

Regular Meeting  
Monday, August 5, 2019 7:00 PM

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

## **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. Visitor Comments
7. Presentation by Mr. Brad Wilken, Karr Tuckpointing on Proposal for Masonry Preservation, Maintenance and Repair
8. Student Fee Policy Hearing
9. Action Items
  1. Consent Agenda
    1. Minutes of Previous Meeting
    2. Present Regular Meeting Time and Location Information
    3. Monthly Financial Report
    4. Claims
  2. Consider, Discuss and Approve invoice from R & R Sales & Service in the amount of \$115.50 for pvc pipe used on playground and an air filter for the string trimmer
  3. Consider, Discuss and Approve invoices from Shad's Auto, Inc in the amount of \$7,409.56 for bus maintenance and repairs
  4. Consider, Discuss and Approve Masonry Project as presented by Brad Wilken, Karr Tuckpointing for \$44,341.00.
  5. Consider, Discuss and Approve Purchase of Weight Room Equipment from Nova Fitness as Presented for \$17,097.79
  6. Consider, Discuss and Approve Purchase of John Deere Lawn Tractor and Attachments for \$48,332.36 or Leasing the Same Tractor for One Year at \$5,270.50.
  7. Consider, Discuss and Approve a New Activity Bus from Cornhusker International for \$90,100
  8. Consider, Discuss and Approve Purchase of a New Route Bus from Cornhusker International for \$85,200
  9. Consider, Discuss and Approve Purchase of a Dodge Grand Caravan from Midway Auto, Kearney for \$23,800
10. Superintendents Report
11. Positive Comments
12. Adjournment

Article 9 – Extra-Curricular Activities – Rights, Conduct, Rules and Regulations  
**Appendix“1” to 2019-2020 Student Fees Policy of Franklin Public Schools—**  
**Additional Specification of Required Materials and Fees**

<b>Program</b>	<b>General Description of Fee or Material</b>	<b>\$ Amount of Fee (Anticipated or Maximum)<sup>1</sup> or Specific Material Required</b>
<b>Elementary Program</b>		
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and white socks, running shorts, T-shirt
Art classes and special projects or events	Appropriate clothing (non-specialized attire)	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged
Music band courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, drum sticks, lyres, flip folders, slide grease, reed guards, cleaning swabs, mouthpiece brushes, pad savers, ligatures, and a "gig bag", etc.) Limited instruments available for use by any student. Rental fee \$20.00/year.
Classroom supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists which may be handed out by the office or individual teachers.
Field Trips	Transportation and admission costs of field trips	None—costs of school sponsored, class-related field trips will be paid for by the school. Parents may be encouraged but not required to pay for field trip costs of up to \$5.00 per student for each field trip to defray costs. (With administrative approval, the requested donation may be up to \$100.00 for special field trips). Meals on field trips will be at the expense of the student. School lunches will be provided as needed for free-reduced lunch eligible students.
Copies	Use of school copiers (except for one copy of the student file, which will be provided without charge)	Five cents (.05) per page when charges apply.
School Meals		Breakfast—K-3 \$1.75, 4-12 \$2.00, Staff \$2.10 Lunch—K-3 \$2.75, 4-12 \$3.00, Staff \$3.50 Milk \$0.40 Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.

<sup>1</sup> Generally, dollar amounts are stated in terms of “maximums.” The actual fee or charge may be less during the 2019-2020 school year.

Article 9 – Extra-Curricular Activities – Rights, Conduct, Rules and Regulations

<b>Secondary Program</b>	<b>General Description of Fee or Material</b>	<b>\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required</b>
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and white socks, running shorts, T-shirt
Art and shop classes and special projects	Appropriate clothing (non-specialized attire)	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged; protective clothing for shop classes
Music - band courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, etc.) Limited instruments available for use by any student. Damage deposit of \$20.00 for use of school owned instrument. Dress Clothing – concert black required. Marching Band Fee \$30.00/year for dry cleaning of uniform, gloves for uniform and band shirt.
Classroom Supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists which may be handed out by the office or individual teachers.
Advanced math or science classes	Specialized calculators	Refundable damage deposit of \$100 per semester will be required for students who wish to use school calculators outside the classroom. Students are encouraged but not required to purchase such equipment .for their personal use.
Copies	Use of school copiers (except for one copy of the student file, which will be provided without charge)	Five cents (.05) per page when charges apply.
School Meals		Breakfast—K-3 \$1.75, 4-12 \$2.00, Staff \$2.10 Lunch—K-3 \$2.75, 4-12 \$3.00, Staff \$3.50 Milk \$0.40 Prices are maximums based on one meal per day, will vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.
Post-secondary education classes	Tuition and fees for college courses taken for credit.	None--Any postsecondary education costs are to be paid directly by students to the college.
College entrance tests and preparation	Prep programs & tests	Costs of college entrance tests or prep courses, such as ACT preparation tutoring, PSAT test, and ACT test, are optional and to be paid directly to the private companies involved.
Summer school courses	Classes offered during the summer, or at night, if any	Drivers education class: \$315.
Lock	Use of school padlock	A school lock will be provided free for the students who wish to use a school lock.

Article 9 – Extra-Curricular Activities – Rights, Conduct, Rules and Regulations

<b>Extracurricular and other programs</b>	<b>General Description of Fee or Material</b>	<b>\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required</b>																		
<b>Athletic Programs</b>																				
1. Admission	Spectator fees for admission to events	\$10.00 per event maximum. Students may purchase an Activity Ticket. For District and Conference events hosted by the School, cost to be set by NSAA but not to exceed \$20.00 per event.																		
2. Athletic Physicals	NSAA required athletic physicals	Cost varies; payable directly to student’s physician or clinic.																		
3. Equipment and attire	Students are responsible for required equipment and attire appropriate to the sport or activity which are not provided by the school, and are responsible for any optional clothing, equipment, or other items associated with the sport or activity.	<p>Required items include athletic undergarments (supporter, bra, socks and undershirts), practice attire, including shorts, shirts, socks and shoes suitable for the activity, and dress attire suitable for team travel. Optional items for which students are responsible include: personal athletic bags, hair ties, sweat bands, non-required gloves, swim goggles, towels, forearm pads and personal medical devices (braces, orthopedic inserts, etc.). Additional required items for particular sports or activities include:</p> <table border="1" data-bbox="950 976 1429 1533"> <tr> <td>Basketball</td> <td>No additional</td> </tr> <tr> <td>Cross County</td> <td>No additional</td> </tr> <tr> <td>Football</td> <td>No additional</td> </tr> <tr> <td>Golf</td> <td>Golf bag &amp; clubs</td> </tr> <tr> <td>Speech/Debate</td> <td>Dress attire; copies of research team speech shirt.</td> </tr> <tr> <td>Track</td> <td>No additional</td> </tr> <tr> <td>Volleyball</td> <td>Volleyball knee pads, shorts/ankle braces.</td> </tr> <tr> <td>Wrestling</td> <td>Wrestling head gear</td> </tr> <tr> <td>Cheerleading and Dance Team Squads</td> <td>Shoes, approved uniforms (top, slacks &amp; skirt; jacket), poms and other accessories</td> </tr> </table>	Basketball	No additional	Cross County	No additional	Football	No additional	Golf	Golf bag & clubs	Speech/Debate	Dress attire; copies of research team speech shirt.	Track	No additional	Volleyball	Volleyball knee pads, shorts/ankle braces.	Wrestling	Wrestling head gear	Cheerleading and Dance Team Squads	Shoes, approved uniforms (top, slacks & skirt; jacket), poms and other accessories
Basketball	No additional																			
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Speech/Debate	Dress attire; copies of research team speech shirt.																			
Track	No additional																			
Volleyball	Volleyball knee pads, shorts/ankle braces.																			
Wrestling	Wrestling head gear																			
Cheerleading and Dance Team Squads	Shoes, approved uniforms (top, slacks & skirt; jacket), poms and other accessories																			
4. Lock Use Fee	Padlock for gym locker	Refundable damage deposit of \$6 per season will be required.																		
5. Camps and clinics	Registration and other costs of camps or clinics	Students are responsible for the cost of all clinics, camps and conditioning programs. Any personal items purchased at camps or clinics, such as t-shirts, shall be at the student’s expense. Volleyball team camps are paid by volleyball activities account.																		
6. Marching Band and Musical Groups	Equipment and attire.	Students will be responsible for the same costs as are set out for the athletic program. Students will be responsible for supplying																		

Article 9 – Extra-Curricular Activities – Rights, Conduct, Rules and Regulations

		<p>their own musical instruments and accessories and for their own uniforms. Dress clothes is concert black. Uniforms for the marching band will be supplied by the school; students are required to pay a refundable band uniform rental fee of \$30.00 to pay for dry cleaning, gloves and band shirt.</p>
<b>Social &amp; Recognition Activities</b>		
1. School plays, musicals and social activities	Admission to events	\$10.00 per play or activity
2. Class dues		<p>Each of the six secondary classes may assess its members an amount not to exceed \$25.00 annually for rental and decoration of dance facilities, punch and snacks at social activities, memorials and recognition plaques, flowers, and cards, and similar class activities. The payment of such an assessment shall be strictly voluntary, but students who do not pay may be denied admission to extracurricular activities supported by the class dues.</p>
3. Senior recognition assessment	Optional graduation activities	<p>Participation in class activities attendant to graduation (such as being part of the composite picture, special yearbook pages, etc.) is not required in order for students to receive their high school diploma. Students who choose to participate will be required to pay the cost of the items involved in the graduation ceremony and attendant class activities. These may include the rental of graduation robes, caps, tassels, class flowers, class gift, yearbook picture page, and class composite picture.</p>

StudentsStudent Fees Policy

The Board of Education of Franklin Public Schools adopts the following student fees policy in accordance with the Public Elementary and Secondary Student Fee Authorization Act.

The District's general policy is to provide for the free instruction in school in accordance with the Nebraska Constitution and state and federal law. This generally means that the District's policy is to provide free instruction for courses which are required by state law or regulation and to provide the staff, facility, equipment, and materials necessary for such instruction, without charge or fee to the students.

The District does provide activities, programs, and services to children which extend beyond the minimum level of constitutionally required free instruction. Students and their parents have historically contributed to the District's efforts to provide such activities, programs, and services. The District's general policy is to continue to encourage and, to the extent permitted by law, to require such student and parent contributions to enhance the educational program provided by the District.

Under the Public Elementary and Secondary Student Fee Authorization Act, the District is required to set forth in a policy its guidelines or policies for specific categories of student fees. The District does so by setting forth the following guidelines and policies. This policy is subject to further interpretation or guidance by administrative or Board regulations which may be adopted from time to time. The Policy includes Appendix "1," which provides further specifics of student fees and materials required of students for the 2015-2016 school year. Parents, guardians, and students are encouraged to contact their building administration or their teachers or activity coaches and sponsors for further specifics.

(1) Guidelines for non-specialized attire required for specified courses and activities. Students have the responsibility to furnish and wear non-specialized attire meeting general District grooming and attire guidelines, as well as grooming and attire guidelines established for the building or programs attended by the students or in which the students participate. Students also have the responsibility to furnish and wear non-specialized attire reasonably related to the programs, courses and activities in which the students participate where the required attire is specified in writing by the administrator or teacher responsible for the program, course or activity.

The District will provide or make available to students such safety equipment and attire as may be required by law, specifically including appropriate industrial-quality eye protective devices for courses of instruction in vocational, technical, industrial arts, chemical or chemical-physical classes which involve exposure to hot molten metals or other molten materials, milling, sawing, turning, shaping, cutting, grinding, or stamping of any solid materials, heat treatment, tempering, or kiln firing of any metal or other materials, gas or electric arc welding or other forms of welding processes, repair or servicing of any vehicle, or caustic or explosive materials, or for laboratory classes involving caustic or explosive materials, hot liquids or solids, injurious

radiations, or other similar hazards. Building administrators are directed to assure that such equipment is available in the appropriate classes and areas of the school buildings, teachers are directed to instruct students in the usage of such devices and to assure that students use the devices as required, and students have the responsibility to follow such instructions and use the devices as instructed.

(2) Personal or consumable items & miscellaneous

(a) Extracurricular Activities. Students have the responsibility to furnish any personal or consumable items for participation in extracurricular activities.

(b) Courses

(i) General Course Materials. Items necessary for students to benefit from courses will be made available by the District for the use of students during the school day. Students may be encouraged, but not required, to bring items needed to benefit from courses including, but not limited to, pencils, paper, pens, erasers, notebooks, trappers, protractors and math calculators. A specific class supply list will be published annually in a Board-approved student handbook or supplement or other notice. The list may include refundable damage or loss deposits required for usage of certain District property.

(ii) Damaged or Lost Items. Students are responsible for the careful and appropriate use of school property. Students and their parents or guardian will be held responsible for damages to school property where such damage is caused or aided by the student and will also be held responsible for the reasonable replacement cost of school property which is placed in the care of and lost by the student.

(iii) Materials Required for Course Materials. Students are permitted to and may be encouraged to supply materials for course projects. Some course projects (such as projects in art and shop classes) may be kept by the student upon completion. In the event the completed project has more than minimal value, the student may be required, as a condition of the student keeping the completed project, to reimburse the District for the reasonable value of the materials used in the project. Standard project materials will be made available by the District. If a student wants to create a project other than the standard course project, or to use materials other than standard project materials, the student will be responsible for furnishing or paying the reasonable cost of any such materials for the project.

(iv) Music Course Materials. Students will be required to furnish musical instruments for participation in optional music courses. Use of a musical instrument without charge is available under the District's fee waiver policy. The District is not required to provide for the use of a particular type of musical instrument for any student.

(v) Parking. Students may be required to pay for parking on school grounds or at school-sponsored activities, and may be subject payment of fines or damages for damages caused with or to vehicles or for failure to comply with school parking rules.

(3) Extracurricular Activities-Specialized equipment or attire. Extracurricular activities means student activities or organizations which are supervised or administered by the District, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the District. The District will generally furnish

students with specialized equipment and attire for participation in extracurricular activities. The District is not required to provide for the use of any particular type of equipment or attire. Equipment or attire fitted for the student and which the student generally wears exclusively, such as dance squad, cheerleading, and music/dance activity (e.g. choir or show choir) uniforms and outfits, along with T-shirts for teams or band members, will be required to be provided by the participating student. The cost of maintaining any equipment or attire, including uniforms, which the student purchases or uses exclusively, shall be the responsibility of the participating student. Equipment which is ordinarily exclusively used by an individual student participant throughout the year, such as golf clubs, softball gloves, and the like, are required to be provided by the student participant. Items for the personal medical use or enhancement of the student (braces, mouth pieces, and the like) are the responsibility of the student participant. Students have the responsibility to furnish personal or consumable equipment or attire for participation in extracurricular activities or for paying a reasonable usage cost for such equipment or attire. For musical extracurricular activities, students may be required to provide specialized equipment, such as musical instruments, or specialized attire, or for paying a reasonable usage cost for such equipment or attire.

(4) Extracurricular Activities-Fees for participation. Any fees for participation in extracurricular activities for the 2015-2016 school year are further specified in Appendix "1." Admission fees are charged for extracurricular activities and events.

(5) Postsecondary education costs. Students are responsible for postsecondary education costs. The phrase "postsecondary education costs" means tuition and other fees only associated with obtaining credit from a postsecondary educational institution. For a course in which students receive high school credit and for which the student may also receive postsecondary education credit, the course shall be offered without charge for tuition, transportation, books, or other fees, except tuition and other fees associated with obtaining credits from a postsecondary educational institution.

(6) Transportation costs. Students are responsible for fees established for transportation services provided by the District as and to the extent permitted by federal and state laws and regulations.

(7) Copies of student files or records. The Superintendent or the Superintendent's designee shall establish a schedule of fees representing a reasonable cost of reproduction for copies of a student's files or records for the parents or guardians of such student. A parent, guardian or student who requests copies of files or records shall be responsible for the cost of copies reproduced in accordance with such fee schedule. The imposition of a fee shall not be used to prevent parents of students from exercising their right to inspect and review the students' files or records and no fee shall be charged to search for or retrieve any student's files or records. The fee schedule shall permit one copy of the requested records be provided for or on behalf of the student without charge and shall allow duplicate copies to be provided without charge to the extent required by federal or state laws or regulations.

(8) Participation in before-and-after-school or pre-kindergarten services. Students are responsible for fees required for participation in before-and-after-school or pre-kindergarten

services offered by the District, except to the extent such services are required to be provided without cost.

(9) Participation in summer school or night school. Students are responsible for fees required for participation in summer school or night school. Students are also responsible for correspondence courses.

(10) Breakfast and lunch programs. Students shall be responsible for items which students purchase from the District's breakfast and lunch programs. The cost of items to be sold to students shall be consistent with applicable federal and state laws and regulations. Students are also responsible for the cost of food, beverages, and personal or consumable items which the students purchase from the District or at school, whether from a "school store," a vending machine, a booster club or parent group sale, a book order club, or the like. Students may be required to bring money or food for field trip lunches and similar activities.

(11) Waiver Policy. The District's policy is to provide fee waivers in accordance with the Public Elementary and Secondary Student Fee Authorization Act. Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for: (1) participation in extracurricular activities and (2) use of a musical instrument in optional music courses that are not extracurricular activities. Participation in a free-lunch program or reduced-price lunch program is not required to qualify for free or reduced price lunches for purposes of this section. Students or their parents must request a fee waiver prior to participating in or attending the activity, and prior to purchase of the materials.

(12) Distribution of Policy. The Superintendent or the Superintendent's designee shall publish the District's student fee policy in the Student Handbook or the equivalent (for example, publication may be made in an addendum or a supplement to the student handbook). The Student Handbook or the equivalent shall be provided to every student of the District or to every household in which at least one student resides, at no cost.

(13) Student Fee Fund. The School Board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund not funded by tax revenue, into which all money collected from students and subject to the Student Fee Fund shall be deposited and from which money shall be expended for the purposes for which it was collected from students. Funds subject to the Student Fee Fund consist of money collected from students for: (1) participation in extracurricular activities, (2) postsecondary education costs, and (3) summer school or night school.

## CERTIFICATION

On the \_\_\_ day of \_\_\_\_\_, 20\_\_\_, the school board held a public hearing at a meeting of the school board on a proposed student fee policy. Such public hearing followed a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the

student fee policy for the preceding school year. The foregoing student fee policy was adopted after such public hearing by a majority vote of the school board at an open public meeting in compliance with the public meetings laws.

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Superintendent or Other Authorized School Official

Legal Reference: Neb. Rev. Stat. §§79-2125 to 79-2135 and Laws 2003, LB 249 (The Public Elementary and Secondary Student Fee Authorization Act)  
Neb. Constitution, Article VII, section 1.  
Neb. Rev. Stat. §§79-241, 79-605, and 79-611(transportation)  
Neb. Rev. Stat. §79-2104 (student files or records)  
Neb. Rev. Stat. §79-715 (eye-protective devices)  
Neb. Rev. Stat. §79-737 (liability of students for damages to school books)  
Neb. Rev. Stat. §79-1104 (before-and-after-school or pre-kindergarten services)  
Neb. Rev. Stat. §§79-1106 to 79-1108.03 (accelerated or differentiated curriculum program)

Date of Adoption: November 9, 2015

Regular Meeting  
Monday, July 8, 2019 7:00 AM

1. Call the Meeting to Order

Attendance Taken at 7:00 AM. **Absent:** Mike Bartels, Windy Ingram, **Present:** Raquel Felzien, James Haussermann, Scott Herrick, Barbara Overleese. Present: 4, Absent: 2.

The regular, meeting of the Franklin Public School Board was opened at 7:00 AM

2. Roll Call

Attendance Update Taken at 7:04 AM. **Present:** Windy Ingram. Present: 5, Absent: 1.

3. Verification of Open Meetings Act Notice

Board Member Raquel Felzien verified that the Open Meetings Notice was posted in the Superintendent's Office.

4. Verification of Publication of Meeting Notice

Board Member Barb Overleese verified that the meeting notice was published in the Franklin Chronicle.

5. Consider and Approve the Current Board Meeting Agenda

Motion to approve the current month's board meeting agenda as presented passed with a motion by Raquel Felzien and a second by Barbara Overleese.

Mike Bartels: Absent, Windy Ingram: Absent, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Barbara Overleese: Yea

6. Visitor Comments

7. Action Items

7.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Raquel Felzien and a second by James Haussermann.

Mike Bartels: Absent, Windy Ingram: Absent, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Barbara Overleese: Yea

7.1.1. Minutes of Previous Meeting

7.1.2. Present Regular Meeting Time and Location Information

### 7.1.3. Monthly Financial Report

### 7.1.4. Claims

7.2. Consider and approve invoice from H&Y Leveling in the amount of \$400.00 for loading and hauling grass clippings off of school premises.

Motion to approve paying \$400.00 for loading and hauling grass clippings to H&Y Leveling passed with a motion by Raquel Felzien and a second by Windy Ingram.

Mike Bartels: Absent, Scott Herrick: Abstain (With Conflict), Raquel Felzien: Yea, James Haussermann: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

7.3. Consider, Discuss, and Approve contracting with KSB School Law for their Policy Service at a cost of \$9,500, which includes a full set of policies and policy updates for a two-year period.

7.4. Consider, Discuss and Approve Payment for Hudl video program, assist, and camera for the gym for \$8,000

Motion to eliminate Hudl for the 2019-2020 school year passed with a motion by Raquel Felzien and a second by Barbara Overleese.

Mike Bartels: Absent, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

## 8. Adjournment

Motion to adjourn at 7:38 am passed with a motion by Barbara Overleese and a second by Windy Ingram.

Mike Bartels: Absent, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea

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

**August Regular Meeting**

**Monday – August 5th, 2019**

**7:00 PM Regular Meeting**

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

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**Bills Committee:**

August / September (Raquel & Michael)  
October / November (James & Windy)  
December / January (Scott & Barb)

## 01 GENERAL FUND

**July 31, 2019**

Checking Account Balance

	6/28/19	\$1,847,341.04
	July Claims	(\$60,313.83)
	July Prepaid Claims	(\$13,552.98)
	Payroll	(\$289,919.92)
	Lunch Fund Reimb for Payroll	\$0.00
	Direct Deposits, Deposits	\$44,152.02
	Interest	\$471.76
	End of Month Checking Balance	\$1,528,178.09

CD Balance

	6/30/19	\$1,201,883.39
	Interest	\$2,450.01
	7/31/19	\$1,204,333.40

	Total General Fund 7/31/19	\$2,732,511.49
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CSB Checking

	7/31/19	\$1,528,588.37
	Less Outstanding checks	(\$410.28)
	Plus Outstanding Deposits	\$0.00
	7/31/19	\$1,528,178.09

CSB	CD # 33723	\$109,389.39	11/1/2019	3 Mths
CSB	CD # 34032	\$325,608.70	10/1/2019	6 Mths
CSB	CD # 34800	\$306,702.66	8/26/2019	3 Mths
SCSB	CD # 404988	\$127,610.72	11/8/2019	Qtrly
SCSB	CD # 404989	\$76,834.53	11/8/2019	Qtrly
SCSB	CD # 405026	\$64,546.85	11/10/2019	Qtrly
SCSB	CD # 405027	\$64,546.85	11/10/2019	Qtrly
SCSB	CD # 405028	\$64,546.85	11/10/2019	Qtrly
SCSB	CD # 405029	\$64,546.85	11/10/2019	Qtrly
	Investment Total 7/31/19	\$1,204,333.40		

	7/31/19	\$2,732,511.49
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Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES	4,274,845.00	18,896.19	3,768,375.30	88.15	506,469.70
01 1115	CARLINE TAX	185.00	0.00	119.29	64.48	65.71
01 1120	PUBLIC POWER DIST SALES TAX	0.00	0.00	3,014.33	0.00	(3,014.33)
01 1125	MOTOR VEHICLE TAX	125,000.00	7,487.18	118,243.68	94.59	6,756.32
01 1370	PRE-SCHOOL TUITION	5,000.00	0.00	7,190.00	143.80	(2,190.00)
01 1510	INTEREST	15,000.00	2,921.77	18,837.59	125.58	(3,837.59)
01 1910	RENTAL OF SCHOOL EQUIPMENT & FACILITIES	250.00	0.00	610.00	244.00	(360.00)
01 1911	LOCAL LICENSES AND FEES	4,500.00	1,462.79	3,787.79	84.17	712.21
01 1920	CONTRIBUTIONS & DONATIONS	0.00	0.00	0.00	0.00	0.00
01 1921	POLICE COURT FINES	0.00	0.00	0.00	0.00	0.00
01 1925	CATEGORICAL GRANTS -CORP/PRIVATE	0.00	0.00	0.00	0.00	0.00
01 1990	OTHER LOCAL RECEIPTS	0.00	279.49	10,183.77	0.00	(10,183.77)
Subtotal: LOCAL RECIEPTS		4,424,780.00	31,047.42	3,930,361.75	88.83	494,418.25
01 2110	COUNTY FINES AND LIC. FEES	10,500.00	0.00	10,380.33	98.86	119.67
01 2130	OTHER COUNTY RECEIPTS	800.00	860.16	865.32	108.17	(65.32)
01 2210	ESU RECEIPTS	470.00	590.89	790.89	168.27	(320.89)
Subtotal: COUNTY AND ESU RECEIPTS		11,770.00	1,451.05	12,036.54	102.26	(266.54)
01 3110	STATE AID	217,453.00	0.00	217,453.00	100.00	0.00
01 3120	S.P.E.D. (SCHOOL AGE)	400,000.00	0.00	300,511.00	75.13	99,489.00
01 3125	SPED TRANSPORTATION SCHOOL AGE	24,000.00	0.00	9,373.00	39.05	14,627.00
01 3130	HOMESTEAD EXEMPTION	0.00	7,020.15	35,100.77	0.00	(35,100.77)
01 3131	PROPERTY TAX CREDIT	0.00	39.41	281,318.64	0.00	(281,318.64)
01 3132	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	10,850.53	0.00	(10,850.53)
01 3180	PRO-RATE MOTOR VEHICLE	8,600.00	2,795.58	8,849.98	102.91	(249.98)
01 3400	STATE APPORTIONMENT	40,000.00	0.00	27,542.50	68.86	12,457.50
01 3512	DISTANCE EDUCATION INCENTIVE PAYMENTS	0.00	0.00	0.00	0.00	0.00
01 3535	HIGH ABILITY LEARNERS	4,000.00	0.00	4,216.61	105.42	(216.61)
01 3540	EARLY CHILDHOOD	26,500.00	4,589.00	20,153.00	76.05	6,347.00
01 3990	OTHER STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
Subtotal: STATE RECEIPTS		720,553.00	14,444.14	915,369.03	127.04	(194,816.03)
01 4105	UNIVERSAL SERVICE FUND (E-RATE)	0.00	0.00	0.00	0.00	0.00
01 4309	HEAD START	0.00	0.00	750.00	0.00	(750.00)
01 4310	REAP	25,000.00	0.00	0.00	0.00	25,000.00
01 4505	TITLE I PT A ESSA IMPROV BASIC PROG 4200	61,870.00	0.00	61,459.00	99.34	411.00
01 4506	TITLE I NCLB IMPR BASIC PRGRM ACCO 4210	0.00	0.00	5,284.00	0.00	(5,284.00)
01 4509	TITLE IIA (6310)	8,130.00	0.00	8,130.00	100.00	0.00
01 4512	IDEA BASE (6404)	16,024.00	0.00	3,449.00	21.52	12,575.00
01 4516	IDEA PRESCH (619) BASE ALLOCATION (6406)	1,005.00	0.00	0.00	0.00	1,005.00
01 4519	IDEA ENROLLMENT/POVERTY (6410)	34,971.00	0.00	34,971.00	100.00	0.00
01 4521	IDEA PART B Proportionate Share (4412)	0.00	0.00	0.00	0.00	0.00
01 4524	OTHER FEDERAL NON-CATEGORICAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4530	OTHER FEDERAL CATEGORICAL RECEIPTS	0.00	0.00	250.00	0.00	(250.00)
01 4708	MEDICAID IN SCHOOLS (4450)	5,000.00	0.00	7,990.16	159.80	(2,990.16)
01 4709	MEDICAID ADMIN. ACTIV. (4455)	1,350.00	0.00	3,990.16	295.57	(2,640.16)
Subtotal: FEDERAL RECEIPTS		153,350.00	0.00	126,273.32	82.34	27,076.68
01 5200	TRANSFERS FROM FUNDS (INCOMING)	0.00	0.00	0.00	0.00	0.00
01 5300	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	10,855.12	0.00	(10,855.12)
01 5400	LONG TERM LOANS	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE REC.	7,000.00	0.00	9,559.00	136.56	(2,559.00)
Subtotal: NON-REVENUE RECEIPTS		7,000.00	0.00	20,414.12	291.63	(13,414.12)
Fund Total:		5,317,453.00	46,942.61	5,004,454.76	94.11	312,998.24

## 02 Depreciation Fund

		July 31, 2019
Balance on hand:	6/28/19	\$332.43
Receipts:		\$0.00
Disbursements:	claims	\$0.00
<b>Balance on hand:</b>	<b>7/31/19</b>	<b>\$332.43</b>
<b>End Balance</b>		<b>\$332.43</b>

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Reconciliation:		
CSB Checking		\$332.43
	plus outstanding deposits	\$0.00
	less outstanding checks	\$0.00
<b>Recon Total</b>	<b>7/31/19</b>	<b>\$332.43</b>
<b>End Balance</b>		<b>\$332.43</b>

**NO NEW TRANSACTIONS FOR THIS MONTH**

## 03 Employee Benefit/Unemployment Insurance Fund

		<b>July 31, 2019</b>
Balance on hand:	6/28/19	\$3,487.72
Receipts:	Interest	\$0.95
Disbursements:		\$0.00
<b>Balance on hand:</b>	<b>7/31/19</b>	<b>\$3,488.67</b>
	6/28/19	\$4,030.97
	Interest	\$0.00
CD #33386	7/31/19	\$4,030.97
<b>Recon Total</b>	<b>7/31/19</b>	<b>\$7,519.64</b>

Reconciliation:		
CSB Checking	7/31	\$3,488.67
	Less Outstanding Checks	\$0.00
	Plus Outstanding Deposits	\$0.00
	<b>7/31/19</b>	<b>\$3,488.67</b>
CD#33386	<b>7/31/19</b>	<b>\$4,030.97</b>
<b>Recon Total</b>	<b>7/31/19</b>	<b>\$7,519.64</b>

Must have a minimum checking balance of \$1000

CD #33386

Maturity Term: 6 months

Next Maturity Date: Oct 1, 2019

## 05 Activity Fund

		<b>July 31, 2019</b>
Balance on hand:	6/28/19	\$70,445.92
	Deposits	\$10,580.00
	Interest	\$20.64
	Disbursements	(\$11,206.21)
	Voided Checks	\$0.00
	NSF Checks	\$0.00
<b>Checking Account Balance</b>	<b>7/31/19</b>	<b>\$69,840.35</b>
	6/28/19	\$21,517.91
	Interest	\$67.06
SCSB CD #404519	<b>7/31/19</b>	<b>\$21,584.97</b>
<b>Total Activity Fund Balance</b>		<b>\$91,425.32</b>

Reconciliation:		
CSB Checking	7/31	\$70,859.77
	Plus Outstanding Deposits	\$0.00
	Less Outstanding Checks	(\$1,019.42)
<b>Recon Total</b>	<b>7/31/19</b>	<b>\$69,840.35</b>
SCSB CD #404519	7/31/19	\$21,584.97
<b>Recon Total</b>	<b>7/31/19</b>	<b>\$91,425.32</b>

CD #404519

Maturity Term: 3 months

Next Maturity Date: Oct 1, 2019

July Activity Fund Balance Report - Summary - Exclude Encumbrances

<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	(24,500.34)	234.68	0.00	0.00	(24,735.02)
05 704 0002	CAMPS	5,370.00	0.00	0.00	0.00	5,370.00
05 704 0003	CROSS COUNTRY	461.35	0.00	0.00	0.00	461.35
05 704 0004	BASKETBALL/BOYS	110.73	0.00	0.00	0.00	110.73
05 704 0005	BASKETBALL/GIRLS	581.93	0.00	0.00	0.00	581.93
05 704 0006	Football	2,976.75	0.00	0.00	0.00	2,976.75
05 704 0007	GOLF	2,097.14	0.00	0.00	0.00	2,097.14
05 704 0008	TRACK/GIRLS	3,007.78	0.00	0.00	0.00	3,007.78
05 704 0010	VOLLEYBALL	2,110.07	669.02	20.00	0.00	1,461.05
05 704 0011	WRESTLING	3,761.61	0.00	0.00	0.00	3,761.61
05 704 0015	ANNUAL	1,713.34	18.60	0.00	0.00	1,694.74
05 704 0016	BAND	7,340.73	92.50	0.00	0.00	7,248.23
05 704 0017	CHEER SQUAD	747.72	5,008.00	6,897.00	0.00	2,636.72
05 704 0019	CONCESSIONS	397.20	0.00	0.00	0.00	397.20
05 704 0020	FCCLA	6,145.51	0.00	0.00	0.00	6,145.51
05 704 0021	FFA	5,389.65	1,712.53	2,958.00	0.00	6,635.12
05 704 0022	FOREIGN LANGUAGE	2,876.15	0.00	0.00	0.00	2,876.15
05 704 0023	FRESHMAN	1,639.92	0.00	0.00	0.00	1,639.92
05 704 0024	JUNIORS	2,131.88	0.00	0.00	0.00	2,131.88
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00	0.00
05 704 0026	NHS	5,921.20	0.00	0.00	0.00	5,921.20
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	0.00	653.43
05 704 0029	SENIORS	1,331.12	0.00	0.00	0.00	1,331.12
05 704 0030	SOPHMORES	3,858.54	0.00	0.00	0.00	3,858.54
05 704 0031	STUDENT COUNCIL	(658.80)	0.00	0.00	0.00	(658.80)
05 704 0032	VOCAL	533.98	92.50	0.00	0.00	441.48
05 704 0034	CAPS/GOWNS	2,866.69	15.94	0.00	0.00	2,850.75
05 704 0037	GREENHOUSE	18,462.28	0.00	0.00	0.00	18,462.28
05 704 0038	COURTESY	2,099.05	0.00	0.00	0.00	2,099.05
05 704 0039	ELEMENTARY TEACHERS	1,617.96	0.00	0.00	0.00	1,617.96
05 704 0040	INDUSTRIAL ARTS	229.49	743.44	705.00	0.00	191.05
05 704 0041	INVESTMENTS	21,517.91	0.00	67.06	0.00	21,584.97
05 704 0042	SEVENTH GRADE	241.52	0.00	0.00	0.00	241.52
05 704 0043	LIBRARY	141.35	0.00	0.00	0.00	141.35
05 704 0045	EIGHTH GRADE	1,160.64	0.00	0.00	0.00	1,160.64
05 704 0046	SPECIAL PROJECTS	1,103.65	2,307.50	20.64	0.00	(1,183.21)
05 704 0047	SPEECH/DRAMA	(4,522.44)	0.00	0.00	0.00	(4,522.44)
05 704 0048	ENTREPRENEURSHIP	73.86	0.00	0.00	0.00	73.86
05 704 0049	ACE, 40 Dev Assets	737.50	0.00	0.00	0.00	737.50
05 704 0050	IND ARTS/DONATIONS	1,601.43	0.00	0.00	0.00	1,601.43
05 704 0051	QUIZ BOWL	382.29	0.00	0.00	0.00	382.29
05 704 0052	WEIGHTROOM PROJECT	8,252.06	311.50	0.00	0.00	7,940.56
	FUND 05 TOTALS:	91,963.83	11,206.21	10,667.70	0.00	91,425.32

## 06 Lunch Fund

July 31, 2019

Balance on hand:	6/28/19	\$8,810.17
Receipts:	Meal Sales Deposit	\$0.00
	Transfer from General Fund	\$0.00
	Fed Reimb Deposit	\$0.00
	State Reimb Deposit	\$0.00
	Interest Checking	\$2.39
	AF Reim to LF Misc Deposits	\$0.00
	Donations/Raffle Misc Deposits	\$0.00
	Disbursements	(\$2,124.51)
	Payroll	\$0.00
	Payroll Reimb to GF	\$0.00
	NSF/Deposit Correction	\$0.00
<b>Balance on hand:</b>	<b>7/31/19</b>	<b>\$6,688.05</b>

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Reconciliation:		
CSB Checking	7/31/19	\$8,823.91
	plus outstanding deposits	\$0.00
	less outstanding checks	(\$2,135.86)
<b>Recon Total</b>	<b>7/31/19</b>	<b>\$6,688.05</b>

## 08 Building Fund

		July 31, 2019
Balance on hand:	6/28/19	\$130,650.41
Receipts:	Interest	\$35.60
	Franklin/Harlan Co. deposits	\$841.77
Disbursements:		\$0.00
<b>Balance on hand:</b>	<b>7/31/19</b>	<b>\$131,527.78</b>

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Reconciliation:		
CSB Checking	7/31/19	\$131,527.78
	Less outstanding deposits	\$0.00
	Less outstanding checks	\$0.00
<b>Recon Total</b>	<b>7/31/19</b>	<b>\$131,527.78</b>

## Cafeteria Plan

		<b>July 31, 2019</b>
Balance on hand:	6/28/19	\$25,425.80
Receipts:	Transfer from General Fund for 2018-2019 SY	\$0.00
	Reimb from General Fund Employees Payroll	\$1,800.82
	Reimb from Employees Non-Qualified Exp	\$0.00
	Claims Checks this month for 2018-2019 SY	( <b>\$403.63</b> )
	Claims MHM Resources Direct Pay for 2018-2019 SY	\$0.00
	Transfer to General Fund for 2017-2018 SY start up	\$0.00
	AMGL & Employees Non-Qualified fee	\$0.00
	Outstanding Checks	( <b>\$43.89</b> )
<b>Balance on hand:</b>	<b>7/31/19</b>	<b>\$26,779.10</b>

Reconciliation:		
CSB Checking	7/31/19	\$26,822.99
	Less outstanding receipts	\$0.00
	Less outstanding checks	( <b>\$43.89</b> )
<b>Recon Total</b>	<b>7/31/19</b>	<b>\$26,779.10</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
<b>Checking</b>	<b>1</b>	<b>Fund: 01 GENERAL FUND</b>	
AEL	20269	PREV MAINT ANNUAL SAFETY TEST ON LIFT	407.00
		<b>Vendor Total:</b>	<b>407.00</b>
ALPHA REHABILITATION PC	2582-0001	JULY SERVICES: AW / BW / DB	789.62
		<b>Vendor Total:</b>	<b>789.62</b>
BAKER, AMBER	2019JUNEDAMA RION	JUNE MILEAGE 1751.2 MI @ \$0.58 DAMARION	1,015.70
		<b>Vendor Total:</b>	<b>1,015.70</b>
BLACK HILLS ENERGY	20190731GH- 0001	GREENHOUSE ACCT 4364 5625 98 JULY	57.53
BLACK HILLS ENERGY	20190731MB- 0001	MAIN ACCT 8474 1215 20 JULY	215.18
BLACK HILLS ENERGY	20190731SB- 0001	GROUNDS SHOP ACCT 8478 1470 41 JULY	39.08
		<b>Vendor Total:</b>	<b>311.79</b>
CHASE CARD SERVICES	20190726STMT	JULY PURCHASES	967.14
		<b>Vendor Total:</b>	<b>967.14</b>
CITY OF FRANKLN	20190730CO- 0001	JUNE 15-JULY 15 UTILITIES	6,401.61
		<b>Vendor Total:</b>	<b>6,401.61</b>
CONTINENTAL ALARM AND DETECTION	19018*05	FIRE ALARM SYSTEM	54,593.50
		<b>Vendor Total:</b>	<b>54,593.50</b>
DEARBORN LIFE INSURANCE COMPANY	2019AUG-0001	AUG 1-31 2019 LIFE INSURANCE	241.82
		<b>Vendor Total:</b>	<b>241.82</b>
EAKES INC.	INV144518	COPIES APRIL 15-JULY 14 2019	2,327.05
		<b>Vendor Total:</b>	<b>2,327.05</b>
ESU 11	1819-4-8	SPEC EDUCATION 4TH QUARTER	98,807.82
ESU 11	3595	BATTLE OF BOOKS, SUMMER HONORS	2,378.36
		<b>Vendor Total:</b>	<b>101,186.18</b>
ESU 6	12535	INTENS TEACH OF VERBAL BEHAVIOR: K JAMES	60.00
		<b>Vendor Total:</b>	<b>60.00</b>
FRANKLIN AUTO PARTS	20190628CQ- 0001	SUPPLIES, MAINT ITEMS	1,206.32
		<b>Vendor Total:</b>	<b>1,206.32</b>
FRANKLIN COUNTY CHRONICLE	20190630FC- 0001	JUNE ADVERTISING	164.32
		<b>Vendor Total:</b>	<b>164.32</b>
HOMETOWN LEASING	2019SEPTEM- 0001	COPIER PAYMENT #037	1,878.00
		<b>Vendor Total:</b>	<b>1,878.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
INNOVATIVE OFFICE SOLUTIONS	IN2580988	SUPPLIES: VARIOUS TEACHERS	1,311.27	
		<b>Vendor Total:</b>		<b>1,311.27</b>
INSTRUCTURE, INC.	INV340989	19-20 RENEWAL CANVAS	3,500.00	
		<b>Vendor Total:</b>		<b>3,500.00</b>
MATHESON TRI-GAS, INC	19921616	CLASS SUPPLIES: D ROCKER	93.57	
MATHESON TRI-GAS, INC	51473109-0001	SUPPLIES: CYL RENT SHOP VETTER/ROCKER	52.90	
		<b>Vendor Total:</b>		<b>146.47</b>
MENARDS, INC.	84543	(8) HEAVY DUTY SHOP TOWELS	79.84	
MENARDS, INC.	84906	CLASS SUPPLIES: C VETTER	172.56	
		<b>Vendor Total:</b>		<b>252.40</b>
Mid-American Research Chemical	0670552-IN	CLEANERS, DEODORIZER, SANI-WIPES	1,720.11	
		<b>Vendor Total:</b>		<b>1,720.11</b>
NEBRASKA SAFETY CENTER	DR ED 74085	DRIVERS ED (7) STUDENTS	840.00	
		<b>Vendor Total:</b>		<b>840.00</b>
ONE SOURCE THE BACKGROUND COMPANY	2211-20190731	(6) BACKGROUND CHECKS	350.00	
		<b>Vendor Total:</b>		<b>350.00</b>
PEARSON EDUCATION INC.	4025816403	GRAMMAR WORKBOOKS GRADES 7-9: L SIDMAN	405.31	
		<b>Vendor Total:</b>		<b>405.31</b>
PRESTO-X	3450864-0001	COMMERCIAL PEST GENERAL MAINT JULY	50.00	
PRESTO-X	3450865-0001	COMMERCIAL PEST INSECT CONTROL JULY	81.00	
		<b>Vendor Total:</b>		<b>131.00</b>
PRINCIPAL LIFE/DEPT. 900	2019AUG-0001	AUG 1-31 2019 STD/LTD	1,511.99	
		<b>Vendor Total:</b>		<b>1,511.99</b>
PYRAMID SCHOOL PRODUCTS	S1391312.006	SUPPLIES: C JAMES, K SCHMIDT	25.57	
		<b>Vendor Total:</b>		<b>25.57</b>
R & R SALES & SERVICE	353182	AIR FILTER FOR STRING TRIMMER	3.00	
R & R SALES & SERVICE	353244	30 FT OF 8" PVC PIPE FOR PREK PLAYGROUND	112.50	
		<b>Vendor Total:</b>		<b>115.50</b>
RASMUSSEN MECHANICAL SERVICES	CREDIT002032	CREDIT TO SRV065217 FOR MILEAGE CHARGE	(75.00)	
RASMUSSEN MECHANICAL SERVICES	INV021276	120V CONDENSATE PUMP 20FT	61.29	
RASMUSSEN MECHANICAL SERVICES	SRV065177	BAD CONDENSOR FAN MOTOR: MED OFFICE	1,836.81	
		<b>Vendor Total:</b>		<b>1,823.10</b>
REALLY GOOD STUFF, INC.	6928140	SUPPLIES: K SCHMIDT	9.99	
REALLY GOOD STUFF, INC.	6928974	SUPPLIES: L HOFFMAN	15.99	
REALLY GOOD STUFF, INC.	6931738	SUPPLIES: H HAYS	83.96	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>109.94</b>
RIGHTWAY INC.	20190801-3760FF	SUPPLIES: TOILET PAPER, PAPER TOWELS, ETC	938.90	
			<b>Vendor Total:</b>	<b>938.90</b>
SCHOOL MATE	IN000517854	VALUE PLANNERS: GRADE 2	95.00	
SCHOOL MATE	IN000517933	VALUE PLANNERS: GRADES 3-6	280.50	
			<b>Vendor Total:</b>	<b>375.50</b>
SHAD'S AUTO, INC.	14535	'07 BUS REPAIRS	2,819.61	
SHAD'S AUTO, INC.	14575	2016 ROUTE BUS REPAIRS	907.70	
SHAD'S AUTO, INC.	14582	'06 ROUTE BUS REPAIRS	364.90	
SHAD'S AUTO, INC.	14592	'06 ACTIVITY BUS REPAIRS	3,317.35	
			<b>Vendor Total:</b>	<b>7,409.56</b>
STATE OF NEBRASKA	2019JULY-0001	JULY DISTANCE EDUCATION	229.49	
			<b>Vendor Total:</b>	<b>229.49</b>
UNIVERSITY OF OREGON	CTL01090	DIBELS BENCHMARK/PROGRESS: GRADES K-6	1,296.00	
UNIVERSITY OF OREGON	CTL01091	DIBELS BENCHMARK/PROGRESS: GRADES 7-8	203.00	
			<b>Vendor Total:</b>	<b>1,499.00</b>
VERIZON WIRELESS	9834760982-0001	JUNE 24-JULY 23, 2019 SERVICES	277.50	
			<b>Vendor Total:</b>	<b>277.50</b>
VILLAGE UNIFORM	471010	3x10 ONYX BRUSH MAT DELIVERY	46.00	
VILLAGE UNIFORM	471984	3x10 ONYX BRUSH MAT DELIVERY	46.00	
			<b>Vendor Total:</b>	<b>92.00</b>
VOCABULARYSPELLINGCITY.COM, INC.	1355936	PREMIUM MEMBERSHIP: H HAYS	69.95	
			<b>Vendor Total:</b>	<b>69.95</b>
WEX BANK	60524732-0001	JULY FUEL	673.80	
			<b>Vendor Total:</b>	<b>673.80</b>
WIDDIFIELD, TIFFINY	20190701TW	REIMB 200 MILES @ \$0.58	116.00	
			<b>Vendor Total:</b>	<b>116.00</b>
WOODWARD'S DISPOSAL SERV INC	NO8875-212-0001	JULY SHREDDING SERVICE	47.50	
			<b>Vendor Total:</b>	<b>47.50</b>
			<b>Fund Total:</b>	<b>195,521.91</b>
			<b>Checking Account Total:</b>	<b>195,521.91</b>



Shad's Auto, Inc.

1229 GH Road  
Franklin, NE 68939

# Invoice

Date	Invoice #
7/29/2019	14592

Bill To
Franklin Public School Attn: Marci Hersh 1001 M Street Franklin, NE 68939

01 2710 430 000

P.O. No.	Terms	Project
'06 Activity Bus	Net 30	

Quantity	Description	Rate	Amount
1	Brake Valve	498.36	498.36
1	Exhaust Pipe Front Axle	339.10	339.10
1	Door Seal	31.77	31.77
1	Tail Pipe	358.96	358.96
1	Mid Pipe	709.64	709.64
1	Head Pipe	439.10	439.10
6	Exhaust Bracket	9.36	56.16
4	Exhaust Clamp	39.91	159.64
2	Backup Lamp	63.97	127.94
1	UPS Charges	46.98	46.98
1	UPS Charges	14.81	14.81
1	UPS Charges	14.89	14.89
8	Labor charges	65.00	520.00
<b>Total</b>			\$3,317.35

7/29 Bal: \$ 7,409.<sup>56</sup>

Shad's Auto, Inc.

1229 GH Road  
Franklin, NE 68939

# Invoice

Date	Invoice #
7/29/2019	14582

Bill To
Franklin Public School Attn: Marci Hersh 1001 M Street Franklin, NE 68939

P.O. No.	Terms	Project
'06 Route Bus	Net 30	

Quantity	Description	Rate	Amount
2	Interstate Truck Battery	169.95	339.90
1	Labor charges	25.00	25.00
<b>Total</b>			\$364.90

Shad's Auto, Inc.

1229 GH Road  
Franklin, NE 68939

# Invoice

Date	Invoice #
7/27/2019	14575

Bill To
Franklin Public School Attn: Marci Hersh 1001 M Street Franklin, NE 68939

P.O. No.	Terms	Project
2016 Route Bus	Net 30	

Quantity	Description	Rate	Amount
1	Inspection	40.00	40.00
1	UPS Charges	34.50	34.50
4	Labor charges - installed new brake pads	65.00	260.00
2	Brake Pads-set	286.60	573.20
		<b>Total</b>	\$907.70

7/28 BAL: \$ 3,727.31

Shad's Auto, Inc.

1229 GH Road  
Franklin, NE 68939

# Invoice

Date	Invoice #
7/27/2019	14535

Bill To
Franklin Public School Attn: Marci Hersh 1001 M Street Franklin, NE 68939

P.O. No.	Terms	Project
'07 Bus	Net 30	

Quantity	Description	Rate	Amount
1	Paint	16.82	16.82
1	Mirror Clamp	12.19	12.19
1	Rear Axle Seal - LR	112.91	112.91
1	New Starter	736.10	736.10
1	Panel Fender	431.86	431.86
1	ABS Sensor	94.87	94.87
2	Shock-front	91.74	183.48
2	Shock-rear	121.36	242.72
1	Computer Check-labor to hook up computer, run tests and diagnose problem	90.00	90.00
1	UPS Charges	29.86	29.86
1	UPS Charges	23.80	23.80
13	Labor charges	65.00	845.00
<b>Total</b>			<b>\$2,819.61</b>

Nova Fitness Equipment  
 4511 South 119th Circle  
 Omaha, NE 68137

# ESTIMATE

DATE	EST. NUMBER
6/18/2019	134947

BILL TO
Franklin High School Attn: Accounts Payable 1001 M Street Franklin, NE 68939

SHIP TO
Franklin High School 1001 M Street Franklin, NE 68939 Attn: Adam Boettcher, AD 308-425-6283

REP	EXP. DATE
DK	7/13/19

ITEM	DESCRIPTION	QTY	COST	TOTAL
MISC	CUSTOM CABLE 1/4" DIA. WEIGHT STACK BALL END/LOOP END - 15' - 20'	1	75.00	75.00
LABOR	LABOR CHARGES TO MAKE AND REPLACE CABLE ON PROMAXIMA S/N #N/A	1	59.00	59.00
PPMS-245	TUFF STUFF PROFORMANCE PLUS PPMS 245 FUNCTIONAL TRAINER w/ 2 x 300LBS WT. STACKS	1	4,131.36	4,131.36
CT-8380	TUFF STUFF ACCESSORY PACKAGE FOR CT-8260 (LOW ROW BAR, SQUAT BAR AND ANKLE STRAP)	1	243.36	243.36
CRATF-ALLXX	CYBEX R SERIES TOTAL BODY ARC TRAINER 50L Reg. \$8,240.00	1	5,932.80	5,932.80
CVC-ALLXX-01	CYBEX V-SERIES UPRIGHT BIKE Reg. \$2,850.00	1	1,872.00	1,872.00
YORK BARBELL	27006: YORK BARBELL MEDIUM KETTLEBELL SET (2) ea. 10lb, 15lb, 20lb, 25lb Kettlebells (DOES NOT INCLUDE STORAGE)	1	140.00	140.00
34090	YORK BARBELL 5-50LB RUBBER HEX DUMBBELL SET Reg. \$1,045.00	1	752.40	752.40
34066	YORK BARBELL 55LB RUBBER HEX DUMBBELL	2	75.24	150.48

PLEASE SIGN AND FAX TO 402-343-0562 OR EMAIL OFFICESUPPORT@NOVAHEALTH.NET TO PLACE YOUR ORDER.

**SUBTOTAL**

Signature (Print Name Below): \_\_\_\_\_

**SALES TAX (0.0%)**

**TOTAL**

P.O. # \_\_\_\_\_

50% deposit required upon approval, Net 10 upon delivery. 3% added for credit card purchases.

Phone #	Fax #

Nova Fitness Equipment  
 4511 South 119th Circle  
 Omaha, NE 68137

# ESTIMATE

DATE	EST. NUMBER
6/18/2019	134947

<b>BILL TO</b>
Franklin High School Attn: Accounts Payable 1001 M Street Franklin, NE 68939

<b>SHIP TO</b>
Franklin High School 1001 M Street Franklin, NE 68939 Attn: Adam Boettcher, AD 308-425-6283

<b>REP</b>	<b>EXP. DATE</b>
DK	7/13/19

ITEM	DESCRIPTION	QTY	COST	TOTAL
34067	YORK BARBELL 60LB RUBBER HEX DUMBBELL	2	82.08	164.16
34068	YORK BARBELL 65LB RUBBER HEX DUMBBELL	2	88.92	177.84
34069	YORK BARBELL 70LB RUBBER HEX DUMBBELL	2	95.76	191.52
34070	YORK BARBELL 75LB RUBBER HEX DUMBBELL (NO STORAGE)	2	102.60	205.20
55031	YORK BARBELL PREACHER CURL BENCH(SILVER) Reg. \$640.00	1	460.80	460.80
32042	YORK BARBELL EZ CURL BAR Reg. \$70.00	1	56.00	56.00
36040	YORK BARBELL SPRING COLLAR w/RUBBER HANDLE(PAIR)	1	6.16	6.16
WRI-WFPB-SET	WRIGHT SOFT-PLYO BOX SET (3", 6", 12", 18" & 24")	1	1,059.71	1,059.71
FREIGHT	FREIGHT TO NEBRASKA & INSTALLATION by NOVA TECHNICIANS ---Service to include removal of old dumbbells, (1) Promaxima Incline bench and (1) Preacher Curl Machine (school keeps the EZ bar.) --- Thank You - Dave King, Nova Fitness Equipment (402) 515-4427	1	1,420.00	1,420.00

PLEASE SIGN AND FAX TO 402-343-0562 OR EMAIL  
 OFFICESUPPORT@NOVAHEALTH.NET TO PLACE YOUR ORDER.

**SUBTOTAL** \$17,097.79

Signature (Print Name Below): \_\_\_\_\_

**SALES TAX (0.0%)** \$0.00

**TOTAL** \$17,097.79

P.O. # \_\_\_\_\_

50% deposit required upon approval, Net 10  
 upon delivery. 3% added for credit card  
 purchases.

<b>Phone #</b>	<b>Fax #</b>



**Quote Summary**

**Prepared For:**  
Franklin Public Schools  
1001 M Street  
Franklin, NE 68939  
Home: 308-425-6283

**Prepared By:**  
Austin Blume  
Landmark Implement, Inc.  
4815 West Highway 6  
Hastings, NE 68901  
Phone: 402-463-1339  
austinblume@landmarkimp.com

**Quote Id:** 20055252  
**Created On:** 16 July 2019  
**Last Modified On:** 16 July 2019  
**Expiration Date:** 23 July 2019

<b>Equipment Summary</b>	<b>Suggested List</b>	<b>Selling Price</b>	<b>Qty</b>	<b>Extended</b>
JOHN DEERE 60 In. Heavy-Duty Rotary Broom	\$ 6,098.00	\$ 5,266.63 X	1 =	\$ 5,266.63
JOHN DEERE 72D AutoConnect 7-Iron Mid-Mount Side Discharge Mower (MY17 and newer 2R Large Frame, 3R Series, and 3120-3720 Tractor)	\$ 4,577.00	\$ 4,216.03 X	1 =	\$ 4,216.03
JOHN DEERE 366 Front Mounted Blade	\$ 2,362.00	\$ 2,346.91 X	1 =	\$ 2,346.91
2019 JOHN DEERE 3046R Compact Utility Tractor (34 PTO hp) - 1LV3046RHKK403799	\$ 49,619.00	\$ 36,502.79 X	1 =	\$ 36,502.79
<b>Equipment Total</b>				<b>\$ 48,332.36</b>

**Quote Summary**

Equipment Total	\$ 48,332.36
SubTotal	\$ 48,332.36
Est. Service Agreement Tax	\$ 0.00
<b>Total</b>	<b>\$ 48,332.36</b>
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 48,332.36</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



JOHN DEERE

RENTAL AGREEMENT

Rental #

06448167

Original

Name	LESSEE FRANKLIN PUBLIC SCHOOL	DATE	Jul 16, 2019	RENTAL TERM	BEGINS	Aug 07, 2019	ENDS
Street or RFD	1001 M ST	Purchaser Acct No		Customer P.O. NO.	ACCOUNT NO.	061177	Government Bid No.
City, ST Zip Code	FRANKLIN, NE 68939	LESSOR NAME AND ADDRESS LANDMARK IMPLEMENT, INC.					
Telephone Number	308-425-6283	4815 West Highway 6					
Contact		Hastings, NE 68901					
Percentage of Rental Payments Applied to		= Estimated Rental Charge (Rental Rate x Estimated Rental Period)		\$ 3,995.00			
Purchase Option: 0.00 %		+ Itemized Fees		\$ 0.00			
Security Deposit : \$ 0.00		+ Taxes		\$ 0.00			
Maximum Hours No More Than : Per Day		+ Service Charge		\$ 0.00			
Maximum Hours No More Than : Per Week		+ Additional Charges		\$ 1,275.50			
Maximum Hours No More Than : Per Month		= Additional Charges Subtotal		\$ 1,275.50			
		<b>Total Rental Charge</b>		<b>\$ 5,270.50</b>			

Notes

The Rental period says 10 months, but you will actually rent it for 12 months. The additional charge of \$1,275.50 is the cost for renting the attachments.

EQUIPMENT WILL BE USED AT: (Name)		(Address)		Lessee will not remove the Equipment from this Location without written permission from Lessor.	
(City)	State/Province	(ZIP Code)	County	(Phone Number)	
	NE	68939	FRANKLIN		

Doc Ref No.	Qty	Model	Size & Description of Equipment (Give Product Identification No.)	Hour Meter Reading	Min. Rental Guaranteed By Lessee	Present Value	%
10115847	1	3046R TRAC	2019 JOHN DEERE 3046R Compact Utility Tractor (34 PTO hp) ( 1LV3046RHKK403799 )	2	\$ 4,794.00	\$ 49,071 00	0.00
			<b>Rental Rate Per</b> Month 399.50 <b>Est. Rental Period</b> 10.00 <b>Stock #</b> 175618				
	1	60 HEAVY DUTY BROOM	JOHN DEERE 60 In. Heavy-Duty Rotary Broom ( )			\$ 5,980 00	10.00
			<b>Rental Rate Per</b> Day 0.00 <b>Est. Rental Period</b> 0.00 <b>Stock #</b>				
	1	72D AUTOCONNECT	JOHN DEERE 72D AutoConnect 7-Fron Mid-Mount Side Discharge Mower (MY17 and newer 2R Large Frame, 3R Series, and 3120-372 ( )			\$ 4,444 00	10.00
			<b>Rental Rate Per</b> Day 0.00 <b>Est. Rental Period</b> 0.00 <b>Stock #</b>				
	1		EH Third SCV (Cab Only) ( )			\$ 1,220 87	
	1	366 FRT BLADE-3120 THRU 3720	JOHN DEERE 366 Front Mounted Blade ( )			\$ 2,335 00	10.00
			<b>Rental Rate Per</b> Day 0.00 <b>Est. Rental Period</b> 0.00 <b>Stock #</b>				
Primary Insurance Name and Address						\$ 63,050 87	TOTAL PRESENT VALUE
Additional Insured Name and Address							
Insurance Loss Payee Name and Address LANDMARK IMPLEMENT, INC. 4815 West Highway 6 Hastings, NE US							
PURCHASER TYPE		MARKET USE					
8 Residential		95 Institutions (schools/churches/hospite					



Stacey James <stacey.james@fpsflyers.org>

### Cornhusker International 2021 65 Passenger Bus Quote

1 message

Kevin Jochum <kevin.jochum@cornhuskerinternational.com>  
To: "stacey.james@fpsflyers.org" <stacey.james@fpsflyers.org>

Thu, Aug 1, 2019 at 1:36 PM

Hello Stacey,

Attached, please find the specs for a 2021 65 Passenger International Bus. This is a very well equipped bus that will have such options as the Cummins 250 HP Engine, Eaton 7 speed Precision Transmission, exhaust brake, interior racks, exterior luggage storage, one piece floor, hydraulic brakes and our Safety Star Premium Package. This package really does make the difference over the life of the bus with options such as dual stop arms, 8-lamp system with visors, red over-ride switch, noise kill switch, pre-trip exterior light check system, child-check system, pebble tread 36" wide, driver's side window visor, air-ride seat, heated and remote control mirrors to name a few. This bus would make an ideal activity/route bus with all of these options.

I have this on order under our demo program so I can offer you pretty steep discounts along with your NRCSA membership discount. This bus has less than 500 miles on it and will include full warranty upon taking possession of it.

2021 65 Passenger International Bus

*Activity Bus*

\$94,600

Less Demo Discount  
(\$3,500)

Less NRCSA Membership Discount  
(\$1,000)

**Final Price with all applicable discounts**  
**\$90,100**

*Trading in 08 Activity Bus*

This includes beltline lettering and delivery. If you have questions please feel free to reach me at 402-730-7223. Have a great week!

Regards,

Kevin Jochum

Bus Sales

Cornhusker International

3131 Cornhusker Hwy

Lincoln, Ne 68504

402-466-8461 ex 211 office



Stacey James <stacey.james@fpsflyers.org>

### Cornhusker International 2020 53 Passenger Bus Quote (Diesel)

1 message

Kevin Jochum <kevin.jochum@cornhuskerinternational.com>

Tue, Jul 23, 2019 at 12:05 PM

To: "stacey.james@fpsflyers.org" <stacey.james@fpsflyers.org>

Hello Stacey,

Attached, please find the specs for a 2020 53 Passenger International Bus. This is a very well equipped bus that will have such options as the Cummins 240 HP Engine, Eaton Procision 7 Speed Transmission, interior racks, hydraulic brakes, one piece floor, and our Safety Star Premium Package. This package really does make the difference over the life of the bus with options such as dual stop arms, 8-lamp system with visors, red over-ride switch, noise kill switch, pre-trip exterior light check system, child-check system, pebble tread 36" wide, driver's side window visor, air-ride seat, heated and remote control mirrors to name a few. This bus would make an ideal route/activity bus with all of these options.

I have this bus on order under our demo program so I can offer you a pretty steep discount along with a special incentive discount. This bus has less than 500 miles on it and would include full warranty upon taking possession of it. Pricing is as follows:

<u>2020 53 Passenger International Bus</u>	<i>Route Bus</i>	\$89,700
Less Demo Unit Discount		(\$3,500)
Less Special Incentive Discount		(\$1,000)
<b>Final Price</b>	<i>Trading in 08</i>	<b>\$85,200*</b>
<i>Route Bus (FreighLiner)</i>		
<b>Optional: 2 Camera System installed (SD40)</b>	<b>ADD</b>	<b>\$2,250</b>

\*Please note this quote is good for 30 days

This includes bellline lettering and delivery. If you have questions please feel free to reach me 402-730-7223. Have great week!

Regards,

Kevin Jochum  
 Bus Sales  
 Cornhusker International  
 3131 Cornhusker Hwy  
 Lincoln, Ne 68504  
 402-466-8461 ex 211 office  
 402-730-7223cell  
 Kevin.Jochum@cornhuskerinternational.com



Stacey James &lt;stacey.james@fpsflyers.org&gt;

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**Fwd: Franklin Public Schools**

1 message

**Mark Weinand** <mweinand@thinkmidway.com>

Thu, Aug 1, 2019 at 11:41 AM

To: Stacey.james@fpsflyers.org

Stacey,

Find attached our bid for a Dodge Grand Caravan. We are at \$23,800 out the door. If you have any questions please don't hesitate to get with me.

Thanks for shopping Midway.

Mark Weinand

*Kearney*

----- Forwarded message -----

From: [midwayautooutlet@thinkmidway.com](mailto:midwayautooutlet@thinkmidway.com) <[midwayautooutlet@thinkmidway.com](mailto:midwayautooutlet@thinkmidway.com)>

Date: Thu, Aug 1, 2019 at 11:31 AM

Subject: Franklin Public Schools

To: <[mweinand@thinkmidway.com](mailto:mweinand@thinkmidway.com)>Reply to: [midwayautooutlet@thinkmidway.com](mailto:midwayautooutlet@thinkmidway.com) <[midwayautooutlet@thinkmidway.com](mailto:midwayautooutlet@thinkmidway.com)>

Device Name: Midway Auto Outlet

Device Model: MX-3110N

Location: Not Set

File Format: PDF (Medium)

Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

<http://www.adobe.com/>

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 [midwayautooutlet@thinkmidway.com\\_20190801\\_112624.pdf](#)  
799K

Franklin Public Schools

# 2019 DODGE GRAND CARAVAN SE

For more information visit: [www.dodge.com](http://www.dodge.com)  
or call 1-800-4ADODGE

FCA US LLC

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THE VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

Base Price: **\$26,650**

- DODGE GRAND CARAVAN SE**  
 Exterior Color: White Knuckle Cream—Coat Exterior Paint  
 Interior Color: Black/Light Gray/Stone Interior Colors  
 Interior: Cloth Low-Back Bucket Seats  
 Engine: 3.6-Liter V6 24-Valve VVT Fueling  
 Transmission: 8-Speed Automatic 621E Transmission  
**STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)**  
**FUNCTIONAL SAFETY FEATURES**  
 Advanced Multilink® Front A-Frame  
 Supplemental Side-Curtain Airbags in All Rows  
 Supplemental Front Seat-Mounted Side Airbags  
 Driver Inflatable Knee—Booster Airbag  
 LATCH Ready Child Seat Anchor System  
 Daytime Running Lamps  
 Anti-Lock 4-Wheel Heavy-Duty Disc Brakes  
 Electronic Stability Control  
 Tire Pressure Monitoring Sensor  
 ParkView® Rear Back-Up Camera  
 Speed Control  
 Keysafe Entry with Immobilizer  
 Sliding Door Alert Warning  
 Power Door Locks  
 20-Gallon Fuel Tank  
 Fuel Economyizer  
 Trailer Sway Dampening  
 The Inflator Kit (No Compact Spare)  
**INTERIOR FEATURES**  
 2nd-Row Bench with Row 6/40 Show'n Go® Bench  
 Steering Wheel Mounted Audio Controls  
 8.5-Inch Touchscreen Display  
 6 Speakers  
 Auto-Dimming Rear View Mirror  
 TR/T Telescope Steering Column  
 12-Volt DC Front and Rear Power-Outlet  
 12-Volt Auxiliary Power Outlet  
 Power Windows with Driver's One-Touch-Down Feature  
 Second-Row Power Windows  
 Power Third-Row Window  
 3-Zone Manual Temperature Control  
 Dual Glove Boxes  
 Overhead Console  
 Lower Instrument Panel Storage Bin

- EXTERIOR FEATURES**  
 17-Inch x 6.5-Inch Steel Wheels  
 Z25MSR17 BSW Torsion Time  
 Power-Heated Mirrors with Manual Fold-Away  
 Rear Window Wiper / Wearer  
 Customer Preferred Package 28S  
 Black Door Handles  
 Destination Charge

**TOTAL PRICE: \* \$28,045**

**WARRANTY COVERAGE**  
 5-year or 60,000-mile Powertrain Limited Warranty.  
 3-year or 36,000-mile Basic Limited Warranty.  
 Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

**5 YEAR/60,000 MILE POWERTRAIN WARRANTY**

**\$23,800**  
**O.T.O.**

940702

Assembly Plant of Entry: WINDSOR, ONTARIO, CANADA  
 W. 2CA-RD689MR-3685T3 L. 0404-5346



WE HAVE LISTED THE VEHICLE TO MEET THE LOWEST POSSIBLE PRICE. THE PRICE SHOULD BE REDUCED TO MEET THE MARKET. THE PRICE IS SUBJECT TO CHANGE WITHOUT NOTICE. THE PRICE IS BASED ON THE MSRP. THE PRICE DOES NOT INCLUDE TAX, TITLE, LICENSE, AND DESTINATION CHARGE. THE PRICE IS BASED ON THE MSRP. THE PRICE DOES NOT INCLUDE TAX, TITLE, LICENSE, AND DESTINATION CHARGE.

## EPA DOT Fuel Economy and Environment

**Fuel Economy** These estimates reflect new EPA methods beginning with 2017 models. **You Spend \$2,500 in fuel costs over 5 years** compared to the average new vehicle.

**20 MPG** in fuel costs over 5 years compared to the average new vehicle.

17 city 25 highway 5.0 gellons per 100 miles

**Annual fuel cost \$1,900**

**Fuel Economy & Greenhouse Gas Rating** (multiple only)

Smog Rating (multiple only)

**fueleconomy.gov**

QR code

**PARTS CONTENT INFORMATION**

**FOR VEHICLES IN THIS CARLINE:**  
 U.S./CANADIAN PARTS CONTENT: 76%  
 MAJOR SOURCES OF FOREIGN PARTS CONTENT:

MEXICO: 15%  
 NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

**FOR THIS VEHICLE:**  
 FINAL ASSEMBLY POINT: WINDSOR, ONTARIO, CANADA  
 COUNTRY OF ORIGIN: ENGINE: UNITED STATES  
 TRANSMISSION: UNITED STATES

**VEHICLE PROTECTION**  
 A PRODUCT OF FCA US LLC

Get the latest vehicle protection for your vehicle. We built it. We back it.

**GOVERNMENT 5 STAR SAFETY RATINGS**

**Overall Vehicle Score** Not Rated

Based on the combined ratings of frontal, side, and rollover. Should ONLY be compared to other vehicles of similar size and weight.

<b>Frontal Crash</b>	Driver	★★★★
	Passenger	★★★★
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.		
<b>Side Crash</b>	Front seat	Not Rated
	Rear seat	Not Rated
Based on the risk of injury in a side impact.		
<b>Rollover</b>		★★★
Based on the risk of rollover in a single-vehicle crash.		

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.