

Board of Education Regular Meeting

Monday, March 14, 2016 7:00 PM

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
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: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea
6. Ace Recipients Recognition
7. Action Items
 - 7.1. Consent Agenda
Motion to approve consent agenda passed with a motion by Raquel Felzien and a second by Kim Molzahn.
Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea
 - 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.
Motion to approve a payment in the amount of \$1200.00 to H & Y Leveling for February snow removal passed with a motion by Raquel Felzien and a second by Les Sidlo.
Scott Herrick: Abstain (With Conflict), Raquel Felzien: Yea, James Haussermann: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea
 - 7.3. Consider and approve payment to CEI for replacement camera in the amount of \$974.00 from the Depreciation Fund.
Motion to approve payment from the Depreciation Fund to CEI in the amount of \$974.00 for HS office camera replacement passed with a motion by Scott Herrick and a second by Raquel Felzien.
Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea
 - 7.4. Consider and Approve Providing \$150 Tuition per Franklin Public Schools Students who Attend ESU 11 Summer Honors Program
Motion to approve providing \$150 tuition per Franklin Public School Students who attend ESU 11 Summer Honors Program passed with a motion by Kim Molzahn and a second by James Haussermann.
Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea

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.

Motion to approve providing \$120 per Franklin Public Schools student 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 passed with a motion by Raquel Felzien and a second by Scott Herrick.

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

7.6. Consider and Approve Purchase of 2016 John Deere D 140 Lawn Tractor 22 HP 48" Deck

Motion to approve the purchase of a 2016 John Deere D140 Lawn Tractor D140 22 HP 48" deck from LandMark Implement, Red Cloud for \$2,100 passed with a motion by Les Sidlo and a second by James Haussermann.

Kim Molzahn: Abstain (With Conflict), Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Les Sidlo: Yea, John Siel: Yea

7.7. Consider and Approve Purchase of 2017 53 Passenger Bus

Motion to approve purchase of 2017 53 Passenger International Bus from Cornhusker International Bus for \$74,100 passed with a motion by Scott Herrick and a second by Les Sidlo.

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

7.8. Consider and Approve Elementary Principal's Salary for the 2016-17 contract year.

Motion to approve salary of \$87,020 for the 2016-17 school year contract for Mrs. Shelley Kahrs, Elementary Principal passed with a motion by Raquel Felzien and a second by Les Sidlo.

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

7.9. Consider and Approve MS/HS Principal & Activity Director's Salary for the 2016-17 contract year.

Motion to approve salary of \$85,990 for the 2016-17 school year contract for Mr, Adam Boettcher, MS/HS Principal passed with a motion by Scott Herrick and a second by Raquel Felzien.

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

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

Motion to 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 passed with a motion by Raquel Felzien and a second by Les Sidlo.

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

- 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
Motion to approve plan for staffing levels for 2016-17 labeled 1st Choice Failed with a motion by Scott Herrick and a second by Raquel Felzien.
James Haussermann: Abstain (With Conflict), Kim Molzahn: Nay, Les Sidlo: Nay, John Siel: Nay, Raquel Felzien: Yea, Scott Herrick: Yea
Motion to approve plan for staffing levels for 2016-17 labeled 2nd Choice Failed with a motion by Scott Herrick and a second by Raquel Felzien.
Kim Molzahn: Nay, Les Sidlo: Nay, John Siel: Nay, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea
Motion to approve plan for staffing levels for 2016-17 labeled 3rd Choice passed with a motion by Raquel Felzien and a second by Scott Herrick.
Kim Molzahn: Abstain (With Conflict), Les Sidlo: Nay, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, John Siel: Yea
- 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, 20016
Motion to approve contracting with aha! Process, Inc. for "A Framework for Understanding Poverty" Professional Development for PK-12 Staff on August 11, 20016 passed with a motion by Kim Molzahn and a second by Scott Herrick.
Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea
- 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
Motion to approve the 2016-2017 school year calendar as presented with changes passed with a motion by Scott Herrick and a second by Kim Molzahn.
Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea
- 7.15. Consider and Approve Fund Raising Activities and Travel Allowances
Motion to approve changes to policy #5303 Letters C & F. Letter C: One additional fundraiser per organization can be added per year if that organization qualified for National or International competition, but must be approved by the school board. Letter F. add d. The maximum amount paid will be \$800 per student and \$1,000 per sponsor. passed with a motion by Kim Molzahn and a second by Les Sidlo.
Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea
- 7.16. Consider and Approve National FCCLA Convention
Motion to approve \$800 per student who qualifies to attend and \$1000 per adult for National FCCLA Leadership Convention. passed with a motion by Raquel Felzien and a second by Kim Molzahn.
Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Kim Molzahn: Yea, Les Sidlo: Yea, John Siel: Yea
- 7.17. Consider and Approve State FFA Convention
Motion to approve \$5,074.60 for State FFA Convention. passed with a motion by Scott Herrick and a second by Kim Molzahn.

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

7.18. Middle School Sports Practice Proposal

Motion to approve the MS Sports Practice proposal as presented passed with a motion by Raquel Felzien and a second by James Haussermann.

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

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

9:07 passed with a motion by Scott Herrick and a second by Raquel Felzien.

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



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	\$821,386.13	
	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	\$100.00
Payroll	(\$152,499.31)
Payroll Transfer from FSB	\$152,499.31

End of Month Checking Balance	\$100.00
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Total General Fund-Payroll 2/29/16	\$100.00
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Checking Cornerstone Bank	\$100.00
Less Outstanding checks	\$0.00
Plus Outstanding Deposits	\$0.00
2/29/16	\$100.00

2/29/16	\$100.00
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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

Balance on hand:	2/29/16	\$31,694.61
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Reconciliation:		
FSB	Super Now Acct Ckg	\$31,676.45
	plus outstanding deposits	\$18.16
	less outstanding checks	\$0.00

Recon Total	2/29/16	\$31,694.61
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O/S claims, estimate due	\$0.00
Payroll Estimates	(\$7,000.00)
outstanding Receipts	
Net Estimate Cash Resource	\$24,694.61

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>
Balance on hand:	2/29/16	\$6,910.64

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

Depreciation Fund

February 29, 2016

Balance on hand:	1/31/16	\$6,906.43
Receipts:		\$0.00
Disbursements:	Claims	\$0.00
Balance on hand:	2/29/16	\$6,906.43

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>
Recon Total	2/29/16	\$6,906.43

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>
Balance on hand:	2/29/16	\$3,462.07

	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>		
	2/29/16	\$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
Balance on hand:	2/29/16	\$19,461.67
Reconciliation:		
FSB Checking		\$20,637.89
	less outstanding receipts	\$0.00
	less outstanding chks	(\$1,176.22)
Recon Total	2/29/16	\$19,461.67

Activity Fund

February 29, 2016

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

Checking Account Balance	2/29/16		\$69,378.90
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	1/31/16 Investments	\$21,047.85
	Interest	\$0.00

	2/29/16		\$21,047.85
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Total Activity Fund Balance			\$90,426.75
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Reconciliation:

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

Recon Total	2/29/16		\$69,378.90
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	CD #404519		\$21,047.85
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Recon Total	2/29/16		\$90,426.75
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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		
Checking	1	Fund: 01 GENERAL FUND		
	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	
		Vendor Total:		30.00
	00033587	ADVANCE EDUCATION	01/31/2016	25.00
01 2410 630 0		FEES, 15-16 maintenance eprove	25.00	
		Vendor Total:		25.00
	006773- 191529	ALMQUIST M.G. & LUTH, P.C.	02/17/2016	152.00
01 2510 660 0		DATA PROCESSING, January Flex Plan	152.00	
		Vendor Total:		152.00
	1153	ALPHA REHABILITATION PC	02/29/2016	479.21
01 4450 313 2		Puch Srvs, PUPIL SRVC, OT Riley	70.69	
01 4450 313 2		Puch Srvs, PUPIL SRVC, ST Riley	151.60	
01 4450 313 2		Puch Srvs, PUPIL SRVC, PT Riley	94.07	
01 4450 313 2		Puch Srvs, PUPIL SRVC, ST A Wagner	59.73	
01 4450 313 1		Puch Srvs, PUPIL SRVC, OT B Wagner	43.39	
01 4450 313 1		Puch Srvs, PUPIL SRVC, ST B Wagner	59.73	
		Vendor Total:		479.21
	20160324	ASCD	03/10/2016	89.00
01 2320 630 0		DUES/FEES, ASCD dues Conradt	89.00	
		Vendor Total:		89.00
	8943	B2ENVIRONMENTAL	02/05/2016	700.00
01 2620 310 0		REPAIR SERVICES, 3 yr inspect	700.00	
		Vendor Total:		700.00
	1018321	BOB'S AUTO & TRUCK REPAIR	01/06/2016	292.53
01 2750 338 0		VEHICLE REPAIRS, 08 BB wheel seal	292.53	
		Vendor Total:		292.53
	2016093	CEI SECURITY & SOUND	02/16/2016	150.00
01 2620 315 0		ELECTRICAL WORK, 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	
		Vendor Total:		1,173.00

<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>	
	20160224	CHARTER COMMUNICATIONS	02/24/2016	110.01
01 1100 382 2		DISTANCE ED, MBPS Optical 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)	
		Vendor Total:		110.01
	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 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 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 Conradt	145.00	
		Vendor Total:		950.88
	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, 01/15-02/15	286.20	
		Vendor Total:		8,104.48
	29342466	COMFORT INN AT THE ZOO	02/20/2016	1,631.84
01 2190 670 0		TRAVEL, St Wrestling	1,631.84	
		Vendor Total:		1,631.84
	108180	COMPUTER HARDWARE INC.	03/07/2016	388.00
01 2620 310 0		REPAIR SERVICES, computer screen	388.00	
		Vendor Total:		388.00
	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, Marzano	594.54	
		Vendor Total:		617.59
	2016March	DEARBORN NATIONAL LIFE INSURANCE 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
Vendor Total:				246.00
	2016January	ESU #9	02/18/2016	2,963.55
01 1219 313 2		Purchased Serv,PUPIL SERV, +18 Jackson		1,491.59
01 3540 313 0		Early Chldhd Purch PUPIL SERV		1,471.96
Vendor Total:				2,963.55
	1516-2-8	ESU 11	03/07/2016	51,127.95
01 4450 313 1		Puch Srvs, PUPIL SERVICES, Sp Path		21,540.96
01 1200 313 0		Purchased Serv, PUPIL SERVICES, Sch Psy		13,003.20
01 1200 316 0		Prog Supervision,DATA PROCESS, Prog Sup		3,253.36
01 1200 313 0		Purchased Serv, PUPIL SERVICES, Transiti		2,036.65
01 4450 313 2		Puch Srvs, PUPIL SERVICES, Occ Therapy		4,086.23
01 1100 319 0		IN-SERVICE/PROF. DEV.		12.75
01 1219 313 2		Purch Serv,PUPIL SERVICES, New View		7,194.80
	2807	ESU 11	02/24/2016	1,708.02
01 1100 460 0		COMPUTER HARDWARE, Fortigate/Domain Rene		1,439.00
01 2620 318 0		CONTRACTED OR SECURED SERVICES, Tech Con		105.00
01 1100 319 0		IN-SERVICE/PROF. DEV., PLC -K,1-4, 6		96.00
01 1100 319 0		IN-SERV/PROF DEV, PLC -ELA, Math, Soc St		68.02
Vendor Total:				52,835.97
	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	
		Vendor Total:		19.35
	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	
		Vendor Total:		189.63
	20160229	FRANKLIN COUNTY CHRONICLE	02/29/2016	1,094.79
01 2510 350 0		ADVERTISING/PRINTING, January	529.40	
01 2510 350 0		ADVERTISING/PRINTING, February	565.39	
		Vendor Total:		1,094.79
	20160212	FRANKLIN COUNTY HOSPITAL & POOL MEDICAL CLINIC	02/12/2016	200.00
01 2750 690 0		MISC, James/Loschen	200.00	
		Vendor Total:		200.00
	20160221	FRONTIER	02/21/2016	544.14
01 2510 342 0		TELEPHONE, 01/21-02/20	544.14	
		Vendor Total:		544.14
	875978	H Y LEVELING	02/14/2016	1,200.00
01 2620 310 0		REPAIR SERVICES, snow removal 2/3-2/4	1,200.00	
		Vendor Total:		1,200.00
	2016January	HEAD START CHILD & FAMILY DEVELOPMENT PROGRAM, INC.	02/04/2016	268.84
01 4404 410 0		SUPPLIES, January	268.84	
		Vendor Total:		268.84
	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- Stroup,Volker, Kwiatkows	534.00	
01 2410 670 0		TRAVEL, Marzano- 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	
		Vendor Total:		4,539.00
	2016Pymt26	HOMETOWN LEASING	02/29/2016	1,460.31
01 5000 610 0		REDEMPTION OF PRINCIPAL, Pymt 26	1,460.31	
		Vendor Total:		1,460.31

<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 Duals	30.00	
Vendor Total:				60.00
	18216532	JOSTENS INC	03/06/2016	142.90
01 2410 410 0		SUPPLIES, 24 diplomas	142.90	
Vendor Total:				142.90
	5835-42886	KT HEATING & AIR CONDITIONING INC.	02/15/2016	211.25
01 2620 314 0		HEATING WORK, Elem Prin/Med room	211.25	
	5835-42933	KT HEATING & AIR CONDITIONING INC.	03/01/2016	571.74
01 2620 314 0		HEATING WORK, Pantry	571.74	
Vendor Total:				782.99
	20160215-0216	LINCOLN MARRIOTT CORNHUSKER HOTEL	02/16/2016	98.00
01 2320 670 0		TRAVEL, Leg Conf Conradt	98.00	
Vendor Total:				98.00
	N5818060	MAIL FINANCE	03/06/2016	240.00
01 2620 327 0		RENTALS & LEASES, postage qurtly	240.00	
Vendor Total:				240.00
	20160229	MATHESON TRI-GAS, INC	02/29/2016	73.34
01 1100 413 2		INDUSTRIAL ARTS, Vetter- Jan/Feb	36.67	
01 1100 418 2		Vo Ag, Rocker -Jan/Feb	36.67	
Vendor Total:				73.34
	22483	MIERAU & CO PC	02/29/2016	350.00
01 2510 660 0		DATA PROCESSING, FEB PR	350.00	
Vendor Total:				350.00
	20160309	MILLER, REBEKAH	03/09/2016	10.00
01 1100 410 2		SUPPLIES, R Miller posterboard	10.00	
Vendor Total:				10.00
	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 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 Puch Srvs, PUPIL SERV, OT J Riley	57.95	
Vendor Total:				9,380.26
4877Chad	0327696-IN	NEBRASKA AIR FILTER, INC.	02/29/2016	556.94
01 2610 410 0		SUPPLIES, filters	556.94	
Vendor Total:				556.94
	2016 Leg Forum	NRCSA	02/09/2016	80.00
01 2320 630 0		ENTRIES/FEES, Leg Forum Conradt	80.00	
	2016SpringCo nf	NRCSA	02/06/2016	190.00
01 2320 630 0		ENTRIES/FEES, Spring Conf Conradt	190.00	
Vendor Total:				270.00
	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	
Vendor Total:				36.00
	20160301	PALMER INSTRUMENTAL REPAIR INC.	03/01/2016	37.50
01 1100 411 2		BAND, clarinet repair	37.50	
Vendor Total:				37.50
	68080	PAVELKA TRUCK & TRAILER REPAIR	02/25/2016	253.22
01 2750 338 0		VEHICLE REPAIRS, ABS system	253.22	
Vendor Total:				253.22
	2	PERRY, GUTHERY, HAASE & GESSFORD, PC, LLO	02/22/2016	6,670.00
01 2330 317 0		LEGAL SERVICES, Personnel	6,670.00	
	80	PERRY, GUTHERY, HAASE & GESSFORD, PC, LLO	02/22/2016	7,140.61
01 2330 317 0		LEGAL SERVICES, hearing/PPACA	7,140.61	
Vendor Total:				13,810.61
	20160228	PITSTOP & SHOP, INC.	02/28/2016	133.64
01 2760 336 0		GAS & OIL	133.64	
Vendor Total:				133.64
	20160228Lmb	PLANK LUMBER & HARDWARE	02/28/2016	275.59
01 1100 413 2		INDUSTRIAL ARTS, Vetter 1185Clark	6.49	
01 2610 410 0		SUPPLIES, grounds	19.58	
01 2610 410 0		SUPPLIES, Custodial	249.52	
Vendor Total:				275.59

<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	
			Vendor Total:	239.62
	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	
			Vendor Total:	1,150.83
	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	
			Vendor Total:	2,115.99
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	
			Vendor Total:	333.66

<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, OT Ignowski	114.87	
Vendor Total:				114.87
	201092417326	SOURCE GAS	02/29/2016	3,548.43
01 2610 321 0		FUEL/NATURAL GAS, Main 01/29-02/25	3,548.43	
	201092417327	SOURCE GAS	02/29/2016	331.96
01 2610 321 0		FUEL/NATURAL GAS, Bus 01/29-02/25	331.96	
	201626185054	SOURCE GAS	02/29/2016	365.55
01 2610 321 0		FUEL/NATURAL GAS, GrnHse 01/29-02/25	365.55	
Vendor Total:				4,245.94
	NStar16-17 #37	SPARQDATA SOLUTIONS	04/01/2016	1,300.00
01 2320 465 0		COMPUTER SOFTWARE, N Star renewal	1,300.00	
Vendor Total:				1,300.00
	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	
Vendor Total:				454.94
	20788	TELEPHONE SYSTEMS OF NE, INC	02/12/2016	835.00
01 2620 310 0		REPAIR SERVICES, intercom/2 phones	835.00	
Vendor Total:				835.00
	161-00721	UNIVERSITY OF OREGON	02/03/2016	139.00
01 1100 410 1		SUPPLIES, DIBELS	139.00	
Vendor Total:				139.00
	9761052738	VERIZON WIRELESS	02/24/2016	220.63
01 2510 342 0		TELEPHONE, 01/24-02/23	220.63	
Vendor Total:				220.63
	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	
Vendor Total:				938.28
	NO8657-1845	WOODWARD'S DISPOSAL SERV INC	02/28/2016	47.50
01 2510 690 0		MISCELLANEOUS, February	47.50	
Vendor Total:				47.50
	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>	
			Vendor Total:	45.00
			Fund Total:	118,997.37
			Checking Account Total:	118,997.37

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**

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!! We appreciate your prompt payment	Subtotal	\$974.00
	Sales Tax	\$0.00
	Total	\$974.00
	Payments/Credits	\$0.00
	Balance Due	\$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

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

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

<u>Code</u>	<u>Description</u>
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 <u>Includes</u> : CHASSIS PAINT Chassis Painted Prior to Body Mounting : FRAME RAILS All holes Laser Aligned and Machine Punched, Powder Coated Prior to Full Assembly, Assembled in Fixture using "Grade 8" Bolts : 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 <u>Includes</u> : BUMPER, FRONT THICKNESS 1/4 Inch
1LNT	CROSSING GATE, FRONT Omit Item <u>Includes</u> : 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 <u>Includes</u> : AXLE, FRONT SQUARING to Plus or Minus .015 Inch, using a Special Fixture to Assure Parallelism of Springs <u>Notes</u> : 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 Parabolic , Taper Leaf; 8,000-lb Capacity; With Shock Absorbers <u>Includes</u> : SPRING PINS Bolt and Nut Type <u>Notes</u> : 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, HYDRAULIC {Meritor Wabco} Split System, Full Power, With Automatic Adjustment And With Four Channel ABS <u>Includes</u> : DUST SHIELDS, FRONT BRAKE : DUST SHIELDS, REAR BRAKE
4GAW	BRAKE, PARKING {Bosch} DSSA Drum Type; 12" x 3", Spring Actuated; for Hydraulic Brake Chassis; 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 <u>Includes</u> : PARKING BRAKE CONTROL Applies Hydraulic Actuated Powered Park Brake
4JNG	TRACTION CONTROL , HYDRAULIC Automatic; With Full Power Hydraulic Brake System
4JNP	BRAKES, FRONT, HYDRAULIC DISC Quadraulic ; four 70mm Diameter Pistons

Vehicle Specifications
2017 INTEGRATED CE S BUS (PB105)

August 25, 2015

<u>Code</u>	<u>Description</u>
4NNL	BRAKES, REAR, HYDRAULIC DISC Quadraulic ; 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	STEERING COLUMN Tilting
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> : FUSES, ELECTRICAL SAE Blade-Type : HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : 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 : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : TURN SIGNAL FLASHER : TURN SIGNAL SWITCH Self-Cancelling with Lane Change Feature : TURN SIGNALS, FRONT Includes Reflectors; Flush Mounted : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WIRING, CHASSIS Color Coded and Continuously Numbered
8541	HORN, ELECTRIC (2) Disc Style
8GHV	ALTERNATOR {Delco Remy 28SI} Brush Type, 12 Volt 200 Amp. Capacity, Pad Mount
8MKL	BATTERY SYSTEM {International} Maintenance-Free, (3) 12-Volt 1950CCA Total
8TTM	BATTERY BOX Steel, With Powder Coat Sliding Tray , 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> : AIR INTAKE SYSTEM Integrated Pre-Cleaning System to Enhance Air Filter Life : GRILLE Removable; Fiberglass Painted Hood Color : 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

<u>Code</u>	<u>Description</u>
	<u>Includes</u> : 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	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 <u>Includes</u> : ANTI-FREEZE Red Extended Life Coolant; -40 Degrees F/ -40 Degrees C; for Cummins ISB Engines : FUEL/WATER SEPARATOR Fuel/Water Separator; Heated ; with Water-in-Fuel Sensor. Engine Mounted
12TSY	FAN DRIVE {Borg-Warner SA85} Viscous Type, Screw On <u>Includes</u> : 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 <u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber
12VBR	AIR CLEANER With Service Protection Element <u>Includes</u> : GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted
12VVN	CRUISE CONTROL Electronic
12VWH	GOVERNOR Electronic Road Speed Type; for Electronic Engines and Bus Models; With 55 MPH Default
12WSY	BLOCK HEATER , 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	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 <u>Includes</u> : OIL FILTER, TRANSMISSION Mounted on Transmission : 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

<u>Code</u>	<u>Description</u>
	<u>Includes</u> : REAR AXLE DRAIN PLUG (1) Magnetic, For Single Rear Axle
	<u>Notes</u> : 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. : 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
	<u>Notes</u> : 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	FUEL TANK Top Draw ; Rectangular, Steel; 65 U.S. Gal. , 246 L Capacity, Includes Protective Cage and with Fuel Filler Assembly and Vent Hosing, Mounted Between Frame Sidemembers and Behind Rear Axle
	<u>Notes</u> : Requires 217" WB Min.
15WDK	DEF TANK 12 U.S. Gal. 45.4L Capacity, Frame Mounted Outside Right Rail
16010	COWL Flat Back
16HBA	GAUGE CLUSTER English With English Electronic Speedometer
	<u>Includes</u> : GAUGE CLUSTER (5) Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : 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	GAUGE, DEF FLUID LEVEL
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
	<u>Includes</u> : PAINT IDENTITY, FRONT WHEELS Black (Rims Painted Gray)
	<u>Notes</u> : 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
	<u>Includes</u> : PAINT IDENTITY, REAR WHEELS Black
	<u>Notes</u> : 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} Oil-Lubricated Wheel Bearings
47AEU	BODY, BUS Conventional; 78" Headroom , 26'8" Body Length, +9 Section Front and Rear, 53 Passenger, 217/218 WB

Vehicle Specifications
2017 INTEGRATED CE S BUS (PB105)

August 25, 2015

<u>Code</u>	<u>Description</u>
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
	<u>Includes</u> : STEP, FRONT ENTRANCE DOOR OPENING, 35 Inch Width; Continuous Bottom to Top
47APR	HEADLINER , BODY Conventional; 25'11"-34'11" Body Length, Perforated Full Length With Sound Insulation Full Length
47APX	FASTENERS, HEADLINER Screws
47ARH	BOWS, ROOF 14 ga., One Piece Construction
	<u>Includes</u> : BOWS, ROOF Positioned Floor Line to Floor Line, Threaded Through Roof Strainers and Drip Rail
47ARP	LIGHT BARS Plastic
47ASZ	SKIRT, BODY Conventional, 20" , 16ga., 25'2", 25'11", 26'8", 27'5" Body Length
	<u>Includes</u> : SKIRT, BODY Extra Smooth Steel Supported by Floor Gussets
47AUR	TIE DOWNS, BODY Grade 8 Bolts, Every Body Section
	<u>Includes</u> : 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
	<u>Includes</u> : RUB RAILS Full Length, Primer Coated (Both Sides), Attached to Body without Cuts or Splices
47AYB	BODY, REAR Includes Emergency Door
	<u>Includes</u> : DOOR, REAR EMERGENCY with Concealed Hinges : HEADER BUMPER Padded, Mounted Over Rear Door; Upholstered to Match Passenger Seat Color
47AZC	SIDE SHEET, BODY, EXTERIOR Conventional, 16ga. , 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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<u>Code</u>	<u>Description</u>
47DDU	LATCH, REAR DOOR One Point Slide Bar, Cam Operated, with One Inch Stroke
47DEK	LOCK, VANDAL, REAR DOOR with Ignition Starter Interlock
47DNB	DOOR, ENTRANCE, FRONT Electric , Outward Opening, with Split Pane Glass <u>Includes</u> : DOOR, ENTRANCE, FRONT Aluminum Frame with Pin Style Hinges, Ball Bearing Assisted , Interchangeable Top and Bottom Glass : LOCK, VANDAL, ENTRANCE DOOR With Key Switch
47DNK	SWITCH, LOCATION Steering Wheel; Includes Master Flasher, Flasher ON/OFF, Red Override, and Door Control <u>Includes</u> : SWITCH, STEERING WHEEL, LIGHT Includes Illuminated Switches
47EBM	HOLD DOWN, BATTERY For (2) Standard Size Batteries
47KDC	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
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	UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec <u>Includes</u> : UNDERCOATING Performed Before and After 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 <u>Includes</u> : 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	SEAL, RUB RAILS Top Edge , All Rails
47NHL	LETTERS, K/O WINDOW, RIGHT (2) Decal Sets, "EMERGENCY EXIT", Black, Inside and Outside

Vehicle Specifications
2017 INTEGRATED CE S BUS (PB105)

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<u>Code</u>	<u>Description</u>
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	SUB FLOOR, PLYWOOD 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	WINDOW , PASSENGER, TINT 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 90,000 BTU , with Defroster and Without Rear Heat Duct

Vehicle Specifications
2017 INTEGRATED CE S BUS (PB105)

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<u>Code</u>	<u>Description</u>
	<u>Includes</u> : AIR FILTER : HEATER HOSES Premium : 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
	<u>Includes</u> : AIR FILTER
48PMS	HEATER, STEPWELL 50,000 BTU
	<u>Includes</u> : 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
	<u>Includes</u>

Vehicle Specifications
2017 INTEGRATED CE S BUS (PB105)

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<u>Code</u>	<u>Description</u>
48RRA	: WARRANTY Four Years UPHOLSTERY, SEAT, STITCHING Single <u>Includes</u> : 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> : BTI Seating System Base Seat. Retrofittable , Contact IC Bus Application Engineering for more information.
48SKK	SEAT,PASS,RT,39",2 LEG (09) <u>Notes</u> : BTI Seating System Base Seat. Retrofittable , 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	LIGHT, STROBE, STOP SIGN, FRT In Lieu Of Flashing Lights Furnished With Stop Sign, Speciality
49AHY	LIGHT, STROBE, STOP SIGN, REAR 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	CIRCUIT, PROTECTION Breakers , Manual Reset in Lieu of Fuses <u>Includes</u> : ACCESS PANEL for Body and Chassis Fuses/Circuit Breakers Located on Body Exterior; Below Driver Window
49AMV	ALARM, BACKING {Ecco #850} 112 db
49AMY	SWITCH, REAR DOOR BUZZER for Emergency Door
49ANH	SWITCH, MAGNETIC, DISCONNECT Master, Ignition Operated, All Body Circuits
49ANU	SOURCE, POWER 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)

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<u>Code</u>	<u>Description</u>
	: 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> : 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> : 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> : COMPARTMENT ABOVE DRIVER Compartment Size: 39" x 10" x 10"

Vehicle Specifications
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<u>Code</u>	<u>Description</u>
	: 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	FENDERS, RUBBER, REAR (2)
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
	<u>Includes</u>
	: 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
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2016 BLUE BIRD VISION EXCEEDING NEBRASKA MINIMUM STANDARDS

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

- | | |
|--|---|
| 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> <hr/> <p>DATE: <u>3/11/16</u></p> <hr/> <p>ESTIMATED COMPLETION DATE:</p> <div style="background-color: gray; height: 40px; width: 100%;"></div>
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ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY



Lower Class Sizes

— How is that determined? —

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

1st 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.

2nd Choice

Same as 1st Choice but RIF 1 SPED Teacher
Choice 2: 2016-2017 34 FTE Certified Staff

3rd Choice

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

4rd Choice

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

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

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		
TOTAL	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	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
<<			>> COVERAGE	LOSS	RESERVES	RECOVERY	INCUR	LOSS	ALLOC
		LOSS DESCRIPTION		PAID				LOSS	EXP
Z00922838	11/01/12	C NE	013 BAP,OTC	333	0	0		333	0
		GLASS REPAIR FOR 1 VEHICLE(S)							
Z00922837	10/18/12	C NE	009 BAP,OTC	333	0	0		333	0
		GLASS REPAIR FOR 1 VEHICLE(S)							
Z00917610	10/11/12	C NE	013 BAP,OTC	70	0	0		70	0
		GLASS REPAIR FOR 1 VEHICLE(S)							
Z00910734	09/14/12	C NE	013 BAP,OTC	333	0	0		333	0
		GLASS REPAIR FOR 1 VEHICLE(S)							
Z00910733	09/12/12	C NE	006 BAP,OTC	70	0	0		70	0
		GLASS REPAIR FOR 1 VEHICLE(S)							
Z00896857	05/06/12	C NE	001 BAP,OTC	70	0	0		70	0
		GLASS REPAIR FOR 1 VEHICLE(S)							
Z00903703	05/06/12	C NE	001 BAP,OTC	206	0	0		206	0
		GLASS							
Z00875079	05/04/12	C NE	009 BAP,OTC	337	0	0		337	0
		GLASS REPAIR FOR 1 VEHICLE(S)							
TOTALS AFTER ROUNDING				3,434	0	0		3,434	0
				EXP YEAR 2013					
Z00856926	02/23/12	C NE	013 BAP,OTC	439	0	0		439	0
		GLASS REPAIR FOR 1 VEHICLE(S)							
Z00846868	01/06/12	C NE	014 BAP,OTC	337	0	0		337	0
		GLASS REPAIR FOR 1 VEHICLE(S)							
Z00827883	10/15/11	C NE	003 BAP,OTC	341	0	0		341	0
		GLASS REPAIR FOR 1 VEHICLE(S)							
Z00822364	10/02/11	C NE	007 BAP,OTC	341	0	0		341	0
		GLASS REPAIR FOR 1 VEHICLE(S)							
Z00818557	09/09/11	C NE	002 BAP,OTC	281	0	0		281	0
		GLASS REPAIR FOR 1 VEHICLE(S)							
Z00792650	06/28/11	C NE	013 BAP,OTC	435	0	0		435	0
		GLASS REPAIR FOR 1 VEHICLE(S)							
Z00790944	06/01/11	C NE	005 BAP,OTC	143	0	0		143	0
		GLASS REPAIR FOR 1 VEHICLE(S)							

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	INCUR	LOSS	ALLOC	EXP
TOTAL CLOSED CLAIMS	7	3,215	0	0	3,215	0	0	3,215	0	3,215	0	0	0
\$0 INCURRED	0	0	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	3,215	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	INCUR	LOSS	ALLOC	EXP
Z01123237	12/20/14	C	NE		LIQUID WAS SPILLED ON THE SCHOOL ISSUED LAPTOP	IM	389	0	0	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	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	0	0	499	0	0	0	0
Z01069734	06/05/14	C	NE		SPILLED WATER ON HER LAPTOP	IM	650	0	0	0	0	650	0	0	0	0
TOTALS AFTER ROUNDING							EXP YEAR 2015	1,852	0	0	0	1,852	0	0	0	0
Z01019905	12/14/13	C	NE		MACBOOK AIR 11 WAS DESTROYED BY HOUSE FIRE	IM	887	0	0	0	0	887	0	0	0	0
TOTALS AFTER ROUNDING							EXP YEAR 2014	887	0	0	0	887	0	0	0	0
Z00856553	02/22/12	C	NE		STUDENT DROPPED COMPUTER ON A TABLE AT HER HOME	IM	238	0	0	0	0	238	0	0	0	0
Z00844778	12/19/11	C	NE		A STUDENT DROPPED A MACBOOK-MONITOR BROKE	IM	238	0	0	0	0	238	0	0	0	0
TOTALS AFTER ROUNDING							EXP YEAR 2012	476	0	0	0	476	0	0	0	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
1A46146-2016	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	N.A.	0	0	0	0
1A46146-2015	N.A.	N.A.	N.A.	8,120	0	0	8,120	0	0	8,120	N.A.	1	0	0	0
1A46146-2014	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	N.A.	0	0	0	0
1A46146-2013	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	N.A.	0	0	0	0
1A46146-2012	N.A.	N.A.	N.A.	85,958	0	0	85,958	0	0	85,958	N.A.	2	0	0	0
=====															
TOTAL	N.A.	N.A.	N.A.	94,078	0	0	94,078	0	0	94,078	N.A.	3	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	3	94,078	0	0	94,078	0	0	94,078	0	0	0
\$0 INCURRED	1	0	0	0	0	0	0	0	0	0	0
ALL OTHER	2	94,078	0	0	94,078	0	0	94,078	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
Z01067199	06/14/14	C	NE	003	BUILDING	8,120	0	0	8,120	0	0	0	0	0
WIND DMG-CONCESS STND,CARPRT,HVAC,SIGN,SCOREBD,TWR														

TOTALS AFTER ROUNDING					EXP YEAR 2015	8,120	0	0	8,120	0	0	0	0	0
Z00861723	03/22/12	C	NE	001	OUTSIDE DRAIN PLUGGD-WTR BACKD UP INTO DOORS/WALLS	0	0	0	0	0	0	0	0	0
Z00819936	07/13/11	C	NE		BUILDING	85,958	0	0	85,958	0	0	85,958	0	0
HAIL DAMAGE TO ROOF DUE TO STORM														

TOTALS AFTER ROUNDING					EXP YEAR 2012	85,958	0	0	85,958	0	0	85,958	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	0	
						SCHOOL EE OPERATING MAINT VEH-BACKD INTO OV-DMGD									

TOTALS AFTER ROUNDING							EXP YEAR 2013	263	0	0	0	263	0	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	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
1E46146-2016	N.A.	N.A.	N.A.	4,304		0	4,304		0	4,304	N.A.		7		0
TOTAL	N.A.	N.A.	N.A.	4,304		0	4,304		0	4,304	N.A.		7		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	4,304		0	4,304			0	
\$0 INCURRED	0	0		0	0		0	0		0	0	
ALL OTHER	7	4,304		0	4,304		0	4,304			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
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													



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 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>
Total Account Premium Estimate	\$	33,815.00

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.

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 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.



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 - MASONRY CONCESSION BLDG RESTROOM & STORAGE	Special	001		Replacement Cost 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 Agreed Value
YOUR BUSINESS PERSONAL PROPERTY	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 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 Agreed Value
YOUR BUSINESS PERSONAL PROPERTY	Special	001		Replacement Cost 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 Agreed Value
YOUR BUSINESS PERSONAL PROPERTY	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 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 Agreed Value
YOUR BUSINESS PERSONAL PROPERTY	Special	001		Replacement Cost 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 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

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		
	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

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ENDORSEMENT SCHEDULE
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FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
CG0001	04-13	COMMERCIAL GEN LIABILITY COV FORM	
CG2028	04-13	AI-LESSOR OF LEASED EQUIPMENT NAME/CONCESSIONAIRES/JOB TITLES/ POLITICAL ENTITY/ASSOC. OR ORG./ETC. APPLE, INC.	
CG2100	07-98	EXCL-ALL HAZARDS/DESIGNATED PREMISES DESC & LOCATION OF PREMISES: 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 SCHEDULE OF CLUBS OR ORGANIZATIONS POST PROM COMMITTEE F.A.S.T. - BOOSTER CLUB	
CG7242	10-14	CGL AMENDMENT - NE SCHOOLS	
CG7501.1	10-13	AI-DESIGN PERSON OR ORG VIC LIAB.... NAME/CONCESSIONAIRES/JOB TITLES/ POLITICAL ENTITY/ASSOC. OR ORG./ETC. THE BANDITS	
CG7521	10-13	EXCL-DESIGNATED PROFESSIONAL SVCS	
CG7551	01-14	ABUSE OR MOLESTATION LIABILITY	
CG7614	01-13	SCHOOL VIOLENT EVENT RESPONSE COV AGGREGATE LIMIT: \$ 500,000 EACH EVENT LIMIT: \$ 500,000 EACH PERSON LIMIT: \$ 25,000	
CG7626	03-09	EMPLOYEE BENEFITS LIABILITY COVERAGE EACH EMPLOYEE \$ 1,000,000 AGGREGATE \$ 2,000,000 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 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.

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) \$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 RATE !ADVANCE PREM!	ALL OTHER RATE !ADVANCE PREM
LOCATION 001 44194 GRANDSTANDS OR BLEACHERS (2) (4) PREMIUM BASIS: EACH EXPOSURE: 2 (SUBLINE /334)	92.448!	\$ 185
47469 SCHOOLS - FACULTY LIABILITY FOR CORPORAL PUNISHMENT OF PUPILS (4) PREMIUM BASIS: P/FACULTY EXPOSURE: 41 (SUBLINE /334)	4.194!	\$ 172
47471 SCHOOLS - PUBLIC - ELEMENTARY, KINDERGARTEN OR JUNIOR HIGH (4) PREMIUM BASIS: PER PUPIL EXPOSURE: 214 (SUBLINE /334) ADDITIONAL INTEREST (1-334) APPLE, INC. LESSOR OF LEASED EQUIPMENT CG2028	3.310!	\$ 708 0
47473 SCHOOLS - PUBLIC - HIGH (4) PREMIUM BASIS: PER PUPIL EXPOSURE: 103 (SUBLINE /334)	4.319!	\$ 445
87500 EMPLOYEE BENEFITS LIABILITY COVERAGE PREMIUM BASIS: PER EMP EXPOSURE: 70 (SUBLINE /EBL) \$ 1000 DEDUCTIBLE APPLIES 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 ADDITIONAL INSUREDS - CLUB OR ORGANIZATION CG7190 PREMIUM BASIS: EACH EXPOSURE: 2 (SUBLINE /334) ADDITIONAL INTEREST (1-334) POST PROM COMMITTEE ADDITIONAL INTEREST (2-334) F.A.S.T. - BOOSTER CLUB			\$	0
87777 ABUSE OR MOLESTATION LIABILITY PREMIUM BASIS: FLAT CHARG EXPOSURE: 317 (SUBLINE /334)			\$	215
87784 DESIGNATED PERSON OR ORGANIZATION - VICARIOUS LIAB - PRIMARY & NONCONTRIBUTORY (ADD'L INSURED) CG7501.1 PREMIUM BASIS: EACH EXPOSURE: 1 (SUBLINE /334) ADDITIONAL INTEREST (1-334) THE BANDITS			\$	0
87818 SCHOOLS - VIOLENT EVENT RESPONSE COVERAGE PREMIUM BASIS: PER PUPIL EXPOSURE: 317 (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 3 columns: Description, Amount, and Unit. 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
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FORM	EDITION 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.



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 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 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 (PER OCCURRENCE)	L I M I T (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

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



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
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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

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

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* INTEREST	LIMITS
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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 DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
*0405B	08-15	PRIVACY NOTICE	
3003C	05-10	GLASS REPAIR FORM	
*CA0001	10-13	BUSINESS AUTO COVERAGE FORM 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" AND "PROPERTY DAMAGE" COMBINED ST SINGLE LIMIT	"BODILY INJURY" EACH PERSON EACH "ACCIDENT"	"BODILY INJURY" EACH "ACCIDENT"	"PROPERTY DAMAGE" 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	PREMIUM
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

⌘

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 \$ 100 DEDUCTIBLE FOR EACH CUSTOMER'S AUTO FOR LOSS CAUSED BY THEFT OR MISCHIEF OR VANDALISM \$ 500 MAXIMUM DEDUCTIBLE FOR LOSS CAUSED BY THEFT OR MISCHIEF OR VANDALISM IN ANY ONE EVENT.	\$ 81.00
	COLLISION	\$ 12,000 LIMIT OF INSURANCE \$ 250 DEDUCTIBLE FOR EACH 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
=====

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
CU0001	04-13	COMM LIABILITY UMBRELLA COV FORM	
CU0208	09-00	NE CHANGES-CANCELLATION AND NONRENEW	
CU2123	02-02	NUCLEAR ENERGY LIAB EXCL BROAD FORM	
CU2127	12-04	FUNGI OR BACTERIA EXCLUSION	
*CU2130	01-15	CAP OF LOSSES FROM CERT ACTS OF TERR	
*CU2136	01-15	EXCL PUNITIVE DMG CERT ACTS OF TERR	
CU2186	05-14	EXCL-ACCESS/DISCL OF CONFID/PERSONAL	
*CU2414	09-00	FELLOW EMPLOYEE AUTO COVERAGE	
CU2423	12-07	COVERAGE FOR PROFESSIONAL SERVICES	
*CU7001A	11-15	SCHED OF PRIMARY INS - AUTOMATED	
CU7268.2	08-06	ABUSE OR MOLESTATION - FOLLOW FORM	
CU7272	08-06	ASBESTOS EXCLUSION	
CU7275	08-06	COLLEGES AND SCHOOLS RESTRICTIVE END	
CU7276	07-14	COMMERCIAL UMBRELLA AMENDMENT OF COV	
CU7290.1	10-14	EXCESS WRONG ACT (LBKR) CLAIMS MADE PUBLIC OFFICIALS WRONGFUL ACT AND EMPLOYMENT PRACTICES LIABILITY RETROACTIVE DATE: 01/20/1990	
CU7293	08-06	FOREIGN EXPOSURE FOLLOWING FORM	
CU7298	01-08	LAW ENFORCEMENT LIAB - FOLLOW FORM	
CU7404.1	10-08	UMBRELLA LIAB AMEND - FOLLOW FORM	
CU7432	04-09	EMPLOYEE BENEFITS LIABILITY COVERAGE LIMITS OF INSURANCE \$ 10,000 RETAINED LIMIT \$ 4,000,000 EACH EMPLOYEE \$ 4,000,000 AGGREGATE DESCRIPTION OF OTHER SIMILAR BENEFITS NONE	
CU7441	02-10	EXCLUSION-VIOLENT EVENT RESPONSE COV	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL8383.2A	01-15	DISCL PURSUANT TERRSM RISK INS. ACT	\$ 35
IL8384A	01-08	TERRORISM NOTICE	

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.

DISCLOSURE PURSUANT TO
TERRORISM RISK INSURANCE ACT

SCHEDULE

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**

PREMIUM	PRIOR	CURRENT
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
TOTAL PACKAGE PREMIUM	\$32,520	\$33,815

*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

PROPERTY COVERAGE	PRIOR	CURRENT
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
Total Blanket Limit (90%):	\$15,614,910	\$16,348,054

Property Coverage includes automatic 4% Inflation Increase

CURRENT PROPERTY COVERAGES	
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

GENERAL LIABILITY	PRIOR	CURRENT
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

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

AUTO COVERAGES	PRIOR	CURRENT
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

Current Autos 4/15/16 to 4/15/17		
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	

COMMERCIAL UMBRELLA	PRIOR	CURRENT
\$10,000 Retained Limit	\$4,000,000	\$4,000,000

INLAND MARINE	PRIOR	CURRENT
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.
6th	17	16	94.12%
5th	14	12	85.71%
4th	21	21	100.00%
3rd	18	17	94.44%
2nd	21	21	100.00%
1st Hoffman	12	11	91.67%
1st Largent	11	10	90.91%
Kind.	22	22	100.00%
PRK	18	18	100.00%
Total	154	148	96.1%

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.
12th	21	6	28.6%
11th	19	12	63.2%
10th	27	15	55.6%
9th	17	11	64.7%
8th	25	16	64.0%
7th	27	16	59.3%
Total	136	76	55.9%

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 17th in Superior starting at 12:00 pm. The first Golf meet will be in Cambridge on March 30th starting at 10:00 am
- ✓ High School Quiz Bowl has been in action and got 2nd place at the Alma Invite. They will compete at TVC on March 30th 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 30th 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