 290 1         |                | DISABILITY INSURANCE      | 12.41                |                 |
| 01 9001 290 0         |                | DISABILITY INSURANCE      | 28.19                |                 |
|                       |                |                           | <b>Vendor Total:</b> | <b>1,150.83</b> |
|                       | 20160225Office | RIGHTWAY INC.             | 02/25/2016           | 1,891.43        |
| 01 2310 410 0         |                | SUPPLIES, SCh/Comm Mtg    | 326.44               |                 |
| 01 2610 410 0         |                | SUPPLIES, grounds         | 209.95               |                 |
| 01 2130 410 1         |                | SUPPLIES, Med room        | 3.14                 |                 |
| 01 2130 410 2         |                | SUPPLIES, Med room        | 3.14                 |                 |
| 01 2750 690 0         |                | MISC, transportation      | 13.38                |                 |
| 01 1100 410 2         |                | SUPPLIES, 1103 Shannette  | 21.57                |                 |
| 01 1100 410 2         |                | SUPPLIES, 1008Becky       | 27.76                |                 |
| 01 2610 410 0         |                | SUPPLIES, building        | 1,286.05             |                 |
|                       | 2016Home Ec    | RIGHTWAY INC.             | 02/25/2016           | 224.56          |
| 01 1100 418 2         |                | FCS, McDowell             | 224.56               |                 |
|                       |                |                           | <b>Vendor Total:</b> | <b>2,115.99</b> |
| 1039Janet             | 20160229-Art   | S.E. SMITH & SONS         | 02/29/2016           | 3.49            |
| 01 1100 414 2         |                | ART, Guge                 | 3.49                 |                 |
|                       | 20160229GF     | S.E. SMITH & SONS         | 02/29/2016           | 330.17          |
| 01 2610 410 0         |                | SUPPLIES, roof repair     | 330.17               |                 |
|                       |                |                           | <b>Vendor Total:</b> | <b>333.66</b>   |

| <u>PO Number</u>      | <u>Invoice</u>    | <u>Vendor Name</u>                        | <u>Invoice Date</u> | <u>Amount</u>   |
|-----------------------|-------------------|---|---------------------|-----------------|
| <u>Account Number</u> |                   | <u>Description</u>                        | <u>Amount</u>       |                 |
|                       | 20160229          | Schutz, Jennifer                          | 02/29/2016          | 114.87          |
| 01 1218 313 2         |                   | Purchased Serv,PUPIL SERV,<br>OT Ignowski | 114.87              |                 |
| <b>Vendor Total:</b>  |                   |   |                     | <b>114.87</b>   |
|                       | 201092417326      | SOURCE GAS                                | 02/29/2016          | 3,548.43        |
| 01 2610 321 0         |                   | FUEL/NATURAL GAS, Main<br>01/29-02/25     | 3,548.43            |                 |
|                       | 201092417327      | SOURCE GAS                                | 02/29/2016          | 331.96          |
| 01 2610 321 0         |                   | FUEL/NATURAL GAS, Bus<br>01/29-02/25      | 331.96              |                 |
|                       | 201626185054      | SOURCE GAS                                | 02/29/2016          | 365.55          |
| 01 2610 321 0         |                   | FUEL/NATURAL GAS, GrnHse<br>01/29-02/25   | 365.55              |                 |
| <b>Vendor Total:</b>  |                   |   |                     | <b>4,245.94</b> |
|                       | NStar16-17<br>#37 | SPARQDATA SOLUTIONS                       | 04/01/2016          | 1,300.00        |
| 01 2320 465 0         |                   | COMPUTER SOFTWARE, N Star<br>renewal      | 1,300.00            |                 |
| <b>Vendor Total:</b>  |                   |   |                     | <b>1,300.00</b> |
|                       | 994094            | STATE OF NEBRASKA                         | 02/01/2016          | 227.47          |
| 01 1100 382 2         |                   | DISTANCE EDUCATION, January               | 227.47              |                 |
|                       | 999177            | STATE OF NEBRASKA                         | 03/01/2016          | 227.47          |
| 01 1100 382 2         |                   | DISTANCE ED, February                     | 227.47              |                 |
| <b>Vendor Total:</b>  |                   |   |                     | <b>454.94</b>   |
|                       | 20788             | TELEPHONE SYSTEMS OF NE, INC              | 02/12/2016          | 835.00          |
| 01 2620 310 0         |                   | REPAIR SERVICES, intercom/2<br>phones     | 835.00              |                 |
| <b>Vendor Total:</b>  |                   |   |                     | <b>835.00</b>   |
|                       | 161-00721         | UNIVERSITY OF OREGON                      | 02/03/2016          | 139.00          |
| 01 1100 410 1         |                   | SUPPLIES, DIBELS                          | 139.00              |                 |
| <b>Vendor Total:</b>  |                   |   |                     | <b>139.00</b>   |
|                       | 9761052738        | VERIZON WIRELESS                          | 02/24/2016          | 220.63          |
| 01 2510 342 0         |                   | TELEPHONE, 01/24-02/23                    | 220.63              |                 |
| <b>Vendor Total:</b>  |                   |   |                     | <b>220.63</b>   |
|                       | 20160229          | WEX BANK                                  | 02/29/2016          | 938.28          |
| 01 2750 336 0         |                   | GAS & OIL, February                       | 574.32              |                 |
| 01 2760 336 0         |                   | GAS & OIL, February                       | 363.96              |                 |
| <b>Vendor Total:</b>  |                   |   |                     | <b>938.28</b>   |
|                       | NO8657-1845       | WOODWARD'S DISPOSAL SERV INC              | 02/28/2016          | 47.50           |
| 01 2510 690 0         |                   | MISCELLANEOUS, February                   | 47.50               |                 |
| <b>Vendor Total:</b>  |                   |   |                     | <b>47.50</b>    |
|                       | 271251            | YANDA'S MUSIC & PRO AUDIO                 | 12/02/2016          | 45.00           |
| 01 1100 411 2         |                   | BAND, clarinet case                       | 45.00               |                 |

| <u>PO Number</u>      | <u>Invoice</u> | <u>Vendor Name</u> | <u>Invoice Date</u>            | <u>Amount</u>     |
|-----------------------|----------------|--------------------|--------------------------------|-------------------|
| <u>Account Number</u> |                | <u>Description</u> | <u>Amount</u>                  |                   |
|                       |                |                    | <b>Vendor Total:</b>           | <b>45.00</b>      |
|                       |                |                    | <b>Fund Total:</b>             | <b>118,997.37</b> |
|                       |                |                    | <b>Checking Account Total:</b> | <b>118,997.37</b> |

Franklin Public Schools  
Board of Education  
District 506  
Franklin, Nebraska 68939

**Regular March Meeting**

**Monday – March 14th, 2016  
7:00 Regular Meeting**

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

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**Bills Committee: February & March (Raquel & Les)**

**H & Y Leveling - \$1200– snow removal  
CEI- \$974.00-Depreciation Fund replace camera**



# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 2/16/2016 | 2016095   |

**Bill To**

Franklin Schools  
 1001 M St.  
 Franklin, NE 68939

*Depr*

| P.O. No. | Terms          | Due Date  |
|----------|----------------|-----------|
|          | Due on receipt | 2/16/2016 |

| Description  | Qty | Rate   | Amount |
|--|-----|--------|--------|
| Avigilon 2.0-H3-DC1 2 MP D/N In ceiling dome       | 1   | 641.00 | 641.00 |
| Avigilon 1C-ACC5-STD ACC5 1 channel camera license | 1   | 183.00 | 183.00 |
| Installation                                       | 1   | 150.00 | 150.00 |
| Replacement camera for HS Office view.             |     |        |        |

|  |                         |          |
|--|-------------------------|----------|
| Thank you for your business!!<br>We appreciate your prompt payment | <b>Subtotal</b>         | \$974.00 |
|  | <b>Sales Tax</b>        | \$0.00   |
|  | <b>Total</b>            | \$974.00 |
|  | <b>Payments/Credits</b> | \$0.00   |
|  | <b>Balance Due</b>      | \$974.00 |

We now accept Mastercard, Visa & Discover!  
 Please call our office or email Paige if you would like to pay by credit card.  
 \*\*Please note, a 2% convenience fee will be added to the billing\*\*

Please Remit Payment to:  
 PO Box 161  
 Hastings, NE 68902

# FRANKLIN PUBLIC SCHOOLS

1001 M Street  
Franklin, NE 68939  
(308) 425-6283  
Fax (308) 425-6553  
[www.fpsflyers.org](http://www.fpsflyers.org)

March 2016

Dear Parents of Driver's Education Students:

Driver's Education will be offered July 25-29 at Franklin Public Schools. Class time will be 8:00am to 12:30pm, with students signing up for driving time after that. The range simulation in Kearney, will be Thursday, August 4th from 10:00am to 6:30pm. Franklin Public Schools will provide transportation to Kearney for the range simulation. Attached to this letter is an informational letter from UNK and application form.

Franklin Public Schools will pay \$120.00 per student, that is enrolled at Franklin Public Schools, for the course. The remaining \$195.00 is the responsibility of the parent or guardian. The \$195.00 payment needs to be written and sent directly to the Nebraska Safety Center, then the school will send the remaining balance. The Safety Center will take MasterCard or Visa.

Please note, class size is limited to the first 24 paid applicants, and we must have a minimum of 8 students enrolled in the course by May 1st for the course to be offered here in Franklin. **All applications must be submitted to the Nebraska Safety Center.** If you have any questions, please call the school at 308-425-6283, ext. 10 or the Nebraska Safety Center at 308-865-8256.

Sincerely,

Jan Weiss  
Driver's Ed Coordinator



# **INTEGRATED CE S BUS**

**Sales Proposal For:**

**Cornhusker Int'l Stock Bus**

**Presented By:**

**CORNHUSKER INTERNATIONAL TRUCKS, INC**

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**Prepared For:**

Cornhusker Int'l Stock B  
Russ Folts  
3131 Cornhusker Hwy  
Lincoln, NE 68504-1593  
(402)331 - 8801  
Reference ID: 2017 53-1

**Presented By:**

CORNHUSKER INTERNATIONAL TRUCKS, INC  
Russell Folts  
3131 CORNHUSKER HIGHWAY  
LINCOLN NE 68504 -  
(402)466-8461

Thank you for the opportunity to provide you with the following quotation on a new IC Corporation vehicle. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

**Model Profile**

**2017 INTEGRATED CE S BUS (PB105)**

**APPLICATION:**

School Transportation

**MISSION:**

Requested GVWR: 25999. Calc. GVWR: 25999  
Calc. Start / Grade Ability: 24.52% / 1.70% @ 55 MPH  
Calc. Geared Speed: 80.2 MPH

**DIMENSION:**

Wheelbase: 217.00, CA: N/A, Axle to Frame: 126.00

**ENGINE, DIESEL:**

{Cummins ISB 220} EPA 2010, **220 HP** @ 2400 RPM, 520 lb-ft Torque @ 1600 RPM, 2600 RPM  
Governed Speed, 220 Peak HP (Max) School Bus Only

**TRANSMISSION, AUTOMATIC:**

{Allison 2500\_PTS} 5th Generation Controls; Wide Ratio, 5-Speed, With Overdrive; Less PTO  
Provision, Less Retarder, With 33,000-lb GVW & GCW Max. School Bus

**CLUTCH:**

Omit Item (Clutch & Control)

**AXLE, FRONT NON-DRIVING:**

{Dana Spicer D800-F} I-Beam Type, 8,000-lb Capacity

**AXLE, REAR, SINGLE:**

{Dana Spicer 19060S} Single Reduction, 19,800-lb Capacity, 190 Wheel Ends Gear Ratio: 5.29

**TIRE, FRONT:**

(2) 11R22.5 G661 HSA (GOODYEAR) 497 rev/mile, load range G, 14 ply

**TIRE, REAR:**

(4) 11R22.5 G622 RSD (GOODYEAR) 497 rev/mile, load range G, 14 ply

**SUSPENSION, RR, SPRING, SINGLE:**

Vari-Rate 21,000-lb Capacity, With 4500 lb. Auxiliary Rubber Spring

**PAINT:**

Cab schematic 100NB  
Location 1: 4421, School Bus Yellow (Std)  
Chassis schematic N/A

**Vehicle Specifications**  
**2017 INTEGRATED CE S BUS (PB105)**

**August 25, 2015**

| <b><u>Code</u></b> | <b><u>Description</u></b>   |
|--------------------|---|
| PB10500            | Base Chassis, Model INTEGRATED CE S BUS with 217.00 Wheelbase, N/A CA, and 126.00 Axle to Frame.  |
| 1570               | TOW HOOK, FRONT (2) Frame Mounted   |
| 1CAC               | FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.125" x 3.062" x 0.312" (257.2mm x 77.8mm x 8.0mm); 480.1" (12195mm) Maximum OAL<br><br><u>Includes</u><br>: CHASSIS PAINT Chassis Painted Prior to Body Mounting<br>: FRAME RAILS All holes Laser Aligned and Machine Punched, Powder Coated Prior to Full Assembly, Assembled in Fixture using "Grade 8" Bolts<br>: FRAME REINFORCEMENT, SPECIAL 3.30" x 1.80" x 0.312" x 31.50" Inverted "L" in Front Shock Absorber Mounting Area |
| 1LLE               | BUMPER, FRONT Full Width, Aerodynamic, Heavy Duty, Steel<br><br><u>Includes</u><br>: BUMPER, FRONT THICKNESS 1/4 Inch   |
| 1LNT               | CROSSING GATE, FRONT Omit Item<br><br><u>Includes</u><br>: CROSSING GATE, FRONT Matches Contour of Bumper   |
| 1SAM               | CROSSMEMBER, REAR, AF (2)   |
| 1WHT               | WHEELBASE RANGE 193" (490cm) Through and Including 217" (550cm)   |
| 1WRP               | TOW HOOK, REAR (2) Mounted on Lower Rail Flange   |
| 2AEM               | AXLE, FRONT NON-DRIVING {Dana Spicer D800-F} I-Beam Type, 8,000-lb Capacity<br><br><u>Includes</u><br>: AXLE, FRONT SQUARING to Plus or Minus .015 Inch, using a Special Fixture to Assure Parallelism of Springs<br><br><u>Notes</u><br>: The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.  |
| 3ADA               | SUSPENSION, FRONT, SPRING <b>Parabolic</b> , Taper Leaf; 8,000-lb Capacity; With Shock Absorbers<br><br><u>Includes</u><br>: SPRING PINS Bolt and Nut Type<br><br><u>Notes</u><br>: The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.   |
| 4085               | BRAKE SYSTEM, <b>HYDRAULIC</b> {Meritor Wabco} Split System, Full Power, With Automatic Adjustment And With Four Channel ABS<br><br><u>Includes</u><br>: DUST SHIELDS, FRONT BRAKE<br>: DUST SHIELDS, REAR BRAKE  |
| 4GAW               | BRAKE, PARKING {Bosch} DSSA Drum Type; 12" x 3", Spring Actuated; for Hydraulic Brake Chassis; <b>Activated by Parking Brake Knob on Instrument Panel; With Key Switch Interlock, Park Brake Cannot be released Until Ignition Switch is in "On" Position; Differential Mounted</b><br><br><u>Includes</u><br>: PARKING BRAKE CONTROL Applies Hydraulic Actuated Powered Park Brake   |
| 4JNG               | <b>TRACTION CONTROL</b> , HYDRAULIC Automatic; With Full Power Hydraulic Brake System   |
| 4JNP               | BRAKES, FRONT, HYDRAULIC DISC <b>Quadraulic</b> ; four 70mm Diameter Pistons  |

**Vehicle Specifications**  
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| <b><u>Code</u></b> | <b><u>Description</u></b>   |
|--------------------|---|
| 4NNL               | BRAKES, REAR, HYDRAULIC DISC <b>Quadraulic</b> ; four 70mm Diameter Pistons   |
| 4WXP               | GVWR LIMITATION FOR BUS With Hydraulic Brakes, Limited to 29,800-lbs Maximum to meet FMVSS 105 Requirements, for Conventional Bus   |
| 5708               | <b>STEERING COLUMN Tilting</b>  |
| 5CAL               | STEERING WHEEL 2-Spoke, 18" Diam., Black  |
| 5PRU               | STEERING GEAR {TRW (Ross) THP45} Power  |
| 7BJV               | EXHAUST SYSTEM Inline, Horizontal Aftertreatment Device Frame Mounted Right Side, Includes Long Horizontal Tail Pipe  |
| 7WBK               | TAIL PIPE Long Horizontal, Exits Right Side Through Bumper  |
| 8000               | ELECTRICAL SYSTEM 12-Volt, Standard Equipment   |
|                    | <u>Includes</u><br>: FUSES, ELECTRICAL SAE Blade-Type<br>: HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover<br>: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever<br>: MISCELLANEOUS FEATURES Modular, Loom Protected, Grommets in all Applicable Body Openings, Assembled in Computer Assisted Fixture which Verifies Continuity and Correct Assembly Prior to Installation<br>: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light<br>: STARTER SWITCH Electric, Key Operated<br>: TURN SIGNAL FLASHER<br>: TURN SIGNAL SWITCH Self-Cancelling with Lane Change Feature<br>: TURN SIGNALS, FRONT Includes Reflectors; Flush Mounted<br>: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever<br>: WIRING, CHASSIS Color Coded and Continuously Numbered |
| 8541               | HORN, ELECTRIC (2) Disc Style   |
| 8GHV               | <b>ALTERNATOR</b> {Delco Remy 28SI} Brush Type, 12 Volt <b>200 Amp.</b> Capacity, Pad Mount   |
| 8MKL               | BATTERY SYSTEM {International} Maintenance-Free, <b>(3)</b> 12-Volt 1950CCA Total   |
| 8TTM               | BATTERY BOX Steel, <b>With Powder Coat Sliding Tray</b> , 25.25" Wide, for Standard Batteries, Mounted Left Side Behind Front Axle Perpendicular to Frame Rail  |
| 8WPB               | HEADLIGHTS Halogen; Composite Aero Design for Two Light System; Includes Daytime Running Lights   |
| 8WTK               | STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt; less Thermal Over-Crank Protection   |
| 8WWJ               | INDICATOR, LOW COOLANT LEVEL With Audible Alarm   |
| 8WXB               | HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position   |
| 8XAH               | CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III With Trip Indicators, Replaces All Fuses Except For 5-Amp Fuses   |
| 9WAB               | HOOD TILT ASSIST {EASY TILT} Mechanical   |
| 9WAY               | FRONT END Tilting, Fiberglass, With Three Piece Construction  |
|                    | <u>Includes</u><br>: AIR INTAKE SYSTEM Integrated Pre-Cleaning System to Enhance Air Filter Life<br>: GRILLE Removable; Fiberglass Painted Hood Color<br>: SPLASH SHIELD Integral with Front End Assembly   |
| 10020              | CHASSIS PAINT Full Chassis  |
| 10060              | PAINT SCHEMATIC, PT-1 Single Color, Design 100  |

**Vehicle Specifications**  
**2017 INTEGRATED CE S BUS (PB105)**

August 25, 2015

| <b><u>Code</u></b> | <b><u>Description</u></b>  |
|--------------------|--|
|                    | <u>Includes</u><br>: PAINT SCHEMATIC ID LETTERS "NB"   |
| 10788              | PAINT TYPE Urethane, One or Two Colors, Other than Imron or International.   |
| 10WGD              | SPECIAL RATING, GVWR Limited to 25,999-lb GVWR   |
| 11001              | CLUTCH Omit Item (Clutch & Control)  |
| 12EEK              | <b>ENGINE, DIESEL</b> {Cummins ISB 220} EPA 2010, <b>220 HP @ 2400 RPM, 520 lb-ft Torque</b> @ 1600 RPM, 2600 RPM Governed Speed, 220 Peak HP (Max) School Bus Only<br><u>Includes</u><br>: ANTI-FREEZE Red Extended Life Coolant; -40 Degrees F/ -40 Degrees C; for Cummins ISB Engines<br>: FUEL/WATER SEPARATOR Fuel/Water Separator; <b>Heated</b> ; with Water-in-Fuel Sensor. Engine Mounted |
| 12TSY              | FAN DRIVE {Borg-Warner SA85} Viscous Type, Screw On<br><u>Includes</u><br>: FAN Nylon  |
| 12UGN              | THROTTLE, HAND CONTROL Electronic  |
| 12UYE              | RADIATOR Aluminum; 2-Row, Cross Flow, Over Under System, 717 SqIn Louvered, With 313 SqIn Charge Air Cooler. With In-Tank Transmission Cooler<br><u>Includes</u><br>: DEAERATION SYSTEM with Surge Tank<br>: HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps<br>: RADIATOR HOSES Premium, Rubber   |
| 12VBR              | AIR CLEANER With Service Protection Element<br><u>Includes</u><br>: GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted   |
| 12VVN              | <b>CRUISE CONTROL</b> Electronic   |
| 12VWH              | GOVERNOR Electronic Road Speed Type; for Electronic Engines and Bus Models; With 55 MPH Default  |
| 12WSY              | <b>BLOCK HEATER</b> , ENGINE {Phillips} 120 Volt/750 Watt; for Cummins ISB Engine  |
| 12WZE              | EMISSION COMPLIANCE Federal, Does Not Comply With California Clean Air Idle Regulations  |
| 12XBB              | FEDERAL EMISSIONS EPA, OBD and GHG Certified for Calendar Year 2015; ISB Engines   |
| 13ART              | <b>TRANSMISSION</b> , AUTOMATIC {Allison 2500_PTS} 5th Generation Controls; Wide Ratio, 5-Speed, With Overdrive; Less PTO Provision, Less Retarder, With 33,000-lb GVW & GCW Max. School Bus<br><u>Includes</u><br>: OIL FILTER, TRANSMISSION Mounted on Transmission<br>: TRANSMISSION OIL PAN Magnet in Oil Pan  |
| 13WLN              | TRANSMISSION OIL Synthetic; 20 thru 28 Pints   |
| 13WYY              | SHIFT CONTROL PARAMETERS Allison 1000 or 2000 Series Transmissions, 5th Generation Controls, Performance Programming   |
| 14AGM              | AXLE, REAR, SINGLE {Dana Spicer 19060S} Single Reduction, 19,800-lb Capacity, 190 Wheel Ends . Gear Ratio: 5.29  |

**Vehicle Specifications**  
**2017 INTEGRATED CE S BUS (PB105)**

August 25, 2015

| <b><u>Code</u></b> | <b><u>Description</u></b>   |
|--------------------|---|
|                    | <b><u>Includes</u></b><br>: REAR AXLE DRAIN PLUG (1) Magnetic, For Single Rear Axle   |
|                    | <b><u>Notes</u></b><br>: The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.<br>: When Specifying Axle Ratio, Check Performance Guidelines and TCAPE for Startability and Performance  |
| 14SBW              | SUSPENSION, RR, SPRING, SINGLE Vari-Rate 21,000-lb Capacity, With 4500 lb. Auxiliary Rubber Spring  |
|                    | <b><u>Notes</u></b><br>: The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.   |
| 14WAP              | SHOCK ABSORBERS, REAR (2)   |
| 15SBZ              | <b>FUEL TANK Top Draw</b> ; Rectangular, Steel; <b>65 U.S. Gal.</b> , 246 L Capacity, Includes Protective Cage and with Fuel Filler Assembly and Vent Hosing, Mounted Between Frame Sidemembers and Behind Rear Axle  |
|                    | <b><u>Notes</u></b><br>: Requires 217" WB Min.  |
| 15WDK              | <b>DEF TANK 12 U.S. Gal.</b> 45.4L Capacity, Frame Mounted Outside Right Rail   |
| 16010              | COWL Flat Back  |
| 16HBA              | GAUGE CLUSTER English With English Electronic Speedometer   |
|                    | <b><u>Includes</u></b><br>: GAUGE CLUSTER (5) Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter<br>: ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout<br>: WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible) |
| 16HGH              | GAUGE, OIL TEMP, ALLISON TRAN   |
| 16HKT              | IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster   |
| 16HLJ              | <b>GAUGE, DEF FLUID LEVEL</b>   |
| 27DMA              | WHEELS, FRONT {Accuride} DISC; 22.5" Painted Steel, 2-Hand Hole, 10-Stud (285.75MM BC) Hub Piloted, Flanged Nut, Metric Mount, 8.25 DC Rims; With Steel Hubs  |
|                    | <b><u>Includes</u></b><br>: PAINT IDENTITY, FRONT WHEELS Black (Rims Painted Gray)  |
|                    | <b><u>Notes</u></b><br>: Compatible Tire Sizes: 11R22.5, 12R22.5, 255/70R22.5, 255/80R22.5, 265/75R22.5, 275/70R22.5, 275/80R22.5, 295/75R22.5, 295/80R22,5   |
| 28DMA              | WHEELS, REAR {Accuride} DUAL DISC; 22.5" Painted Steel, 2-Hand Hole, 10-Stud (285.75MM BC) Hub Piloted, Flanged Nut, Metric Mount, 8.25 DC Rims; With Steel Hubs  |
|                    | <b><u>Includes</u></b><br>: PAINT IDENTITY, REAR WHEELS Black   |
|                    | <b><u>Notes</u></b><br>: Compatible Tire Sizes: 11R22.5, 12R22.5, 255/70R22.5, 255/80R22.5, 265/75R22.5, 275/70R22.5, 275/80R22.5, 295/75R22.5, 295/80R22,5   |
| 29580              | WHEEL SEALS, FRONT {International} <b>Oil-Lubricated Wheel Bearings</b>   |
| 47AEU              | BODY, BUS Conventional; <b>78" Headroom</b> , 26'8" Body Length, +9 Section Front and Rear, 53 Passenger, 217/218 WB  |

**Vehicle Specifications**  
**2017 INTEGRATED CE S BUS (PB105)**

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| <b><u>Code</u></b> | <b><u>Description</u></b>  |
|--------------------|--|
| 47AJB              | BODY CERTIFICATION TAG Mylar Label   |
| 47AJC              | BODY TAG, METAL Capacity to Include the Total Number of Passengers   |
| 47AJW              | STEP, FRONT ENTRANCE DOOR 27 1/4" Depth; 14ga Steel<br><br><u>Includes</u><br>: STEP, FRONT ENTRANCE DOOR OPENING, 35 Inch Width; Continuous Bottom to Top   |
| 47APR              | <b>HEADLINER</b> , BODY Conventional; 25'11"-34'11" Body Length, <b>Perforated Full Length With Sound Insulation Full Length</b>   |
| 47APX              | FASTENERS, HEADLINER Screws  |
| 47ARH              | BOWS, ROOF 14 ga., One Piece Construction<br><br><u>Includes</u><br>: BOWS, ROOF Positioned Floor Line to Floor Line, Threaded Through Roof Strainers and Drip Rail  |
| 47ARP              | LIGHT BARS Plastic   |
| 47ASZ              | SKIRT, BODY Conventional, <b>20"</b> , 16ga., 25'2", 25'11", 26'8", 27'5" Body Length<br><br><u>Includes</u><br>: SKIRT, BODY Extra Smooth Steel Supported by Floor Gussets  |
| 47AUR              | TIE DOWNS, BODY Grade 8 Bolts, Every Body Section<br><br><u>Includes</u><br>: TIE DOWNS, BODY with Formed Tab that Fits into Floor Structure to Prevent Turning  |
| 47AXR              | RUB RAILS, BODY (4) Conventional; Steel, 25'2", 25'11", 26'8", 27'5" Body Length, Includes Snow Rail<br><br><u>Includes</u><br>: RUB RAILS Full Length, Primer Coated (Both Sides), Attached to Body without Cuts or Splices |
| 47AYB              | BODY, REAR Includes Emergency Door<br><br><u>Includes</u><br>: DOOR, REAR EMERGENCY with Concealed Hinges<br>: HEADER BUMPER Padded, Mounted Over Rear Door; Upholstered to Match Passenger Seat Color                       |
| 47AZC              | SIDE SHEET, BODY, EXTERIOR Conventional, <b>16ga.</b> , Smooth, 25'2", 25'11", 26'8", 27'5", Body Length   |
| 47AZL              | FLOOR, BODY With Wheel Wells   |
| 47AZZ              | RAILS, WRAP-AROUND Just Below Window Line  |
| 47BAR              | SUPPORTS, REAR BUMPER Bolted to Frame  |
| 47BAU              | BUMPER, REAR Painted; 12" High, 3/16" Thick, With 7" Hole for Exhaust  |
| 47BBH              | LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated  |
| 47BBZ              | SEALER Extra; Sidewall to Floor, In Wheel Pocket Area, and Rear Wall to Floor  |
| 47BKK              | LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS"; With 8" Black Reflective Letters, 3M Fluorescent Diamond Grade, Yellow On Front and Rear Cap   |
| 47DAE              | FASTENERS, REAR DOOR Lag Screws, Rear Door To Body   |
| 47DAJ              | COVER, REAR DOOR INSIDE HANDLE Partial Coverage  |
| 47DCA              | HANDLE, EXTERIOR, REAR Emergency Door; Chrome  |
| 47DDE              | HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance   |
| 47DDH              | HOLD BACK, REAR DOOR Stationary, No Cables, With Plastic Cover   |

**Vehicle Specifications**  
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| <b><u>Code</u></b> | <b><u>Description</u></b>  |
|--------------------|--|
| 47DDU              | LATCH, REAR DOOR One Point Slide Bar, Cam Operated, with One Inch Stroke   |
| 47DEK              | <b>LOCK, VANDAL, REAR DOOR</b> with Ignition Starter Interlock   |
| 47DNB              | DOOR, ENTRANCE, FRONT <b>Electric</b> , Outward Opening, with Split Pane Glass<br><br><u>Includes</u><br>: DOOR, ENTRANCE, FRONT Aluminum Frame with Pin Style Hinges, <b>Ball Bearing Assisted</b> , Interchangeable Top and Bottom Glass<br>: <b>LOCK, VANDAL, ENTRANCE DOOR With Key Switch</b> |
| 47DNK              | SWITCH, LOCATION Steering Wheel; Includes Master Flasher, Flasher ON/OFF, Red Override, and Door Control<br><br><u>Includes</u><br>: SWITCH, STEERING WHEEL, LIGHT <b>Includes Illuminated Switches</b>  |
| 47EBM              | HOLD DOWN, BATTERY For (2) Standard Size Batteries   |
| 47KDC              | <b>MONITOR, POST TRIP INSPECTION (Leave No Student Behind) Accessory Controlled, With Push Button Alarm Disable at Rear of Bus Prompts Driver to Walk to Back of Bus and Push Button in Light Bar to Deactivate System</b>   |
| 47LAB              | NOISE REDUCTION, DRIVER FLOOR Insulation Covering Complete Driver Floor Area   |
| 47LAR              | NOISE REDUCTION, ROOF BOW Conventional; Insulation, 25'2", 25'11", 26'8", 27'5" Body Lengths   |
| 47LAU              | INSULATION, ROOF AND SIDES 1.50", All Models   |
| 47MAB              | STRIPING, BUMPER (4) Decal, Non-contrasting, Front and Rear  |
| 47MAC              | UNDERCOAT, FLOOR/STEPWLL/SIDES for Engine Noise Reduction  |
| 47MBA              | <b>UNDERCOAT, BODY</b> Fire Resistant, Water Based, TT-C-730 Spec<br><br><u>Includes</u><br>: UNDERCOATING Performed <b>Before and After</b> Mounting on Chassis   |
| 47MBC              | INSULATION, STEPWELL   |
| 47MJR              | LETTERS, DOOR, REAR Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside  |
| 47MKM              | LETTERS, BATTERY COMPARTMENT (01) Decal; "Battery"; 1" Black letters, Centered on Standard Battery Box   |
| 47MRU              | LETTERS, K/O WINDOW, LEFT (2) Decal Sets, "EMERGENCY EXIT", Black Inside and Outside   |
| 47MSA              | STRIPING, PERIMETER, REAR Emergency Door; Reflective, Yellow   |
| 47MTY              | WIRING DIAGRAM Schematic, Electrical<br><br><u>Includes</u><br>: ACCESS PANEL for Wiring Diagram Schematic Located on Body Exterior; Below Driver Window   |
| 47MVA              | LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield   |
| 47MVC              | LETTERS, STEPWELL Decal, "WATCH YOUR STEP", 2.5" Black, Behind Door on Step Riser  |
| 47NAB              | PAINT RUB RAILS 0001 Canyon Black  |
| 47NGD              | LETTERS, CAPACITY 2" Black Decal, (1) Place, With Bus Number, For the State of Nebraska  |
| 47NGW              | <b>SEAL, RUB RAILS Top Edge</b> , All Rails  |
| 47NHL              | LETTERS, K/O WINDOW, RIGHT (2) Decal Sets, "EMERGENCY EXIT", Black, Inside and Outside   |

**Vehicle Specifications**  
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| <b><u>Code</u></b> | <b><u>Description</u></b>   |
|--------------------|---|
| 47NJA              | PAINT COLOR, BODY EXTERIOR 4421 Yellow, SBNS  |
| 47NJM              | PAINT FLASHER BACKGRD 0001 Canyon Black   |
| 47NJS              | PAINT COLOR, BUMPER Rear; 0001 Canyon Black   |
| 47NKL              | PAINT, RUB RAIL Flange to Flange  |
| 47NKM              | PAINT COLOR, BODY INTERIOR 9384 Spring White  |
| 47NKZ              | LETTERS, FUEL I.D. Decal; "DIESEL FUEL", 2" Black, Adjacent to Fuel Filler Door   |
| 47NMG              | OPERATING INSTR, REAR Decal, Inside Rear Emergency Door   |
| 47NTE              | LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and Entrance Door      |
| 47NTY              | PAINT HOOD AND FENDER To Match Body Exterior  |
| 47NWH              | STRIPING, ROOF HATCH, REAR Decal, Perimeter, 1", Yellow, 3M Fluorescent Diamond Grade   |
| 47NWJ              | STRIPING, SEATLINE {3M} 2" Yellow, Fluorescent Diamond Grade  |
| 47NWR              | STRIPING, REAR END {3M} 2" Yellow Fluorescent Diamond Grade   |
| 47NWT              | STRIPING, ROOF HATCH, FRONT {3M} Decal, Perimeter, 1", Yellow Fluorescent Diamond Grade   |
| 47NWU              | STRIPING, K/O WINDOW, RIGHT (02) Perimeter, 1" 3M Yellow Fluorescent Diamond Grade  |
| 47NXH              | STRIPING, K/O WINDOW, LEFT {3M} (02) Perimeter, 1" Yellow Fluorescent Diamond Grade   |
| 47PBY              | HANDLE, ASSIST Windshield Side Mounted, Left and Right, Chrome  |
| 47PLX              | LETTERS, DEF, I.D. Decal; "DEF ONLY", 1" Black, on DEF Filler Door  |
| 47SBP              | <b>SUB FLOOR, PLYWOOD</b> Conventional; B-C Exterior Grade, Less Sealed Edges, 5/8", 5 Ply, for 25'2", 25'11", 26'8" or 27'5" Body Lengths  |
| 48ACN              | SEAT BELT, DRIVER, COLOR With Blaze Orange Seat Belt Webbing  |
| 48ANE              | WINDOW, ENTRANCE DOOR, TOP Laminated, Clear   |
| 48ANM              | WINDOW, ENTRANCE DOOR, BOTTOM Laminated, Clear  |
| 48ANT              | WINDOW, DRIVER Laminated, Clear   |
| 48APL              | WINDOW, STOPS 12" Opening, Only With 78" Headroom   |
| 48ARH              | WINDOW, SASH (12) 27" Sections, 9"x 23" Opening   |
| 48ASP              | WINDOW, SASH +9 SECTIONS (2) 9" x 32 1/4" Opening   |
| 48BAH              | WINDOW, K/O, LEFT (2) Vertical Hinge  |
| 48BEL              | SHOULDER RAILS, PADDED Conventional Bus; With 25'2", 25'11", 26'8" or 27'5" Body Length   |
| 48BJA              | COLOR, WINDOW FRAME, PASS Passenger Window, Natural Aluminum Finish   |
| 48BKP              | WINDOW, K/O, RIGHT (2) Vertical Hinge   |
| 48BTX              | <b>WINDOW</b> , PASSENGER, <b>TINT</b> Conventional; 28% Light, Tempered Glass, 78" Headroom, With 25'2", 25'11", 26'8", 27'5" Body Lengths |
| 48DDH              | HAND RAIL, ENTRANCE DOOR, AFT 1.25" Diameter Stainless Steel, 4", Above Step  |
| 48DDJ              | HAND RAIL, ENTRANCE DOOR, FWD 1.25" Diameter Stainless Steel; Curved  |
| 48GHC              | HEATER, DRIVER <b>90,000 BTU</b> , with Defroster and Without Rear Heat Duct  |

**Vehicle Specifications**  
**2017 INTEGRATED CE S BUS (PB105)**

August 25, 2015

| <u>Code</u> | <u>Description</u>  |
|-------------|---|
|             | Includes<br>: AIR FILTER<br>: HEATER HOSES Premium<br>: HOSE CLAMPS, HEATER HOSE Mubea Constant Tension Clamps                |
| 48GHX       | SEAT, DRIVER {National 2000SC} Self Contained with Compressor, High Back, Cloth, With Mechanical Lumbar, Heated, for Bus Only |
| 48PAM       | WINDSHIELD 3 Flat Pieces, 73% Light, With Band  |
| 48PAV       | WHEEL POCKET COVER Plastic, ABS   |
| 48PAY       | AISLE POSITION Center, for balanced seating   |
| 48PBC       | FLOOR COVERING, COLOR Blue  |
| 48PHL       | UPHOLSTERY, PASS SEATS, TYPE Prevaill, 42 oz.; for (17-18) Seats  |
| 48PJR       | FLOOR COVERING, TRIM Aluminum   |
| 48PJZ       | FLOOR COVERING, TYPE {Koroseal} All Body Lengths  |
| 48PKR       | FAN, DEFOG LEFT CENTER 6.50" Diam., Black, Mounted Left of Center Post, 2-Speed Switch in Panel                               |
| 48PKS       | FAN, DEFOG RIGHT CENTER 6.50" Diam., Black, Mounted Over Windshield, 15" Right of Centerline, 2-Speed Switch in Panel         |
| 48PMJ       | HEATER, PASS, LT REAR 84,500 BTU  |
|             | Includes<br>: AIR FILTER  |
| 48PMS       | HEATER, STEPWELL 50,000 BTU   |
|             | Includes<br>: AIR FILTER  |
| 48PNW       | HEATER, WATER PUMP {2MPU 12} Self Priming   |
| 48PPM       | HEATER CUT OFF, VALVE Ball, With Butterfly Handle   |
| 48PPS       | ROOF VENT, FRONT Static   |
| 48PTT       | ARM REST, DRIVER, RIGHT {National}  |
| 48PUT       | NUTS, BELT MOUNTING Standard Nuts For Seat Belt Mounting  |
| 48PVA       | UPHOLSTERY, DRIVER SEAT, STYLE Plain, With Cloth Insert   |
| 48PVM       | UPHOLSTERY, DRIVER SEAT, COLOR Drivers Seat, Blue   |
| 48PWC       | UPHOLSTERY, PASS SEATS, COLOR Blue, for Seats, Barriers and Head Bumpers  |
| 48PWR       | UPHOLSTERY, DRIVER SEAT, TYPE Prevail, 42 oz.   |
| 48PXP       | UPHOLSTERY, BARRIER, TYPE (1-2) Prevaill, 42 oz.  |
| 48RAE       | BARRIER, CRASH, AFT ENTRY DOOR 39", 1 Leg   |
| 48RAL       | BARRIER, CRASH, AFT DRIVER 39", 1 Leg   |
| 48RET       | PANEL, MODESTY, AFT ENTRNCE DR Mounted Under Barrier  |
| 48RHV       | PANEL, MODESTY, AFT OF DRIVER Mounted Under Barrier, With Holes for Air Circulation   |
| 48RLX       | CUSHION, SEAT 15" Depth   |
|             | Includes  |

**Vehicle Specifications**  
**2017 INTEGRATED CE S BUS (PB105)**

August 25, 2015

| <b><u>Code</u></b> | <b><u>Description</u></b>   |
|--------------------|---|
|                    | : WARRANTY Four Years   |
| 48RRA              | UPHOLSTERY, SEAT, STITCHING Single  |
|                    | <u>Includes</u><br>: WARRANTY Two Years   |
| 48RZJ              | STEP TREADS {Koroseal} Pebble Top With White Nosing, With Non-Metal Backing   |
| 48SAD              | SEAT,PASS,LT,26",2 LEG (01)   |
| 48SDR              | SEAT,PASS,LT,39",2 LEG (08)   |
|                    | <u>Notes</u><br>: BTI Seating System Base Seat. <b>Retrofittable</b> , Contact IC Bus Application Engineering for more information. |
| 48SKK              | SEAT,PASS,RT,39",2 LEG (09)   |
|                    | <u>Notes</u><br>: BTI Seating System Base Seat. <b>Retrofittable</b> , Contact IC Bus Application Engineering for more information. |
| 48UCP              | ROOF HATCH, FRONT {Transpec 1975-028-121-03} With Outside Release, With English Decals  |
| 48UCR              | ROOF HATCH, REAR {Transpec 1975-028-121-03} With Outside Release, With English Decals   |
| 48USV              | SEAT BACK, PASSENGER High Back  |
| 49000              | BODY PLAN, APPROVED VARIATION None  |
| 49ABB              | LIGHTS, BACK UP (2) 7" Diameter, Clear  |
| 49ACB              | LIGHTS, DIRECTIONAL, FRONT 7" Amber, on Front Cowl  |
| 49ACU              | LIGHTS, DIRECTIONAL, REAR (2) 7" Amber, Without Arrow   |
| 49ADC              | LIGHTS, WARNING (8) Quartz Halogen Beams, 7", 2 Front, 2 Rear, Red and Amber Lights   |
| 49ADX              | LIGHTS, TAIL, LICENSE PLATE (2) 4" Red With Light Window  |
| 49AEG              | LIGHTS, MARKER, FRONT, REAR (4) Two Amber Front and Two Red Rear, Single 1500 Hour 3cp Bulb Each Light                              |
| 49AEU              | LIGHTS, STOP (2) and Tail, 7" dia., Red   |
| 49AHV              | <b>LIGHT, STROBE, STOP SIGN, FRT</b> In Lieu Of Flashing Lights Furnished With Stop Sign, Speciality                                |
| 49AHY              | <b>LIGHT, STROBE, STOP SIGN, REAR</b> In Lieu of the two Flashing Lights Furnished With Stop Sign, Speciality                       |
| 49AJH              | CONNECTION, LIGHTS Cluster, Clearance and Side Marker To Tail Lights  |
| 49AMD              | SWITCH, DRIVER PANEL, TYPE Rocker   |
| 49AMT              | <b>CIRCUIT, PROTECTION Breakers</b> , Manual Reset in Lieu of Fuses   |
|                    | <u>Includes</u><br>: ACCESS PANEL for Body and Chassis Fuses/Circuit Breakers Located on Body Exterior; Below Driver Window         |
| 49AMV              | <b>ALARM, BACKING {Ecco #850} 112 db</b>  |
| 49AMY              | SWITCH, REAR DOOR BUZZER for Emergency Door   |
| 49ANH              | SWITCH, MAGNETIC, DISCONNECT Master, Ignition Operated, All Body Circuits   |
| 49ANU              | <b>SOURCE, POWER</b> 12 Volt DC, Mounted On Dash  |
| 49APB              | LIGHTS, DOME Rectangular Recessed Type; Stagger Mounted in Light Bars   |
|                    | <u>Includes</u>   |

**Vehicle Specifications**  
**2017 INTEGRATED CE S BUS (PB105)**

August 25, 2015

| <b><u>Code</u></b> | <b><u>Description</u></b>   |
|--------------------|---|
|                    | : WIRING HARNESS Main Body Wiring Harness Accessed by Removing Dome Light   |
| 49APH              | SWITCH, DOME LIGHTS, SPLIT Front and Rear Operated With Separate Switch, Quantity of Lights Split Equally   |
| 49APT              | LIGHT, DRIVER Mounted in Wiring Access Panel Left of Driver, Switch Located in Switch Panel   |
| 49ATV              | LIGHT, INDIC, WARNING LIGHTS Red and Amber  |
|                    | <u>Includes</u><br>: LIGHTS, WARNING Indicator Located in Instrument Cluster  |
| 49AUM              | SWITCH, MASTER FLASHER Omit Master Flasher Switch, 8-Lamp System  |
| 49AWS              | SPEAKERS AND WIRING (2) Flush Mounted in Light Bar  |
| 49BCR              | LIGHT, EXTERIOR, CHECK Automatically Activates Lights for Pre Trip Inspection   |
| 49BEJ              | RADIO, ENTERTAINMENT {Panasonic} AM/FM/CD Stereo, Includes Antenna and Cable, Four Speakers, With Public Address System   |
| 49BGP              | FLASHER SYSTEM (8) Warning Lights, 8-Lamp System, Electronic Relay Flasher, Sequential Operation, Red Lights Activate after Amber Lights, Lights Deactivate with Door Closing |
| 49BRE              | LIGHTS, MARKER, SIDE Intermediate, Single Bulb, Centered, 3cp, 1500 HR Bulb, Required for Units 30 Foot or Longer   |
| 49BVG              | MIRROR, CROSS VIEW, EXTERIOR {Mirror Lite High Definition Busboy} for Left & Right Side; Black, Heated  |
| 49DBR              | HOOD, WARNING LAMP (4) Black, 8-Lamp System, One Hood Above Two Lights  |
| 49DDC              | LIGHTS, CLUSTER {Truck Lite 07045A & 07045R} LED; Amber Front and Red Rear  |
| 49EBA              | KIT, FIRST AID Plastic; 24 Unit, Spec State   |
| 49EEG              | STOP ARM, LEFT REAR {Transpec} Electric, 18" Octagon, Single Sided, 1/2" White Border, Hi Intensity Grade, LED Strobing Lights  |
| 49EEU              | STOP ARM, FRONT {Transpec} Electric, 18" Octagon, Double Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights,   |
| 49EGC              | MIRROR, INSIDE 6" x 30", Clear Safety Glass, Metal Back, Round Corners  |
| 49ENK              | VISOR, INTERIOR, LEFT FRONT 6" x 30", Transparent, For Left Windshield  |
| 49ENR              | VISOR, INTERIOR, DRIVER LEFT 10" X 30" for Driver's Window  |
| 49EVL              | SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, With Red Switch in Panel  |
| 49EWT              | LIGHT, STROBE Specialty Man. Co. 515-400, Low Profile, Double Flash, 4.25" High   |
| 49EXD              | MIRROR, REAR VIEW, EXTERIOR {Rosco} Open View, Black, Heated, Motorized, Non-Detent   |
| 49GAR              | KIT, BODY FLUID Nebraska  |
| 49GBV              | WINDSHIELD WIPERS (2) Cowl Mounted  |
|                    | <u>Includes</u><br>: WINDSHIELD WIPERS CONTROL Single Motor, Overlapping Wipe Pattern   |
| 49GDG              | PADDING COMPART ABOVE DRIVER Window; Safety Equipment, Vandal Equip Compartment with Cutout for dome light  |
| 49GDS              | COMPARTMENT ABOVE DRIVER Left of the Driver   |
|                    | <u>Includes</u><br>: COMPARTMENT ABOVE DRIVER Compartment Size: 39" x 10" x 10"   |

**Vehicle Specifications**  
**2017 INTEGRATED CE S BUS (PB105)**

August 25, 2015

| <b><u>Code</u></b> | <b><u>Description</u></b>  |
|--------------------|--|
|                    | : HINGES Piano Type  |
| 49GEM              | SAFETY TRIANGLES Warning Reflectors, Mounted on Front of Drivers Barrier 6" Below Top of Modesty Shield              |
| 49GGE              | FIRE EXTINGUISHER, DRIVER AREA 5 lb 2A-40BC Minimum With Flexible Hose and Metal Nozzle                              |
| 49GHN              | REFLECTORS, REAR (2) 3", Red, Adhesive Back  |
| 49GHR              | REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back  |
| 49GHV              | REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft Drivers Window Left, 1 Aft Entrance Door Right           |
| 49GHX              | REFLECTORS, SIDE, INTERMEDIATE (2) 3" Amber, 1 Each Side, Below The Third Rub Rail From the Top, Adhesive Back       |
| 49GKZ              | FUEL FILLER DOOR With Non-Locking Latch  |
| 49GUK              | <b>FENDERS, RUBBER, REAR (2)</b>   |
| 49GUM              | INSPECTION PLATE Fuel Sending Unit 8" x 8" Steel   |
| 49GUX              | MUD FLAPS, FRONT WHEELS (2) Rubber   |
| 49GVC              | MUD FLAPS, REAR WHEELS (2) Rubber; Behind Rear Wheels  |
| 49GWW              | WINDSHIELD WASHER Kit; 6 Quart Capacity, Bottle  |
|                    | <b><u>Includes</u></b>   |
|                    | : WINDSHIELD WASHER ELECTRICAL CONNECTIONS Sealed and Locking Type   |
| 49GZX              | FUEL FILLER PIPE Neck Cap and Vent Hosing for Use With Right Side Fill 65 Gal. Between the Rails Fuel Tanks          |
| 49JAD              | DEF FILLER DOOR With Locking Latch   |
| 49JBU              | LIGHT, ENTRY DOOR {Sound Off} LED; 4" Oval; Light Mounted in Skirt Behind Entrance Door, Wired To Step Light         |
| 49JBW              | LIGHT, STEP {Sound Off} 4" Round LED, White, Wired to Clearance Lights, Operated by Entrance Door                    |
| 49MZT              | INSULATION, FUEL FILLER Rubber Isolator for Fuel Filler when Exhaust are on Same Side                                |
| 49MZV              | LATCH, COMPARTMENT Locking, for Overhead Storage Compartment   |
| 49PSY              | LIGHTS, DIRECTIONAL, SIDE {Sound Off} (2) Slimline LED Armored, Amber, (1) Each Side First Section Aft Entrance Door |
| 49UBG              | STATE OF OPERATION Nebraska  |
| 7372138102         | (4) TIRE, REAR 11R22.5 G622 RSD (GOODYEAR) 497 rev/mile, load range G, 14 ply  |
| 7372138107         | (2) TIRE, FRONT 11R22.5 G661 HSA (GOODYEAR) 497 rev/mile, load range G, 14 ply                                       |
| OBD003             | BODY PLAN, NON-SPECIAL NEEDS Apply body plan DX0195A027  |

**Services Section:**

|       |  |
|-------|--|
| 40114 | WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built January 2, 2015 or Later, CTS-3304G  |
| 40KMA | SERVICES, TOWING {Navistar} Service Call to 24-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident |
| 49GVN | WARRANTY 5-Year, Limited   |

Vehicle Specifications  
2017 INTEGRATED CE S BUS (PB105)

August 25, 2015

**2016 BLUE BIRD VISION EXCEEDING NEBRASKA MINIMUM STANDARDS**

| QUANTITY   | MODEL NUMBER     | WHEELBASE   | HEAD ROOM  | BODY LENGTH   | NUMBER ROWS | KNEE SPACING  | CAPACITY          |
|--|------------------|-------------|------------|---------------|-------------|---------------|-------------------|
| <b>ONE (1)</b>   | <b>BBCV 2610</b> | <b>217"</b> | <b>77"</b> | <b>26'10"</b> | <b>9</b>    | <b>29.37"</b> | <b>53 STUDENT</b> |
| <b>~ OVERVIEW ~</b>  |                  |             |            |               |             |               |                   |
| <b>ENGINE:</b> CUMMINS ISB13 - 6.7 LITER, DIESEL, 200HP @ 520LB-FT   |                  |             |            |               |             |               |                   |
| <b>TRANSMISSION:</b> ALLISON, 2500 PTS 5 -SPEED AUTOMATIC  |                  |             |            |               |             |               |                   |
| <b>AXLES:</b> <b>FRONT -</b> HENDRICKSON 12,000 LB. WITH SOFTEK SPRING SUSPENSION FRONT 10,000<br><b>REAR -</b> HENDRICKSON 21,000 LB. WITH AIR SUSPENSION REAR AXLE, 5.29 |                  |             |            |               |             |               |                   |
| <b>BRAKES:</b> MERITOR HYDRAULIC, 70mm, HYDRAULIC A.B.S.   |                  |             |            |               |             |               |                   |
| <b>ALTERNATOR:</b> 240 AMP, AVI 160 HI OUTPUT LEECE NEVILLE  |                  |             |            |               |             |               |                   |
| <b>FUEL TANK:</b> 60 GALLON BETWEEN FRAME RAILS, RH FILL   |                  |             |            |               |             |               |                   |
| <b>BATTERIES:</b> 3 GROUP 31, 12V, 1875 CCA  |                  |             |            |               |             |               |                   |
| <b>WHEELS:</b> 10 STUD HUB PILOTED DISC, 8.25X22.5   |                  |             |            |               |             |               |                   |
| <b>TIRES:</b> HANKOOK, 11R22.5 LRG, AH12 HIGHWAY TREAD FRONT AND Z35A TRACTION TREAD REAR  |                  |             |            |               |             |               |                   |
| <b>STANDARD CHASSIS FEATURES</b>   |                  |             |            |               |             |               |                   |

- |  |   |
|--|---|
| 1) CUMMINS FLEETCOOL EX ANTIFREEZE TO -34°         | 19) RUBBER BODY MOUNTS                                      |
| 2) DUAL ELECTRIC HORNS                             | 20) RACOR HEATED FUEL FILTER                                |
| 3) POWER STEERING                                  | 21) SYNTHETIC FLUIDS IN TRANSMISSION                        |
| 4) TACHOMETER                                      | 22) OIL LUBED FRONT AXLE BEARINGS                           |
| 5) VOLTMETER                                       | 23) 90W LUBE REAR AXLE                                      |
| 6) HOURMETER                                       | 24) TILT & TELESCOPIC STEERING COLUMN                       |
| 7) FIBERGLASS TILT HOOD                            | 25) HALOGEN HEADLAMPS                                       |
| 8) FRONT & REAR TOW HOOKS                          | 26) ENGINE WARNING SYSTEM                                   |
| 9) FRONT AND REAR SHOCKS                           | 27) THERMOSTATIC FAN  |
| 10) FUEL TANK SENDER BODY ACCESS                   | 28) SOUND ABATEMENT   |
| 11) CIRCUIT BREAKERS                               | 29) FAST IDLE SWITCH  |
| 12) MULTIPLEX WIRING                               | 30) CRUISE CONTROL  |
| 13) 50,000 PSI STEEL FRAME RAILS                   | 31) DAYTIME RUNNING LIGHTS                                  |
| 14) 50° TURNING WHEEL CUT                          | 32) INTAKE WARMER   |
| 15) FRONT BUMPER 15"                               | 33) PREMIUM ENGINE COOLANT HOSE WITH CONSTANT TORQUE CLAMPS |
| 16) TRIP ODOMETER                                  | 34) HEATED DRAIN VALVE ON WET TANK                          |
| 17) DIGITAL CLOCK                                  | 35) BUMPER LIFTING REINFORCEMENT                            |
| 18) 5 YEAR/UNLIMITED MILEAGE TRANSMISSION WARRANTY |   |

**----- OPTIONAL CHASSIS FEATURES -----**

- ANTIFREEZE,ES COMPLEAT OAT
- TORQUE MGNT,ISB ENG 40179-21,23
- 2013 EMISSIONS ENGINE
- TOW EYES,FRONT
- TOW EYES,REAR

Cont'd

**2016 BLUE BIRD VISION EXCEEDING NEBRASKA MINIMUM STANDARDS**

**STANDARD BODY FEATURES**

- 1) ROOF ESCAPE HATCH/VENT WITH BUZZER PER D.O.T. / FMVSS
- 2) PUSH-OUT EMERGENCY WINDOWS PER D.O.T. / FMVSS
- 3) FIVE (5) YEAR /100,000 MILE LIMITED BODY WARRANTY

- 4) OUTWARD OPENING ENTRANCE DOOR
- 5) ACOUSTIC/PERFORATED INTERIOR CEILING PANELS FIRST TWO BODY SECTIONS
- 6) REAR CENTER EMERGENCY DOOR WITH 3-POINT BAR LOCK FUEL TANK DOOR WITH LATCH AND POSITIVE RETENTION DEVICE
- 7) INSULATION COMPLETE INCLUDING ROOF BOWS
- 8) FOUR (4) DOUBLE RIBBED APPLIED RUB RAILS
- 9) EXTENDED SEAT RAIL AROUND REAR CORNER
- 10) DEEP SHADED FOUR PIECE FLAT WRAPAROUND WINDSHIELD WITH DRIVER'S VISOR
- 11) SPLIT SASH 2 PIECE SIDE WINDOWS, COMPLETE ALUMINUM FRAME, FLUSH LATCHES
- 12) LARGE FLAT REAR WINDOWS EACH SIDE OF EMERGENCY DOOR
- 13) LOWER EMERGENCY DOOR GLASS
- 14) FULL WIDTH WINDSHIELD DEFROSTING SYSTEM
- 15) 12" REAR BUMPER - MOUNTED ON CHASSIS FRAME
- 16) PLYWOOD FLOOR SCREWED INTO SUB-FLOOR
- 17) ENCLOSED BATTERY COMPARTMENT
- 18) THREE STEP STEPWELL
- 19) BLACK RUBBER FLOORING
- 20) 20 GAUGE FLUTED SIDE PANELS
- 21) HEMMED ALUMINIZED TEXTURED INTERIOR SIDE PANELS

### ----- OPTIONAL BODY FEATURES -----

- EXTEND SEAT RAIL
- GRIP HANDLES
- STEP, COWL, FOLDING
- 77 IN HEADROOM CONVENTIONAL
- VENT, TRANSPEC, STANDARD
- HEATER, 50K, FRT STEPWELL AREA
- HEATER, 50K, LH, FRONT, F/M
- HEATER, 50K, LH, REAR, F/M
- ARMREST, RH, DRIVER, SEAT, NATIONAL
- ARMREST, LH, DRIVER, SEAT, NATIONAL
- UPH, FIREBLOCK, SEAT BOTTOMS/BACKS
- UPH, FIRE BLOCK, GRAY, PASS
- UPH, FIRE BLOCK, GRAY, BARRIER
- DASH, GLOVE BOX
- WINDOW, S/S, P/O, 12", TEMP, TINT
- WINDOW, S/S, 12", TEMP, TINT
- DELETE, ROOF HATCH BUZZER

Cont'd

## 2016 BLUE BIRD VISION EXCEEDING NEBRASKA MINIMUM STANDARDS

## ----- OPTIONAL BODY FEATURES -----Continued

## STANDARD ELECTRICAL FEATURES

- 1) FRONT HEATER INCLUDING TWO BLOWERS, 90,000 BTU SOLDERLESS LEAK RESISTANT COIL
- 2) RIGHT HAND FRONT HEATER, 50,000 BTU. HI-MILER HEATER HOSE WITH CONSTANT TORQUE CLAMPS
- 3) KEY ACTIVATED SOLENOID SWITCH FOR ALL BODY CIRCUITS.
- 4) 7" AMBER DIRECTIONAL LIGHTS FRONT AND REAR
- 5) 7" STOP LIGHTS AND DUAL TAIL LIGHTS WORK IN TANDEM - DUAL 7" BACKUP LIGHTS
- 6) COLOR CODED AND NUMBER CODED WIRING
- 7) WARNING LIGHTS - 8-LIGHT HOODED SEALED BEAMS - SEQUENTIAL SOLID STATE OPERATION
- 8) AUTOMATIC ELECTRIC STOP SIGN WITH WIND GUARD AND LED LIGHTS
- 9) EMERGENCY EXIT BUZZERS
- 10) KEY LOCKING ELECTRICAL ACCESS DOOR
- 11) CLEARANCE AND CLUSTER MARKER LED LAMPS
- 12) 14 CANDLEPOWER STEPWELL LAMP SWITCHED WITH DOOR / MARKER LAMPS
- 13) INTERMITTENT, SINGLE SWITCHED WINDSHIELD WIPERS WITH WET ARMS
- 14) ACCESSORY / CELL PHONE POWER SOCKET WITH CAP
- 15) SINGLE ROW INTERIOR DOME
- 16) SEPARATE LIGHT CONTROL BODY DASH PANEL
- 17) LATCHING NOISE SUPPRBSSION SWITCH

## ----- OPTIONAL ELECTRICAL FEATURES -----

- LIGHTS,DIR/MKR,SIDE,INCAN,FRT,BELT
- WIRING,DIR,SIDE,FRONT,BELTLINE
- LOCATION,STROBE,18" FROM REAR OF ROOF
- LIGHT,STROBE,SELF-CONT,16 JOULE
- CONTROL,STROBE,S/CONT,W/PILOT
- RADIO,AM/FM/USB/MP3 W/PA
- SPEAKER,DLX,8 SPKR SYS W/WIRING
- REMOTE MIC,DRIVER CONTROLLED
- HORN,BACKING SAFETY,112 DB
- BUZZER,MID SEC,P/O WINDOW
- WIRING,P/O WINDOW,DRS BUZ ONLY

Cont'd

## 2016 BLUE BIRD VISION EXCEEDING NEBRASKA MINIMUM STANDARDS

**STANDARD PAINT & LETTERING FEATURES**

- 1) REFLECTIVE TAPE: SIDES, REAR, SCHOOL BUS SIGNS, EMERGENCY EXITS PER D.O.T. / FMVSS AND CDE
- 2) STATE SPECIFICATION LETTERING
- 3) INTERIOR OFF WHITE
- 4) EXTERIOR N.S.B. CHROME YELLOW BAKED ON URETHANE PAINT WITH BLACK TRIM
- 5) BUS NUMBERS TO DISTRICT SPECIFICATIONS
- 6) BELTLINE LETTERING TO DISTRICT SPECIFICATIONS

**----- OPTIONAL PAINT AND LETTERING FEATURES -----**

- REFLECTIVE VINYL,FRONT BUMPER
- REFLECTIVE VINYL,REAR BUMPER
- LETTERING,EMERGENCY EXIT,ABOVE EXIT
- LETTERING,EMERGENCY DOOR,ABOVE EXIT
- LETTERING,EMERGENCY,INTERIOR,VINYL,BLACK
- LETTERING,EMERGENCY,EXTERIOR,VINYL,BLACK
- VINYL,REFL,ROOF HATCH,YELLOW,3M
- VINYL,REFL,P/O WINDOW YELLOW,3M
- VINYL,REFL,SB SIGN,FRT YELLOW,3M
- VINYL,REFL,SB SIGN,RR YELLOW,3M
- VINYL,REFL,2IN SIDE YELLOW,3M
- VINYL,REFL,1.75 IN RR YELLOW,3M

**STANDARD SEAT FEATURES**

- 1) D.O.T. HIGH BACK SCHOOL BUS SEATS WITHOUT SEAT BELTS
- 2) PEDESTAL DRIVER'S SEAT WITH CONTOURED FOAM, 4- WAY ADJUSTABLE
- 3) GRAY PEBBLETOP GRAIN UPHOLSTERY, SEATS AND BARRIERS
- 4) FULL FOAM CUSHIONS AND BACKS
- 5) SAE APPROVED DRIVER'S SEAT BELT WITH RETRACTABLE 3-POINT SHOULDER HARNESS AND ADJUSTABLE HEIGHT LOOP

**----- OPTIONAL SEAT FEATURES -----**

- SEAT,39,SIMT LD,SEAT BELT READY,HBK
- SEAT,26,REAR,SIMT LD,SEAT BELT READY,HBK
- PANEL,MODESTY,BARRIER,ENT DOOR
- CUTTER,SEAT BELT,TIE-TECH
- BARRIER, 39 INCH HIGH BACK

Cont'd

## 2016 BLUE BIRD VISION EXCEEDING NEBRASKA MINIMUM STANDARDS

**STANDARD ACCESSORIES FEATURES**

- 1) HEADER PAD ENTRANCE AND EMERGENCY DOORS
- 2) BODY FLUID KIT
- 3) COVERED MOLDING AND EXTRUDED ALUMINUM STRIP OVER AISLE SEAMS
- 4) BLACK MOLDED WHEELHOUSE'S COVERING N/A WITH FLAT FLOOR
- 5) COMBINATION FLAT/CONVEX OUTSIDE REARVIEW MIRRORS
- 6) CROSS VIEW MIRRORS, ELLIPTICAL RIGHT AND LEFT
- 7) 6" X 30" CLEAR INSIDE REARVIEW MIRROR

**----- OPTIONAL ACCESSORIES FEATURES -----**

- FE 5 LB DRY W/HOSE (DRIVERS CPT)
- TRIANGULAR WARNING DEVICE FLOOR
- FAK, NEBRASKA
- BODY FLUID KIT, NEBRASKA
- HOLDER, CUP

**----- OPTIONAL INTERIOR FEATURES -----**

- SOUND DEADENING SPRAY COAT 1/16 THK
- FAN, AUXILIARY, UPPER RIGHT, 6"
- FAN, AUXILIARY, UPPER LEFT, 6"

**----- OPTIONAL EXTERIOR FEATURES -----**

-

~ QUOTATION ~

|                           |           |
|---------------------------|-----------|
| BODY, OPTIONS AND CHASSIS | \$ 79,500 |
| F.O.B. - GRAND ISLAND     | <200.00>  |
| TRADE-IN: N/A             |           |
| LESS TRADE-IN ALLOWANCE   | \$ N/A    |

**YOUR NET PURCHASE PRICE \$ 79,300**

PREPAYMENT OPTIONS:

100%: \$ 79,300 Prepayment Discount, Deduct..... < \$ 900.00 >

OPTIONAL EQUIPMENT:

- 1)
- 2)
- 3)
- 4)
- 5)
- 6)

|  |   |
|--|---|
| <p>ACCEPTANCE FOR:</p> <p>SCHOOL OR ORGANIZATION</p> <p>BY: _____</p> <p>TITLE: _____</p> <p>DATE: _____</p> | <p>BY: <u>Tyler Cox</u></p> <p>DATE: <u>3/11/16</u></p> <p>ESTIMATED COMPLETION DATE:</p> |
|--|---|

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY



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# Lower Class Sizes

— How is that determined? —

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# School Community Partnership for Essential Planning

It is clear as a group that the elementary priority was low student-teacher ratio.

## How is the splitting of the class determined? NUMBERS

| 14-15 School Year | 15-16 School Year | 16-17 School Year |
|-------------------|-------------------|-------------------|
| K 23              | K 22              | K 16              |
| 1 17              | 1 11 (23)         | 1 11 (22)         |
| 2 18              | 1 12              | 1 11              |
| 3 10 (22)         | 2 21              | 2 11 (23)         |
| 3 11              | 3 18              | 2 12              |
| 4 13              | 4 21              | 3 21              |
| 5 16              | 5 14              | 4 18              |
| 6 13 (27)         | 6 17              | 5 21              |
| 6 14              |                   | 6 14              |

# How is the splitting of the class determined? BEHAVIOR NEEDS-ACE FORMS

| 14-15 School Year | 15-16 School Year | 16-17 School Year |
|-------------------|-------------------|-------------------|
| K 6               | K 17              | K                 |
| 1 11              | 1 11              | 1                 |
| 2 0               | 1                 | 1                 |
| 3 1               | 2 15              | 2                 |
| 3                 | 3 4               | 2                 |
| 4 1               | 4 0               | 3                 |
| 5 2               | 5 1               | 4                 |
| 6 16              | 6 6               | 5                 |
| 6                 | 7 20              | 6                 |

## How is the spitting of the class determined? SPECIAL NEEDS/TITLE STUDENTS

| 14-15 School Year |                  | 15-16 School Year |                      | 16-17 School Year |                      |
|-------------------|------------------|-------------------|----------------------|-------------------|----------------------|
| K                 | Mrs. Sindt PK-6  | K                 | Ms. Stroup PK-2      | K                 | Ms. Stroup K-2 PK?   |
| 1                 | 21 Students      | 1                 | 11 Students Total    | 1                 | 9 Students Total     |
| 2                 | Mrs. DeJonge K-6 | 1                 |                      | 1                 |                      |
| 3                 |                  | 2                 |                      | 2                 |                      |
| 3                 | Mrs. Kwiatkowski | 3                 | Mrs. Kwiatkowski 3-6 | 2                 |                      |
| 4                 | 4 Students       | 4                 | 11 Students Total    | 3                 | Mrs. Kwiatkowski 3-6 |
| 5                 |                  | 5                 | Mrs. DeJonge K-6     | 4                 | 12 Students Total    |
| 6                 |                  | 6                 | 36 students          | 5                 |                      |
| 6                 |                  |                   |                      | 6                 |                      |

## Superintendent's Recommendation for 2016-17 Hiring Certified Staff

### 1<sup>st</sup> Choice

This recommendation is based on the desires of the School/Community Partnership for Essential Planning priority of low student-teacher ratio. It is also made on the number of students & special needs of students in the class.

I believe this plan best meets the needs of our students. I invite all of you to visit the elementary for part of a day. I believe a visit would allow you to make a more informed decision.

### Certified Positions

1st Grade - this would create another section of 1st Grade

3rd Grade - this would replace the current teacher who is retiring in the elementary

Science - this would replace the teacher who resigned earlier this year

### Current 2015-16 Class Sections

### Proposed 2016-17 Class Sections

K - 1 section

K - 1 section

1st - 2 sections

1st - 2 sections

2nd - 1 section

2nd - 2 sections

3rd - 1 section

3rd - 1 section

4th - 1 section

4th - 1 section

5th - 1 section

5th - 1 section

6th - 1 section

6th - 1 section

Please view the presentation attached.

**Current 2015-2016 School Year: 34 FTE Certified Staff**

**Choice 1: 2016-2017 35 FTE Certified Staff**

Per request I have included other options.

**2<sup>nd</sup> Choice**

Same as 1<sup>st</sup> Choice but RIF 1 SPED Teacher  
**Choice 2: 2016-2017 34 FTE Certified Staff**

**3<sup>rd</sup> Choice**

Same as 2015-2016 school year (replace retiring teacher) & RIF 1 SPED Teacher  
**Choice 3: 2016-2017 FTE 33 Certified Staff**

**4<sup>rd</sup> Choice**

Choice 1 but RIF - PE, SPED, & Music (all 3 areas have 2 teachers)  
**Choice 4: 2016-2017 FTE 32 Certified Staff**

**5<sup>th</sup> Choice**

RIF: PE, SPED & Music (all 3 areas have 2 teachers)  
Science Position – fill internally  
**Choice 5: 2016-2017 FTE 31 Certified Staff**

Although it has been mentioned to hire more paras to help cover – it is extremely difficult to hire paras who can fill the positions we would have.

Average salary, FICA, & Retirement for 1 Para \$21,462.00 with single insurance \$3,694.92  
Total for 1 Para = \$25,156.92 **Total for 2 Paras = \$50,313.84**

Beginning Teacher Salary (BA ,Step 1), FICA, Retirement, Disability & Life Ins. \$39,146.00  
Health insurance varies from \$5,699.64 to \$16,071.84 plus single dental \$318.60  
**Beginning Teacher, Full Family Health Insurance plus Single Dental = \$55,536.44**

# Franklin Public Schools 2016-2017 School Calendar

## Summary of Calendar

Days in classroom: 177  
 First Semester 84  
 Second Semester 93  
**Total Teacher contract days 185**

## Calendar Legend

|                                 |   |
|---------------------------------|---|
| Parent/Teacher Conferences      | △ |
| Early Dismissal 12:00 pm        |   |
| Early Dismissal 2:00 pm         |   |
| End of Qtr/Sem                  |   |
| Prof. Development - No Students |   |
| No School - Students/Faculty    |   |

## Holidays

Labor Day (9/5)  
 Thanksgiving Day (11/24)  
 Christmas Day (12/25)  
 New Year's Day (1/1)  
 Easter Sunday (4/16)  
 Memorial Day (5/29)

State Cross Country (10/21)  
 State Volleyball (11/10-11/12)  
 State Football (11/21-11/22)  
 State Wrestling (2/16-2/18)  
 State GBB (3/2-3/4)  
 State BBB (3/9-3/11)  
 State Track (5/19-5/20)  
 State Golf (5/23-5/24)

## Teacher Days:

First Semester – 88  
 Second Semester – 97  
**Total Teacher contract Days 185**

| August    |    |    |    |    | Stu. | Tchr. |
|-----------|----|----|----|----|------|-------|
| M         | T  | W  | Th | F  | Days | Days  |
| 8         | 9  | 10 | 11 | 12 | 0    | 0     |
| 15        | 16 | 17 | 18 | 19 | 2    | 5     |
| 22        | 23 | 24 | 25 | 26 | 5    | 5     |
| 29        | 30 | 31 |    |    | 3    | 3     |
| September |    |    |    |    |      |       |
|           |    |    | 1  | 2  | 2    | 2     |
| 5         | 6  | 7  | 8  | 9  | 4    | 4     |
| 12        | 13 | 14 | 15 | 16 | 5    | 5     |
| 19        | 20 | 21 | △  | 23 | 5    | 5     |
| 26        | 27 | 28 | 29 | 30 | 5    | 5     |
| October   |    |    |    |    |      |       |
| 3         | 4  | 5  | 6  | 7  | 4    | 5     |
| 10        | 11 | 12 | 13 | 14 | 5    | 5     |
| 17        | 18 | 19 | 20 | 21 | 5    | 5     |
| 24        | 25 | 26 | 27 | 28 | 4    | 4     |
| 31        |    |    |    |    | 1    | 1     |
| November  |    |    |    |    |      |       |
|           | 1  | 2  | 3  | 4  | 4    | 4     |
| 7         | 8  | 9  | 10 | 11 | 5    | 5     |
| 14        | 15 | 16 | 17 | 18 | 5    | 5     |
| 21        | 22 | 23 | 24 | 25 | 2    | 2     |
| 28        | 29 | 30 |    |    | 3    | 3     |
| December  |    |    |    |    |      |       |
|           |    |    | 1  | 2  | 2    | 2     |
| 5         | 6  | 7  | 8  | 9  | 5    | 5     |
| 12        | 13 | 14 | 15 | 16 | 5    | 5     |
| 19        | 20 | 21 | 22 | 23 | 3    | 3     |
| 26        | 27 | 28 | 29 | 30 |      |       |
| January   |    |    |    |    |      |       |
| 2         | 3  | 4  | 5  | 6  | 2    | 3     |
| 9         | 10 | 11 | 12 | 13 | 5    | 5     |
| 16        | 17 | 18 | 19 | 20 | 5    | 5     |
| 23        | 24 | 25 | 26 | 27 | 5    | 5     |
| 30        | 31 |    |    |    | 2    | 2     |
| February  |    |    |    |    |      |       |
|           |    | 1  | 2  | 3  | 3    | 3     |
| 6         | 7  | 8  | △  | 10 | 5    | 5     |
| 13        | 14 | 15 | 16 | 17 | 4    | 4     |
| 20        | 21 | 22 | 23 | 24 | 5    | 5     |
| 27        | 28 |    |    |    | 2    | 2     |
| March     |    |    |    |    |      |       |
|           |    | 1  | 2  | 3  | 3    | 3     |
| 6         | 7  | 8  | 9  | 10 | 3    | 3     |
| 13        | 14 | 15 | 16 | 17 | 4    | 5     |
| 20        | 21 | 22 | 23 | 24 | 5    | 5     |
| 27        | 28 | 29 | 30 | 31 | 5    | 5     |
| April     |    |    |    |    |      |       |
| 3         | 4  | 5  | 6  | 7  | 5    | 5     |
| 10        | 11 | 12 | 13 | 14 | 4    | 4     |
| 17        | 18 | 19 | 20 | 21 | 4    | 4     |
| 24        | 25 | 26 | 27 | 28 | 5    | 5     |
| May       |    |    |    |    |      |       |
| 1         | 2  | 3  | 4  | 5  | 5    | 5     |
| 8         | 9  | 10 | 11 | 12 | 5    | 5     |
| 15        | 16 | 17 | 18 | 19 | 4    | 5     |
| 22        | 23 | 24 | 25 | 26 | 3    | 4     |
| 29        | 30 | 31 |    |    |      |       |

| Date                | Events   |
|---------------------|--|
| Aug 15-17           | Professional Development                                     |
| Aug 18              | <b>First Day of School</b>                                   |
| <b>Sept 5</b>       | <b>Labor Day (No School)</b>                                 |
| Sept 22             | 2:00 pm Dismissal<br>Parent/Teacher Conferences 2:30-8:30 pm |
| Oct 3               | No School Staff Development                                  |
| Oct 21              | End 1 <sup>st</sup> Qtr. (_45_ days) – 2:00 pm Dismiss       |
| Oct 28              | <b>No School – Fall Break</b>                                |
| Nov 11              | Veterans Day   |
| <b>Nov 23-25</b>    | <b>Thanksgiving Holiday (No School)</b>                      |
| Dec 21              | End 2 <sup>nd</sup> Qtr. (_39_ days) – 2:00 pm Dismiss       |
| Dec 21              | End 1 <sup>st</sup> Semester (_84_ days)                     |
| <b>Dec 22-Jan 3</b> | <b>Winter Break (No School)</b>                              |
| Jan 4               | No School – Professional Development                         |
| Jan 5               | Begin 2 <sup>nd</sup> Semester                               |
| Feb 9               | 2:00 pm Dismissal<br>Parent/Teacher Conferences 2:30-8:30 pm |
| March 8             | End 3 <sup>rd</sup> Qtr. (_44_ days) – 2:00 pm Dismiss       |
| <b>March 9-10</b>   | <b>No School – Spring Break</b>                              |
| March 13            | No School – Professional Development                         |
| Apr 4               | Franklin Track Invite – 11:30 am                             |
| <b>Apr 14</b>       | <b>No School – Good Friday</b>                               |
| <b>Apr 16</b>       | <b>Easter</b>  |
| <b>Apr 17</b>       | <b>No School</b>   |
| Apr 18              | Franklin MS Track Invite – 1:00 pm                           |
| May 13              | Graduation 2 pm  |
| May 24              | End 4 <sup>th</sup> Qtr. (_49_ days) – 2:00 pm Dismiss       |
| May 24              | End 2 <sup>nd</sup> Semester (_93_ days)                     |
| May 25              | No School – Professional Development                         |
| May 30              | Memorial Day   |

Policy #5303

C. One additional fundraiser per organization can be added per year if that organization qualifies for National or International competition, but must be approved by the school board.

F. d. The maximum amount paid will be \$800 per student and \$1,000 per sponsor.

Based on: \$200 Registration Fee

\$120 meals (3 X \$40)

\$231 Room (3 X \$77)

\$250 Travel

Total \$801

## **Proposed National Leadership Expenses:**

National Leadership Conference  
Location: San Diego, CA  
Anticipated Departure: 1:30 pm Saturday July 2, 2016  
Anticipated Return: 5:00 pm Thursday July 8, 2016  
Attendees will include only those who qualify at State

### **Meals**

Up to 14 attendees @ \$40 per day per attendee x 7 days= **\$3,920--Meals**  
**Policy #6284 allows \$40/day X 7 days = \$280 per person**  
**14 Attendees = \$3,920**

### **Lodging**

Up to 5 Rooms @ \$224 per night for 7 nights **\$7,840.00 -Lodging**  
**Lodging cost figured on 1 adult @ \$224.00 X 7 nights = \$1,568**  
**4 Rooms (13 attendees) X \$224.00 = \$896/night X 7 nights = \$6,272**  
**Total Cost for lodging = \$7,840.00**

**Policy #6284 allows \$91/night**  
**14 attendees X \$91.00/night = \$1,274/night X 7 nights = \$8,918.**

### **Registration**

Registration @\$368 Per attendee **Up to \$5,152.00--Registrations**  
Estimated-(Not posted yet)Competition Fees \$29 per contestant 14 contestants  
**\$406.00 STAR Registration**

**Policy # 5303\$200 per activity participant.**  
**Past history General Fund has paid for registration fees.**

**Tours** Up to \$214.00 per person **Up to \$2996.00 Tours**

Possible Tours to Include:  
San Diego City Tour, San Diego Zoo, Land and Sea Tour, Aquatica Water Park  
**In the past, FCCL a and FFA tours were paid by general fund .**

**Airfare/Parking** **Up to \$5,600.00**  
**General Fund has paid for transportation in the past.**

**Total Potential National Leadership Competition Expenses** **\$25,974.00**

**Dates of trip**  
July 2-8, 2016

**Expenses Not included above**  
Transportation to Airport

**Potential Students Requesting Attendance**

1. Taylor Wilson
2. MaKayla Weiss
3. Emily Cleveland
4. Richelle Schmidt
5. Moriah Aberle
6. Karsen Haussermann
7. Brooke Watts
8. Andrea Jackson
9. Sam Gerdes
10. McKenna Haussermann
11. Madison Yelken
12. Mercedes DeJonge
13. Jordan Wilbur

**Adviser Requesting Attendance**

Theresa McDowell

**\*Comparison**—Last year 10 qualified for State and 7 qualified for Nationals. This year 14 are qualified for State, so anticipate 10 advancing to Nationals based on past percentage.

## **Proposed FFA State Convention Expense:**

State FFA Convention

Location: Lincoln, NE

Anticipated Departure: 7:00 am Wednesday, April 6, 2016

Anticipated Return: 6:00 pm Friday, April 8, 2016

Attendees will include only those who qualify

1 bus, bus sponsor and 1 van that Mr. Rocker will drive.

### **Meals**

32 attendees @ \$30/day X 3 days =

Meals - \$2880.00

(32 attendees include the bus sponsor and Mr. Rocker)

(MEALS – I talked to my members and we feel that we can easily get by with \$30/day instead of \$40.00)

**Policy # 6284 allows \$40/day X 3 days - \$120/person**

**32 Attendees = \$3,840**

### **Lodging**

10 rooms at 76.13/room/night – 2 nights

Lodging - \$1522.60

**Policy # 6284 allows \$77/day X 2 days - \$154/person**

**33 attendees X \$154 = \$5082**

### **Registration**

32 attendees @ \$21/person

(Includes: Registration - \$10, leadership workshop - \$5,  
Pre-session \$6.00)

Registration - \$672.00

**Policy # 5303 allows \$200 per activity participant.**

**Past history General Fund has paid for registration fees.**

**32 attendees X \$200 = \$6,400**

### **Transportation/Parking**

**General Fund has paid for transportation in the past.**

**Total Expense- \$5074.60**

**See Next Page**

Bus sponsor – Angie Grube said she would but haven't confirmed 100% - so would need sub para for 3 days if that is Okay with her and you.

How students qualify –If they are receiving an individual award such as their state degree (SD), proficiency or state star finalist, contest qualifier (C), and each chapter needs two delegates (D). They have not notified us about state star or Proficiency finalist yet. I will code them so you can see how they qualified

#### State Qualifiers

Holden Bruce - SD

Levi Jester - SD AND C

Anthony Frerichs - SD AND C

Morgan Wilbur - SD

Drew Goosic - C

Cody Jester - C

Brody Lewis -C

Trent Christiancy - C

Matthew Hudson - C

Austin Meade - D

Owen Grube - C

Payton Rose - C

Lilia Aberle - C

Jordan Wilbur - C

Haley Shannon - C

Skyler Ingram - C

Sierra Bruce - C

Leyton Herrick - C

Krista Osantowski - C

Toby Scheuneman - C

Randy Jackson - C

Zach Frerichs - C

Moriah Aberle -C

Taylor Falkenstine -C

Sam Gerdes - C

Emma Goosic -C

Chase Haussermann -C

Karsen Haussermann -C

Courtney Meade - C

Lexie Wagoner - D

**To:** Franklin Board of Education

**From:** Adam Boettcher, 7-12 Principal/AD - Franklin Public Schools

**Date:** March 14, 2016

**RE:** Proposal to try and be proactive on a potential Rule 10 visit by the NDE

**Rational:**

Throughout this year the NDE Rule 10 department has been at different conferences stating that they will be auditing Class D schools in order to ensure that they are not supplementing PE for their sports practices in the middle school, which is a violation of Rule 10. For years the NDE has allowed this but over the past couple of years they have been fielding more and more complaints from parents as well as the State Senator's (who also have been fielding complaints from parents). Therefore, they are coming to schools in order to make sure that this is not going on and if it is they are trying to reach some sort of compromise with the school. Thus my proposal is an attempt to have such a "compromise" in place for the upcoming school year.

Probably the biggest issue with this potential audit comes during the months of November through February. Therefore, I propose, that middle school practices be held after school for Football, Volleyball, Cross Country, and Track, and practices for Wrestling and Basketball remain the same. This would give our students specific health and PE class time during the months of August, September, and half of October, as well as half of February, and all of March, April and May. The only time they would be practicing during the school day due to facility management issues would be from mid-October to, November, December, January, and mid-February. There is no guarantee that this compromise will be enough, but aside from making someone practice early/late through the basketball and wrestling season, it is my hope that this compromise will suffice with the NDE.

The biggest issue could be participation from those that ride the bus to get home and their parents cannot pick them up. The reality is though if we do nothing we will eventually have to do something. This proposal allows us to at least be proactive and possibly not have to change anything further upon the Audit by NDE and Rule 10.

Respectfully Submitted,

Franklin High School  
Adam Boettcher, 7-12 Principal/AD

LOCATION: ALL

-

EXP YR: 2012-2016

POLICIES: ALL + PRIORS

ST: ALL

POL TYPE: ALL

UND: 016

**TOTALS BY EXPIRATION YEAR:**

| EXP YR | WRITTEN |         |        | EARNED  |      | GROSS    |         | LOSS |          | GROSS   |      | LOSS  |       | TOTAL |     | I/E | CLAIM | NET PAID |
|--------|---------|---------|--------|---------|------|----------|---------|------|----------|---------|------|-------|-------|-------|-----|-----|-------|----------|
|        | PREMIUM | PREMIUM | DIVDND | PAID    | LOSS | RESERVES | INCUR   | LOSS | RECOVERY | INCUR   | LOSS | RATIO | COUNT | ALLOC | EXP |     |       |          |
| 2016   | N.A.    | N.A.    | N.A.   | 4,304   | 0    | 0        | 4,304   | 0    | 0        | 4,304   | N.A. | 7     | 0     |       |     |     |       |          |
| 2015   | N.A.    | N.A.    | N.A.   | 11,167  | 0    | 0        | 11,167  | 0    | 0        | 11,167  | N.A. | 8     | 0     |       |     |     |       |          |
| 2014   | N.A.    | N.A.    | N.A.   | 3,856   | 0    | 0        | 3,856   | 0    | 0        | 3,856   | N.A. | 8     | 0     |       |     |     |       |          |
| 2013   | N.A.    | N.A.    | N.A.   | 3,695   | 0    | 0        | 3,695   | 0    | 0        | 3,695   | N.A. | 14    | 0     |       |     |     |       |          |
| 2012   | N.A.    | N.A.    | N.A.   | 88,822  | 0    | 0        | 88,822  | 0    | 0        | 88,822  | N.A. | 12    | 0     |       |     |     |       |          |
| =====  |         |         |        |         |      |          |         |      |          |         |      |       |       |       |     |     |       |          |
| TOTAL  | N.A.    | N.A.    | N.A.   | 111,844 | 0    | 0        | 111,844 | 0    | 0        | 111,844 | N.A. | 49    | 0     |       |     |     |       |          |

**TOTALS BY POLICY TYPE:**

| POL TYPE | YEAR    | WRITTEN |         |        | EARNED |        | GROSS    |       | LOSS   |          | GROSS |        | LOSS  |       | TOTAL |     | I/E | CLAIM | NET PAID |
|----------|---------|---------|---------|--------|--------|--------|----------|-------|--------|----------|-------|--------|-------|-------|-------|-----|-----|-------|----------|
|          |         | PREMIUM | PREMIUM | DIVDND | PAID   | LOSS   | RESERVES | INCUR | LOSS   | RECOVERY | INCUR | LOSS   | RATIO | COUNT | ALLOC | EXP |     |       |          |
| BAP      | 1E46146 | 2016    | N.A.    | N.A.   | N.A.   | 4,304  | 0        | 0     | 4,304  | 0        | 0     | 4,304  | N.A.  | 7     | 0     |     |     |       |          |
| BAP      | 1E46146 | 2015    | N.A.    | N.A.   | N.A.   | 1,195  | 0        | 0     | 1,195  | 0        | 0     | 1,195  | N.A.  | 3     | 0     |     |     |       |          |
| BAP      | 1E46146 | 2014    | N.A.    | N.A.   | N.A.   | 2,969  | 0        | 0     | 2,969  | 0        | 0     | 2,969  | N.A.  | 7     | 0     |     |     |       |          |
| BAP      | 1E46146 | 2013    | N.A.    | N.A.   | N.A.   | 3,432  | 0        | 0     | 3,432  | 0        | 0     | 3,432  | N.A.  | 13    | 0     |     |     |       |          |
| BAP      | 1E46146 | 2012    | N.A.    | N.A.   | N.A.   | 2,388  | 0        | 0     | 2,388  | 0        | 0     | 2,388  | N.A.  | 8     | 0     |     |     |       |          |
| -----    |         |         |         |        |        |        |          |       |        |          |       |        |       |       |       |     |     |       |          |
| BAP      |         |         | N.A.    | N.A.   | N.A.   | 14,288 | 0        | 0     | 14,288 | 0        | 0     | 14,288 | N.A.  | 38    | 0     |     |     |       |          |
| -----    |         |         |         |        |        |        |          |       |        |          |       |        |       |       |       |     |     |       |          |
| C IM     | 1C46146 | 2016    | N.A.    | N.A.   | N.A.   | 0      | 0        | 0     | 0      | 0        | 0     | 0      | N.A.  | 0     | 0     |     |     |       |          |
| C IM     | 1C46146 | 2015    | N.A.    | N.A.   | N.A.   | 1,852  | 0        | 0     | 1,852  | 0        | 0     | 1,852  | N.A.  | 4     | 0     |     |     |       |          |
| C IM     | 1C46146 | 2014    | N.A.    | N.A.   | N.A.   | 887    | 0        | 0     | 887    | 0        | 0     | 887    | N.A.  | 1     | 0     |     |     |       |          |
| C IM     | 1C46146 | 2013    | N.A.    | N.A.   | N.A.   | 0      | 0        | 0     | 0      | 0        | 0     | 0      | N.A.  | 0     | 0     |     |     |       |          |
| C IM     | 1C46146 | 2012    | N.A.    | N.A.   | N.A.   | 476    | 0        | 0     | 476    | 0        | 0     | 476    | N.A.  | 2     | 0     |     |     |       |          |
| -----    |         |         |         |        |        |        |          |       |        |          |       |        |       |       |       |     |     |       |          |
| C IM     |         |         | N.A.    | N.A.   | N.A.   | 3,215  | 0        | 0     | 3,215  | 0        | 0     | 3,215  | N.A.  | 7     | 0     |     |     |       |          |
| -----    |         |         |         |        |        |        |          |       |        |          |       |        |       |       |       |     |     |       |          |
| C UMB    | 1J46146 | 2016    | N.A.    | N.A.   | N.A.   | 0      | 0        | 0     | 0      | 0        | 0     | 0      | N.A.  | 0     | 0     |     |     |       |          |
| C UMB    | 1J46146 | 2015    | N.A.    | N.A.   | N.A.   | 0      | 0        | 0     | 0      | 0        | 0     | 0      | N.A.  | 0     | 0     |     |     |       |          |
| C UMB    | 1J46146 | 2014    | N.A.    | N.A.   | N.A.   | 0      | 0        | 0     | 0      | 0        | 0     | 0      | N.A.  | 0     | 0     |     |     |       |          |
| C UMB    | 1J46146 | 2013    | N.A.    | N.A.   | N.A.   | 0      | 0        | 0     | 0      | 0        | 0     | 0      | N.A.  | 0     | 0     |     |     |       |          |
| C UMB    | 1J46146 | 2012    | N.A.    | N.A.   | N.A.   | 0      | 0        | 0     | 0      | 0        | 0     | 0      | N.A.  | 0     | 0     |     |     |       |          |
| -----    |         |         |         |        |        |        |          |       |        |          |       |        |       |       |       |     |     |       |          |
| C UMB    |         |         | N.A.    | N.A.   | N.A.   | 0      | 0        | 0     | 0      | 0        | 0     | 0      | N.A.  | 0     | 0     |     |     |       |          |
| -----    |         |         |         |        |        |        |          |       |        |          |       |        |       |       |       |     |     |       |          |
| CPROP    | 1A46146 | 2016    | N.A.    | N.A.   | N.A.   | 0      | 0        | 0     | 0      | 0        | 0     | 0      | N.A.  | 0     | 0     |     |     |       |          |
| CPROP    | 1A46146 | 2015    | N.A.    | N.A.   | N.A.   | 8,120  | 0        | 0     | 8,120  | 0        | 0     | 8,120  | N.A.  | 1     | 0     |     |     |       |          |
| CPROP    | 1A46146 | 2014    | N.A.    | N.A.   | N.A.   | 0      | 0        | 0     | 0      | 0        | 0     | 0      | N.A.  | 0     | 0     |     |     |       |          |
| CPROP    | 1A46146 | 2013    | N.A.    | N.A.   | N.A.   | 0      | 0        | 0     | 0      | 0        | 0     | 0      | N.A.  | 0     | 0     |     |     |       |          |
| CPROP    | 1A46146 | 2012    | N.A.    | N.A.   | N.A.   | 85,958 | 0        | 0     | 85,958 | 0        | 0     | 85,958 | N.A.  | 2     | 0     |     |     |       |          |
| -----    |         |         |         |        |        |        |          |       |        |          |       |        |       |       |       |     |     |       |          |
| CPROP    |         |         | N.A.    | N.A.   | N.A.   | 94,078 | 0        | 0     | 94,078 | 0        | 0     | 94,078 | N.A.  | 3     | 0     |     |     |       |          |
| -----    |         |         |         |        |        |        |          |       |        |          |       |        |       |       |       |     |     |       |          |
| CYBER    | 1Q46146 | 2014    | N.A.    | N.A.   | N.A.   | 0      | 0        | 0     | 0      | 0        | 0     | 0      | N.A.  | 0     | 0     |     |     |       |          |

LOCATION: ALL

-

EXP YR: 2012-2016

POLICIES: ALL + PRIORS

ST: ALL

POL TYPE: ALL

UND: 016

**TOTALS BY POLICY TYPE:** CONTINUED

| POL TYPE | YEAR    | WRITTEN |         |        | EARNED |         | GROSS    |         | LOSS |          | GROSS |         | LOSS  |       | TOTAL |     | I/E | CLAIM | NET PAID |  |
|----------|---------|---------|---------|--------|--------|---------|----------|---------|------|----------|-------|---------|-------|-------|-------|-----|-----|-------|----------|--|
|          |         | PREMIUM | PREMIUM | DIVDND | PAID   | LOSS    | RESERVES | INCUR   | LOSS | RECOVERY | INCUR | LOSS    | RATIO | COUNT | ALLOC | EXP |     |       |          |  |
| GCR/F    | 1N46146 | 2016    | N.A.    | N.A.   | N.A.   | 0       | 0        | 0       | 0    | 0        | 0     | 0       | 0     | 0     | N.A.  | 0   | 0   | 0     | 0        |  |
| GCR/F    | 1N46146 | 2015    | N.A.    | N.A.   | N.A.   | 0       | 0        | 0       | 0    | 0        | 0     | 0       | 0     | 0     | N.A.  | 0   | 0   | 0     | 0        |  |
| GCR/F    | 1N46146 | 2014    | N.A.    | N.A.   | N.A.   | 0       | 0        | 0       | 0    | 0        | 0     | 0       | 0     | 0     | N.A.  | 0   | 0   | 0     | 0        |  |
| GCR/F    | 1N46146 | 2013    | N.A.    | N.A.   | N.A.   | 0       | 0        | 0       | 0    | 0        | 0     | 0       | 0     | 0     | N.A.  | 0   | 0   | 0     | 0        |  |
| GCR/F    | 1N46146 | 2012    | N.A.    | N.A.   | N.A.   | 0       | 0        | 0       | 0    | 0        | 0     | 0       | 0     | 0     | N.A.  | 0   | 0   | 0     | 0        |  |
| -----    |         |         |         |        |        |         |          |         |      |          |       |         |       |       |       |     |     |       |          |  |
| GCR/F    |         |         | N.A.    | N.A.   | N.A.   | 0       | 0        | 0       | 0    | 0        | 0     | 0       | 0     | 0     | N.A.  | 0   | 0   | 0     | 0        |  |
| -----    |         |         |         |        |        |         |          |         |      |          |       |         |       |       |       |     |     |       |          |  |
| GLOCC    | 1D46146 | 2016    | N.A.    | N.A.   | N.A.   | 0       | 0        | 0       | 0    | 0        | 0     | 0       | 0     | 0     | N.A.  | 0   | 0   | 0     | 0        |  |
| GLOCC    | 1D46146 | 2015    | N.A.    | N.A.   | N.A.   | 0       | 0        | 0       | 0    | 0        | 0     | 0       | 0     | 0     | N.A.  | 0   | 0   | 0     | 0        |  |
| GLOCC    | 1D46146 | 2014    | N.A.    | N.A.   | N.A.   | 0       | 0        | 0       | 0    | 0        | 0     | 0       | 0     | 0     | N.A.  | 0   | 0   | 0     | 0        |  |
| GLOCC    | 1D46146 | 2013    | N.A.    | N.A.   | N.A.   | 263     | 0        | 263     | 0    | 263      | 0     | 263     | N.A.  | 1     | 0     | 0   | 0   | 0     |          |  |
| GLOCC    | 1D46146 | 2012    | N.A.    | N.A.   | N.A.   | 0       | 0        | 0       | 0    | 0        | 0     | 0       | 0     | N.A.  | 0     | 0   | 0   | 0     |          |  |
| -----    |         |         |         |        |        |         |          |         |      |          |       |         |       |       |       |     |     |       |          |  |
| GLOCC    |         |         | N.A.    | N.A.   | N.A.   | 263     | 0        | 263     | 0    | 263      | 0     | 263     | N.A.  | 1     | 0     | 0   | 0   | 0     |          |  |
| -----    |         |         |         |        |        |         |          |         |      |          |       |         |       |       |       |     |     |       |          |  |
| LNBKC    | 1K46146 | 2016    | N.A.    | N.A.   | N.A.   | 0       | 0        | 0       | 0    | 0        | 0     | 0       | 0     | 0     | N.A.  | 0   | 0   | 0     | 0        |  |
| LNBKC    | 1K46146 | 2015    | N.A.    | N.A.   | N.A.   | 0       | 0        | 0       | 0    | 0        | 0     | 0       | 0     | 0     | N.A.  | 0   | 0   | 0     | 0        |  |
| LNBKC    | 1K46146 | 2014    | N.A.    | N.A.   | N.A.   | 0       | 0        | 0       | 0    | 0        | 0     | 0       | 0     | 0     | N.A.  | 0   | 0   | 0     | 0        |  |
| LNBKC    | 1K46146 | 2013    | N.A.    | N.A.   | N.A.   | 0       | 0        | 0       | 0    | 0        | 0     | 0       | 0     | 0     | N.A.  | 0   | 0   | 0     | 0        |  |
| LNBKC    | 1K46146 | 2012    | N.A.    | N.A.   | N.A.   | 0       | 0        | 0       | 0    | 0        | 0     | 0       | 0     | 0     | N.A.  | 0   | 0   | 0     | 0        |  |
| -----    |         |         |         |        |        |         |          |         |      |          |       |         |       |       |       |     |     |       |          |  |
| LNBKC    |         |         | N.A.    | N.A.   | N.A.   | 0       | 0        | 0       | 0    | 0        | 0     | 0       | 0     | 0     | N.A.  | 0   | 0   | 0     | 0        |  |
| =====    |         |         |         |        |        |         |          |         |      |          |       |         |       |       |       |     |     |       |          |  |
| TOTAL    |         |         | N.A.    | N.A.   | N.A.   | 111,844 | 0        | 111,844 | 0    | 111,844  | 0     | 111,844 | N.A.  | 49    | 0     | 0   | 0   | 0     |          |  |

**CLAIM COUNT DETAIL:**

|                     | CLAIM | GROSS   |      | LOSS    |          | GROSS   |      | LOSS     |       | TOTAL |       | NET PAID |   |
|---------------------|-------|---------|------|---------|----------|---------|------|----------|-------|-------|-------|----------|---|
|                     |       | COUNT   | PAID | LOSS    | RESERVES | INCUR   | LOSS | RECOVERY | INCUR | LOSS  | ALLOC | EXP      |   |
| TOTAL CLOSED CLAIMS | 49    | 111,843 | 0    | 111,843 | 0        | 111,843 | 0    | 111,843  | 0     | 0     | 0     | 0        | 0 |
| \$0 INCURRED        | 1     | 0       | 0    | 0       | 0        | 0       | 0    | 0        | 0     | 0     | 0     | 0        | 0 |
| ALL OTHER           | 48    | 111,843 | 0    | 111,843 | 0        | 111,843 | 0    | 111,843  | 0     | 0     | 0     | 0        | 0 |

LOCATION: ALL

POLICIES: ALL + PRIORS

ST: ALL

UND: 016

**POLICY REVIEW TOTALS:**

| POL NUM-YEAR | WRITTEN | EARNED  | DIVDND | GROSS  |      | LOSS     |       | TOTAL  |          | I/E | CLAIM | NET PAID |      |
|--------------|---------|---------|--------|--------|------|----------|-------|--------|----------|-----|-------|----------|------|
|              | PREMIUM | PREMIUM |        | PAID   | LOSS | RESERVES | INCUR | LOSS   | RECOVERY |     |       | INCUR    | LOSS |
| 1E46146-2016 | N.A.    | N.A.    | N.A.   | 4,304  | 0    | 4,304    | 0     | 4,304  | N.A.     | 7   | 0     |          |      |
| 1E46146-2015 | N.A.    | N.A.    | N.A.   | 1,195  | 0    | 1,195    | 0     | 1,195  | N.A.     | 3   | 0     |          |      |
| 1E46146-2014 | N.A.    | N.A.    | N.A.   | 2,969  | 0    | 2,969    | 0     | 2,969  | N.A.     | 7   | 0     |          |      |
| 1E46146-2013 | N.A.    | N.A.    | N.A.   | 3,432  | 0    | 3,432    | 0     | 3,432  | N.A.     | 13  | 0     |          |      |
| 1E46146-2012 | N.A.    | N.A.    | N.A.   | 2,388  | 0    | 2,388    | 0     | 2,388  | N.A.     | 8   | 0     |          |      |
| <b>TOTAL</b> | N.A.    | N.A.    | N.A.   | 14,288 | 0    | 14,288   | 0     | 14,288 | N.A.     | 38  | 0     |          |      |

**CLAIM COUNT DETAIL:**

|                     | CLAIM | GROSS  |      | LOSS     |       | GROSS  |          | LOSS   |      | TOTAL  |      | NET PAID |     |
|---------------------|-------|--------|------|----------|-------|--------|----------|--------|------|--------|------|----------|-----|
|                     | COUNT | PAID   | LOSS | RESERVES | INCUR | LOSS   | RECOVERY | INCUR  | LOSS | INCUR  | LOSS | ALLOC    | EXP |
| TOTAL CLOSED CLAIMS | 38    | 14,287 | 0    | 14,287   | 0     | 14,287 | 0        | 14,287 | 0    | 14,287 | 0    |          |     |
| \$0 INCURRED        | 0     | 0      | 0    | 0        | 0     | 0      | 0        | 0      | 0    | 0      | 0    |          |     |
| ALL OTHER           | 38    | 14,287 | 0    | 14,287   | 0     | 14,287 | 0        | 14,287 | 0    | 14,287 | 0    |          |     |

**CLAIM DETAIL SHOWN - ALL:**

| CLAIM NO  | LOSS DT  | S  | ST | CLASS | LOC (DRIVER)/CLAIMANT | COVERAGE      | GROSS |      | LOSS     |          | TOTAL |      | NET PAID |     |
|-----------|--|----|----|-------|-----------------------|---------------|-------|------|----------|----------|-------|------|----------|-----|
| <<        | LOSS DESCRIPTION                                   | >> |    |       |                       |               | PAID  | LOSS | RESERVES | RECOVERY | INCUR | LOSS | ALLOC    | EXP |
| 201207970 | 02/04/16   | C  | NE | 003   | BAP,LIAB              | PD            | 301   | 0    | 0        | 0        | 301   | 0    |          |     |
|           | ICE FELL OFF THE TOP OF THE BUS ONTO OV-BROKE W/S  |    |    |       |                       |               |       |      |          |          |       |      |          |     |
| 201195699 | 10/29/15   | C  | NE | 003   | BAP,OTC               |               | 70    | 0    | 0        | 0        | 70    | 0    |          |     |
|           | GLASS REPAIR                                       |    |    |       |                       |               |       |      |          |          |       |      |          |     |
| 201195703 | 10/29/15   | C  | NE | 018   | BAP,OTC               |               | 70    | 0    | 0        | 0        | 70    | 0    |          |     |
|           | GLASS REPAIR                                       |    |    |       |                       |               |       |      |          |          |       |      |          |     |
| 201173310 | 09/07/15   | C  | NE | 016   | BAP,COLL              |               | 2,772 | 0    | 0        | 0        | 2,772 | 0    |          |     |
|           | IV COLLIDED WITH FIFTH-WHEEL HITCH OF A STOCK TRLR |    |    |       |                       |               |       |      |          |          |       |      |          |     |
| 201178964 | 09/03/15   | C  | NE | 017   | BAP,OTC               |               | 327   | 0    | 0        | 0        | 327   | 0    |          |     |
|           | GLASS REPAIR FOR 1 VEHICLE(S)                      |    |    |       |                       |               |       |      |          |          |       |      |          |     |
| 201165309 | 07/01/15   | C  | NE | 006   | BAP,OTC               |               | 422   | 0    | 0        | 0        | 422   | 0    |          |     |
|           | GLASS REPAIR FOR 1 VEHICLE(S)                      |    |    |       |                       |               |       |      |          |          |       |      |          |     |
| 201172100 | 07/01/15   | C  | NE | 007   | BAP,OTC               |               | 342   | 0    | 0        | 0        | 342   | 0    |          |     |
|           | GLASS REPAIR FOR 1 VEHICLE(S)                      |    |    |       |                       |               |       |      |          |          |       |      |          |     |
|           |  |    |    |       | TOTALS AFTER ROUNDING | EXP YEAR 2016 | 4,304 | 0    | 0        | 0        | 4,304 | 0    |          |     |
| 201124328 | 02/01/15   | C  | NE | 005   | BAP,OTC               |               | 395   | 0    | 0        | 0        | 395   | 0    |          |     |
|           | GLASS REPAIR FOR 1 VEHICLE(S)                      |    |    |       |                       |               |       |      |          |          |       |      |          |     |

LOCATION: ALL

POLICIES: ALL + PRIORS

ST: ALL

UND: 016

**CLAIM DETAIL SHOWN - ALL:**

| CLAIM NO              | LOSS DT   | S ST CLASS | LOC (DRIVER)/CLAIMANT | GROSS PAID | LOSS RESERVES | LOSS RECOVERY | TOTAL INCUR LOSS | NET PAID ALLOC | EXP           |
|-----------------------|---|------------|-----------------------|------------|---------------|---------------|------------------|----------------|---------------|
| <<                    | LOSS DESCRIPTION                                  | >>         | COVERAGE              |            |               |               |                  |                |               |
| Z01119496             | 01/05/15  | C NE       | 004                   | 346        | 0             | 0             | 346              | 0              |               |
|                       | GLASS REPAIR FOR 1 VEHICLE(S)                     |            |                       |            |               |               |                  |                |               |
| Z01096887             | 09/27/14  | C NE       | 005                   | 453        | 0             | 0             | 453              | 0              |               |
|                       | GLASS REPAIR FOR 1 VEHICLE(S)                     |            |                       |            |               |               |                  |                |               |
| TOTALS AFTER ROUNDING |   |            |                       | 1,194      | 0             | 0             | 1,194            | 0              | EXP YEAR 2015 |
| Z01020934             | 12/20/13  | C NE       | 010                   | 721        | 0             | 0             | 721              | 0              |               |
|                       | DEER RAN IN FRONT OF VEH-DMGD DRIVER'S SIDE FRONT |            |                       |            |               |               |                  |                |               |
| Z01018382             | 11/25/13  | C NE       | 006                   | 405        | 0             | 0             | 405              | 0              |               |
|                       | GLASS ONLY  |            |                       |            |               |               |                  |                |               |
| Z01018381             | 11/20/13  | C NE       | 008                   | 334        | 0             | 0             | 334              | 0              |               |
|                       | GLASS ONLY  |            |                       |            |               |               |                  |                |               |
| Z00998606             | 08/14/13  | C NE       | 003                   | 158        | 0             | 0             | 158              | 0              |               |
|                       | GLASS ONLY  |            |                       |            |               |               |                  |                |               |
| Z00991613             | 07/24/13  | C NE       | 014                   | 266        | 0             | 0             | 266              | 0              |               |
|                       | GLASS ONLY  |            |                       |            |               |               |                  |                |               |
| Z00980488             | 06/23/13  | C NE       | 006                   | 418        | 0             | 0             | 418              | 0              |               |
|                       | GLASS ONLY  |            |                       |            |               |               |                  |                |               |
| Z00971184             | 05/10/13  | C NE       | 008                   | 668        | 0             | 0             | 668              | 0              |               |
|                       | GLASS ONLY  |            |                       |            |               |               |                  |                |               |
| TOTALS AFTER ROUNDING |   |            |                       | 2,970      | 0             | 0             | 2,970            | 0              | EXP YEAR 2014 |
| Z01035392             | 01/25/13  | C NE       | 007                   | 403        | 0             | 0             | 403              | 0              |               |
|                       | GLASS ONLY  |            |                       |            |               |               |                  |                |               |
| Z00938858             | 01/15/13  | C NE       | 016                   | 349        | 0             | 0             | 349              | 0              |               |
|                       | GLASS REPAIR FOR 1 VEHICLE(S)                     |            |                       |            |               |               |                  |                |               |
| Z00930038             | 12/03/12  | C NE       | 016                   | 396        | 0             | 0             | 396              | 0              |               |
|                       | GLASS REPAIR FOR 1 VEHICLE(S)                     |            |                       |            |               |               |                  |                |               |
| Z00927013             | 11/12/12  | C NE       | 003                   | 157        | 0             | 0             | 157              | 0              |               |
|                       | GLASS REPAIR FOR 1 VEHICLE(S)                     |            |                       |            |               |               |                  |                |               |
| Z00924409             | 11/07/12  | C NE       | 012                   | 377        | 0             | 0             | 377              | 0              |               |
|                       | GLASS REPAIR FOR 1 VEHICLE(S)                     |            |                       |            |               |               |                  |                |               |

LOCATION: ALL

POLICIES: ALL + PRIORS

ST: ALL

UND: 016

**CLAIM DETAIL SHOWN - ALL:**

| CLAIM NO              | LOSS DT          | S ST CLASS | LOC (DRIVER)/CLAIMANT                | GROSS PAID    | LOSS LOSS | LOSS RESERVES | LOSS RECOVERY | TOTAL INCUR | NET PAID |
|-----------------------|------------------|------------|--------------------------------------|---------------|-----------|---------------|---------------|-------------|----------|
| <<                    | LOSS DESCRIPTION | >>         | COVERAGE                             | LOSS          | RESERVES  | RECOVERY      | INCUR         | LOSS        | ALLOC    |
| Z00922838             | 11/01/12         | C NE       | 013<br>GLASS REPAIR FOR 1 VEHICLE(S) | BAP,OTC       | 333       | 0             | 0             | 333         | 0        |
| Z00922837             | 10/18/12         | C NE       | 009<br>GLASS REPAIR FOR 1 VEHICLE(S) | BAP,OTC       | 333       | 0             | 0             | 333         | 0        |
| Z00917610             | 10/11/12         | C NE       | 013<br>GLASS REPAIR FOR 1 VEHICLE(S) | BAP,OTC       | 70        | 0             | 0             | 70          | 0        |
| Z00910734             | 09/14/12         | C NE       | 013<br>GLASS REPAIR FOR 1 VEHICLE(S) | BAP,OTC       | 333       | 0             | 0             | 333         | 0        |
| Z00910733             | 09/12/12         | C NE       | 006<br>GLASS REPAIR FOR 1 VEHICLE(S) | BAP,OTC       | 70        | 0             | 0             | 70          | 0        |
| Z00896857             | 05/06/12         | C NE       | 001<br>GLASS REPAIR FOR 1 VEHICLE(S) | BAP,OTC       | 70        | 0             | 0             | 70          | 0        |
| Z00903703             | 05/06/12         | C NE       | 001<br>GLASS                         | BAP,OTC       | 206       | 0             | 0             | 206         | 0        |
| Z00875079             | 05/04/12         | C NE       | 009<br>GLASS REPAIR FOR 1 VEHICLE(S) | BAP,OTC       | 337       | 0             | 0             | 337         | 0        |
| TOTALS AFTER ROUNDING |                  |            |                                      | EXP YEAR 2013 | 3,434     | 0             | 0             | 3,434       | 0        |
| Z00856926             | 02/23/12         | C NE       | 013<br>GLASS REPAIR FOR 1 VEHICLE(S) | BAP,OTC       | 439       | 0             | 0             | 439         | 0        |
| Z00846868             | 01/06/12         | C NE       | 014<br>GLASS REPAIR FOR 1 VEHICLE(S) | BAP,OTC       | 337       | 0             | 0             | 337         | 0        |
| Z00827883             | 10/15/11         | C NE       | 003<br>GLASS REPAIR FOR 1 VEHICLE(S) | BAP,OTC       | 341       | 0             | 0             | 341         | 0        |
| Z00822364             | 10/02/11         | C NE       | 007<br>GLASS REPAIR FOR 1 VEHICLE(S) | BAP,OTC       | 341       | 0             | 0             | 341         | 0        |
| Z00818557             | 09/09/11         | C NE       | 002<br>GLASS REPAIR FOR 1 VEHICLE(S) | BAP,OTC       | 281       | 0             | 0             | 281         | 0        |
| Z00792650             | 06/28/11         | C NE       | 013<br>GLASS REPAIR FOR 1 VEHICLE(S) | BAP,OTC       | 435       | 0             | 0             | 435         | 0        |
| Z00790944             | 06/01/11         | C NE       | 005<br>GLASS REPAIR FOR 1 VEHICLE(S) | BAP,OTC       | 143       | 0             | 0             | 143         | 0        |

CERLOSS - PAGE 6  
1E46146 - BUS AUTO

EMC INSURANCE COMPANIES  
COMMERCIAL EXPERIENCE REPORT

1 E 4 - 6 1 - 4 6

FRANKLIN PUBLIC SCHOOLS  
(B-7815)FRANKLIN INSURANCE AGENCY

AS OF: 03/08/2016

LAST EXP: 04/15/2016  
PRINT DATE: 03/10/2016

LOCATION: ALL

-

EXP YR: 2012-2016

POLICIES: ALL + PRIORS

ST: ALL

UND: 016

**CLAIM DETAIL SHOWN - ALL:**

| LOSS DT                       | S        | ST | CLASS            | LOC (DRIVER)/CLAIMANT | GROSS         | LOSS     | LOSS     | TOTAL      | NET PAID  |   |
|-------------------------------|----------|----|------------------|-----------------------|---------------|----------|----------|------------|-----------|---|
| CLAIM NO                      | <<       |    | LOSS DESCRIPTION | >> COVERAGE           | PAID LOSS     | RESERVES | RECOVERY | INCUR LOSS | ALLOC EXP |   |
| Z00773872                     | 04/18/11 | C  | NE               | 012                   | BAP,OTC       | 70       | 0        | 0          | 70        | 0 |
| GLASS REPAIR FOR 1 VEHICLE(S) |          |    |                  |                       |               |          |          |            |           |   |
| TOTALS AFTER ROUNDING         |          |    |                  |                       | EXP YEAR 2012 | 2,387    | 0        | 0          | 2,387     | 0 |

LOCATION: ALL

-

EXP YR: 2012-2016

POLICIES: ALL + PRIORS

ST: ALL

UND: 016

**POLICY REVIEW TOTALS:**

| POL NUM-YEAR | WRITTEN | EARNED  |        | GROSS |      | LOSS     |       | GROSS |          | LOSS  |      | TOTAL | I/E   | CLAIM | NET PAID |
|--------------|---------|---------|--------|-------|------|----------|-------|-------|----------|-------|------|-------|-------|-------|----------|
|              | PREMIUM | PREMIUM | DIVDND | PAID  | LOSS | RESERVES | INCUR | LOSS  | RECOVERY | INCUR | LOSS | RATIO | COUNT | ALLOC | EXP      |
| 1C46146-2016 | N.A.    | N.A.    | N.A.   | 0     | 0    | 0        | 0     | 0     | 0        | 0     | 0    | N.A.  | 0     | 0     | 0        |
| 1C46146-2015 | N.A.    | N.A.    | N.A.   | 1,852 | 0    | 0        | 1,852 | 0     | 0        | 1,852 | 0    | N.A.  | 4     | 0     | 0        |
| 1C46146-2014 | N.A.    | N.A.    | N.A.   | 887   | 0    | 0        | 887   | 0     | 0        | 887   | 0    | N.A.  | 1     | 0     | 0        |
| 1C46146-2013 | N.A.    | N.A.    | N.A.   | 0     | 0    | 0        | 0     | 0     | 0        | 0     | 0    | N.A.  | 0     | 0     | 0        |
| 1C46146-2012 | N.A.    | N.A.    | N.A.   | 476   | 0    | 0        | 476   | 0     | 0        | 476   | 0    | N.A.  | 2     | 0     | 0        |
| =====        |         |         |        |       |      |          |       |       |          |       |      |       |       |       |          |
| TOTAL        | N.A.    | N.A.    | N.A.   | 3,215 | 0    | 0        | 3,215 | 0     | 0        | 3,215 | 0    | N.A.  | 7     | 0     | 0        |

**CLAIM COUNT DETAIL:**

|                     | CLAIM | GROSS |      | LOSS     |       | GROSS |          | LOSS  |      | TOTAL | NET PAID |  |
|---------------------|-------|-------|------|----------|-------|-------|----------|-------|------|-------|----------|--|
|                     | COUNT | PAID  | LOSS | RESERVES | INCUR | LOSS  | RECOVERY | INCUR | LOSS | ALLOC | EXP      |  |
| TOTAL CLOSED CLAIMS | 7     | 3,215 | 0    | 0        | 3,215 | 0     | 0        | 3,215 | 0    | 0     | 0        |  |
| \$0 INCURRED        | 0     | 0     | 0    | 0        | 0     | 0     | 0        | 0     | 0    | 0     | 0        |  |
| ALL OTHER           | 7     | 3,215 | 0    | 0        | 3,215 | 0     | 0        | 3,215 | 0    | 0     | 0        |  |

**CLAIM DETAIL SHOWN - ALL:**

| LOSS DT               | S        | ST               | CLASS | LOC (DRIVER)/CLAIMANT                              | GROSS    | LOSS     | LOSS  | TOTAL | NET PAID |          |       |      |       |     |
|-----------------------|----------|------------------|-------|--|----------|----------|-------|-------|----------|----------|-------|------|-------|-----|
| CLAIM NO              | <<       | LOSS DESCRIPTION |       |  | >>       | COVERAGE | PAID  | LOSS  | RESERVES | RECOVERY | INCUR | LOSS | ALLOC | EXP |
| Z01123237             | 12/20/14 | C                | NE    | LIQUID WAS SPILLED ON THE SCHOOL ISSUED LAPTOP     | IM       | 389      | 0     | 0     | 389      | 0        | 0     | 0    | 0     |     |
| Z01109573             | 10/10/14 | C                | NE    | COMPUTER SAT ON WHILE STUDENT WAS ON FOOTBALL BUS  | IM       | 314      | 0     | 0     | 314      | 0        | 0     | 0    | 0     |     |
| Z01109569             | 10/08/14 | C                | NE    | COMPUTER WAS FOUND ON MAIN ST-UNK HOW IT GOT THERE | IM       | 499      | 0     | 0     | 499      | 0        | 0     | 0    | 0     |     |
| Z01069734             | 06/05/14 | C                | NE    | SPILLED WATER ON HER LAPTOP                        | IM       | 650      | 0     | 0     | 650      | 0        | 0     | 0    | 0     |     |
| -----                 |          |                  |       |  |          |          |       |       |          |          |       |      |       |     |
| TOTALS AFTER ROUNDING |          |                  |       |  | EXP YEAR | 2015     | 1,852 | 0     | 0        | 1,852    | 0     | 0    | 0     |     |
| Z01019905             | 12/14/13 | C                | NE    | MACBOOK AIR 11 WAS DESTROYED BY HOUSE FIRE         | IM       | 887      | 0     | 0     | 887      | 0        | 0     | 0    | 0     |     |
| -----                 |          |                  |       |  |          |          |       |       |          |          |       |      |       |     |
| TOTALS AFTER ROUNDING |          |                  |       |  | EXP YEAR | 2014     | 887   | 0     | 0        | 887      | 0     | 0    | 0     |     |
| Z00856553             | 02/22/12 | C                | NE    | STUDENT DROPPED COMPUTER ON A TABLE AT HER HOME    | IM       | 238      | 0     | 0     | 238      | 0        | 0     | 0    | 0     |     |
| Z00844778             | 12/19/11 | C                | NE    | A STUDENT DROPPED A MACBOOK-MONITOR BROKE          | IM       | 238      | 0     | 0     | 238      | 0        | 0     | 0    | 0     |     |
| -----                 |          |                  |       |  |          |          |       |       |          |          |       |      |       |     |
| TOTALS AFTER ROUNDING |          |                  |       |  | EXP YEAR | 2012     | 476   | 0     | 0        | 476      | 0     | 0    | 0     |     |



LOCATION: ALL

POLICIES: ALL + PRIORS

ST: ALL

UND: 016

**POLICY REVIEW TOTALS:**

| POL NUM-YEAR | WRITTEN | EARNED  |        | GROSS |      | LOSS     |       | GROSS |          | LOSS  |      | TOTAL | I/E   | CLAIM | NET PAID |  |
|--------------|---------|---------|--------|-------|------|----------|-------|-------|----------|-------|------|-------|-------|-------|----------|--|
|              | PREMIUM | PREMIUM | DIVDND | PAID  | LOSS | RESERVES | INCUR | LOSS  | RECOVERY | INCUR | LOSS | RATIO | COUNT | ALLOC | EXP      |  |
| 1D46146-2016 | N.A.    | N.A.    | N.A.   | 0     | 0    | 0        | 0     | 0     | 0        | 0     | 0    | N.A.  | 0     | 0     | 0        |  |
| 1D46146-2015 | N.A.    | N.A.    | N.A.   | 0     | 0    | 0        | 0     | 0     | 0        | 0     | 0    | N.A.  | 0     | 0     | 0        |  |
| 1D46146-2014 | N.A.    | N.A.    | N.A.   | 0     | 0    | 0        | 0     | 0     | 0        | 0     | 0    | N.A.  | 0     | 0     | 0        |  |
| 1D46146-2013 | N.A.    | N.A.    | N.A.   | 263   | 0    | 263      | 0     | 263   | 0        | 263   | N.A. | 1     | 0     | 0     |          |  |
| 1D46146-2012 | N.A.    | N.A.    | N.A.   | 0     | 0    | 0        | 0     | 0     | 0        | 0     | N.A. | 0     | 0     | 0     |          |  |
| =====        |         |         |        |       |      |          |       |       |          |       |      |       |       |       |          |  |
| TOTAL        | N.A.    | N.A.    | N.A.   | 263   | 0    | 263      | 0     | 263   | 0        | 263   | N.A. | 1     | 0     | 0     |          |  |

**CLAIM COUNT DETAIL:**

|                     | CLAIM | GROSS |      | LOSS     |       | GROSS |          | LOSS  |      | TOTAL | NET PAID |  |
|---------------------|-------|-------|------|----------|-------|-------|----------|-------|------|-------|----------|--|
|                     | COUNT | PAID  | LOSS | RESERVES | INCUR | LOSS  | RECOVERY | INCUR | LOSS | ALLOC | EXP      |  |
| TOTAL CLOSED CLAIMS | 1     | 263   | 0    | 263      | 0     | 263   | 0        | 263   | 0    | 0     | 0        |  |
| \$0 INCURRED        | 0     | 0     | 0    | 0        | 0     | 0     | 0        | 0     | 0    | 0     | 0        |  |
| ALL OTHER           | 1     | 263   | 0    | 263      | 0     | 263   | 0        | 263   | 0    | 0     | 0        |  |

**CLAIM DETAIL SHOWN - ALL:**

| CLAIM NO              | LOSS DT  | S | ST | CLASS | LOC (DRIVER)/CLAIMANT | >> COVERAGE                                      | GROSS         |      | LOSS     |          | LOSS  |      | TOTAL | NET PAID |     |   |
|-----------------------|----------|---|----|-------|-----------------------|--|---------------|------|----------|----------|-------|------|-------|----------|-----|---|
|                       |          |   |    |       |                       |  | PAID          | LOSS | RESERVES | RECOVERY | INCUR | LOSS | ALLOC | EXP      |     |   |
| Z00897508             | 06/06/12 | C | NE |       |                       | PRM/OPS PD                                       | 263           | 0    | 0        | 0        | 263   | 0    | 0     | 263      | 0   |   |
|                       |          |   |    |       |                       | SCHOOL EE OPERATING MAINT VEH-BACKD INTO OV-DMGD |               |      |          |          |       |      |       |          |     |   |
| -----                 |          |   |    |       |                       |  |               |      |          |          |       |      |       |          |     |   |
| TOTALS AFTER ROUNDING |          |   |    |       |                       |  | EXP YEAR 2013 | 263  | 0        | 0        | 0     | 263  | 0     | 0        | 263 | 0 |

FRANKLIN PUBLIC SCHOOLS  
 (B-7815)FRANKLIN INSURANCE AGENCY

AS OF: 03/08/2016

LAST EXP: 04/15/2016  
 PRINT DATE: 03/10/2016

LOCATION: ALL

POLICIES: ALL + PRIORS

ST: ALL

POL TYPE: ALL

UND: 016

**TOTALS BY EXPIRATION YEAR:**

| EXP YR | WRITTEN |         |        | EARNED |      | GROSS    |       | LOSS |          | GROSS |      | LOSS  |       | TOTAL |     | I/E | CLAIM | NET PAID |  |
|--------|---------|---------|--------|--------|------|----------|-------|------|----------|-------|------|-------|-------|-------|-----|-----|-------|----------|--|
|        | PREMIUM | PREMIUM | DIVDND | PAID   | LOSS | RESERVES | INCUR | LOSS | RECOVERY | INCUR | LOSS | RATIO | COUNT | ALLOC | EXP |     |       |          |  |
| 2016   | N.A.    | N.A.    | N.A.   | 4,304  | 0    | 0        | 4,304 | 0    | 0        | 4,304 | N.A. | 7     | 0     |       |     |     |       |          |  |
| TOTAL  | N.A.    | N.A.    | N.A.   | 4,304  | 0    | 0        | 4,304 | 0    | 0        | 4,304 | N.A. | 7     | 0     |       |     |     |       |          |  |

**TOTALS BY POLICY TYPE:**

| POL TYPE | YEAR    | WRITTEN |         |        | EARNED |       | GROSS    |       | LOSS  |          | GROSS |       | LOSS  |       | TOTAL |      | I/E | CLAIM | NET PAID |  |
|----------|---------|---------|---------|--------|--------|-------|----------|-------|-------|----------|-------|-------|-------|-------|-------|------|-----|-------|----------|--|
|          |         | PREMIUM | PREMIUM | DIVDND | PAID   | LOSS  | RESERVES | INCUR | LOSS  | RECOVERY | INCUR | LOSS  | RATIO | COUNT | ALLOC | EXP  |     |       |          |  |
| BAP      | 1E46146 | 2016    | N.A.    | N.A.   | N.A.   | 4,304 | 0        | 0     | 4,304 | 0        | 0     | 4,304 | 0     | 0     | 4,304 | N.A. | 7   | 0     | 0        |  |
| C IM     | 1C46146 | 2016    | N.A.    | N.A.   | N.A.   | 0     | 0        | 0     | 0     | 0        | 0     | 0     | 0     | 0     | 0     | N.A. | 0   | 0     | 0        |  |
| C UMB    | 1J46146 | 2016    | N.A.    | N.A.   | N.A.   | 0     | 0        | 0     | 0     | 0        | 0     | 0     | 0     | 0     | 0     | N.A. | 0   | 0     | 0        |  |
| CPROP    | 1A46146 | 2016    | N.A.    | N.A.   | N.A.   | 0     | 0        | 0     | 0     | 0        | 0     | 0     | 0     | 0     | 0     | N.A. | 0   | 0     | 0        |  |
| GCR/F    | 1N46146 | 2016    | N.A.    | N.A.   | N.A.   | 0     | 0        | 0     | 0     | 0        | 0     | 0     | 0     | 0     | 0     | N.A. | 0   | 0     | 0        |  |
| GLOCC    | 1D46146 | 2016    | N.A.    | N.A.   | N.A.   | 0     | 0        | 0     | 0     | 0        | 0     | 0     | 0     | 0     | 0     | N.A. | 0   | 0     | 0        |  |
| LNBKC    | 1K46146 | 2016    | N.A.    | N.A.   | N.A.   | 0     | 0        | 0     | 0     | 0        | 0     | 0     | 0     | 0     | 0     | N.A. | 0   | 0     | 0        |  |
| TOTAL    |         |         | N.A.    | N.A.   | N.A.   | 4,304 | 0        | 0     | 4,304 | 0        | 0     | 4,304 | 0     | 0     | 4,304 | N.A. | 7   | 0     | 0        |  |

**CLAIM COUNT DETAIL:**

|                     | CLAIM | GROSS |      | LOSS |          | GROSS |       | LOSS     |       | TOTAL |       | NET PAID |  |
|---------------------|-------|-------|------|------|----------|-------|-------|----------|-------|-------|-------|----------|--|
|                     |       | COUNT | PAID | LOSS | RESERVES | INCUR | LOSS  | RECOVERY | INCUR | LOSS  | ALLOC | EXP      |  |
| TOTAL CLOSED CLAIMS | 7     | 4,304 | 0    | 0    | 4,304    | 0     | 4,304 | 0        | 4,304 | 0     | 0     | 0        |  |
| \$0 INCURRED        | 0     | 0     | 0    | 0    | 0        | 0     | 0     | 0        | 0     | 0     | 0     | 0        |  |
| ALL OTHER           | 7     | 4,304 | 0    | 0    | 4,304    | 0     | 4,304 | 0        | 4,304 | 0     | 0     | 0        |  |

LOCATION: ALL

POLICIES: ALL + PRIORS

ST: ALL

UND: 016

**POLICY REVIEW TOTALS:**

| POL NUM-YEAR | WRITTEN PREMIUM | EARNED PREMIUM | DIVDND | GROSS PAID | LOSS RESERVES | GROSS INCUR | LOSS RECOVERY | TOTAL INCUR | I/E RATIO | CLAIM COUNT | NET PAID ALLOC | EXP |
|--------------|-----------------|----------------|--------|------------|---------------|-------------|---------------|-------------|-----------|-------------|----------------|-----|
| 1E46146-2016 | N.A.            | N.A.           | N.A.   | 4,304      | 0             | 4,304       | 0             | 4,304       | N.A.      | 7           | 0              |     |
| <b>TOTAL</b> | N.A.            | N.A.           | N.A.   | 4,304      | 0             | 4,304       | 0             | 4,304       | N.A.      | 7           | 0              |     |

**CLAIM COUNT DETAIL:**

| CLAIM COUNT         | GROSS PAID | LOSS RESERVES | GROSS INCUR | LOSS RECOVERY | TOTAL INCUR | NET PAID ALLOC | EXP |
|---------------------|------------|---------------|-------------|---------------|-------------|----------------|-----|
| TOTAL CLOSED CLAIMS | 7          | 4,304         | 0           | 4,304         | 0           | 4,304          | 0   |
| \$0 INCURRED        | 0          | 0             | 0           | 0             | 0           | 0              | 0   |
| ALL OTHER           | 7          | 4,304         | 0           | 4,304         | 0           | 4,304          | 0   |

**CLAIM DETAIL SHOWN - ALL:**

| CLAIM NO   | LOSS DT  | S ST CLASS | LOC (DRIVER)/CLAIMANT | LOSS DESCRIPTION | >> COVERAGE | GROSS PAID | LOSS RESERVES | LOSS RECOVERY | TOTAL INCUR | NET PAID ALLOC | EXP |
|--|----------|------------|-----------------------|------------------|-------------|------------|---------------|---------------|-------------|----------------|-----|
| Z01207970  | 02/04/16 | C NE       | 003                   |                  | BAP,LIAB PD | 301        | 0             | 0             | 301         | 0              |     |
| ICE FELL OFF THE TOP OF THE BUS ONTO OV-BROKE W/S  |          |            |                       |                  |             |            |               |               |             |                |     |
| Z01195699  | 10/29/15 | C NE       | 003                   |                  | BAP,OTC     | 70         | 0             | 0             | 70          | 0              |     |
| GLASS REPAIR                                       |          |            |                       |                  |             |            |               |               |             |                |     |
| Z01195703  | 10/29/15 | C NE       | 018                   |                  | BAP,OTC     | 70         | 0             | 0             | 70          | 0              |     |
| GLASS REPAIR                                       |          |            |                       |                  |             |            |               |               |             |                |     |
| Z01173310  | 09/07/15 | C NE       | 016                   |                  | BAP,COLL    | 2,772      | 0             | 0             | 2,772       | 0              |     |
| IV COLLIDED WITH FIFTH-WHEEL HITCH OF A STOCK TRLR |          |            |                       |                  |             |            |               |               |             |                |     |
| Z01178964  | 09/03/15 | C NE       | 017                   |                  | BAP,OTC     | 327        | 0             | 0             | 327         | 0              |     |
| GLASS REPAIR FOR 1 VEHICLE(S)                      |          |            |                       |                  |             |            |               |               |             |                |     |
| Z01165309  | 07/01/15 | C NE       | 006                   |                  | BAP,OTC     | 422        | 0             | 0             | 422         | 0              |     |
| GLASS REPAIR FOR 1 VEHICLE(S)                      |          |            |                       |                  |             |            |               |               |             |                |     |
| Z01172100  | 07/01/15 | C NE       | 007                   |                  | BAP,OTC     | 342        | 0             | 0             | 342         | 0              |     |
| GLASS REPAIR FOR 1 VEHICLE(S)                      |          |            |                       |                  |             |            |               |               |             |                |     |
| TOTALS AFTER ROUNDING                              |          |            |                       |                  |             | 4,304      | 0             | 0             | 4,304       | 0              |     |
| EXP YEAR 2016                                      |          |            |                       |                  |             |            |               |               |             |                |     |



**EMC Insurance Companies**  
 PO Box 2070  
 Omaha, NE 68103-2070  
 www.emcins.com

**Franklin Insurance Agency**  
 PO Box 304  
 Franklin, NE 68939-0304  
 308-425-6281

**FRANKLIN PUBLIC SCHOOLS  
 DISTRICT R-6**

**1001 M ST  
 FRANKLIN, NE 68939-1120**

04/15/2016 to 04/15/2017

Prepared on 02/26/2016

**Quote Valid Through 04/11/2016**

**Account Summary**

**Quote Account Number: X458614**

|  |           |                  |
|--|-----------|------------------|
| Commercial Property (A-04)             | \$        | 16,924.00        |
| General Liability (Occurrence) (D-02)  | \$        | 2,131.00         |
| Linebacker - Claims Made (K-03)        | \$        | 1,662.00         |
| Govt Crime/Fidelity ISO Package (N-01) | \$        | 314.00           |
| Commercial Inland Marine (C-02)        | \$        | 1,391.00         |
| Business Auto (E-03)                   | \$        | 7,906.00         |
| Commercial Umbrella (J-02)             | \$        | <u>3,487.00</u>  |
| <b>Total Account Premium Estimate</b>  | <b>\$</b> | <b>33,815.00</b> |

*This is a proposal from EMC Insurance Companies. We offer personalized service through your independent insurance agent, customizable insurance products to meet your unique needs and expert safety resources to help your business prevent claims.*

*The premium estimate reflects the rates as of the date shown above and assumes the information provided to EMC is accurate.\**

*Please review the following pages for coverage details. For more information on the advantages of insuring your business with EMC, talk to your insurance agent or visit [www.emcins.com](http://www.emcins.com).*

*Thank you,*

*Franklin Insurance Agency  
 Prior Account Number: 1X46146*

*\*This proposal does not guarantee the policy will be accepted or that coverage will be provided in the company selected or at the premium quoted. Due to periodic rate changes, a change to the policy's effective date may result in a different premium.*



EMCASCO INSURANCE COMPANY

QUOTE NO: A458614-04

Q U O T A T I O N - C O M M E R C I A L P R O P E R T Y

QUOTATION IS VALID: FROM 02/26/16 TO 04/11/16
PROPOSED POLICY PERIOD: FROM 04/15/16 TO 04/15/17

PREPARED FOR: FRANKLIN PUBLIC SCHOOLS DISTRICT R-6 1001 M ST FRANKLIN NE 68939-1120
PRESENTED BY: FRANKLIN INSURANCE AGENCY PO BOX 304 FRANKLIN NE 68939-0304

DIRECT BILL
AGENT: BB 7815
AGENT PHONE: 308-425-6281
ROSEANN M. PLATT
INSURED IS:SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

Table with 2 columns: COVERAGES PROVIDED and PREMIUM. Rows include: SCHOOLS - PROPERTY OFF PREMISES AND IN TRANSIT (\$ 85.00), BLANKET 001 - SEE SCHEDULE FOR DESCRIPTION (\$ 16,839.00), and TOTAL PROPERTY PREMIUM (\$ 16,924.00).

AS QUOTED ON: 02/26/16 (BPP)



EMCASCO INSURANCE COMPANY

QUOTE NUMBER: A458614-04

FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

EXP DATE: 04/15/17

C O M M E R C I A L P R O P E R T Y P O L I C Y  
Q U O T E

=====  
ENDORSEMENT SCHEDULE

| FORM      | EDITION<br>DATE | DESCRIPTION/ADDITIONAL INFORMATION   | PREMIUM |
|-----------|-----------------|--------------------------------------|---------|
| CP0090    | 07-88           | COMMERCIAL PROPERTY CONDITIONS       |         |
| CP0124    | 07-00           | NEBRASKA CHANGES                     |         |
| CP0140    | 07-06           | EXCL OF LOSS DUE TO VIRUS/BACTERIA   |         |
| CP1218    | 06-07           | LOSS PAYABLE PROVISIONS              |         |
| *CP7001A  | 02-12           | COMMERCIAL PROPERTY SCHEDULE         |         |
| *CP7003A  | 02-12           | SCHEDULE OF LOCATIONS                |         |
| CP7123    | 01-10           | SCHOOL PROPERTY COVERAGE FORM        |         |
| CP7123.10 | 01-10           | SCHOOL FLOOD COVERAGE ENDORSEMENT    |         |
| CP7123.11 | 01-10           | SCHOOL EARTHQUAKE/VOLCANIC ERUPTION  |         |
| CP7123.4  | 01-10           | SCHOOL QUICK REFERENCE               |         |
| CP7313    | 05-08           | EQUIPMENT PROTECTION ENDORSEMENT     |         |
| CP8036    | 06-99           | COMM PROPERTY VALUATION INCREASE     |         |
| CP8075    | 07-06           | POLICYHOLDER NOTICE                  |         |
| IL0122    | 09-07           | NE CHANGES - ACTUAL CASH VALUE       |         |
| IL0164    | 07-02           | NEBRASKA CHANGES - APPRAISAL         |         |
| IL0259    | 09-07           | NE CHANGES - CANCELLATION/NONRENEWAL |         |
| IL0415    | 04-98           | PROTECTIVE SAFEGUARDS                |         |
| *IL0952   | 01-15           | CAP/LOSSES/CERTIFD ACTS OF TERRORISM |         |
| *IL7131A  | 04-01           | COMM'L POLICY ENDORSEMENT SCHEDULE   |         |
| IL7306    | 08-98           | EXCLUSION OF CERTAIN COMPUTER LOSSES |         |
| IL8383.2A | 01-15           | DISCL PURSUANT TERRSM RISK INS. ACT  | \$ 327  |
| IL8384A   | 01-08           | TERRORISM NOTICE                     |         |
| *IL8720   | 03-14           | POLICYHOLDER NOTICE                  |         |

AS QUOTED ON: 02/26/16



EMCASCO INSURANCE COMPANY  
FRANKLIN PUBLIC SCHOOLS

QUOTE NUMBER: A458614-04  
EFF DATE: 04/15/16      EXP DATE: 04/15/17

T E R R O R I S M   N O T I C E

This insurance may include coverage for certified acts of terrorism as defined in the Terrorism Risk Insurance Act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE  
-----

For additional information, please contact your agent

AS QUOTED ON: 02/26/16

**THIS DISCLOSURE IS ATTACHED TO YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS DISCLOSURE DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.**

D I S C L O S U R E P U R S U A N T T O  
T E R R O R I S M R I S K I N S U R A N C E A C T

S C H E D U L E

Terrorism Premium (Certified Acts) \$327.00

**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorism acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this disclosure or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

**The United States Government, Department of the Treasury, will pay** a share of terrorism losses insured under the federal program. For losses occurring in 2015, the federal share equals 85% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. Beginning on January 1, 2016, the federal share will decrease by one percentage point per calendar year until equal to 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.

AS QUOTED ON: 02/26/16



EMCASCO INSURANCE COMPANY  
FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NO: A458614-04  
EXP DATE: 04/15/17

C O M M E R C I A L P R O P E R T Y S C H E D U L E

BLANKET COVERAGE APPLIES ONLY AS INDICATED BY AN ENTRY BELOW:

Blanket: 001 Combined Building(s), Personal Property and Property in  
the Open at Locs: 001

Blanket Limit of Insurance: \$ 16,348,054      Coinsurance: 90%

=====  
Loc 001 1001 M ST  
FRANKLIN, NE  
68939-1120

For Inspection Contact: KEN SCHROEDER (308)425-6283

Building Number 001

Description: 1 STORY MASON NON-COM BLDG IN PROTECTION CLASS 05  
Occupancy: SCHOOL & GYMNASIUM - NEW 2ND GYM

Deductible Per Occurrence: \$1,000 On All Covered Causes of Loss

Protective Safeguards: P1

| Coverage                        | Covered Causes Of Loss | Blkt No. | Spec Int | Optional Coverages            |
|---------------------------------|------------------------|----------|----------|-------------------------------|
| BUILDING                        | Special                | 001      |          | Replacement Cost Agreed Value |
| YOUR BUSINESS PERSONAL PROPERTY | Special                | 001      | 001      | Replacement Cost Agreed Value |

AS QUOTED ON: 02/26/16 (BPP)



EMCASCO INSURANCE COMPANY  
FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NO: A458614-04  
EXP DATE: 04/15/17

C O M M E R C I A L P R O P E R T Y S C H E D U L E

Building Number 002

Description:  
1 STORY BLDG  
IN PROTECTION CLASS 05

Occupancy:  
STORAGE, PRESS BOX,  
SCOREBOARD, LIGHTS, POLES,  
BLEACHERS, TRACK, FOOTBALL  
LIGHTS, SPRINKLER SYSTEM,  
PLAYGROUND EQUIPMENT AND  
PICNIC SHELTER

Deductible Per Occurrence: \$1,000 On All Covered Causes of Loss

| Coverage   | Covered Causes Of Loss | Blkt No. | Spec Int | Optional Coverages            |
|--|------------------------|----------|----------|-------------------------------|
| PROPERTY IN THE OPEN - METAL STORAGE & PRESS BOX                   | Special                | 001      |          | Replacement Cost Agreed Value |
| PROPERTY IN THE OPEN - SCOREBOARD                                  | Special                | 001      |          | Replacement Cost Agreed Value |
| PROPERTY IN THE OPEN - LIGHTS, POLES                               | Special                | 001      |          | Replacement Cost Agreed Value |
| PROPERTY IN THE OPEN - BLEACHERS                                   | Special                | 001      |          | Replacement Cost Agreed Value |
| PROPERTY IN THE OPEN - TRACK                                       | Special                | 001      |          | Replacement Cost Agreed Value |
| PROPERTY IN THE OPEN - FOOTBALL LIGHTS                             | Special                | 001      |          | Replacement Cost Agreed Value |
| PROPERTY IN THE OPEN - SPRINKLER SYSTEM                            | Special                | 001      |          | Replacement Cost Agreed Value |
| PROPERTY IN THE OPEN - YOUR BUSINESS PERSONAL PROPERTY IN PRESSBOX | Special                | 001      |          | Replacement Cost Agreed Value |
| PROPERTY IN THE OPEN - PLAYGROUND EQUIPMENT                        | Special                | 001      |          | Replacement Cost Agreed Value |
| PROPERTY IN THE OPEN - PICNIC SHELTER                              | Special                | 001      |          | Replacement Cost Agreed Value |

AS QUOTED ON: 02/26/16 (BPP)



EMCASCO INSURANCE COMPANY  
FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NO: A458614-04  
EXP DATE: 04/15/17

C O M M E R C I A L P R O P E R T Y S C H E D U L E

Building Number 003

Description:  
1 STORY BLDG  
IN PROTECTION CLASS 05

Occupancy:  
CONCESSION BUILDING, RESTROOM  
& STORAGE

Deductible Per Occurrence: \$1,000 On All Covered Causes of Loss

| Coverage  | Covered Causes Of Loss | Blkt No. | Spec Int | Optional Coverages               |
|---|------------------------|----------|----------|----------------------------------|
| PROPERTY IN THE OPEN -<br>MASONRY CONCESSION BLDG<br>RESTROOM & STORAGE | Special                | 001      |          | Replacement Cost<br>Agreed Value |

Building Number 004

Description:  
1 STORY NON-COMBUST BLDG  
IN PROTECTION CLASS 05

Occupancy:  
BUS BARN (1)

Deductible Per Occurrence: \$1,000 On All Covered Causes of Loss

| Coverage                           | Covered Causes Of Loss | Blkt No. | Spec Int | Optional Coverages               |
|------------------------------------|------------------------|----------|----------|----------------------------------|
| BUILDING                           | Special                | 001      |          | Replacement Cost<br>Agreed Value |
| YOUR BUSINESS PERSONAL<br>PROPERTY | Special                | 001      |          | Replacement Cost<br>Agreed Value |

AS QUOTED ON: 02/26/16 (BPP)



EMCASCO INSURANCE COMPANY  
FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NO: A458614-04  
EXP DATE: 04/15/17

C O M M E R C I A L P R O P E R T Y S C H E D U L E

Building Number 005

Description:  
1 STORY NON-COMBUST BLDG  
IN PROTECTION CLASS 05

Occupancy:  
CONCESSION/WEIGHT ROOM

Deductible Per Occurrence: \$1,000 On All Covered Causes of Loss

| Coverage                        | Covered Causes Of Loss | Blkt No. | Spec Int | Optional Coverages               |
|---------------------------------|------------------------|----------|----------|----------------------------------|
| BUILDING                        | Special                | 001      |          | Replacement Cost<br>Agreed Value |
| YOUR BUSINESS PERSONAL PROPERTY | Special                | 001      |          | Replacement Cost<br>Agreed Value |

Building Number 006

Description:  
1 STORY NON-COMBUST BLDG  
IN PROTECTION CLASS 05

Occupancy:  
BUS BARN (2)

Deductible Per Occurrence: \$1,000 On All Covered Causes of Loss

| Coverage                        | Covered Causes Of Loss | Blkt No. | Spec Int | Optional Coverages               |
|---------------------------------|------------------------|----------|----------|----------------------------------|
| BUILDING                        | Special                | 001      |          | Replacement Cost<br>Agreed Value |
| YOUR BUSINESS PERSONAL PROPERTY | Special                | 001      |          | Replacement Cost<br>Agreed Value |

AS QUOTED ON: 02/26/16 (BPP)



EMCASCO INSURANCE COMPANY  
FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NO: A458614-04  
EXP DATE: 04/15/17

C O M M E R C I A L P R O P E R T Y S C H E D U L E

Building Number 007

Description:  
1 STORY NON-COMBUST BLDG  
IN PROTECTION CLASS 05

Occupancy:  
GREENHOUSE

Deductible Per Occurrence: \$1,000 On All Covered Causes of Loss

| Coverage                        | Covered Causes Of Loss | Blkt No. | Spec Int | Optional Coverages               |
|---------------------------------|------------------------|----------|----------|----------------------------------|
| BUILDING                        | Special                | 001      |          | Replacement Cost<br>Agreed Value |
| YOUR BUSINESS PERSONAL PROPERTY | Special                | 001      |          | Replacement Cost<br>Agreed Value |

Building Number 008

Description:  
1 STORY NON-COMBUST BLDG  
IN PROTECTION CLASS 05

Occupancy:  
EQUIPMENT STORAGE SHED

Deductible Per Occurrence: \$1,000 On All Covered Causes of Loss

| Coverage | Covered Causes Of Loss | Blkt No. | Spec Int | Optional Coverages               |
|----------|------------------------|----------|----------|----------------------------------|
| BUILDING | Special                | 001      |          | Replacement Cost<br>Agreed Value |

AS QUOTED ON: 02/26/16 (BPP)





EMCASCO INSURANCE COMPANY  
FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NO: A458614-04  
EXP DATE: 04/15/17

C O M M E R C I A L P R O P E R T Y S C H E D U L E

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Special Interest(s)

001      Loss Payee - Loss Payable  
          APPLE INC. AND/OR IT'S ASSIGNS  
          (APPLIES TO COMPUTERS)  
          40 N WELLS ST STE 500  
          CHICAGO, IL 60606-3325

AS QUOTED ON: 02/26/16      (BPP)



EMCASCO INSURANCE COMPANY  
FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NO: A458614-04  
EXP DATE: 04/15/17

SCHEDULE OF LOCATIONS

BLANKET NO: 001

Loc No: 001      1001 M ST  
FRANKLIN, NE    68939-1120

For Inspection Contact: KEN SCHROEDER (308)425-6283

BLDG 001

Occupancy: SCHOOL & GYMNASIUM - NEW 2ND GYM

BLDG 002

Occupancy: STORAGE, PRESS BOX, SCOREBOARD, LIGHTS, POLES, BLEACHERS,  
TRACK, FOOTBALL LIGHTS, SPRINKLER SYSTEM, PLAYGROUND  
EQUIPMENT AND PICNIC SHELTER

BLDG 003

Occupancy: CONCESSION BUILDING, RESTROOM & STORAGE

BLDG 004

Occupancy: BUS BARN (1)

BLDG 005

Occupancy: CONCESSION/WEIGHT ROOM

BLDG 006

Occupancy: BUS BARN (2)

BLDG 007

Occupancy: GREENHOUSE

BLDG 008

Occupancy: EQUIPMENT STORAGE SHED

AS QUOTED ON: 02/26/16      (BPP)



EMCASCO INSURANCE COMPANY  
FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NO: A458614-04  
EXP DATE: 04/15/17

S T A T E M E N T O F V A L U E S

| Construction/Occupancy        | Coverage                             | 100% Values   | Value Type |
|-------------------------------|--------------------------------------|---------------|------------|
| -----                         |                                      |               |            |
| Loc No: 001                   | 1001 M ST<br>FRANKLIN, NE 68939-1120 |               |            |
| Building Number 001           |                                      |               |            |
| 1 STORY MASON NON-COM BLDG    | BUILDING                             | \$ 13,526,000 | RC         |
| IN PROTECTION CLASS 05        | YOUR BUSINESS PERSONAL               | \$ 3,381,500  | RC         |
| SCHOOL & GYMNASIUM - NEW 2ND  | PROPERTY                             |               |            |
| GYM                           |                                      |               |            |
| -----                         |                                      |               |            |
| Building Number 002           |                                      |               |            |
| 1 STORY BLDG                  | PROPERTY IN THE OPEN -               | \$ 27,700     | RC         |
| IN PROTECTION CLASS 05        | METAL STORAGE & PRESS                |               |            |
| STORAGE, PRESS BOX,           | BOX                                  |               |            |
| SCOREBOARD, LIGHTS, POLES,    | PROPERTY IN THE OPEN -               | \$ 7,400      | RC         |
| BLEACHERS, TRACK, FOOTBALL    | SCOREBOARD                           |               |            |
| LIGHTS, SPRINKLER SYSTEM,     | PROPERTY IN THE OPEN -               | \$ 38,900     | RC         |
| PLAYGROUND EQUIPMENT AND      | LIGHTS, POLES                        |               |            |
| PICNIC SHELTER                | PROPERTY IN THE OPEN -               | \$ 24,900     | RC         |
|                               | BLEACHERS                            |               |            |
|                               | PROPERTY IN THE OPEN -               | \$ 244,300    | RC         |
|                               | TRACK                                |               |            |
|                               | PROPERTY IN THE OPEN -               | \$ 84,300     | RC         |
|                               | FOOTBALL LIGHTS                      |               |            |
|                               | PROPERTY IN THE OPEN -               | \$ 5,400      | RC         |
|                               | SPRINKLER SYSTEM                     |               |            |
|                               | PROPERTY IN THE OPEN -               | \$ 6,800      | RC         |
|                               | YOUR BUSINESS PERSONAL               |               |            |
|                               | PROPERTY IN PRESSBOX                 |               |            |
|                               | PROPERTY IN THE OPEN -               | \$ 3,000      | RC         |
|                               | PLAYGROUND EQUIPMENT                 |               |            |
|                               | PROPERTY IN THE OPEN -               | \$ 3,000      | RC         |
|                               | PICNIC SHELTER                       |               |            |
| -----                         |                                      |               |            |
| Building Number 003           |                                      |               |            |
| 1 STORY BLDG                  | PROPERTY IN THE OPEN -               | \$ 41,100     | RC         |
| IN PROTECTION CLASS 05        | MASONRY CONCESSION BLDG              |               |            |
| CONCESSION BUILDING, RESTROOM | RESTROOM & STORAGE                   |               |            |
| & STORAGE                     |                                      |               |            |
| -----                         |                                      |               |            |
| Building Number 004           |                                      |               |            |
| 1 STORY NON-COMBUST BLDG      | BUILDING                             | \$ 204,600    | RC         |
| IN PROTECTION CLASS 05        | YOUR BUSINESS PERSONAL               | \$ 51,200     | RC         |
| BUS BARN (1)                  | PROPERTY                             |               |            |
| -----                         |                                      |               |            |

AS QUOTED ON: 02/26/16 (BPP)



EMCASCO INSURANCE COMPANY  
FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NO: A458614-04  
EXP DATE: 04/15/17

S T A T E M E N T O F V A L U E S

-----  
Building Number 005

|                          |                        |    |         |    |
|--------------------------|------------------------|----|---------|----|
| 1 STORY NON-COMBUST BLDG | BUILDING               | \$ | 234,504 | RC |
| IN PROTECTION CLASS 05   | YOUR BUSINESS PERSONAL | \$ | 46,700  | RC |
| CONCESSION/WEIGHT ROOM   | PROPERTY               |    |         |    |

-----  
Building Number 006

|                          |                        |    |         |    |
|--------------------------|------------------------|----|---------|----|
| 1 STORY NON-COMBUST BLDG | BUILDING               | \$ | 105,900 | RC |
| IN PROTECTION CLASS 05   | YOUR BUSINESS PERSONAL | \$ | 26,500  | RC |
| BUS BARN (2)             | PROPERTY               |    |         |    |

-----  
Building Number 007

|                          |                        |    |        |    |
|--------------------------|------------------------|----|--------|----|
| 1 STORY NON-COMBUST BLDG | BUILDING               | \$ | 75,800 | RC |
| IN PROTECTION CLASS 05   | YOUR BUSINESS PERSONAL | \$ | 20,000 | RC |
| GREENHOUSE               | PROPERTY               |    |        |    |

-----  
Building Number 008

|                          |          |    |       |    |
|--------------------------|----------|----|-------|----|
| 1 STORY NON-COMBUST BLDG | BUILDING | \$ | 5,000 | RC |
| IN PROTECTION CLASS 05   |          |    |       |    |
| EQUIPMENT STORAGE SHED   |          |    |       |    |

-----  
TOTAL BUILDING \$ 14,151,804 RC  
TOTAL PERSONAL PROPERTY \$ 3,525,900 RC  
TOTAL PROPERTY IN THE OPEN \$ 486,800 RC  
-----  
COMBINED TOTAL \$ 18,164,504

1. Values shown must be 100% actual cash value or replacement cost and should reflect coverage basis for each item of buildings, personal property or both.
2. Value shall be submitted to insurance company, subject to its acceptance.
3. Nothing contained in these instructions shall be construed as changing in any manner the conditions of this policy.
4. The company may require this statement of values to be signed by the insured or in the case of firms, by a partner or an officer.

All values submitted are correct to the best of my knowledge and belief.

SIGNED: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

AS QUOTED ON: 02/26/16 (BPP)



EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: D458614-02

Q U O T A T I O N - G E N E R A L L I A B I L I T Y

QUOTATION IS VALID: FROM 02/17/16 TO 04/02/16
PROPOSED POLICY PERIOD: FROM 04/15/16 TO 04/15/17

P R E P A R E D F O R: P R E S E N T E D B Y:
FRANKLIN PUBLIC SCHOOLS DISTRICT R-6 1001 M ST FRANKLIN NE 68939-1120
FRANKLIN INSURANCE AGENCY PO BOX 304 FRANKLIN NE 68939-0304

AGENT: AB 7815
AGENT PHONE: 308-425-6281
ROSEANN M. PLATT

DIRECT BILL

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

L I M I T S O F I N S U R A N C E

EACH OCCURRENCE LIMIT \$ 1,000,000
DAMAGE TO PREMISES RENTED TO YOU LIMIT \$ 100,000 ANY ONE PREMISES
MEDICAL EXPENSE LIMIT \$ 5,000 ANY ONE PERSON
PERSONAL AND ADVERTISING INJURY LIMIT \$ 1,000,000 ANY ONE PERSON OR ORGANIZATION
GENERAL AGGREGATE LIMIT \$ 2,000,000
PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT \$ 2,000,000

C O V E R A G E S P R O V I D E D P R E M I U M
OTHER THAN PRODUCTS/COMPLETED OPERATIONS \$ 2,131.00
TOTAL ESTIMATED POLICY PREMIUM \$ 2,131.00

AS QUOTED ON: 02/17/16 BPP

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: D458614-02

FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

EXP DATE: 04/15/17

GENERAL LIABILITY POLICY  
QUOTE

=====  
ENDORSEMENT SCHEDULE  
=====

| FORM     | EDITION DATE | DESCRIPTION/ADDITIONAL INFORMATION  | PREMIUM |
|----------|--------------|---|---------|
| CG0001   | 04-13        | COMMERCIAL GEN LIABILITY COV FORM   |         |
| CG2028   | 04-13        | AI-LESSOR OF LEASED EQUIPMENT<br>NAME/CONCESSIONAIRES/JOB TITLES/<br>POLITICAL ENTITY/ASSOC. OR ORG./ETC.<br>APPLE, INC.          |         |
| CG2100   | 07-98        | EXCL-ALL HAZARDS/DESIGNATED PREMISES<br>DESC & LOCATION OF PREMISES:<br>HAUNTED HOUSE FUNDRAISER                                  |         |
| CG2106   | 05-14        | EXCL-ACCESS/DISCL OF CONFID/PERSONAL  |         |
| CG2147   | 12-07        | EXCL-EMPLOYMENT RELATED PRACTICES   |         |
| CG2167   | 12-04        | FUNGI OR BACTERIA EXCLUSION   |         |
| *CG2170  | 01-15        | CAP/LOSSES FROM CERT ACTS/TERRORISM   |         |
| *CG2176  | 01-15        | EXCL PUNITIVE DMGS ACTS OF TERRORISM  |         |
| CG2268   | 09-97        | OPER OF CUST AUTOS/PARTCLR PREMISES   |         |
| CG2271   | 04-13        | COLLEGES/SCHOOLS LIMITED FORM   |         |
| CG7001A  | 10-12        | GENERAL LIABILITY SCHEDULE  |         |
| CG7003   | 10-13        | GL QUICK REFERENCE (OCCURRENCE)   |         |
| CG7114   | 01-86        | TRAMPOLINE EXCLUSION  |         |
| CG7131   | 01-06        | EXCLUSION-DESIGNATED OPERATION  |         |
| CG7177   | 10-01        | POLITICAL SUBDIVISION TORT CLAIMS-NE  |         |
| CG7183   | 10-01        | EXTENSION OF PER & ADV INJ LIAB   |         |
| CG7190   | 01-06        | AI-CLUB OR ORGANIZATION<br>SCHEDULE OF CLUBS OR ORGANIZATIONS<br>POST PROM COMMITTEE<br>F.A.S.T. - BOOSTER CLUB                   |         |
| CG7242   | 10-14        | CGL AMENDMENT - NE SCHOOLS  |         |
| CG7501.1 | 10-13        | AI-DESIGN PERSON OR ORG VIC LIAB....<br>NAME/CONCESSIONAIRES/JOB TITLES/<br>POLITICAL ENTITY/ASSOC. OR ORG./ETC.<br>THE BANDITS   |         |
| CG7521   | 10-13        | EXCL-DESIGNATED PROFESSIONAL SVCS   |         |
| CG7551   | 01-14        | ABUSE OR MOLESTATION LIABILITY  |         |
| CG7614   | 01-13        | SCHOOL VIOLENT EVENT RESPONSE COV<br>AGGREGATE LIMIT: \$ 500,000<br>EACH EVENT LIMIT: \$ 500,000<br>EACH PERSON LIMIT: \$ 25,000  |         |
| CG7626   | 03-09        | EMPLOYEE BENEFITS LIABILITY COVERAGE<br>EACH EMPLOYEE \$ 1,000,000<br>AGGREGATE \$ 2,000,000<br>DEDUCTIBLE EACH EMPLOYEE \$ 1,000 |         |
| *CG8081  | 04-06        | FUNGI/BACTERIA NOTICE TO POLICYHOLDR  |         |
| IL0021   | 05-02        | NUCLEAR ENERGY LIAB EXCL/BROAD FORM   |         |
| IL0259   | 09-07        | NE CHANGES - CANCELLATION/NONRENEWAL  |         |
| *IL7028  | 05-15        | ASBESTOS EXCLUSION  |         |
| *IL7131A | 04-01        | COMM'L POLICY ENDORSEMENT SCHEDULE  |         |

AS QUOTED ON: 02/17/16



EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: D458614-02

FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

EXP DATE: 04/15/17

GENERAL LIABILITY POLICY  
QUOTE

=====  
ENDORSEMENT SCHEDULE

| FORM      | EDITION<br>DATE | DESCRIPTION/ADDITIONAL INFORMATION   | PREMIUM |
|-----------|-----------------|--------------------------------------|---------|
| *IL8021   | 04-88           | ASBESTOS NOTICE                      |         |
| IL8383.2A | 01-15           | DISCL PURSUANT TERRSM RISK INS. ACT  | \$ 17   |
| IL8384A   | 01-08           | TERRORISM NOTICE                     |         |
| *IL8576   | 09-09           | MEDICARE IMPT NOTICE TO POLICYHOLDER |         |

AS QUOTED ON: 02/17/16



EMPLOYERS MUTUAL CASUALTY COMPANY  
FRANKLIN PUBLIC SCHOOLS

QUOTE NUMBER: D458614-02  
EFF DATE: 04/15/16      EXP DATE: 04/15/17

T E R R O R I S M   N O T I C E

This insurance may include coverage for certified acts of terrorism as defined in the Terrorism Risk Insurance Act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE  
-----

For additional information, please contact your agent

AS QUOTED ON: 02/17/16

**THIS DISCLOSURE IS ATTACHED TO YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS DISCLOSURE DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.**

DISCLOSURE PURSUANT TO  
TERRORISM RISK INSURANCE ACT

SCHEDULE

Terrorism Premium (Certified Acts) \$17.00

**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorism acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this disclosure or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

**The United States Government, Department of the Treasury, will pay** a share of terrorism losses insured under the federal program. For losses occurring in 2015, the federal share equals 85% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. Beginning on January 1, 2016, the federal share will decrease by one percentage point per calendar year until equal to 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



EMPLOYERS MUTUAL CASUALTY COMPANY  
FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NUMBER: D458614-02  
EXP DATE: 04/15/17

GENERAL LIABILITY SCHEDULE

| CODE NO./EXPOSURE/CLASSIFICATION  | PRODUCTS/COMPL OPS<br>RATE !ADVANCE PREM! | ALL OTHER<br>RATE !ADVANCE PREM |
|---|---|---------------------------------|
| LOCATION 001<br>44194<br>GRANDSTANDS OR BLEACHERS (2) (4)<br>PREMIUM BASIS:<br>EACH<br>EXPOSURE: 2<br>(SUBLINE /334)  | 92.448!                                   | \$ 185                          |
| 47469<br>SCHOOLS - FACULTY LIABILITY FOR<br>CORPORAL PUNISHMENT OF PUPILS (4)<br>PREMIUM BASIS:<br>P/FACULTY<br>EXPOSURE: 41<br>(SUBLINE /334)  | 4.194!                                    | \$ 172                          |
| 47471<br>SCHOOLS - PUBLIC - ELEMENTARY,<br>KINDERGARTEN OR JUNIOR HIGH (4)<br>PREMIUM BASIS:<br>PER PUPIL<br>EXPOSURE: 214<br>(SUBLINE /334)<br>ADDITIONAL INTEREST ( 1-334)<br>APPLE, INC.<br>LESSOR OF LEASED EQUIPMENT<br>CG2028 | 3.310!                                    | \$ 708<br><br><br><br><br>0     |
| 47473<br>SCHOOLS - PUBLIC - HIGH (4)<br>PREMIUM BASIS:<br>PER PUPIL<br>EXPOSURE: 103<br>(SUBLINE /334)  | 4.319!                                    | \$ 445                          |
| 87500<br>EMPLOYEE BENEFITS LIABILITY<br>COVERAGE<br>PREMIUM BASIS:<br>PER EMP<br>EXPOSURE: 70<br>(SUBLINE /EBL)<br>\$ 1000 DEDUCTIBLE APPLIES<br>EACH EMPLOYEE  | 79.000!                                   | \$ 79                           |

AS QUOTED ON: 02/17/16 BPP



EMPLOYERS MUTUAL CASUALTY COMPANY  
FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NUMBER: D458614-02  
EXP DATE: 04/15/17

GENERAL LIABILITY SCHEDULE  
(CONTINUED)

| CODE NO./EXPOSURE/CLASSIFICATION   | PRODUCTS/COMPL OPS |              | ALL OTHER |              |
|--|--------------------|--------------|-----------|--------------|
|  | RATE               | ADVANCE PREM | RATE      | ADVANCE PREM |
| 87698<br>ADDITIONAL INSUREDS - CLUB OR ORGANIZATION<br>CG7190<br>PREMIUM BASIS:<br>EACH<br>EXPOSURE: 2<br>(SUBLINE /334)<br>ADDITIONAL INTEREST ( 1-334)<br>POST PROM COMMITTEE<br>ADDITIONAL INTEREST ( 2-334)<br>F.A.S.T. - BOOSTER CLUB |                    |              | \$        | 0            |
| 87777<br>ABUSE OR MOLESTATION LIABILITY<br>PREMIUM BASIS:<br>FLAT CHARG<br>EXPOSURE: 317<br>(SUBLINE /334)   |                    |              | \$        | 215          |
| 87784<br>DESIGNATED PERSON OR ORGANIZATION - VICARIOUS LIAB - PRIMARY & NONCONTRIBUTORY (ADD'L INSURED)<br>CG7501.1<br>PREMIUM BASIS:<br>EACH<br>EXPOSURE: 1<br>(SUBLINE /334)<br>ADDITIONAL INTEREST ( 1-334)<br>THE BANDITS              |                    |              | \$        | 0            |
| 87818<br>SCHOOLS - VIOLENT EVENT RESPONSE COVERAGE<br>PREMIUM BASIS:<br>PER PUPIL<br>EXPOSURE: 317<br>(SUBLINE /334)   |                    |              | \$        | 160          |

AS QUOTED ON: 02/17/16 BPP



EMPLOYERS MUTUAL CASUALTY COMPANY  
FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NUMBER: D458614-02  
EXP DATE: 04/15/17

G E N E R A L L I A B I L I T Y S C H E D U L E  
( C O N T I N U E D )

|  |         |
|--|---------|
| PREMIUM FOR CERTIFIED ACTS OF TERRORISM \$ | 17.00   |
| TOTAL ESTIMATED POLICY PREMIUM \$          | 2131.00 |

- (1) OTHER THAN NOT FOR PROFIT (2) NOT FOR PROFIT
- (3) INCLUDING PRODUCTS AND/OR COMPLETED OPERATIONS UNLESS OTHERWISE EXCLUDED
- (4) PRODUCTS-COMPLETED OPERATIONS ARE SUBJECT TO THE GENERAL AGGREGATE LIMIT
- (5) A \$250 PD DEDUCTIBLE PER CLAIM APPLIES TO CUSTOMERS AUTOS UNLESS OTHERWISE DESIGNATED BY THIS CLASSIFICATION CODE
- (6) FOR SPRAY PAINTING OPERATIONS, A PD DEDUCTIBLE OF \$250 PER CLAIM APPLIES UNLESS A HIGHER DEDUCTIBLE IS OTHERWISE DESIGNATED FOR THIS CLASSIFICATION CODE

LOCATION OF ALL PREMISES OWNED, RENTED OR OCCUPIED:

RATED LOCATIONS:

LOC 001 1001 M ST  
FRANKLIN, NE 68939-1120

ALL OTHER LOCATIONS:

LOTS 12 & 13 & THE W 3FT OF LOT 11 BLK 3  
GARRETT'S 2ND ADDT FRANKLIN, NE 68939

AS QUOTED ON: 02/17/16 BPP



EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: K458614-03

Q U O T A T I O N - L I N E B A C K E R

QUOTATION IS VALID FROM 02/26/16 TO 04/11/16
PROPOSED POLICY PERIOD: FROM 04/15/16 TO 04/15/17

P R E P A R E D F O R :

P R E S E N T E D B Y :

FRANKLIN PUBLIC SCHOOLS
DISTRICT R-6
1001 M ST
FRANKLIN NE 68939-1120

FRANKLIN INSURANCE AGENCY
PO BOX 304
FRANKLIN NE 68939-0304

AGENT: AB 7815
AGENT PHONE: 308-425-6281
ROSEANN M. PLATT

DIRECT BILL

INSURED IS: SCHOOL DISTRICT BUSINESS DESCRIPTION: SCHOOL DISTRICT

RETROACTIVE DATE AND EXCESS EXTENDED REPORTING PERIOD:
THIS INSURANCE DOES NOT APPLY TO WRONGFUL ACTS WHICH OCCUR
BEFORE THE RETROACTIVE DATE SHOWN BELOW.
RETROACTIVE DATE: 01/20/90
AVAILABLE SUPPLEMENTAL EXTENDED REPORTING PERIOD: ( 1 YEARS )

Table with 2 columns: Description and Amount. Rows include: EACH LOSS (\$ 1,000,000), AGGREGATE FOR EACH POLICY TERM (\$ 1,000,000), INSURED'S DEDUCTIBLE EACH CLAIM (INCLUDING DEFENSE EXPENSE) (\$ 2,500)

TOTAL ADVANCE PREMIUM \$ 1,662.00

COVERAGE IS PROVIDED FOR BOARD AND ALL EMPLOYEES

(THE ADVANCE PREMIUM IS A MINIMUM PREMIUM FOR THE POLICY TERM)
A \$100 MINIMUM POLICY PREMIUM APPLIES
IF POLICY IS CANCELLED AFTER THE EFFECTIVE DATE

AS QUOTED ON: 02/26/16 BPP



EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: K458614-03

FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

EXP DATE: 04/15/17

LINEBACKER POLICY  
QUOTE

=====  
ENDORSEMENT SCHEDULE  
=====

| FORM      | EDITION<br>DATE | DESCRIPTION/ADDITIONAL INFORMATION   | PREMIUM |
|-----------|-----------------|--------------------------------------|---------|
| CL7001    | 10-12           | LINEBACKER COVERAGE FORM             |         |
| CL7110    | 01-08           | NUCLEAR ENERGY LIABILITY EXCLUSION   |         |
| CL7128    | 10-12           | TORT LIABILITY ENDORSEMENT           |         |
| CL7153    | 10-12           | EXCL-FUNGI OR BACTERIA               |         |
| *CL7156   | 01-15           | CAP ON LOSSES CERT ACTS OF TERRORISM |         |
| *CL7161   | 01-15           | EXCL PUNITIVE DMGS ACTS OF TERRORISM |         |
| CL7181    | 10-12           | LIMITED LAW ENFORCEMENT EXTENSION    |         |
| *CL7202   | 10-15           | DATA COMPROMISE & CYBER LIAB EXCL    |         |
| CL8317    | 10-12           | POLICYHOLDER NOTICE                  |         |
| *CL8322   | 10-15           | ADVISORY NOTICE TO POLICYHOLDERS     |         |
| *IL7040   | 10-15           | NE CHANGES - CANCELLATION/NONRENEWAL |         |
| *IL7131A  | 04-01           | COMM'L POLICY ENDORSEMENT SCHEDULE   |         |
| IL7149    | 01-08           | COMMON POLICY CONDITIONS             |         |
| *IL7326   | 10-15           | CALCULATION OF PREMIUM               |         |
| IL8383.2A | 01-15           | DISCL PURSUANT TERRSM RISK INS. ACT  | \$ 16   |
| IL8384A   | 01-08           | TERRORISM NOTICE                     |         |

AS QUOTED ON: 02/26/16



EMPLOYERS MUTUAL CASUALTY COMPANY  
FRANKLIN PUBLIC SCHOOLS

QUOTE NUMBER: K458614-03  
EFF DATE: 04/15/16      EXP DATE: 04/15/17

T E R R O R I S M   N O T I C E

This insurance may include coverage for certified acts of terrorism as defined in the Terrorism Risk Insurance Act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE  
-----

For additional information, please contact your agent

AS QUOTED ON: 02/26/16

**THIS DISCLOSURE IS ATTACHED TO YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS DISCLOSURE DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.**

DISCLOSURE PURSUANT TO  
TERRORISM RISK INSURANCE ACT

SCHEDULE

Terrorism Premium (Certified Acts) \$16.00

**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorism acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this disclosure or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

**The United States Government, Department of the Treasury, will pay** a share of terrorism losses insured under the federal program. For losses occurring in 2015, the federal share equals 85% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. Beginning on January 1, 2016, the federal share will decrease by one percentage point per calendar year until equal to 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.

AS QUOTED ON: 02/26/16



EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: N458614-01

G O V E R N M E N T C R I M E Q U O T A T I O N

QUOTATION IS VALID: FROM 01/07/16 TO 02/21/16
PROPOSED POLICY PERIOD: FROM 04/15/16 TO 04/15/17

P R E P A R E D F O R : P R E S E N T E D B Y :

FRANKLIN PUBLIC SCHOOLS
DISTRICT R-6
1001 M ST
FRANKLIN NE 68939-1120

FRANKLIN INSURANCE AGENCY
PO BOX 304
FRANKLIN NE 68939-0304

AGENT: AB 7815
AGENT PHONE: 308-425-6281
ROSEANN M. PLATT

DIRECT BILL

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

COVERAGE IS WRITTEN: PRIMARY

SEE ATTACHED SCHEDULE FOR DESCRIPTION OF LOCATIONS,
LIMITS, AND DEDUCTIBLES.

Table with 2 columns: COVERAGE PROVIDED and PREMIUM. Row 1: EMPLOYEE THEFT - BLANKET (PER EMPLOYEE) \$ 314.00. Row 2: TOTAL POLICY PREMIUM \$ 314.00.

AS QUOTED ON: 02/17/16 (BPP)



EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: N458614-01

FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

EXP DATE: 04/15/17

G O V E R N M E N T C R I M E P O L I C Y  
Q U O T E

=====  
ENDORSEMENT SCHEDULE  
=====

| FORM      | EDITION<br>DATE | DESCRIPTION/ADDITIONAL INFORMATION                                   | PREMIUM |
|-----------|-----------------|--|---------|
| *CR0024   | 11-15           | GOVT. CRIME COV. FORM - DISCOVERY                                    |         |
| CR0143    | 07-02           | NEBRASKA CHANGES - OTHER INSURANCE                                   |         |
| CR0750    | 08-08           | AMENDMENT-DELETE PROV REGARD TERROR                                  |         |
| CR2509    | 10-10           | INC VOLUNTEER WORKERS AS EMPLOYEES                                   |         |
| CR2513    | 10-10           | INCLUDE STUDENTS AS EMPLOYEES  |         |
| CR2519    | 08-13           | ADD FAITHFL PERF OF DUTY COV FOR GOV<br>PER EMPLOYEE LIMIT: \$25,000 |         |
| *CR7002.6 | 11-15           | GOVT CRIME QUICK REF (DISCOVERY)                                     |         |
| *CR7010A  | 11-15           | GOVERNMENT CRIME DECLARATIONS  |         |
| *CR7011A  | 11-15           | GOVERNMENT CRIME SCHEDULE  |         |
| *CR8018   | 11-15           | ADVISORY NOTICE TO POLICYHOLDERS                                     |         |
| IL0122    | 09-07           | NEBRASKA CHANGES - ACTUAL CASH VALUE                                 |         |
| IL0259    | 09-07           | NE CHANGES - CANCELLATION/NONRENEWAL                                 |         |
| *IL7131A  | 04-01           | COMM'L POLICY ENDORSEMENT SCHEDULE                                   |         |
| IL7306    | 08-98           | EXC. OF CERT. COMPUTER LOSSES  |         |

AS QUOTED ON: 02/17/16



EMPLOYERS MUTUAL CASUALTY COMPANY  
FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NUMBER: N458614-01  
EXP DATE: 04/15/17

G O V E R N M E N T C R I M E S C H E D U L E

| D E S C R I P T I O N                   | D E D<br>(PER OCCURRENCE) | L I M I T<br>(PER OCCURRENCE) |
|---|---------------------------|-------------------------------|
| EMPLOYEE THEFT - BLANKET (PER EMPLOYEE) | \$ 250                    | \$ 25,000                     |

AS QUOTED ON: 02/17/16 (BPP)



EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: C458614-02

Q U O T A T I O N - C O M M E R C I A L I N L A N D M A R I N E

QUOTATION IS VALID: FROM 02/17/16 TO 04/02/16
PROPOSED POLICY PERIOD: FROM 04/15/16 TO 04/15/17

P R E P A R E D F O R : P R E S E N T E D B Y :

FRANKLIN PUBLIC SCHOOLS
DISTRICT R-6
1001 M ST
FRANKLIN NE 68939-1120

FRANKLIN INSURANCE AGENCY
PO BOX 304
FRANKLIN NE 68939-0304

AGENT: AB 7815
AGENT PHONE: 308-425-6281
ROSEANN M. PLATT

DIRECT BILL

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

SEE ATTACHED SCHEDULE FOR LIMITS AND DESCRIPTION OF COVERAGES

Table with 2 columns: COVERAGES HEADINGS and PREMIUM. Rows include ELECTRONIC DATA PROCESSING (\$1,350.00), SCHEDULED PROPERTY FLOATER (\$41.00), and TOTAL INLAND MARINE PREMIUM (\$1,391.00).

A DEDUCTIBLE MAY APPLY FOR THE COVERAGE PROVIDED. IN THE EVENT A LOSS (OTHER THAN EARTHQUAKE) INVOLVES COVERED PROPERTY AT MORE THAN ONE LOCATION OR IN MORE THAN ONE CLASS, ONLY ONE DEDUCTIBLE, THE LARGEST DEDUCTIBLE SHOWN ON THE SCHEDULE FOR THE LOCATION OR CLASSES INVOLVED IN THE LOSS, WILL APPLY PER OCCURRENCE.

AS QUOTED ON: 02/17/16 (BPP)



EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: C458614-02

FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

EXP DATE: 04/15/17

C O M M L I N L A N D M A R I N E P O L I C Y  
Q U O T E

=====  
ENDORSEMENT SCHEDULE

| FORM      | EDITION<br>DATE | DESCRIPTION/ADDITIONAL INFORMATION   | PREMIUM |
|-----------|-----------------|--------------------------------------|---------|
| CL0100    | 03-99           | COMMON POLICY CONDITIONS             |         |
| CL0154    | 01-01           | AMENDATORY ENDORSEMENT NEBRASKA      |         |
| *CL0600   | 01-15           | CERTIFIED TERRORISM LOSS             |         |
| CL0700    | 10-06           | VIRUS OR BACTERIA EXCLUSION          |         |
| *CM7001A  | 09-97           | COMMERCIAL INLAND MARINE SCHEDULE    |         |
| CM7004    | 09-06           | QUICK REFERENCE                      |         |
| *IL7131A  | 04-01           | COMM'L POLICY ENDORSEMENT SCHEDULE   |         |
| IL7306    | 08-98           | EXCLUSION OF CERTAIN COMPUTER LOSSES |         |
| IL8383.2A | 01-15           | DISCL PURSUANT TERRSM RISK INS. ACT  | WAIVED  |
| IM2055    | 10-08           | AMENDATORY ENDORSEMENT NEBRASKA      |         |
| IM7202    | 10-02           | EDP EQUIPMENT COVERAGE - BLANKET     |         |
| IM7215    | 09-03           | EDP INCOME COVERAGE                  |         |
| IM7231    | 05-01           | COINSURANCE PROVISIONS               |         |
| IM7238    | 10-02           | EARTHQUAKE, FLOOD AND SEWER BACKUP   |         |
| IM7500    | 04-04           | SCHEDULED PROPERTY FLOATER           |         |

AS QUOTED ON: 02/17/16

**THIS DISCLOSURE IS ATTACHED TO YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS DISCLOSURE DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.**

D I S C L O S U R E   P U R S U A N T   T O  
T E R R O R I S M   R I S K   I N S U R A N C E   A C T

S C H E D U L E

Terrorism Premium (Certified Acts) Waived

**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorism acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this disclosure or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

**The United States Government, Department of the Treasury, will pay** a share of terrorism losses insured under the federal program. For losses occurring in 2015, the federal share equals 85% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. Beginning on January 1, 2016, the federal share will decrease by one percentage point per calendar year until equal to 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.

AS QUOTED ON: 02/17/16



EMPLOYERS MUTUAL CASUALTY COMPANY  
FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NO: C458614-02  
EXP DATE: 04/15/17

C O M M E R C I A L I N L A N D M A R I N E S C H E D U L E

P O L I C Y W I D E C O V E R A G E S

| CLASS/ITEM | DESCRIPTION | *SPEC INTEREST | LIMITS |
|------------|-------------|----------------|--------|
|------------|-------------|----------------|--------|

ELECTRONIC DATA PROCESSING

863 ELECTRONIC DATA PROCESSING - BLANKET LIMITS

|             |       |   |  |
|-------------|-------|---|--|
| \$          | 250   | DEDUCTIBLE APPLIES TO ALL COVERED PERILS<br>UNLESS A DIFFERENT DEDUCTIBLE IS INDICATED BELOW    |  |
| \$          | 5,000 | DEDUCTIBLE - EARTHQUAKE AND VOLCANIC ERUPTION   |  |
| NOT COVERED |       | DEDUCTIBLE - "FLOOD"  |  |
| \$          | 500   | DEDUCTIBLE - "MECHANICAL BREAKDOWN", "ELECTRICAL<br>DISTURBANCE" AND "POWER SUPPLY DISTURBANCE" |  |

COINSURANCE WAIVED-"hardware", "media", & "programs and applications"  
 COINSURANCE WAIVED-"data records" and "proprietary programs"  
 COINSURANCE WAIVED- INCOME COVERAGE

|             |         |                                  |  |
|-------------|---------|----------------------------------|--|
| \$          | 581,000 | EARTHQUAKE "AGGREGATE" LIMIT     |  |
| \$          | 581,000 | EARTHQUAKE "OCCURRENCE" LIMIT    |  |
| \$          | 581,000 | EARTHQUAKE "CATASTROPHE" LIMIT   |  |
| NOT COVERED |         | FLOOD "AGGREGATE" LIMIT          |  |
| NOT COVERED |         | FLOOD "OCCURRENCE" LIMIT         |  |
| NOT COVERED |         | FLOOD "CATASTROPHE" LIMIT        |  |
| \$          | 581,000 | SEWER BACKUP "AGGREGATE" LIMIT   |  |
| \$          | 581,000 | SEWER BACKUP "OCCURRENCE" LIMIT  |  |
| \$          | 581,000 | SEWER BACKUP "CATASTROPHE" LIMIT |  |

COVERAGE LIMITS

|    |         |  |  |
|----|---------|--|--|
| \$ | 581,000 | CATASTROPHE LIMIT- THE MOST "WE" PAY FOR ANY COMBINATION<br>OF OR TOTAL OF LOSSES ARISING UNDER ONE OR MORE<br>COVERAGES IN ANY ONE OCCURRENCE |  |
|----|---------|--|--|

EQUIPMENT LIMITS

|          |         |  |  |
|----------|---------|--|--|
| \$       | 566,000 | EQUIPMENT LIMITS - EQUIPMENT   |  |
| INCLUDED |         | HARDWARE - THE MOST "WE" PAY FOR LOSS AT ANY ONE<br>LOCATION                       |  |
| INCLUDED |         | PROTECTION AND CONTROL SYSTEMS - THE MOST "WE" PAY FOR<br>LOSS AT ANY ONE LOCATION |  |
| INCLUDED |         | TELECOMMUNICATIONS EQUIPMENT - THE MOST "WE" PAY FOR<br>LOSS AT ANY ONE LOCATION   |  |
| INCLUDED |         | REPRODUCTION EQUIPMENT - THE MOST "WE" PAY FOR LOSS AT<br>ANY ONE LOCATION         |  |

AS QUOTED ON: 02/17/16

(BPP)



EMPLOYERS MUTUAL CASUALTY COMPANY  
 FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NO: C458614-02  
 EXP DATE: 04/15/17

C O M M E R C I A L I N L A N D M A R I N E S C H E D U L E

SOFTWARE LIMITS

\$ 7,500 SOFTWARE LIMITS - SOFTWARE  
 INCLUDED DATA RECORDS - THE MOST "WE" PAY FOR LOSS AT ANY ONE  
 LOCATION  
 INCLUDED PROPRIETARY PROGRAMS - THE MOST "WE" PAY FOR LOSS AT ANY  
 ONE LOCATION  
 INCLUDED PROGRAMS AND APPLICATIONS - THE MOST "WE" PAY FOR LOSS  
 AT ANY ONE LOCATION  
 INCLUDED MEDIA - THE MOST "WE" PAY FOR LOSS AT ANY ONE LOCATION

INCOME COVERAGE - (Extra Expense ONLY)

\$ 7,500 INCOME COVERAGE - THE MOST "WE" PAY FOR LOSS AT ANY ONE  
 LOCATION

COVERAGE EXTENSIONS

|   |    |         |
|---|----|---------|
| Additional Debris Removal Expenses      | \$ | 25,000  |
| ELECTRICAL AND POWER SUPPLY DISTURBANCE |    | COVERED |
| Emergency Removal (Number of DAYS)      |    | 365     |
| Emergency Removal Expenses              | \$ | 5,000   |
| Fraud and Deceit                        | \$ | 5,000   |
| MECHANICAL BREAKDOWN COVERAGE           |    | COVERED |

SUPPLEMENTAL COVERAGES

|  |    |             |
|--|----|-------------|
| Acquired Locations                       | \$ | 500,000     |
| Earthquake Coverage                      |    | COVERED     |
| Flood Coverage                           |    | NOT COVERED |
| FOREIGN TRANSIT AND LOCATION COVERAGE    | \$ | 5,000       |
| Incompatible Hardware and Media          | \$ | 10,000      |
| NEWLY PURCHASED OR LEASED HARDWARE       | \$ | 500,000     |
| Off-Site Computers                       | \$ | 10,000      |
| Pollutant Cleanup and Removal            | \$ | 15,000      |
| Property in Transit                      | \$ | 15,000      |
| RECHARGE OF FIRE EXTINGUISHING EQUIPMENT | \$ | 15,000      |
| Sewer Backup                             |    | COVERED     |
| REWARDS                                  | \$ | 5,000       |
| Software Storage                         | \$ | 50,000      |
| Virus and Hacking                        |    |             |
| Limit any one occurrence                 | \$ | 50,000      |
| Limit each separate 12 month period      | \$ | 150,000     |

INCOME COVERAGE EXTENSIONS

|  |    |
|--|----|
| Interruption by civil authority (DAYS) | 30 |
| Period of loss extension (DAYS)        | 30 |



EMPLOYERS MUTUAL CASUALTY COMPANY  
 FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NO: C458614-02  
 EXP DATE: 04/15/17

C O M M E R C I A L I N L A N D M A R I N E S C H E D U L E

SUPPLEMENTAL INCOME COVERAGES

|                                     |    |             |
|-------------------------------------|----|-------------|
| Acquired Locations                  | \$ | 50,000      |
| Earthquake Coverage                 |    | COVERED     |
| Flood Coverage                      |    | NOT COVERED |
| Property in Transit                 | \$ | 10,000      |
| Sewer Backup                        |    | COVERED     |
| UTILITY SERVICE INTERRUPTION        | \$ | 25,000      |
| OVERHEAD TRANSMISSION LINES         |    | INCLUDED    |
| Waiting Period (HOURS)              |    | 24          |
| Virus and Hacking                   |    |             |
| Limit any one occurrence            | \$ | 25,000      |
| Limit each separate 12 month period | \$ | 75,000      |
| Waiting Period (HOURS)              |    | 24          |

PREMIUM \$ 1,350

LOCATION: 001 1001 M ST  
 FRANKLIN, NE 68939-1120

| CLASS | DESCRIPTION | SPECIAL*<br>INTEREST | LIMITS |
|-------|-------------|----------------------|--------|
|-------|-------------|----------------------|--------|

SCHEDULED PROPERTY FLOATER

|     |  |    |        |
|-----|--|----|--------|
| 798 | SCHEDULED PROPERTY FLOATER                                   |    |        |
|     | 80% COINSURANCE  |    |        |
|     | COVERAGE EXTENSIONS  |    |        |
|     | ADDITIONAL DEBRIS REMOVAL EXPENSES                           | \$ | 5,000  |
|     | SUPPLEMENTAL COVERAGES                                       |    |        |
|     | POLLUTANT CLEANUP AND REMOVAL                                | \$ | 10,000 |
| \$  | 250 DEDUCTIBLE APPLIES PER OCCURRENCE TO THE FOLLOWING ITEMS |    |        |
|     | ACTUAL CASH VALUE  |    |        |
| 001 | 2005 JOHN DEERE MOWER  | \$ | 5,000  |
|     | S/N TCFG87X040093  |    |        |
|     | ACTUAL CASH VALUE  |    |        |
| 002 | 2003 CRAFTSMAN MOWER   | \$ | 1,200  |
|     | S/N 020712A003819  |    |        |
|     | PROPERTY IN TRANSIT OR OFF PREMISES                          | \$ | 6,200  |
|     | PREMIUM  | \$ | 41     |

AS QUOTED ON: 02/17/16 (BPP)



EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: E458614-03

Q U O T A T I O N - B U S I N E S S A U T O P O L I C Y

QUOTATION IS VALID: FROM 02/26/16 TO 04/11/16
PROPOSED POLICY PERIOD: FROM 04/15/16 TO 04/15/17

P R E P A R E D F O R P R E S E N T E D B Y

FRANKLIN PUBLIC SCHOOLS
DISTRICT R-6
1001 M ST
FRANKLIN NE 68939-1120

FRANKLIN INSURANCE AGENCY
PO BOX 304
FRANKLIN NE 68939-0304

AGENT: AB 7815
AGENT PHONE: 308-425-6281
ROSEANN M. PLATT

DIRECT BILL

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

Table with columns: COVERAGES, COV AUTOS, LIMITS/DEDUCTIBLES, PREMIUM. Rows include Covered Autos Liability, Auto Medical Payments, Uninsured and Underinsured Motorists, Physical Damage Coverage (Comprehensive, Collision), Hired or Borrowed Auto, Non-Ownership Liability, and Estimated Total Policy Premium.

AS QUOTED ON: 02/26/16 (BPP)



EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: E458614-03

FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

EXP DATE: 04/15/17

C O M M E R C I A L   A U T O   P O L I C Y  
Q U O T E

=====

ENDORSEMENT SCHEDULE

| FORM      | EDITION<br>DATE | DESCRIPTION/ADDITIONAL INFORMATION                                  | PREMIUM |
|-----------|-----------------|---|---------|
| *0405B    | 08-15           | PRIVACY NOTICE  |         |
| 3003C     | 05-10           | GLASS REPAIR FORM   |         |
| *CA0001   | 10-13           | BUSINESS AUTO COVERAGE FORM<br>TERRORISM COVG INCL IN MAIN COV FORM | \$ 13   |
| *CA0156   | 11-13           | NEBRASKA CHANGES  |         |
| *CA0221   | 10-13           | NEBRASKA CHANGES - CANCELLATION                                     |         |
| *CA0445   | 10-13           | GOLF CARTS AND LOW-SPEED VEHICLES                                   |         |
| *CA2170   | 10-13           | NE UNINSURED/UNDERINS MOTORISTS COV                                 |         |
| *CA7001A  | 11-15           | COMM AUTO DECLARATIONS/ADDIT'L ITEMS                                |         |
| *CA7002A  | 11-15           | COMM AUTO DECLARATIONS - ITEMS 4 & 5                                |         |
| *CA7007   | 11-15           | QUICK REFERENCE BUSINESS AUTO FORM                                  |         |
| *CA7093A  | 03-09           | UM/UIM SUPPLEMENTAL SCHEDULE  |         |
| CA7209.1  | 07-97           | POLITICAL SUBDIVSNS TORT CLAIMS - NE                                |         |
| *CA7312   | 11-15           | RENTAL VEHICLE EXTENSIONS   |         |
| *CA7313   | 11-15           | PREJUDGMENT INTEREST  |         |
| *CA7317   | 11-15           | COMMERCIAL AUTO AMENDMENT SCHOOLS                                   |         |
| *CA8112.2 | 11-15           | IMPT NOTICE -PAYMENT FOR AFTERMARKET                                |         |
| *CA8245   | 11-15           | 2013 POLICYHOLDER NOTICE  |         |
| *CA9933   | 10-13           | EMPLOYEES AS INSUREDS   |         |
| *CA9935   | 11-13           | NEBRASKA AUTO MEDICAL PAYMENTS                                      |         |
| *CA9937   | 10-13           | GARAGEKEEPERS COVERAGE  |         |
| *CA9937A  | 10-13           | GARAGEKEEPERS COVERAGE  |         |
| IL0021    | 05-02           | NUCLEAR ENERGY LIAB EXCL/BROAD FORM                                 |         |
| *IL7131A  | 04-01           | COMM'L POLICY ENDORSEMENT SCHEDULE                                  |         |
| *IL8576   | 09-09           | MEDICARE IMPT NOTICE TO POLICYHOLDER                                |         |

AS QUOTED ON: 02/26/16



EMPLOYERS MUTUAL CASUALTY COMPANY  
FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NUMBER E458614-03  
EXP DATE: 04/15/17

\*\*COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO COVERAGE FORM\*\*

SUPPLEMENTARY SCHEDULE  
ITEM TWO - UNINSURED MOTORISTS COVERAGE AND UNDERINSURED MOTORISTS COVERAGE

-----  
THE LIMIT OF INSURANCE FOR THE COVERAGE SHOWN BELOW IS THE LIMIT OF INSURANCE SHOWN FOR THE STATE WHERE A COVERED 'AUTO' IS PRINCIPALLY GARAGED. REFER TO THE SPECIFIC COVERAGE ENDORSEMENT FOR THE DESCRIPTION OF THE COVERAGE PROVIDED FOR EACH STATE LISTED BELOW.

COVERAGE  
UNINSURED MOTORISTS LIMIT OF INSURANCE

|    |  |   |                                    |                                      |
|----|--|---|------------------------------------|--------------------------------------|
|    | "BODILY INJURY"<br>AND "PROPERTY<br>DAMAGE"<br>COMBINED<br>ST SINGLE LIMIT | "BODILY INJURY"<br>EACH PERSON<br>EACH "ACCIDENT" | "BODILY INJURY"<br>EACH "ACCIDENT" | "PROPERTY DAMAGE"<br>EACH "ACCIDENT" |
| NE |  |   | \$ 1,000,000                       |                                      |

AS QUOTED ON: 02/26/16 (BPP)



EMPLOYERS MUTUAL CASUALTY COMPANY  
FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NUMBER E458614-03  
EXP DATE: 04/15/17

COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO

ITEM THREE - SCHEDULE OF COVERED AUTOS YOU OWN

\*\*\*\*\*  
VEHICLE DESCRIPTION / COVERAGE . PREMIUM  
\*\*\*\*\*

LOC: 001 1001 M ST  
FRANKLIN NE. 68939-1120

|                         |             |                          |         |          |
|-------------------------|-------------|--------------------------|---------|----------|
| VEH NO 1                | TERR: 110   | (9 MOS RATING)           | .       |          |
| 2006 IHC SCHOOL BUS     | CE200       | ID NO 4DRBUAFN16B199705. | .       |          |
| COST NEW: 65000         | AGE: F      | RADIUS: LOCAL            | USE: NA | .        |
| SCHOOL BUS-PUBLIC       | CLASS: 6183 | .                        |         | .        |
| COVERED AUTOS LIABILITY |             |                          | .\$     | 218.00   |
| AUTO MEDICAL PAYMENTS   |             |                          | .       | 17.00    |
| UNINSURED MOTORISTS     |             |                          | .       | INCLUDED |
| UNDERINSURED MOTORISTS  |             |                          | .       | INCLUDED |
| COMPREHENSIVE           | ACV         | 500 DED                  | .       | 67.00    |
| COLLISION               | ACV         | 500 DED                  | .       | 42.00    |
|                         |             | TOTAL VEHICLE PREMIUM    | .\$     | 373.00   |

|                         |             |                          |         |          |
|-------------------------|-------------|--------------------------|---------|----------|
| VEH NO 2                | TERR: 110   | .                        |         | .        |
| 2008 IC SCHOOL BUS      | MODEL CE200 | ID NO 4DRBUAFM28B531841. | .       |          |
| COST NEW: 70000         | AGE: D      | RADIUS: LOCAL            | USE: NA | .        |
| SCHOOL BUS-PUBLIC       | CLASS: 6183 | .                        |         | .        |
| COVERED AUTOS LIABILITY |             |                          | .\$     | 291.00   |
| AUTO MEDICAL PAYMENTS   |             |                          | .       | 23.00    |
| UNINSURED MOTORISTS     |             |                          | .       | INCLUDED |
| UNDERINSURED MOTORISTS  |             |                          | .       | INCLUDED |
| COMPREHENSIVE           | ACV         | 500 DED                  | .       | 85.00    |
| COLLISION               | ACV         | 500 DED                  | .       | 93.00    |
|                         |             | TOTAL VEHICLE PREMIUM    | .\$     | 531.00   |

|                         |             |                       |                          |          |
|-------------------------|-------------|-----------------------|--------------------------|----------|
| VEH NO 3                | TERR: 110   | (9 MOS RATING)        | .                        |          |
| 2007 FORD               | 4 DOOR      | VAN                   | ID NO 1FBNE31L17DA62791. | .        |
| COST NEW: 15500         | AGE: E      | RADIUS: LOCAL         | USE: NA                  | .        |
| SCHOOL BUS-PUBLIC       | CLASS: 6182 | .                     |                          | .        |
| COVERED AUTOS LIABILITY |             |                       | .\$                      | 196.00   |
| AUTO MEDICAL PAYMENTS   |             |                       | .                        | 15.00    |
| UNINSURED MOTORISTS     |             |                       | .                        | INCLUDED |
| UNDERINSURED MOTORISTS  |             |                       | .                        | INCLUDED |
| COMPREHENSIVE           | ACV         | 500 DED               | .                        | 47.00    |
| COLLISION               | ACV         | 500 DED               | .                        | 25.00    |
|                         |             | TOTAL VEHICLE PREMIUM | .\$                      | 312.00   |

AS QUOTED ON: 02/26/16 (BPP)



EMPLOYERS MUTUAL CASUALTY COMPANY  
 FRANKLIN PUBLIC SCHOOLS

QUOTE NUMBER E458614-03  
 EFF DATE: 04/15/16 EXP DATE: 04/15/17

VEH NO 4 TERR: 110  
 2008 DODGE GRAND CARAVAN SE ID NO 2D8HN44H58R139250.  
 COST NEW: 22200 AGE: D RADIUS: LOCAL USE: NA  
 SCHOOL BUS-PUBLIC CLASS: 6182  
 COVERED AUTOS LIABILITY \$. 261.00  
 AUTO MEDICAL PAYMENTS . 20.00  
 UNINSURED MOTORISTS . INCLUDED  
 UNDERINSURED MOTORISTS . INCLUDED  
 COMPREHENSIVE ACV 500 DED . 54.00  
 COLLISION ACV 500 DED . 38.00  
 TOTAL VEHICLE PREMIUM \$. 412.00

VEH NO 5 TERR: 110  
 2008 DODGE GRAND CARAVAN SE ID NO 2D8HN44H18R703752.  
 COST NEW: 21790 AGE: D RADIUS: LOCAL USE: NA  
 SCHOOL BUS-PUBLIC CLASS: 6182  
 COVERED AUTOS LIABILITY \$. 261.00  
 AUTO MEDICAL PAYMENTS . 20.00  
 UNINSURED MOTORISTS . INCLUDED  
 UNDERINSURED MOTORISTS . INCLUDED  
 COMPREHENSIVE ACV 500 DED . 54.00  
 COLLISION ACV 500 DED . 38.00  
 TOTAL VEHICLE PREMIUM \$. 412.00

VEH NO 6 TERR: 110  
 2007 FORD E350 CLUB WAGON ID NO 1FBNE31L47DB06363.  
 COST NEW: 28350 AGE: E RADIUS: LOCAL USE: NA  
 SCHOOL BUS-PUBLIC CLASS: 6182  
 COVERED AUTOS LIABILITY \$. 261.00  
 AUTO MEDICAL PAYMENTS . 20.00  
 UNINSURED MOTORISTS . INCLUDED  
 UNDERINSURED MOTORISTS . INCLUDED  
 COMPREHENSIVE ACV 500 DED . 61.00  
 COLLISION ACV 500 DED . 44.00  
 TOTAL VEHICLE PREMIUM \$. 425.00

VEH NO 7 TERR: 110  
 2007 IHC SCHOOL BUS ID NO 4DRBUAAP77B348659.  
 COST NEW: 70000 AGE: E RADIUS: LOCAL USE: NA  
 SCHOOL BUS-PUBLIC CLASS: 6183  
 COVERED AUTOS LIABILITY \$. 291.00  
 AUTO MEDICAL PAYMENTS . 23.00  
 UNINSURED MOTORISTS . INCLUDED  
 UNDERINSURED MOTORISTS . INCLUDED  
 COMPREHENSIVE ACV 500 DED . 79.00  
 COLLISION ACV 500 DED . 85.00  
 TOTAL VEHICLE PREMIUM \$. 517.00

AS QUOTED ON: 02/26/16 (BPP)



EMPLOYERS MUTUAL CASUALTY COMPANY  
 FRANKLIN PUBLIC SCHOOLS

QUOTE NUMBER E458614-03  
 EFF DATE: 04/15/16 EXP DATE: 04/15/17

VEH NO 8 TERR: 110  
 2007 GMC SIERRA ID NO 1GTEK19B07Z156801.  
 COST NEW: 25800 AGE: E RADIUS: LOCAL USE: SERVICE  
 LIGHT TRUCK CLASS: 01499  
 COVERED AUTOS LIABILITY \$. 267.00  
 AUTO MEDICAL PAYMENTS . 21.00  
 UNINSURED MOTORISTS . INCLUDED  
 UNDERINSURED MOTORISTS . INCLUDED  
 COMPREHENSIVE ACV 500 DED . 175.00  
 COLLISION ACV 500 DED . 149.00  
 TOTAL VEHICLE PREMIUM \$. 651.00

-----  
 VEH NO 9 TERR: 110 (9 MOS RATING)  
 2011 FORD ECONOLINE VAN ID NO 1FBNE3BLXBDA55751.  
 COST NEW: 31065 AGE: A RADIUS: LOCAL USE: NA  
 SCHOOL BUS-PUBLIC CLASS: 6182  
 COVERED AUTOS LIABILITY \$. 196.00  
 AUTO MEDICAL PAYMENTS . 15.00  
 UNINSURED MOTORISTS . INCLUDED  
 UNDERINSURED MOTORISTS . INCLUDED  
 COMPREHENSIVE ACV 500 DED . 70.00  
 COLLISION ACV 500 DED . 48.00  
 TOTAL VEHICLE PREMIUM \$. 358.00

-----  
 VEH NO 10 TERR: 110 (9 MOS RATING)  
 1999 INTL BUS W/ THOMAS BODY ID NO 1HVBBABM9XH205265.  
 COST NEW: 47000 AGE: X RADIUS: LOCAL USE: NA  
 SCHOOL BUS-PUBLIC CLASS: 6183  
 COVERED AUTOS LIABILITY \$. 218.00  
 AUTO MEDICAL PAYMENTS . 17.00  
 UNINSURED MOTORISTS . INCLUDED  
 UNDERINSURED MOTORISTS . INCLUDED  
 COMPREHENSIVE ACV 500 DED . 52.00  
 COLLISION ACV 500 DED . 34.00  
 TOTAL VEHICLE PREMIUM \$. 350.00

-----  
 VEH NO 11 TERR: 110 (9 MOS RATING)  
 2000 FREIGHTLINER 53 PASS. BUS ID NO 4UZ3CFAC0YCF68306.  
 COST NEW: 52000 AGE: X RADIUS: LOCAL USE: NA  
 SCHOOL BUS-PUBLIC CLASS: 6183  
 COVERED AUTOS LIABILITY \$. 218.00  
 AUTO MEDICAL PAYMENTS . 17.00  
 UNINSURED MOTORISTS . INCLUDED  
 UNDERINSURED MOTORISTS . INCLUDED  
 COMPREHENSIVE ACV 500 DED . 52.00  
 COLLISION ACV 500 DED . 34.00  
 TOTAL VEHICLE PREMIUM \$. 350.00

AS QUOTED ON: 02/26/16 (BPP)



EMPLOYERS MUTUAL CASUALTY COMPANY  
FRANKLIN PUBLIC SCHOOLS

QUOTE NUMBER E458614-03  
EFF DATE: 04/15/16 EXP DATE: 04/15/17

VEH NO 12 TERR: 110  
2005 IC CORP MDL CE200 BUS ID NO 4DRBUAFM25B984174.  
COST NEW: 60000 AGE: X RADIUS: LOCAL USE: NA  
SCHOOL BUS-PUBLIC CLASS: 6183  
COVERED AUTOS LIABILITY \$. 291.00  
AUTO MEDICAL PAYMENTS . 23.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 500 DED . 52.00  
COLLISION ACV 500 DED . 45.00  
TOTAL VEHICLE PREMIUM \$. 450.00

VEH NO 13 TERR: 110 (9 MOS RATING)  
2008 BLUE BIRD 48 PASS. SCHOOL BUS ID NO 1BAKBCKH98F253277.  
COST NEW: 65000 AGE: D RADIUS: LOCAL USE: NA  
SCHOOL BUS-PUBLIC CLASS: 6183  
COVERED AUTOS LIABILITY \$. 218.00  
AUTO MEDICAL PAYMENTS . 17.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 500 DED . 77.00  
COLLISION ACV 500 DED . 51.00  
TOTAL VEHICLE PREMIUM \$. 392.00

VEH NO 14 TERR: 110  
2014 DODGE GRAND CARAVAN 7 PASS. ID NO 2C4RDGBB3ER145825.  
COST NEW: 20517 AGE: 3 RADIUS: LOCAL USE: NA  
SCHOOL BUS-PUBLIC CLASS: 6181  
COVERED AUTOS LIABILITY \$. 241.00  
AUTO MEDICAL PAYMENTS . 19.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 500 DED . 71.00  
COLLISION ACV 500 DED . 63.00  
TOTAL VEHICLE PREMIUM \$. 433.00

VEH NO 15 TERR: 110 (9 MOS RATING)  
2012 FORD SPORT VAN E350 WAGON ID NO 1FBNE3BL7CDA99501.  
COST NEW: 31740 AGE: 5 RADIUS: LOCAL USE: NA  
SCHOOL BUS-PUBLIC CLASS: 6182  
COVERED AUTOS LIABILITY \$. 196.00  
AUTO MEDICAL PAYMENTS . 15.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 500 DED . 78.00  
COLLISION ACV 500 DED . 54.00  
TOTAL VEHICLE PREMIUM \$. 372.00

AS QUOTED ON: 02/26/16 (BPP)



EMPLOYERS MUTUAL CASUALTY COMPANY  
 FRANKLIN PUBLIC SCHOOLS

QUOTE NUMBER E458614-03  
 EFF DATE: 04/15/16 EXP DATE: 04/15/17

VEH NO 16 TERR: 110  
 2006 CHRYSLER TOWN AND COUNTRY ID NO 1A4GP44R36B752289.  
 COST NEW: 18900 AGE: F RADIUS: LOCAL USE: NA  
 SCHOOL BUS-PUBLIC CLASS: 6182  
 COVERED AUTOS LIABILITY .\$. 261.00  
 AUTO MEDICAL PAYMENTS . 20.00  
 UNINSURED MOTORISTS . INCLUDED  
 UNDERINSURED MOTORISTS . INCLUDED  
 COMPREHENSIVE ACV 500 DED . 43.00  
 COLLISION ACV 500 DED . 30.00  
 TOTAL VEHICLE PREMIUM .\$. 393.00

VEH NO 17 TERR: 110  
 2016 INTL 53 PASS SCHOOL BUS ID NO 4DRBUC8M2GB733943.  
 COST NEW: 75650 AGE: 1 RADIUS: LOCAL USE: NA  
 SCHOOL BUS-PUBLIC CLASS: 6183  
 COVERED AUTOS LIABILITY .\$. 291.00  
 AUTO MEDICAL PAYMENTS . 23.00  
 UNINSURED MOTORISTS . INCLUDED  
 UNDERINSURED MOTORISTS . INCLUDED  
 COMPREHENSIVE ACV 500 DED . 113.00  
 COLLISION ACV 500 DED . 155.00  
 TOTAL VEHICLE PREMIUM .\$. 621.00

VEH NO 18 TERR: 110  
 1991 CLUB CAR GOLF CART ID NO AG9130252615  
 COST NEW: AGE: X RADIUS: LOCAL USE: NA  
 GOLF CARTS CLASS: 9461  
 COVERED AUTOS LIABILITY .\$. 80.00  
 AUTO MEDICAL PAYMENTS . 21.00  
 UNINSURED MOTORISTS . INCLUDED  
 UNDERINSURED MOTORISTS . INCLUDED  
 TOTAL VEHICLE PREMIUM .\$. 140.00

PREMIUM SUMMARY  
 COVERED AUTOS LIABILITY .\$. 4,256.00  
 AUTO MEDICAL PAYMENTS . 346.00  
 UNINSURED MOTORISTS . 632.00  
 UNDERINSURED MOTORISTS . INCLUDED  
 COMPREHENSIVE . 1,230.00  
 COLLISION . 1,028.00  
 TOTAL .\$. 7,492.00

AS QUOTED ON: 02/26/16 (BPP)



EMPLOYERS MUTUAL CASUALTY COMPANY  
 FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NUMBER E458614-03  
 EXP DATE: 04/15/17

COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO

ITEM FOUR: SCHEDULE OF HIRED OR BORROWED COVERED AUTO  
 COVERAGE AND PREMIUMS

COVERED AUTOS LIABILITY INSURANCE - RATING BASIS,  
**FOR AUTOS NOT USED IN YOUR MOTOR**  
 CARRIER OPERATIONS (OTHER THAN MOBILE OR FARM EQUIPMENT)  
 STATE ESTIMATED COST OF HIRE RATE PREMIUM

|        |    |        |          |    |        |
|--------|----|--------|----------|----|--------|
| EXCESS | NE | IF ANY | 0.67200/ | \$ | 114.00 |
|--------|----|--------|----------|----|--------|

FOR 'AUTOS' NOT USED IN YOUR MOTOR CARRIER OPERATIONS, COST OF HIRE MEANS THE TOTAL AMOUNT YOU INCUR FOR THE HIRE OF 'AUTOS' YOU DON'T OWN (NOT INCLUDING 'AUTOS' YOU BORROW OR RENT FROM YOUR PARTNERS OR 'EMPLOYEES' OR THEIR FAMILY MEMBERS). COST OF HIRE DOES NOT INCLUDE CHARGES FOR SERVICES PERFORMED BY MOTOR CARRIERS OF PROPERTY OR PASSENGERS.

|  |  |  |  |               |    |        |
|--|--|--|--|---------------|----|--------|
|  |  |  |  | TOTAL PREMIUM | \$ | 114.00 |
|--|--|--|--|---------------|----|--------|

ITEM FIVE: SCHEDULE FOR NON-OWNERSHIP COVERED AUTOS LIABILITY

OTHER THAN A SOCIAL SERVICE AGENCY

|                     |        |    |        |
|---------------------|--------|----|--------|
| NUMBER OF EMPLOYEES | 0 - 25 | \$ | 154.00 |
|---------------------|--------|----|--------|

|   |  |  |    |        |
|---|--|--|----|--------|
| TOTAL NON-OWNERSHIP COVERED AUTOS PREMIUM |  |  | \$ | 154.00 |
|---|--|--|----|--------|

AS QUOTED ON: 02/26/16 (BPP)



EMPLOYERS MUTUAL CASUALTY COMPANY  
FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NUMBER E458614-03  
EXP DATE: 04/15/17

ENDORSEMENT PREMIUM DETAIL

| ENDORSEMENTS             |         | CLASS |    | PREMIUM |
|--------------------------|---------|-------|----|---------|
| RENTAL VEHICLE EXTENSION |         | 8047  | \$ | 20.00   |
| GARAGEKEEPERS COVERAGE   | LOC 001 | 8554  | \$ | 113.00  |

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AS QUOTED ON: 02/26/16 (BPP)



EMPLOYERS MUTUAL CASUALTY COMPANY  
 FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

QUOTE NUMBER E458614-03  
 EXP DATE: 04/15/17

G A R A G E K E E P E R S C O V E R A G E

\* S C H E D U L E

LOCATIONS WHERE YOU CONDUCT YOUR GARAGE OPERATIONS

LOCATION NO. 001  
 1001 M ST  
 FRANKLIN, NE. 68939-1120

| LOCATION NO. | COVERAGES     | LIMIT OF INSURANCE AND DEDUCTIBLE   | PREMIUM   |
|--------------|---------------|---|-----------|
| 001          | COMPREHENSIVE | \$ 12,000 LIMIT OF INSURANCE<br>\$ 100 DEDUCTIBLE FOR EACH CUSTOMER'S<br>AUTO FOR LOSS CAUSED BY THEFT OR<br>MISCHIEF OR VANDALISM<br>\$ 500 MAXIMUM DEDUCTIBLE FOR LOSS<br>CAUSED BY THEFT OR MISCHIEF OR<br>VANDALISM IN ANY ONE EVENT. | \$ 81.00  |
|              | COLLISION     | \$ 12,000 LIMIT OF INSURANCE<br>\$ 250 DEDUCTIBLE FOR EACH<br>CUSTOMER'S AUTO.  | \$ 32.00  |
|              |               | TOTAL PREMIUM FOR LOCATION  | \$ 113.00 |
|              |               | TOTAL GARAGEKEEPERS PREMIUM FOR ALL LOCATIONS   | \$ 113.00 |
|              |               | COMPREHENSIVE   | \$ 81.00  |
|              |               | COLLISION   | \$ 32.00  |

GARAGEKEEPERS COVERAGE APPLIES ON A LEGAL LIABILITY BASIS.

\*SEE FORM CA9937 FOR COVERAGE INFORMATION.

AS QUOTED ON: 02/26/16 (BPP)



EMPLOYERS MUTUAL CASUALTY COMPANY

Quote Number: J458614-02

Q U O T A T I O N  
C O M M E R C I A L U M B R E L L A

Quotation is Valid From 02/26/16 to 04/11/16  
Proposed Policy Period: From 04/15/16 to 04/15/17  
(Quote may be subject to change)

P R E P A R E D F O R :

P R E S E N T E D B Y :

FRANKLIN PUBLIC SCHOOLS  
DISTRICT R-6  
1001 M ST  
FRANKLIN NE 68939-1120

FRANKLIN INSURANCE AGENCY  
PO BOX 304  
FRANKLIN NE 68939-0304

AGENT: AB 7815  
AGENT PHONE: 308-425-6281  
ROSEANN M. PLATT

DIRECT BILL

Insured is SCHOOL DISTRICT Business Desc: SCHOOL DISTRICT

L I M I T S O F I N S U R A N C E

Each Occurrence Limit (Liability Coverage) \$ 4,000,000

Personal & Advertising Injury Limit \$ 4,000,000  
(Any one person or organization)

Aggregate Limit (Liability Coverage) \$ 4,000,000  
(except with respect to "covered autos")

PREMIUM NOT SUBJECT TO AUDIT \$ 3,487.00

A \$100 MINIMUM POLICY PREMIUM APPLIES  
IF POLICY IS CANCELLED AFTER THE EFFECTIVE DATE.

AS QUOTED ON: 02/26/16 BPP



EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: J458614-02

FRANKLIN PUBLIC SCHOOLS

EFF DATE: 04/15/16

EXP DATE: 04/15/17

C O M M E R C I A L U M B R E L L A P O L I C Y
Q U O T E

ENDORSEMENT SCHEDULE

Table with 4 columns: FORM, EDITION DATE, DESCRIPTION/ADDITIONAL INFORMATION, PREMIUM. Contains various endorsement entries such as COMM LIABILITY UMBRELLA COV FORM, NE CHANGES-CANCELLATION AND NONRENEW, NUCLEAR ENERGY LIAB EXCL BROAD FORM, etc.

AS QUOTED ON: 02/26/16



EMPLOYERS MUTUAL CASUALTY COMPANY  
FRANKLIN PUBLIC SCHOOLS

QUOTE NUMBER: J458614-02  
EFF DATE: 04/15/16      EXP DATE: 04/15/17

T E R R O R I S M   N O T I C E

This insurance may include coverage for certified acts of terrorism as defined in the Terrorism Risk Insurance Act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE  
-----

For additional information, please contact your agent

AS QUOTED ON: 02/26/16

**THIS DISCLOSURE IS ATTACHED TO YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS DISCLOSURE DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.**

D I S C L O S U R E P U R S U A N T T O  
T E R R O R I S M R I S K I N S U R A N C E A C T

S C H E D U L E

Terrorism Premium (Certified Acts) \$35.00

**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorism acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this disclosure or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

**The United States Government, Department of the Treasury, will pay** a share of terrorism losses insured under the federal program. For losses occurring in 2015, the federal share equals 85% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. Beginning on January 1, 2016, the federal share will decrease by one percentage point per calendar year until equal to 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.

AS QUOTED ON: 02/26/16



EMPLOYERS MUTUAL CASUALTY COMPANY  
FRANKLIN PUBLIC SCHOOLS

Quote Number: J458614-02  
Eff Date: 04/15/16 Exp Date: 04/15/17

C O M M E R C I A L U M B R E L L A S C H E D U L E  
\*\*\*\*\*

R E T A I N E D L I M I T  
-----

Self Insured Retention \$10,000

SCHEDULE OF UNDERLYING INSURANCE  
-----

Commercial Auto Liability

Company: Employers Mutual Casualty Company  
Policy Number: E458614 Policy Period: 04/15/16 to 04/15/17

Minimum Applicable Limits  
Covered Auto Liability \$ 1,000,000 Each Accident

-----  
Commercial General Liability

Company: Employers Mutual Casualty Company  
Policy Number: D458614 Policy Period: 04/15/16 to 04/15/17

Occurrence Basis

Minimum Applicable Limits  
General Aggregate \$ 2,000,000  
Products-Completed Operations Aggregate \$ 2,000,000  
Personal and Advertising Injury \$ 1,000,000  
Each Occurrence \$ 1,000,000  
Employee Benefit Liability \$ 1,000,000 Each Employee  
\$ 2,000,000 Aggregate

-----  
Employers Liability

Company: Nebraska Assn Of School Boards SIP  
Policy Number: NASB1WC Policy Period: 09/01/15 to 09/01/16

Minimum Applicable Limits  
Bodily Injury by Accident \$ 1,000,000 Each Accident  
Bodily Injury by Disease \$ 1,000,000 Each Employee  
Bodily Injury by Disease \$ 1,000,000 Policy Limit

AS QUOTED ON: 02/26/16 BPP



EMPLOYERS MUTUAL CASUALTY COMPANY  
FRANKLIN PUBLIC SCHOOLS

Quote Number: J458614-02  
Eff Date: 04/15/16 Exp Date: 04/15/17

Public Officials and Employment Practices Liability (Claims Made)

Company: Employers Mutual Casualty Company  
Policy Number: K458614 Policy Period: 04/15/16 to 04/15/17

Minimum Applicable Limits

\$ 1,000,000 Each Loss  
\$ 1,000,000 Aggregate

-----

AS QUOTED ON: 02/26/16 BPP

## Disclosure Pursuant to Terrorism Risk Insurance Act

This disclosure is attached to and made part of your Quote Proposal in response to the disclosure requirements of the Terrorism Risk Insurance Act. This disclosure does not grant any coverage or change the terms and conditions of any coverage under the policy.

### **A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorism acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Quote Proposal.

### **B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. For losses occurring in 2015, the federal share equals 85% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. Beginning on January 1, 2016, the federal share will decrease by one percentage point per calendar year until equal to 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

### **C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

### **The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium shown on the Quote Proposal is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in the policy that may be issued based on this quote. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered.

Read your policy and endorsements carefully.

*Thank you for the opportunity to present this proposal to you. We hope you will allow us the privilege to serve your insurance needs.*

Franklin Insurance Agency

## Terrorism Risk Insurance Act Schedule

**For the following sections, coverage for Certified Acts of Terrorism is accepted:**

|                                       |    |        |
|---------------------------------------|----|--------|
| Commercial Property (A-04)            | \$ | 327.00 |
| General Liability (Occurrence) (D-02) | \$ | 17.00  |
| Linebacker - Claims Made (K-03)       | \$ | 16.00  |
| Business Auto (E-03)                  | \$ | 13.00  |
| Commercial Umbrella (J-02)            | \$ | 35.00  |

**For the following sections, coverage for Certified Acts of Terrorism is not applicable:**

Govt Crime/Fidelity ISO Package (N-01)  
Commercial Inland Marine (C-02)



Agent, RoseAnn Platt

**Franklin Public Schools 4/15/16 to 4/15/17  
Insurance Coverages with Franklin Insurance Agency, Inc., through EMC**

| <b>PREMIUM</b>               | <b>PRIOR</b>    | <b>CURRENT</b>  |
|------------------------------|-----------------|-----------------|
| Property                     | \$15,856        | \$16,924        |
| Liability                    | \$2,131         | \$2,131         |
| Crime                        | \$314           | \$314           |
| Inland Marine                | \$1,229         | \$1,391         |
| Automobile                   | \$7,790         | \$7,906         |
| Workers' Compensation        | No Coverage     | No Coverage     |
| Umbrella                     | \$3,538         | \$3,487         |
| Other - Linebacker           | \$1,662         | \$1,662         |
| <b>TOTAL PACKAGE PREMIUM</b> | <b>\$32,520</b> | <b>\$33,815</b> |

\*Amended Limit on Computers on 9/17/2015

\*\*Added Mowers on 5/1/2015

\*\*\*Added Storage Building at Practice Field 5/8/2015

**Franklin Public Schools 4/15/16 to 4/15/17**  
**Insurance Coverages with Franklin Insurance Agency, Inc., through EMC**

| <b>PROPERTY COVERAGE</b>                    | <b>PRIOR</b>        | <b>CURRENT</b>      |
|---|---------------------|---------------------|
| School and Auditorium                       | \$13,006,300        | \$13,526,000        |
| School and Auditorium Contents              | \$3,251,600         | \$3,381,500         |
| Press Box (Football)                        | \$26,400            | \$27,700            |
| Press Box (Football) Contents               | \$6,300             | \$6,800             |
| Concessions (Baseball)                      | \$39,100            | \$41,100            |
| Bus Shed 1                                  | \$194,900           | \$204,600           |
| Bus Shed 1 Contents                         | \$36,900            | \$51,200            |
| Concessions Building (Football)             | \$143,300           | \$234,504           |
| Concessions Building (Football) Contents    | \$46,700            | \$46,700            |
| Score Board                                 | \$6,900             | \$7,400             |
| Light and Poles (Football and Baseball)     | \$117,300           | \$123,200           |
| Sprinkler System (Football)                 | \$4,900             | \$5,400             |
| Track                                       | \$232,700           | \$244,300           |
| Bus Shed 2                                  | \$100,900           | \$105,900           |
| Bus Shed 2 Contents                         | \$14,800            | \$26,500            |
| Bleachers (Football)                        | \$23,700            | \$24,900            |
| Green House                                 | \$72,200            | \$75,800            |
| Green House Contents                        | \$20,000            | \$20,000            |
| Playground Equipment at Ball field          | \$2,500             | \$3,000             |
| Picnic Shelter at Ball field                | \$2,500             | \$3,000             |
| Equipment Storage Shed at Practice field*** |                     | \$5,000             |
| Total Property Value                        | \$17,349,900        | \$18,164,504        |
| <b>Total Blanket Limit (90%):</b>           | <b>\$15,614,910</b> | <b>\$16,348,054</b> |

Property Coverage includes automatic 4% Inflation Increase

| <b>CURRENT PROPERTY COVERAGES</b>    |                   |
|--------------------------------------|-------------------|
| Agreed Amount Endorsement            | 90% Coinsurance   |
| Replacement Cost Coverage            |                   |
| Cause of Loss - Special Form         |                   |
| Property Coverage                    | Deductible \$1000 |
| Crime (Per Employee Limit \$25,000)  | Deductible \$250  |
| Business Income and Extra Expense    | \$1,000,000       |
| Property Off Premises and In Transit | \$50,000          |

| <b>GENERAL LIABILITY</b>                             | <b>PRIOR</b> | <b>CURRENT</b> |
|--|--------------|----------------|
| Each Occurrence                                      | \$1,000,000  | \$1,000,000    |
| Aggregate  | \$2,000,000  | \$2,000,000    |
| Damage to Premises Rented to You                     | \$300,000    | \$300,000      |
| Medical Expense Limit                                | \$5,000      | \$5,000        |
| Additional Insureds: Post-Prom, FAST and The Bandits |              |                |
| Violent Response Expense                             | \$500,000    | \$500,000      |
| Employee Benefit Liability - \$1k Ded/Employee       | \$1,000,000  | \$1,000,000    |
| Employee Benefit Liability Aggregate                 | \$2,000,000  | \$2,000,000    |

**Franklin Public Schools 4/15/16 to 4/15/17**  
**Insurance Coverages with Franklin Insurance Agency, Inc., through EMC**

| <b>SCHOOL BOARD LEGAL LIABILITY</b>       | <b>PRIOR</b> | <b>CURRENT</b> |
|---|--------------|----------------|
| Claims Made - Retroactive Date 01/20/1990 | \$1,000,000  | \$1,000,000    |
| Per Loss Deductible                       | \$2,500      | \$2,500        |

| <b>AUTO COVERAGES</b>  | <b>PRIOR</b> | <b>CURRENT</b> |
|--|--------------|----------------|
| Liability  | \$1,000,000  | \$1,000,000    |
| Medical Payments   | \$5,000      | \$5,000        |
| UM and UNDM  | \$1,000,000  | \$1,000,000    |
| Comprehensive Deductible                                       | \$500        | \$500          |
| Collision Deductible   | \$500        | \$500          |
| Rental Vehicle Extension (coverage for autos you might rent)   |              |                |
| Hired or Borrowed Covered Autos (does not include employees)   |              |                |
| Non-Ownership Covered Autos Liability (does include employees) |              |                |
| Windshield Replacement/Repair Deductible                       | \$0          | \$0            |
| Garage Keepers - \$100 Comp / \$250 Coll                       | \$12,000     | \$12,000       |

| <b>Current Autos 4/15/16 to 4/15/17</b> |                     |  |
|---|---------------------|--|
| 2006 IHC School Bus                     |                     |  |
| 2008 IC School Bus                      |                     |  |
| 2007 Ford 4-Door Van                    |                     |  |
| 2008 Dodge Grand Caravan - VIN 9250     |                     |  |
| 2008 Dodge Grand Caravan - VIN 3752     |                     |  |
| 2007 Ford E350 Club Wagon               |                     |  |
| 2007 IHC School Bus                     |                     |  |
| 2007 GMC Sierra                         |                     |  |
| 2011 Ford Econoline Van                 |                     |  |
| 1999 International Bus w/ Thomas Body   |                     |  |
| 2000 Freightliner Bus                   |                     |  |
| 2005 IC Corp Mdl CE200 Bus              |                     |  |
| 2008 Bluebird 48-passenger Bus          |                     |  |
| 2014 Dodge Grand Caravan 7-passenger    |                     |  |
| 2012 Ford E350 Van Wagon                |                     |  |
| 2006 Chrysler Town and Country          | Handicap Accessible |  |
| 2016 International 53-passenger Bus     |                     |  |
| 1991 Club Car Golf Cart                 | Liability Only      |  |

| <b>COMMERCIAL UMBRELLA</b> | <b>PRIOR</b> | <b>CURRENT</b> |
|----------------------------|--------------|----------------|
| \$10,000 Retained Limit    | \$4,000,000  | \$4,000,000    |

| <b>INLAND MARINE</b>        | <b>PRIOR</b> | <b>CURRENT</b> |
|-----------------------------|--------------|----------------|
| Electronic Data Processing* | \$545,000    | \$581,000      |
| 2005 John Deere Mower**     | \$0          | \$5,000        |
| 2003 Craftsman Mower**      | \$0          | \$1,200        |

StudentsDating Violence

Franklin Public Schools strives to provide physically safe and emotionally secure environments for all students and staff. Positive behaviors are encouraged in the educational program and are required of all students and staff. Dating violence will not be tolerated.

For purposes of this policy “dating violence” means a pattern of behavior where one person uses threats of, or actually uses, physical, sexual, verbal, or emotional abuse to control his or her dating partner. “Dating partner” means any person, regardless of gender, involved in an intimate relationship with another person primarily characterized by the expectation of affectionate involvement whether casual, serious, or long term.

Incidents of dating violence involving students at school will be addressed as the administration determines appropriate, within the scope and subject to the limits of the District’s authority.

Staff training on dating violence shall be provided as deemed appropriate by the administration. The dating violence training shall include, but need not be limited to, basic awareness of dating violence, warning signs of dating violence, and the District's dating violence policy.

Dating violence education that is age-appropriate shall be incorporated into the school program. Dating violence education shall include, but not be limited to, defining dating violence, recognizing dating violence warning signs, and identifying characteristics of healthy dating relationships.

The administration will be responsible for ensuring that this dating violence policy is published in the school district’s student-parent handbook or an equivalent such publication. Parents and legal guardians shall be informed of the dating violence policy by such other means as the administration determines appropriate. If requested, parents or legal guardians shall be provided a copy of the dating violence policy and relevant information.

Legal Reference: Neb. Rev. Stat. §§ 79-2139 to 79-2142

Date of Adoption: June 11, 2012

## Elementary Principal's Report

April 2016

### ***Invention Convention***

There were 168 inventors competing at Invention Convention at Pioneer Village. There were 10 students representing Franklin.

6th grade Barrett Haussermann and Ayden Molzahn - Deadlift Lever (1st place and 6th grade champion)

6th grade Bryannah Hindal and Kaitlyn Schurman - CFM Machine

5th Grade - Rachael Crouse - The Gun Handle

5th grade Emma Jackson and Tamia Phifer - The Dehydration Prevention Bracelet (3rd place)

4th grade - Gregory Boettcher - No Moe Snow

4th grade - Emma Largent - Hot Spot (2nd place)

3rd Grade - Angelina Shrode - The Organizing Bag



### ***NeSA Testing***

The testing window runs from March 21st- May 6th for the 3rd-8th grade and 11th. New this year is three sessions of Reading in grades 5th-8th and 11th. Including the new text-dependent analysis component where students will have to type a response to a reading passage.

Students in the 3rd and 4th grade will do this test as a pilot this year. A representative from the state will be here during one of the Elementary sessions to observe test administration.

### ***Kindergarten Roundup***

Mrs. Marks is preparing for Kindergarten Roundup this week. It is scheduled for Thursday, March 24th. We are expecting 15 students in Kindergarten for the 2015-16 school year. Students and parents have been invited to stay for a school lunch of hamburgers and smiley fries on this day. Jan Weiss and I will be meeting with parents to go over lunch information, the Kindergarten Handbook, and I will talk with parents regarding The Zones of Regulation Curriculum used in the elementary.

***Parent-Teacher Conference Turnout for Spring***

| Elementary         | # of Students | # of Parents (Present) | % of Attend. |
|--------------------|---------------|------------------------|--------------|
| <b>6th</b>         | 17            | 16                     | 94.12%       |
| <b>5th</b>         | 14            | 12                     | 85.71%       |
| <b>4th</b>         | 21            | 21                     | 100.00%      |
| <b>3rd</b>         | 18            | 17                     | 94.44%       |
| <b>2nd</b>         | 21            | 21                     | 100.00%      |
| <b>1st Hoffman</b> | 12            | 11                     | 91.67%       |
| <b>1st Largent</b> | 11            | 10                     | 90.91%       |
| <b>Kind.</b>       | 22            | 22                     | 100.00%      |
| <b>PRK</b>         | 18            | 18                     | 100.00%      |
| <b>Total</b>       | <b>154</b>    | <b>148</b>             | <b>96.1%</b> |

**High School Principal's Report - March 2016**  
**Board of Education**

**1. Academic Information**

- ✓ The Marzano Trainings have been completed and we will now be looking to finalize our Common Language of Instruction for all teachers. We will be working on a draft of an expectation chart for all educators as it relates to Marzano's effective research based teaching strategies. We will also need to begin working on a new evaluation tool that will more closely align to the new Marzano Instructional Practices.
- ✓ Parent/Teacher Conferences saw a slight increase in attendance with 55.9% of the high school parents attending vs. just 50.7% in the Spring of 2015. Overall we had 77.2% of our parents K-12 attend.

| High School Class | # of Students | # of Parents (Present) | % of Attend. |
|-------------------|---------------|------------------------|--------------|
| <b>12th</b>       | 21            | 6                      | 28.6%        |
| <b>11th</b>       | 19            | 12                     | 63.2%        |
| <b>10th</b>       | 27            | 15                     | 55.6%        |
| <b>9th</b>        | 17            | 11                     | 64.7%        |
| <b>8th</b>        | 25            | 16                     | 64.0%        |
| <b>7th</b>        | 27            | 16                     | 59.3%        |
| <b>Total</b>      | <b>136</b>    | <b>76</b>              | <b>55.9%</b> |

**2. Activity Information**

- ✓ Spring sports practices have begun with 8 students out for golf, 11 boys out for track, and 9 girls out for track.
- ✓ The first track meet will be on March 17<sup>th</sup> in Superior starting at 12:00 pm. The first Golf meet will be in Cambridge on March 30<sup>th</sup> starting at 10:00 am
- ✓ High School Quiz Bowl has been in action and got 2<sup>nd</sup> place at the Alma Invite. They will compete at TVC on March 30<sup>th</sup> as well.
- ✓ We will host TVC Track this spring instead of next year as Deshler will be building a new 8-lane track this summer. This will be on April 30<sup>th</sup> starting at 9:00 am

**3. Other Information**

- ✓ Wellness Committee Meeting - See Enclosed Document

Wellness Committee Meeting  
Wednesday, March 2, 2016

Members Present: Jamie Silas, Jan Weiss, Gina Welsh, Candace Conradt, Adam Boettcher, Madison Yelken, Theresa McDowell, Raquel Felzien, Ryan Hoffman, Andrea Jackson, Skyler Saathoff, Renee Schnuerle, Kim Molzahn, and Sara Roether

Members Absent: None

1. The meeting was started at 5:30 pm with a discussion and update of our current goals for the 2015-2016 school year:
  - a. Goal 1 - Health Education - Mr. Hoffman and Miss Roether both shared the progress that they have been making on incorporating more health education into the Physical Education Curriculum. Mr. Hoffman shared that he has been going over Relationship Building, Healthy Eating, and other health related materials with the 9th Grade PE Class, and has focuses primarily on hygiene with the Middle School Boys. He also mentioned that he likes the new health books that we purchased and has been getting a feel for the book as he has been bouncing around in it, and working on his curriculum for Health. He also mentioned that he has been trying to use some of the Marzano Strategies that he has learned from the Marzano Professional Development like having students work in groups and designating a timer, reporter, speaker, etc. Miss Roether stated that she plans to hit Health pretty hard with the Middle School girls throughout the next three weeks.
  - b. Goal 2 - Nutrition Services:
    - i. Annual Training: Mrs. Welsh informed the committee that all of the cooks have received the annual training hours necessary for this year through the state and that they have visited Southern Valley Schools. In the visit to Southern Valley the came back with more ideas and have started to put some of those in place. She also mentioned that she has been working in coordination with Mrs. Weiss to better inform the students of the breakfast and lunch requirements of students. She explained that during lunch they are required to make sure that they have all five food components available for students to choose, and that students are only allowed to deny two of the five components. She also mentioned that every student has to at a minimum take at least a half cup of a fruit or vegetable. Mrs. Welsh also mentioned that she has been working on different surveys and grants to help update the kitchen and provide for the students. She has been working on obtaining more fresh fruits and vegetables to have at the salad bar, but is limited to only those grown in the 48 contiguous US states. She is also working on grants to possibly get a new salad bar that is electrically operated and a grant that could possibly make it so that Breakfast and Lunch are free to all students for four years. Finally, Mrs.

Welsh did make mention that they have been trying to make more and more improvements in the lunchroom and one of those improvements included new cereal dispensers for the breakfast time.

- ii. Local Resources for Food: Mrs. Welsh mentioned that she has been getting all of the meat for breakfast and lunch from Rightway and in the fall will continue to get produce from Herrick's as well as other local agencies.
  - iii. Home Cooked Meals: With the addition of the new cooking staff this has really been met and continues to evolve with different offerings as well as continuing to receive feedback from students and staff on the meals and making adjustments as necessary. A couple of suggestions that came from this part of the meeting from the students was having more milk available for breakfast and particularly for their cereal and if they could have a dessert with lunch once in awhile.
  - iv. Salad Bar Ideas: The students have also been asking for different items on the salad bar but have not come up with anything specific. Therefore, we will plan to add this as a part of the survey of the students that will be conducted this spring. The students did mention that they are appreciating the different pasta salads that have been made available on the salad bar.
- c. Goal 3 - Family/Community Involvement - We feel that we have done a pretty good job of this through surveys, changes to the lunchroom, as well as offering parents the opportunity to come and eat with their children. We also feel that we would like to invite community to come in to eat lunch sometime in the future, and will continue to find ways to use our local resources.
2. School Lunch Survey - Last year we conducted a survey of students in grades 7-12 over the what they would like to see out of the lunch program. We will be conducting this survey again but will be opening it up to grades K-12 and ask the primary teachers to help the younger kids fill the survey out. We will be adding Salad Bar suggestions as well as what they like and what they would like to see as we continue to improve our lunch program.
  3. Wellness Wednesday - In our previous meeting it was mentioned that teachers have not been as diligent about making this a priority as we would have hoped. Therefore, in the high school we will be trying to rework the bell schedule so that Access Period will be from 8:00 am to 8:20 am and every Wednesday will be Wellness Wednesday during Access Period.
  4. EHA Wellness and ELEVATE - The EHA Wellness program that the staff participates in has 50 seats open for a new program named ELEVATE which lends itself to schools and individual participants the opportunity to earn money for their schools wellness programs

by participating the wellness programs that are offered every year. Therefore, we will be applying to try and be one of those 50 spots.

5. Governor's Wellness Award - We will try to apply for the Governor's Wellness Award that is awarded each September. The Wellness Committee has done a lot of work to improve Health and Wellness of the Staff and Students and we feel we should try and recognize our school for its efforts.
6. Other Information - It was mentioned by the committee that we would like to see what we can do to allow Middle School and High School students time to be outside in the commons area by the lunchroom just to get some fresh air during lunch time. We discussed possibly making more seating available out in that area and looking at what we can do to possibly make this a reality. Miss Roether also shared with the group that she has applied for a \$500 mini grant through team nutrition and we will be applying that towards our wellness goals and/or nutrition.
7. Next Meeting - Our next and final meeting for the year will be scheduled for May and will be held to go over the surveys from the lunch survey that we will be conducting.

**Mtgs. & Activities Attended**

|                         |                                      |
|-------------------------|--------------------------------------|
| Thursday, Feb 11        | School/Community Partnership Meeting |
| Mon & Tues, Feb 15 & 16 | NRCSA Legislative Conference         |
| Wed - Sat, Feb 18 – 20  | State Wrestling                      |
| Tues & Wed, Feb 23 & 24 | Marzano Academy                      |
| Mon, Feb 29             | School/Community Partnership Meeting |
| Tues, March 1           | Mtg with Joel Standaven, Eakes       |
| Wed, March 2            | Mtg with Paul Tedesco, ESU 11        |
| Mon, March 7            | ESU 11 Mtg on SPED Law               |
| Mon, March 7            | School Board Mtg.                    |
| Wed, March 9            | TVC Mtg @ Hastings                   |
| Thurs, March 10         | 1184 Mtg                             |
| Fri, March 11           | Admin Team Mtg                       |

**Community/School Partnership for Essential Planning Meeting**

I am very pleased with community involvement. This was an excellent method to include the community members. We made great progress toward identifying district priorities. The next challenging part is prioritizing the identified priorities.

**Candy's Schedule for March 14 – 18**

|                     |                                     |
|---------------------|-------------------------------------|
| Monday, March 14    | 7 pm Board Meeting                  |
| Tuesday, March 15   |                                     |
| Wednesday, March 16 |                                     |
| Thursday, March 17  | NRCSA Spring Conference @ Kearney   |
| Friday, March 18    | Absent all day - Dr's Appt for Knee |

**Professional Development Opportunity for School Board Members**

***The School Board as Judge and Jury*** - A workshop dedicated to informing school boards of their roles and responsibilities surrounding their quasi-judicial powers.

March 15 | Lincoln  
Country Inn & Suites – LNK Airport  
1301 West Bond Circle

March 23 | Kearney  
Holiday Inn  
110 South 2nd Avenue

**AGENDA**

5:00 PM | Registration      5:15 PM | Light Dinner      6:00 TO 9:00 PM | Program