

## Regular April Meeting

Monday, April 8, 2013 8:00 PM

1. Call the meeting to order
  - 1.1. Roll Call
  - 1.2. Verification of Open Meetings Act Notice
  - 1.3. Verification of publication of meeting notice
2. Consider and approve minutes from the March 11th Regular Board Meeting

Motion to approve minutes from the March 11th Regular Board Meeting passed with a motion by John Siel and a second by Raquel Felzien.  
Kim Molzahn: Absent, Raquel Felzien: Yea, Ron Fritson: Yea, James Haussermann: Yea, Scott Herrick: Yea, John Siel: Yea
3. Consider and approve the current board meeting agenda

Motion to approve the current month's board meeting agenda as presented passed with a motion by Raquel Felzien and a second by John Siel.  
Kim Molzahn: Absent, Raquel Felzien: Yea, Ron Fritson: Yea, James Haussermann: Yea, Scott Herrick: Yea, John Siel: Yea
4. Consider and approve bills

Motion to approve bills as presented passed with a motion by John Siel and a second by James Haussermann.  
Kim Molzahn: Absent, Raquel Felzien: Yea, Ron Fritson: Yea, James Haussermann: Yea, Scott Herrick: Yea, John Siel: Yea
5. Visitors' Comments
6. Reports
  - 6.1. Principal's Report
  - 6.2. Superintendent's Report
  - 6.3. Board Members' Reports
  - 6.4. Committee Reports
7. New Business
  - 7.1. Planning
  - 7.2. Policy Review
8. Action Items
  - 8.1. Consider and approve letter of resignation from certificated staff member, Kelsey Rahjes

Motion to approve letter of resignation from certificated staff member, Kelsey Rahjes passed with a motion by John Siel and a second by Raquel Felzien.  
Kim Molzahn: Absent, Raquel Felzien: Yea, Ron Fritson: Yea, James Haussermann: Yea, Scott Herrick: Yea, John Siel: Yea
  - 8.2. Consider and approve 2013-14 School Calendar

Motion to approve approve 2013-14 School Calendar as presented passed with a motion by Raquel Felzien and a second by James Haussermann.  
Kim Molzahn: Absent, Raquel Felzien: Yea, Ron Fritson: Yea, James Haussermann: Yea, Scott Herrick: Yea, John Siel: Yea
  - 8.3. Consider and approve second and final reading of Board Policies in 7000 series

Motion to adopt the Board policies in 7000 series as presented and to repeal and rescind all existing Board policies that pertain to the same matters or that are otherwise conflicting, including without limitation existing policies passed with a motion by John Siel and a second by Scott Herrick.

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

8.4. Consider and approve first reading of Board Policies in 3000 Series

Motion to approve first reading of 3000 series as discussed with the intent to repeal and rescind all existing Board policies that pertain to the same matters or that are otherwise conflicting, including without limitation existing policies upon second and final approval passed with a motion by Scott Herrick and a second by Raquel Felzien.

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

8.5. Consider and approve roofing bid to low, responsible bidder for the 2013 Summer Roofing Project

Motion to approve roofing bid to low, responsible bidder for the 2013 Summer Roofing Project passed with a motion by John Siel and a second by James Haussermann.

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

8.6. Consider and approve safety & security upgrades for the 2013-14 School Year as discussed (Possible Executive Session)

Motion to approve safety & security upgrades for the 2013-14 School Year as discussed passed with a motion by Raquel Felzien and a second by Scott Herrick.

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

9. Discussion Items

9.1. Staff Appreciation

9.2. Non-certificate Pay Increase for 2013-14 School Year

9.3. 2013 Parent Survey

9.4. Summer Projects

9.5. Ipad Update

10. Positive Comments

11. Adjournment

Motion to adjourn at 9:52 PM passed with a motion by Raquel Felzien and a second by John Siel.

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

Internal Board Policies - Methods of OperationPublic Participation at Board MeetingsA. Attend

Members of the public shall be permitted to attend and to speak at board meetings. They will not be required to identify themselves as a condition for admission to the meeting.

The Board may allow advisors, consultants, and other persons who are not Board members to appear at the meeting via telephone or other similar means.

The chair has the authority to assure that people conduct themselves in an orderly manner at the meeting. Undue interruption or other interference with the orderly conduct of business will not be allowed. The chair may order persons who are disorderly to be removed from the meeting.

|                         |  |
|-------------------------|--|
| <b>Legal Reference:</b> | §§ 79-570; 79-571;<br>§ 84-1411 (3) and (6); § 84-1412 (1) and (3) |
|-------------------------|--|

B. Hear

The board will, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

|                         |               |
|-------------------------|---------------|
| <b>Legal Reference:</b> | § 84-1412 (7) |
|-------------------------|---------------|

C. Record

Members of the public may use recording devices (tape recorder, video camera, etc.) to record any part of a meeting of a public body, except for closed sessions. No recording, other than note taking, shall be done without informing the President in advance. The President shall control the placement of the recording device so the device does not obstruct the view of Board members or other members of the public attending the meeting and does not otherwise interfere with the meeting.

|                         |               |
|-------------------------|---------------|
| <b>Legal Reference:</b> | § 84-1412 (1) |
|-------------------------|---------------|

D. Access to Written Materials

At least one copy of all reproducible written material to be discussed at an open meeting will be made available at the meeting for examination and copying by members of the public.

|                         |               |
|-------------------------|---------------|
| <b>Legal Reference:</b> | § 84-1412 (8) |
|-------------------------|---------------|

E. Speak

Members of the public will be permitted to speak at Board meetings at which a public forum is on the Agenda. Members of the public may also speak when invited to make a presentation or when recognized by the chair. The Board is not required to allow members of the public to speak at each meeting. However, the Board will not forbid public participation at all meetings.

Members of the public will not be required to have their name be placed on the agenda prior to the meeting in order to speak about items on the agenda.

Members of the public who desire to address the Board will be required to identify themselves.

The President or chair for the meeting shall have the authority to establish reasonable time limits for individual speakers and for the duration of public forum sessions.

Speakers will be permitted to address the Board consistent with free speech rights. However, offensive language, defamatory remarks, and hostile conduct will not be tolerated. Further, charges or complaints against a school employee shall not be made for the first time at a public Board meeting without having followed the school's complaint procedure.

|                         |                           |
|-------------------------|---------------------------|
| <b>Legal Reference:</b> | § 84-1412 (1) (2) and (3) |
|-------------------------|---------------------------|

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

## **Regular March Meeting**

March 11, 2013 @ 7:00 PM

Franklin Public Schools Media Center

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

#### **Attendance Taken at 7:01 PM:**

##### Present Board Members:

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

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

The regular, March 11th, 2013, meeting of the Franklin Public School Board was opened by Board President Ron Fritson at 7:00 PM.

##### **1.1. Roll Call**

The regular, March 11th, 2013, meeting of the Franklin Public School Board was called to order by Board President Ron Fritson.

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

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

##### **1.3. Verification of publication of meeting notice**

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

#### **2. Consider and approve minutes from the January 14th Regular Board Meeting**

Motion to approve minutes from the January 14th Regular Board Meeting passed with a motion by Raquel Felzien and a second by Scott Herrick; Siel Abstained.

#### **3. Consider and approve minutes from the February 11th Regular Board Meeting**

Motion to approve the minutes from the February 11th Board Meeting passed with a motion by John Siel and a second by Raquel Felzien.

#### **4. Consider and approve minutes from the Special March 6th Board Meeting**

Motion to approve the minutes from the Special March 6<sup>th</sup> Board Meeting passed with a motion by Scott Herrick and a second by Kim Molzahn.

#### **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 John Siel.

## **6. Consider and approve bills**

Motion to approve bills as presented passed with a motion by Raquel Felzien and a second by James Haussermann; Herrick Abstained.

### **6.1. Consider and approve R & R repair bill in the amount of \$133.21**

Motion to approve bill from R & R passed with a motion by Raquel Felzien and a second by John Siel; Herrick Abstained.

### **6.2. Consider and approve bill from H&Y Leveling in the amount of \$1275 for snow removal**

Motion to consider and approve bill from H&Y Leveling passed with a motion by John Siel and a second by Kim Molzahn.

## **7. Visitors' Comments**

## **8. Reports**

### **8.1. Principal's Report**

### **8.2. Superintendent's Report**

### **8.3. Board Members' Reports**

### **8.4. Committee Reports**

## **9. New Business**

### **9.1. Planning**

### **9.2. Policy Review**

## **10. Action Items**

### **10.1. Consider and approve renewal of insurance coverage with Dorn Insurance Agency**

Motion to approve renewal of insurance coverage with Dorn Insurance Agency passed with a motion by Kim Molzahn and a second by John Siel.

### **10.2. Consider and approve second reading of Board policies in 4000 series**

Motion to adopt the Board policies in 4000 series as presented and to repeal and rescind all existing Board policies that pertain to the same matters or that are otherwise conflicting, including without limitation existing policies passed with a motion by Scott Herrick and a second by Raquel Felzien.

### **10.3. Consider and approve first reading of Board policies in 7000 series**

Motion to adopt the Board policies in 7000 series as presented and to repeal and rescind all existing Board policies that pertain to the same matters or that are otherwise conflicting, including without limitation existing policies passed with a motion by John Siel and a second by Kim Molzahn.

### **10.4. Consider and approve renewal of annual rubber roofing maintenance agreement with Ziembra Roofing**

Motion to approve renewal of annual rubber roofing maintenance agreement with Ziembra Roofing passed with a motion by John Siel and a second by Scott Herrick.

### **10.5. Consider and approve contract for Adam Boettcher as 7-12 Principal/Activities Director for the 2013-14 School Year (Possible Executive Session)**

Motion to approve 7-12 principal's contract as discussed passed with a motion by Raquel Felzien and a second by Scott Herrick.

### **10.6. Consider and approve contract for Shelley Kahrs as Pre-K through 6th Grade Principal for the 2013-14 School Year (Possible Executive Session)**

Motion to approve contract for Shelley Kahrs as Pre-K through 6th Grade Principal for the 2013-14 School Year as discussed passed with a motion by John

Siel and a second by Raquel Felzien.

## **11. Discussion Items**

**11.1. NRCSA Spring Conference Registration-March 21st & 22nd-Kearney, NE**

**11.2. Safety & Security Upgraded (Possible Executive Session)**

**11.3. Staff Appreciation**

**11.4. Summer Projects**

**11.5. 2013-14 School Calendar Draft**

## **12. Positive Comments**

Elementary Principal Shelley Kahrs recently served on an "external evaluation team" for Loomis Public Schools through ESU 10. Her expertise and knowledge of education was very much appreciated by Loomis Schools and by ESU 10. Mrs. Kahrs is an asset to the school and to the community. -Ken Schroeder, Superintendent

Thanks to Simmy's Lakeside Grill of Alma for their generous monetary donation to Franklin Public Schools. -Ken Schroeder, Superintendent

During recent 7-12 principal interviews, applicants commented on how nice the school's website is, how well maintained the building and grounds are, and how friendly and engaging all of the students, parents, patrons, and staff they encountered during the process were. All applicants thought Franklin looked like a great place to live and work. -Ken Schroeder, Superintendent

When I recently participated in the 7-12 Principal Interviews as a Community Panelist Member, several of the candidates commented on how awesome the website is. Mr. Sidlo does a great job in maintaining the website and making it a useful and entertaining tool for the community. Great job Mr. Sidlo! -RoseAnn Platt

I want to thank the staff, teachers, students, parents, community members, and board members who helped select our new 7-12 Principal/AD. Mr. Boettcher and his family will be a fantastic addition to our school and community. -Raquel Felzien

Thanks to the FFA and 4-H for hosting the Holden Bruce Benefit. They did a fantastic job of coordinating the benefit. -Scott Herrick

Congratulations to the high school and elementary Future Problem Solving teams for qualifying for the state meet. Great job and good luck at state! -John Siel

We wish John McWilliams the best during his surgery. The board members and staff will be thinking of John and his family during the surgery and aftercare. -Ron Fritson

Congratulations to those wrestlers who qualified for the state wrestling tournament. Good luck to those spring activity participants! -Kim Molzahn

## **13. Adjournment**

**Motion Passed:** Motion to adjourn at 9:13 PM passed with a motion by John Siel and a second by Kim Molzahn.



# BOARD OF EDUCATION

Franklin Public Schools

District 506

Franklin, Nebraska 68939

Regular Meeting

-----

**8:00 PM**  
**April 8, 2013**  
**Media Center**

\*\*\*\*\*

**REMINDERS - -**

**BILLS COMMITTEE:**

**Jamie & John**

**April & May**

**\*R & R claim \$0**

**\*H Y Leveling \$0**

**General Fund**

**March 31, 2013**

|                                 |                      |                |              |
|---------------------------------|----------------------|----------------|--------------|
| Check Beg Balance               | 2/28/13              | \$716,821.24   |              |
|                                 | Claims 3/2013 Mtg    | (\$95,718.22)  |              |
|                                 | MAR Local PPd Claims | (\$17,039.90)  |              |
|                                 | MAR Payroll          | (\$281,056.43) |              |
| Lunch Fund Reim for Mar Payroll |                      | \$5,437.20     |              |
| Dir Dep's, Deposits & Int       |                      | \$239,436.57   |              |
| CD moved to Checking            |                      | \$0.00         |              |
| Bank Charge Stop pay lost ck    |                      | (\$20.00)      |              |
| End of Month Checking Balance   |                      |                | \$567,860.46 |

|  |                           |              |              |
|--|---------------------------|--------------|--------------|
|  | 2/28/13 Investments       | \$923,263.11 |              |
|  | 3/2013 Interest           | \$770.15     |              |
|  | Less CD moved to Checking | \$0.00       |              |
|  | 3/31/13                   |              | \$924,033.26 |

**Total General Fund 3/31/13** **\$1,491,893.72**

|      |                          |              |              |        |
|------|--------------------------|--------------|--------------|--------|
|      | Checking FSB 3/31/13     | \$576,381.34 |              |        |
|      | Less Outstanding checks  | (\$8,520.88) |              |        |
|      | 3/31/13                  |              | \$567,860.46 |        |
| FSB  | CD # 33723               | \$105,854.62 | 5/1/13       | 3 Mths |
| FSB  | CD # 34031               | \$311,177.08 | 7/1/13       | 3 Mths |
| FSB  | CD # 34032               | \$313,084.93 | 10/1/13      | 6 Mth  |
| SCSB | CD # 402352              | \$121,038.96 | 4/1/13       | Mthly  |
| SCSB | CD # 402354              | \$72,877.67  | 4/1/13       | Mthly  |
|      | Investment Total 3/31/13 |              | \$924,033.26 |        |

**Recon Total** **3/31/13** **\$1,491,893.72**

**Revenue Summary Report**  
Processing Month: 03/2013  
Regular; Processing Month 03/2013; 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                      | 2,727,378.00          | 31,629.36           | 1,436,909.02   | 52.68              | 1,290,468.98          |
| 01 1115               | CARLINE TAX                             | 0.00                  | 0.00                | 67.52          | 0.00               | (67.52)               |
| 01 1125               | MOTOR VEHICLE TAX                       | 100,000.00            | 13,657.43           | 96,811.26      | 96.81              | 3,188.74              |
| 01 1240               | TUITION REC FROM INDIVID - SP ED        | 500.00                | 0.00                | 0.00           | 0.00               | 500.00                |
| 01 1270               | PRE-SCHOOL TUITION                      | 0.00                  | 480.00              | 2,440.00       | 0.00               | (2,440.00)            |
| 01 1410               | INTEREST                                | 20,000.00             | 936.44              | 5,884.21       | 29.42              | 14,115.79             |
| 01 1610               | LOCAL LICENSES AND FEES                 | 1,000.00              | 0.00                | 1,350.00       | 135.00             | (350.00)              |
| 01 1620               | POLICE COURT FINES                      | 0.00                  | 125.00              | 195.00         | 0.00               | (195.00)              |
| 01 1990               | OTHER LOCAL RECEIPTS                    | 1,000.00              | 0.00                | 0.00           | 0.00               | 1,000.00              |
|                       | Subtotal: LOCAL RECIEPTS                | 2,849,878.00          | 46,828.23           | 1,543,657.01   | 54.17              | 1,306,220.99          |
| 01 2110               | COUNTY FINES AND LIC. FEES              | 5,000.00              | 729.29              | 3,279.04       | 65.58              | 1,720.96              |
| 01 2130               | OTHER COUNTY RECEIPTS                   | 0.00                  | 0.00                | 860.16         | 0.00               | (860.16)              |
| 01 2160               | PRO-RATE MOTOR VEHICLES                 | 0.00                  | 0.00                | 2,025.05       | 0.00               | (2,025.05)            |
|                       | Subtotal: COUNTY AND ESU RECEIPTS       | 5,000.00              | 729.29              | 6,164.25       | 123.29             | (1,164.25)            |
| 01 3110               | STATE AID                               | 951,513.00            | 95,151.40           | 666,059.80     | 70.00              | 285,453.20            |
| 01 3120               | S.P.E.D.                                | 150,000.00            | 36,647.00           | 149,389.00     | 99.59              | 611.00                |
| 01 3125               | SPECIAL ED TRANSPORTATION SCHOOL AGE    | 2,500.00              | 0.00                | 0.00           | 0.00               | 2,500.00              |
| 01 3130               | HOMESTEAD EXEMPTION                     | 0.00                  | 6,068.31            | 6,068.31       | 0.00               | (6,068.31)            |
| 01 3131               | RELIEF TO PROPERTY TAX                  | 0.00                  | 51,642.88           | 53,107.33      | 0.00               | (53,107.33)           |
| 01 3135               | HIGH ABILITY LEARNERS                   | 3,500.00              | 0.00                | 4,288.00       | 122.51             | (788.00)              |
| 01 3180               | PRO-RATE MOTOR VEHICLE                  | 3,000.00              | 39.81               | 39.81          | 1.33               | 2,960.19              |
| 01 3200               | STATE APPORTIONMENT                     | 35,000.00             | 0.00                | 39,391.30      | 112.55             | (4,391.30)            |
| 01 3300               | IN-LIEU OF SCH. LAND TAX                | 5,000.00              | 901.16              | 10,112.94      | 202.26             | (5,112.94)            |
| 01 3500               | STATE CATEGORICAL PROGRAMS              | 25,000.00             | 0.00                | 0.00           | 0.00               | 25,000.00             |
| 01 3512               | DISTANCE EDUCATION INCENTIVE PAYMENTS   | 0.00                  | 0.00                | 5,000.00       | 0.00               | (5,000.00)            |
| 01 3540               | EARLY CHILDHOOD                         | 0.00                  | 0.00                | 12,919.00      | 0.00               | (12,919.00)           |
| 01 3990               | OTHER STATE RECEIPTS                    | 2,500.00              | 0.00                | 0.00           | 0.00               | 2,500.00              |
|                       | Subtotal: STATE RECEIPTS                | 1,178,013.00          | 190,450.56          | 946,375.49     | 80.34              | 231,637.51            |
| 01 4200               | TITLE I                                 | 70,000.00             | 0.00                | 60,300.00      | 86.14              | 9,700.00              |
| 01 4310               | TITLE IIA                               | 14,000.00             | 0.00                | 13,994.00      | 99.96              | 6.00                  |
| 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                               | 5,000.00              | 0.00                | 0.00           | 0.00               | 5,000.00              |
| 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                     | 5,000.00              | 1,060.77            | 5,806.90       | 116.14             | (806.90)              |
| 01 4455               | MEDICAID ADMIN. ACTIV.                  | 50,000.00             | 0.00                | 13,461.16      | 26.92              | 36,538.84             |
| 01 4580               | ARRA: ED JOBS FUND PROGRAM              | 0.00                  | 0.00                | 0.00           | 0.00               | 0.00                  |
| 01 4593               | IDEA ENROLLMENT POVERTY                 | 0.00                  | 0.00                | 0.00           | 0.00               | 0.00                  |
| 01 4599               | FED STIMULUS/STATE AID                  | 0.00                  | 0.00                | 0.00           | 0.00               | 0.00                  |
| 01 4610               | ARRA: IDEA PART B(611) ENROLL/POV       | 0.00                  | 0.00                | 0.00           | 0.00               | 0.00                  |
| 01 4630               | ARRA: IDEA PRESCHOOL(619) ENROLL/POV    | 0.00                  | 0.00                | 0.00           | 0.00               | 0.00                  |
| 01 4690               | OTHER FEDERAL NON-CATEGORICAL RECEIPTS  | 90,000.00             | 0.00                | 0.00           | 0.00               | 90,000.00             |
| 01 4810               | ARRA TITLE I PART D                     | 0.00                  | 0.00                | 0.00           | 0.00               | 0.00                  |
| 01 4850               | UNIVERSAL SERVICE FUND (E-RATE)         | 0.00                  | 0.00                | 4,236.03       | 0.00               | (4,236.03)            |
| 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 FED CATEGORICAL REC.              | 0.00                  | 0.00                | 0.00           | 0.00               | 0.00                  |
|                       | Subtotal: FEDERAL RECEIPTS              | 234,000.00            | 1,060.77            | 97,798.09      | 41.79              | 136,201.91            |
| 01 5200               | LONG TERM LOANS                         | 337,665.00            | 0.00                | 0.00           | 0.00               | 337,665.00            |
| 01 5300               | INSURANCE ADJUSTMENTS                   | 48,000.00             | 0.00                | 922.00         | 1.92               | 47,078.00             |
| 01 5400               | SALE OF PROPERTY                        | 100.00                | 0.00                | 3,094.50       | 3,094.50           | (2,994.50)            |

**Revenue Summary Report**  
 Processing Month: 03/2013  
 Regular; Processing Month 03/2013; 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 5690               | OTHER NON-REVENUE REC.         | 0.00                  | 420.00              | 625.00         | 0.00               | (625.00)              |
|                       | Subtotal: NON-REVENUE RECEIPTS | 385,765.00            | 420.00              | 4,641.50       | 1.20               | 381,123.50            |
|                       | Fund Total:                    | 4,652,656.00          | 239,488.85          | 2,598,636.34   | 55.85              | 2,054,019.66          |

**Lunch Fund****March 31, 2013**

|                         |                                  |                    |
|-------------------------|----------------------------------|--------------------|
| Balance on hand:        | 2/28/13                          | \$27,277.39        |
| Receipts:               | Meals, milk & juice              | \$5,237.45         |
|                         | Transfer from General Fund       | \$0.00             |
|                         | Fed Reim                         | \$3,686.74         |
|                         | State Reim                       | \$0.00             |
|                         | Interest Checking                | \$4.48             |
|                         | Misc Deposits AF Reim's to Lunch | \$65.93            |
| Disbursements:          | Claims                           | (\$5,770.07)       |
|                         | Payroll Mar Reim to GF           | (\$5,437.20)       |
|                         |                                  | \$0.00             |
| <b>Balance on hand:</b> | <b>3/31/13</b>                   | <b>\$25,064.72</b> |
| Reconciliation:         |                                  |                    |
| FSB                     | Super Now Acct Ckg               | \$25,656.62        |
|                         | plus outstanding deposits        | \$0.00             |
|                         | less outstanding checks          | (\$591.90)         |
| <b>Recon Total</b>      | <b>3/31/13</b>                   | <b>\$25,064.72</b> |
|                         | outstanding claims               | (\$9,057.28)       |
|                         | Payroll estimate /Mar            | (\$6,000.00)       |
|                         | outstanding Receipts             | \$0.00             |
|                         | Net Estimate Cash Resource       | <b>\$10,007.44</b> |

Updated 4/4/13 SR

**Building Fund****March 31, 2013**

|                         |                |                    |
|-------------------------|----------------|--------------------|
| Balance on hand:        | 2/28/13        | \$93,280.41        |
| Receipts:               | Interest       | \$3.92             |
|                         | Misc           | \$66.69            |
| Disbursements:          |                | \$0.00             |
| <b>Balance on hand:</b> | <b>3/31/13</b> | <b>\$93,351.02</b> |

|                    |                    |                    |         |             |
|--------------------|--------------------|--------------------|---------|-------------|
| Reconciliation:    |                    |                    | Matures | Next Mature |
| FSB                | Super Now Acct Ckg | \$7,570.34         | NA      | NA          |
|                    | C#33233            | \$34,485.61        | 3 Mths  | 4/2/13      |
|                    | C#33381            | \$10,685.22        | Mthly   | 5/1/13      |
| SCSB               | C#404520           | \$40,609.85        | 12 Mths | 10/1/13     |
| <b>Recon Total</b> | <b>3/31/13</b>     | <b>\$93,351.02</b> |         |             |

**Depreciation Fund****March 31, 2013**

|                         |                |                     |
|-------------------------|----------------|---------------------|
| Balance on hand:        | 2/28/13        | \$128,529.23        |
| Receipts:               |                | \$0.00              |
| Disbursements:          | Claims         | \$0.00              |
| <b>Balance on hand:</b> | <b>3/31/13</b> | <b>\$128,529.23</b> |

|                    |                       |                     |
|--------------------|-----------------------|---------------------|
| Reconciliation:    |                       |                     |
| FSB Checking       | 3/31/13               | \$128,529.23        |
|                    | plus outstanding dep  | \$0.00              |
|                    | less outstanding chks | \$0.00              |
| <b>Recon Total</b> | <b>3/31/13</b>        | <b>\$128,529.23</b> |

**Employee Benefit/Unemployment Ins Fund****March 31, 2013**

|                         |                |                   |
|-------------------------|----------------|-------------------|
| Balance on hand:        | 2/28/13        | \$9,049.23        |
| Receipts:               | Interest       | \$6.20            |
| Disbursements:          |                | \$0.00            |
| <b>Balance on hand:</b> | <b>3/31/13</b> | <b>\$9,055.43</b> |

|                    |                |                   |         |             |
|--------------------|----------------|-------------------|---------|-------------|
| Reconciliation:    |                |                   | Matures | Next Mature |
| FSB                | Now Acct Ckg   | \$5,179.48        | N/A     | N/A         |
|                    |                | \$0.00            |         |             |
|                    | C#33386        | \$3,875.95        | 6 Mths  | 10/1/13     |
| <b>Recon Total</b> | <b>3/31/13</b> | <b>\$9,055.43</b> |         |             |

**Cafeteria Plan**

|                         |   | <b>March 31, 2013</b> |
|-------------------------|---|-----------------------|
| Balance on hand:        | 2/28/13                                 | \$39,365.18           |
| Receipts:               | Transfer frm General Fund for 2012-13SY | \$0.00                |
|                         | Reim from Employees Payroll             | \$3,053.32            |
|                         | Reim from Employees Non-Qualified Exp   | \$0.00                |
| Disbursements:          | Claim Checks 2011-12SY                  | \$0.00                |
| AMGL & Employees        | Claims Checks 2012-13SY                 | (\$2,547.35)          |
|                         | FLEX Reim GF for Debit Card Expenses    | \$0.00                |
|                         | Claims Debit Cards                      | (\$150.00)            |
|                         | Repayment to GF for 2011-12 SY          | \$0.00                |
| <b>Balance on hand:</b> | <b>3/31/13</b>                          | <b>\$39,721.15</b>    |
| Reconciliation:         |   |                       |
| FSB Checking            | 3/31/13                                 | \$39,963.30           |
|                         | less outstanding chks                   | (\$242.15)            |
| <b>Recon Total</b>      | <b>3/31/13</b>                          | <b>\$39,721.15</b>    |

**OK 4/3/13 SR**

Activity Fund Balance Report - Summary - Exclude Encumbrances  
03/2013 - 03/2013

Regular; Beginning Month 03/2013; Processing Month 03/2013; 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                           | (9,095.37)               | 2,890.29        | 1,238.26        | 0.00                  | (10,747.40)    |
| 05 704 0002                    | CAMPS                               | 5,370.00                 | 0.00            | 0.00            | 0.00                  | 5,370.00       |
| 05 704 0003                    | CROSS COUNTRY                       | 0.00                     | 0.00            | 0.00            | 0.00                  | 0.00           |
| 05 704 0004                    | BASKETBALL/BOYS                     | 577.50                   | 0.00            | 0.00            | 0.00                  | 577.50         |
| 05 704 0005                    | BASKETBALL/GIRLS                    | 811.23                   | 150.00          | 0.00            | 0.00                  | 661.23         |
| 05 704 0006                    | Football                            | 1,382.87                 | 0.00            | 0.00            | 0.00                  | 1,382.87       |
| 05 704 0007                    | GOLF                                | 158.20                   | 0.00            | 0.00            | 0.00                  | 158.20         |
| 05 704 0008                    | TRACK/GIRLS                         | 1,064.51                 | 0.00            | 0.00            | 0.00                  | 1,064.51       |
| 05 704 0010                    | VOLLEYBALL                          | 1,050.48                 | 76.96           | 0.00            | 0.00                  | 973.52         |
| 05 704 0011                    | WRESTLING                           | 633.21                   | 0.00            | 0.00            | 0.00                  | 633.21         |
| 05 704 0015                    | ANNUAL                              | (4,102.16)               | 0.00            | 310.00          | 0.00                  | (3,792.16)     |
| 05 704 0016                    | BAND                                | 6,481.25                 | 2,989.39        | 0.00            | 0.00                  | 3,491.86       |
| 05 704 0017                    | CHEER SQUAD                         | 480.24                   | 0.00            | 0.00            | 0.00                  | 480.24         |
| 05 704 0019                    | CONCESSIONS                         | 1,013.82                 | 123.97          | 757.54          | 0.00                  | 1,647.39       |
| 05 704 0020                    | FCCLA                               | 2,295.24                 | 1,119.84        | 948.15          | 0.00                  | 2,123.55       |
| 05 704 0021                    | FFA                                 | 7,997.17                 | 1,558.09        | 292.07          | 0.00                  | 6,731.15       |
| 05 704 0022                    | FOREIGN LANGUAGE                    | 1,846.38                 | 0.00            | 0.00            | 0.00                  | 1,846.38       |
| 05 704 0023                    | FRESHMAN                            | 496.93                   | 0.00            | 0.00            | 0.00                  | 496.93         |
| 05 704 0024                    | JUNIORS                             | 5,345.09                 | 777.24          | 0.00            | 0.00                  | 4,567.85       |
| 05 704 0025                    | SENIOR BANNERS                      | 487.68                   | 0.00            | 0.00            | 0.00                  | 487.68         |
| 05 704 0026                    | NHS                                 | 5,443.77                 | 169.16          | 335.70          | 0.00                  | 5,610.31       |
| 05 704 0027                    | OM/GIFTED                           | 588.50                   | 177.40          | 75.00           | 0.00                  | 484.10         |
| 05 704 0028                    | SCIENCE CLUB                        | 1,006.62                 | 0.00            | 0.00            | 0.00                  | 1,006.62       |
| 05 704 0029                    | SENIORS                             | 847.17                   | 0.00            | 0.00            | 0.00                  | 847.17         |
| 05 704 0030                    | SOPHMORES                           | 922.09                   | 0.00            | 0.00            | 0.00                  | 922.09         |
| 05 704 0031                    | STUDENT COUNCIL                     | 816.95                   | 0.00            | 0.00            | 0.00                  | 816.95         |
| 05 704 0032                    | VOCAL                               | 1,207.56                 | 0.00            | 0.00            | 0.00                  | 1,207.56       |
| 05 704 0034                    | CAPS/GOWNS                          | 1,614.39                 | 0.00            | 0.00            | 0.00                  | 1,614.39       |
| 05 704 0037                    | GREENHOUSE                          | 3,823.23                 | 1,220.12        | 0.00            | 0.00                  | 2,603.11       |
| 05 704 0038                    | COURTESY                            | 184.77                   | 115.00          | 0.00            | 0.00                  | 69.77          |
| 05 704 0039                    | ELEMENTARY TEACHERS                 | 759.26                   | 252.49          | 0.00            | 0.00                  | 506.77         |
| 05 704 0040                    | INDUSTRIAL ARTS                     | 1,460.09                 | 1,356.36        | 227.00          | 0.00                  | 328.73         |
| 05 704 0041                    | INVESTMENTS                         | 20,825.56                | 0.00            | 0.00            | 0.00                  | 20,825.56      |
| 05 704 0043                    | LIBRARY                             | 100.00                   | 0.00            | 0.00            | 0.00                  | 100.00         |
| 05 704 0046                    | SPECIAL PROJECTS                    | 8,147.64                 | 0.00            | 191.95          | 0.00                  | 8,339.59       |
| 05 704 0047                    | SPEECH/DRAMA                        | (978.16)                 | 732.00          | 69.50           | 0.00                  | (1,640.68)     |
| 05 704 0048                    | ENTREPRENEURSHIP                    | 73.86                    | 0.00            | 0.00            | 0.00                  | 73.86          |

Activity Fund Balance Report - Summary - Exclude Encumbrances  
03/2013 - 03/2013

Regular; Beginning Month 03/2013; Processing Month 03/2013; 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 0049                    | ACE, 40 Dev Assets                  | 1,925.36                 | 295.00           | 0.00            | 0.00                  | 1,630.36         |
| 05 704 0050                    | IND ARTS/DONATIONS                  | 1,283.28                 | 179.80           | 0.00            | 0.00                  | 1,103.48         |
|                                | Fund Total: 05                      | <u>74,144.39</u>         | <u>14,185.11</u> | <u>4,445.17</u> | <u>0.00</u>           | <u>64,404.45</u> |

| <u>Vendor Name</u>                          | <u>Invoice</u>                              | <u>Check #</u> | <u>Amount</u>   |
|---|---|----------------|-----------------|
| <u>Account Number</u>                       | <u>Description</u>                          |                | <u>Amount</u>   |
| Checking                                    | 1   |                |                 |
| Checking                                    | 1 Fund: 01 GENERAL FUND                     |                |                 |
| AURORA COOPERATIVE                          | 2013<br>0228Stmnt                           | 1555           | 5,625.00        |
| 01 2750 336 0                               | GAS & OIL                                   |                | 5,625.00        |
| <b>Vendor Total:</b>                        |   |                | <b>5,625.00</b> |
| BYDALEK, MEGAN                              | 2013<br>0302SPEECH                          | 1543           | 50.00           |
| 01 2190 632 2                               | Dues/Entries/Fees-SPEECH,<br>Judge @ McCook |                | 50.00           |
| <b>Vendor Total:</b>                        |   |                | <b>50.00</b>    |
| CENTRAL NEBRASKA AHEC                       | 2013<br>0312Entry                           | 1547           | 30.00           |
| 01 2190 634 2                               | Dues/Entries/Fees-SCIENCE,<br>Fair Entry    |                | 30.00           |
| <b>Vendor Total:</b>                        |   |                | <b>30.00</b>    |
| CHASE CARD SERVICES                         | 2013<br>0214Stmnt                           | 1544           | 629.99          |
| 01 1100 410 1                               | SUPPLIES, Animoto Auto<br>Renewal, S Kahrs  |                | 30.00           |
| 01 1100 420 2                               | TEXTBOOKS, B Cleveland                      |                | 63.14           |
| 01 2190 630 2                               | /Fees-OTHER, AF will Reim<br>GF Tkts/Flags  |                | 155.00          |
| 01 2510 350 0                               | ADVERTISING/PRINTING,<br>Employment ad      |                | 288.85          |
| 01 2750 336 0                               | GAS & OIL                                   |                | 93.00           |
| CHASE CARD SERVICES                         | 2013<br>0314Stmnt                           | 1556           | 3,893.59        |
| 01 1100 416 2                               | SCIENCE Supplies, M<br>Havenridge           |                | 35.91           |
| 01 1100 410 1                               | SUPPLIES, Shelving, L<br>Hoffman            |                | 111.22          |
| 01 2750 336 0                               | GAS & OIL, St WR                            |                | 60.83           |
| 01 2750 336 0                               | GAS & OIL, St WR                            |                | 69.00           |
| 01 2510 341 0                               | POSTAGE, Envelopes                          |                | 2,788.00        |
| 01 2190 632 2                               | Dues/Entries/Fees-SPEECH<br>Dist Rms        |                | 385.00          |
| 01 2190 632 2                               | Dues/Entries/Fees-SPEECH,<br>Dist Meals     |                | 303.00          |
| 01 2190 632 2                               | Dues/Entries/Fees-SPEECH,<br>Dist Meals     |                | 140.63          |
| <b>Vendor Total:</b>                        |   |                | <b>4,523.58</b> |
| DEARBORN NATIONAL LIFE INSURANCE<br>COMPANY | 2013<br>0301Stmnt                           | 1550           | 249.91          |
| 01 1100 260 1                               | LIFE INSURANCE                              |                | 59.10           |
| 01 1100 260 2                               | LIFE INSURANCE                              |                | 94.81           |
| 01 1190 260 0                               | LIFE INSURANCE                              |                | 6.00            |
| 01 1200 260 1                               | LIFE INSURANCE                              |                | 6.00            |
| 01 1200 260 2                               | LIFE INSURANCE                              |                | 12.00           |
| 01 1310 260 0                               | LIFE INSURANCE                              |                | 1.20            |
| 01 2120 260 0                               | LIFE INSURANCE                              |                | 6.00            |

| <u>Vendor Name</u>              | <u>Invoice</u>                           | <u>Check #</u> | <u>Amount</u>        |               |
|---------------------------------|--|----------------|----------------------|---------------|
| <u>Account Number</u>           | <u>Description</u>                       |                | <u>Amount</u>        |               |
| 01 2222 260 0                   | LIFE INSURANCE                           |                | 4.80                 |               |
| 01 2320 260 0                   | LIFE INSURANCE                           |                | 10.50                |               |
| 01 2410 260 1                   | 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 1160 260 1                   | LIFE INSURANCE                           |                | 6.00                 |               |
| 01 9001 260 0                   | Life INSURANCE                           |                | 6.00                 |               |
| 01 2410 260 2                   | LIFE INSURANCE                           |                | 1.50                 |               |
|                                 |  |                | <b>Vendor Total:</b> | <b>249.91</b> |
| FRANKLIN STATE BANK             | 2013                                     | 1548           | 35.00                |               |
|                                 | 0301SafeDp                               |                |                      |               |
| 01 2510 690 0                   | MISCELLANEOUS, Safe Dep Box              |                | 35.00                |               |
| FRANKLIN STATE BANK             | 2013                                     | 1553           | 250.00               |               |
|                                 | 0322Postag                               |                |                      |               |
| 01 2510 341 0                   | POSTAGE                                  |                | 250.00               |               |
|                                 |  |                | <b>Vendor Total:</b> | <b>285.00</b> |
| HASTINGS MUSEUM                 | 2013 0325                                | 1557           | 57.00                |               |
| 01 1100 419 0                   | STUDENT FEES/OTHER, K Field Trip         |                | 57.00                |               |
| HASTINGS MUSEUM                 | 2013 0325                                | 1558           | 201.00               |               |
|                                 | 5thGr                                    |                |                      |               |
| 01 1100 419 0                   | STUDENT FEES/OTHER, 5th Gr Field Trip    |                | 201.00               |               |
|                                 |  |                | <b>Vendor Total:</b> | <b>258.00</b> |
| HOLDREGE PUBLIC SCHOOLS         | 2013                                     | 1545           | 175.00               |               |
|                                 | 0306Vocal                                |                |                      |               |
| 01 2190 631 2                   | Entries/Fees-MUSIC, Vocal 5-6 Music Fest |                | 175.00               |               |
|                                 |  |                | <b>Vendor Total:</b> | <b>175.00</b> |
| NEBRASKA FUTURE PROBLEM SOLVING | 2013 0325                                | 1559           | 80.00                |               |
| 01 1310 630 0                   | DUES/ENTRIES/FEES, State Bowl Meals      |                | 80.00                |               |
|                                 |  |                | <b>Vendor Total:</b> | <b>80.00</b>  |
| NEW WORLD INN                   | 2013 0209                                | 1560           | 976.00               |               |
| 01 2190 670 0                   | TRAVEL/MILEAGE, Dist WR Rooms            |                | 976.00               |               |
|                                 |  |                | <b>Vendor Total:</b> | <b>976.00</b> |
| NORTH PLATTE HIGH SCHOOL        | 2013                                     | 1546           | 140.00               |               |
|                                 | 0306Speech                               |                |                      |               |
| 01 2190 632 2                   | Dues/Entries/Fees-SPEECH, Districts      |                | 140.00               |               |
|                                 |  |                | <b>Vendor Total:</b> | <b>140.00</b> |
| OMAHA WORLD HERALD              | 10304-130228                             | 1561           | 316.00               |               |
| 01 2510 350 0                   | ADVERTISING/PRINTING, Classified         |                | 316.00               |               |
|                                 |  |                | <b>Vendor Total:</b> | <b>316.00</b> |

| <u>Vendor Name</u>          | <u>Invoice</u>                             | <u>Check #</u> | <u>Amount</u>    |
|-----------------------------|--|----------------|------------------|
| <u>Account Number</u>       | <u>Description</u>                         |                | <u>Amount</u>    |
| PRINCIPAL LIFE/DEPT. 900    | 2013<br>0301Stmnt                          | 1551           | 1,083.30         |
| 01 1100 290 1               | DISABILITY INSURANCE                       |                | 220.79           |
| 01 1100 290 2               | DISABILITY INSURANCE                       |                | 401.14           |
| 01 1190 290 0               | DISABILITY INSURANCE                       |                | 18.10            |
| 01 1200 290 1               | Disability Ins, OTHER<br>BENEFITS          |                | 39.33            |
| 01 1200 290 2               | Disability Ins, OTHER<br>BENEFITS          |                | 70.46            |
| 01 1240 290 0               | DISABILITY INSURANCE                       |                | 9.72             |
| 01 1310 290 0               | DISABILITY INSURANCE                       |                | 5.77             |
| 01 2120 290 0               | Disability, OTHER BENEFITS                 |                | 21.22            |
| 01 2222 290 0               | DISABILITY INSURANCE                       |                | 23.06            |
| 01 2320 290 0               | DISABILITY INSURANCE                       |                | 63.60            |
| 01 2410 290 1               | DISABILITY INSURANCE                       |                | 37.74            |
| 01 2410 290 2               | DISABILITY INSURANCE                       |                | 28.38            |
| 01 2610 290 0               | DISABILITY INSURANCE                       |                | 43.68            |
| 01 4200 290 0               | Disability,OTHER BENEFITS                  |                | 35.28            |
| 01 4310 290 0               | Disability, OTHER BENEFITS                 |                | 15.43            |
| 01 1160 290 1               | OTHER BENEFITS                             |                | 25.95            |
| 01 9001 290 0               | Disability,OTHER BENEFITS                  |                | 23.65            |
|                             | <b>Vendor Total:</b>                       |                | <b>1,083.30</b>  |
| SHELTON PUBLIC SCHOOL       | 2013 0313                                  | 1549           | 115.00           |
| 01 2190 631 2               | Dues/Entries/Fees-MUSIC,<br>TVC Band Meals |                | 115.00           |
|                             | <b>Vendor Total:</b>                       |                | <b>115.00</b>    |
| Silver Lake Public Schools  | 2013 0322                                  | 1552           | 33.00            |
| 01 2190 630 2               | Dues/Entries/Fees-OTHER Q<br>Bowl Meals    |                | 33.00            |
|                             | <b>Vendor Total:</b>                       |                | <b>33.00</b>     |
| UNIVERSITY OF NE-LINCOLN    | 2013 0322                                  | 1554           | 59.50            |
| 01 2190 630 2               | Entries/Fees-OTHER,<br>Language Fair       |                | 59.50            |
|                             | <b>Vendor Total:</b>                       |                | <b>59.50</b>     |
| WILCOX/HILDRETH HIGH SCHOOL | 2013 0325                                  | 1563           | 260.00           |
| 01 2190 631 2               | Dues/Entries/Fees-MUSIC,<br>District       |                | 260.00           |
|                             | <b>Vendor Total:</b>                       |                | <b>260.00</b>    |
| WRIGHT EXPRESS FSC          | 2013<br>0228Stmnt                          | 1562           | 2,780.61         |
| 01 2750 336 0               | GAS & OIL                                  |                | 2,780.61         |
|                             | <b>Vendor Total:</b>                       |                | <b>2,780.61</b>  |
|                             | <b>Fund Total:</b>                         |                | <b>17,039.90</b> |
|                             | <b>Checking Account Total:</b>             |                | <b>17,039.90</b> |

| <u>PO Number</u>      | <u>Invoice</u>   | <u>Vendor Name</u>                   | <u>Invoice Date</u> | <u>Amount</u>   |
|-----------------------|------------------|--------------------------------------|---------------------|-----------------|
| <u>Account Number</u> |                  | <u>Description</u>                   | <u>Amount</u>       |                 |
| Checking              |                  | 1                                    |                     |                 |
| Checking              |                  | Fund: 01 GENERAL FUND                |                     |                 |
|                       | 9923169          | A-1 REFRIGERATION                    | 03/18/2013          | 160.00          |
| 01 2620 314 0         |                  | HEATING WORK, Lunch Rm               | 160.00              |                 |
|                       | 9923172          | A-1 REFRIGERATION                    | 03/18/2013          | 360.00          |
| 01 2620 314 0         |                  | HEATING WORK, Reset Time thermostats | 360.00              |                 |
|                       | 9923202          | A-1 REFRIGERATION                    | 03/30/2013          | 142.91          |
| 01 2620 314 0         |                  | HEATING WORK, Lunch Rm Furnaces      | 142.91              |                 |
|                       |                  | <b>Vendor Total:</b>                 |                     | <b>662.91</b>   |
|                       | 2013 0319 Stmtnt | ALMQUIST M.G. & LUTH                 | 03/19/2013          | 100.00          |
| 01 2510 660 0         |                  | DATA PROCESSING, FLEX 2013 March     | 100.00              |                 |
|                       |                  | <b>Vendor Total:</b>                 |                     | <b>100.00</b>   |
| 3610 Les              | 4233088701       | APPLE COMPUTER, INC.                 | 03/13/2013          | 58.00           |
| 01 1100 460 0         |                  | IPad 2 Dock, S Roether               | 58.00               |                 |
| 3616 Les              | 4233970922       | APPLE COMPUTER, INC.                 | 03/20/2013          | 38.00           |
| 01 1100 410 2         |                  | SUPPLIES, USB Power Adaper           | 38.00               |                 |
|                       |                  | <b>Vendor Total:</b>                 |                     | <b>96.00</b>    |
|                       | 22625            | AURORA COOPERATIVE                   | 03/27/2013          | 6,796.98        |
| 01 2750 336 0         |                  | GAS & OIL, Delivered                 | 6,796.98            |                 |
|                       |                  | <b>Vendor Total:</b>                 |                     | <b>6,796.98</b> |
|                       | 2013 0401 Stmtnt | BLUE CROSS BLUE SHIELD OF NEBRASKA   | 04/01/2013          | 459.54          |
| 01 1100 230 2         |                  | HEALTH INSURANCE, R Lienemann        | 459.54              |                 |
|                       |                  | <b>Vendor Total:</b>                 |                     | <b>459.54</b>   |
|                       | 1014014          | BOB'S AUTO & TRUCK REPAIR            | 02/14/2013          | 3,086.41        |
| 01 2750 338 0         |                  | VEHICLE Rprs, 97 IH Bus, king pins   | 3,086.41            |                 |
|                       | 1014068          | BOB'S AUTO & TRUCK REPAIR            | 02/22/2013          | 45.00           |
| 01 2750 338 0         |                  | VEHICLE Rprs, Veh Insp 97 IH Bus     | 45.00               |                 |
|                       | 1014069          | BOB'S AUTO & TRUCK REPAIR            | 02/05/2013          | 45.00           |
| 01 2750 338 0         |                  | VEHICLE Rpr, Veh Inspec 08 IH Bus    | 45.00               |                 |
|                       | 1014070          | BOB'S AUTO & TRUCK REPAIR            | 02/09/2013          | 45.00           |
| 01 2750 338 0         |                  | VEHICLE Rpr, Veh Insp 95 IH Bus      | 45.00               |                 |
|                       |                  | <b>Vendor Total:</b>                 |                     | <b>3,221.41</b> |
| 3613Shelley           | 110603           | CARSON-DELLOSA PUBLISHING CO, LLC    | 03/19/2013          | 73.27           |
| 01 2410 410 0         |                  | SUPPLIES, S Kahrs                    | 73.27               |                 |
|                       |                  | <b>Vendor Total:</b>                 |                     | <b>73.27</b>    |
|                       | 2013             | CHARTER COMMUNICATIONS               | 03/24/2013          | 335.83          |

| <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>       |                 |
|                       | 0324Stmnt          |   |                     |                 |
| 01 1100 382 2         |                    | DISTANCE ED, MBPS Opt Ethr<br>Intra         | 1,570.00            |                 |
| 01 1100 382 2         |                    | DISTANCE ED, NE Univ Serv                   | 21.83               |                 |
| 01 1100 382 2         |                    | DISTANCE ED Adjustment                      | (1,256.00)          |                 |
|                       |                    | <b>Vendor Total:</b>                        |                     | <b>335.83</b>   |
|                       | 2013 0331<br>Stmnt | CITY OF FRANKLN                             | 03/31/2013          | 6,017.19        |
| 01 2610 322 0         |                    | ELECTRICITY                                 | 5,363.19            |                 |
| 01 2610 323 0         |                    | WATER & SEWER                               | 474.00              |                 |
| 01 2610 324 0         |                    | GARBAGE DISPOSAL                            | 180.00              |                 |
|                       |                    | <b>Vendor Total:</b>                        |                     | <b>6,017.19</b> |
| 3219<br>Brittany      | 94408              | Connie's Creations                          | 03/25/2013          | 98.00           |
| 01 1100 410 1         |                    | SUPPLIES, K Roundup TShirts                 | 98.00               |                 |
|                       |                    | <b>Vendor Total:</b>                        |                     | <b>98.00</b>    |
|                       | 2013<br>0325Stmnt  | COOPERATIVE PRODUCERS INC.                  | 03/25/2013          | 51.28           |
| 01 2620 410 0         |                    | SUPPLIES, Ice Melt                          | 12.80               |                 |
| 01 2750 690 0         |                    | MISC Filters                                | 38.48               |                 |
|                       |                    | <b>Vendor Total:</b>                        |                     | <b>51.28</b>    |
|                       | 2013 0325 -1       | CULLIGAN OF KEARNEY                         | 03/25/2013          | 10.50           |
| 01 2610 410 0         |                    | SUPPLIES, Cold, & Rm Temp<br>Cooler Rent    | 10.50               |                 |
|                       | 2013 0325-2        | CULLIGAN OF KEARNEY                         | 03/25/2013          | 92.50           |
| 01 2610 410 0         |                    | SUPPLIES, Salt                              | 92.50               |                 |
|                       |                    | <b>Vendor Total:</b>                        |                     | <b>103.00</b>   |
|                       | 2013<br>0401Stmnt  | DEARBORN NATIONAL LIFE INSURANCE<br>COMPANY | 04/01/2013          | 249.91          |
| 01 1100 260 1         |                    | LIFE INSURANCE                              | 59.10               |                 |
| 01 1100 260 2         |                    | LIFE INSURANCE                              | 94.81               |                 |
| 01 1190 260 0         |                    | LIFE INSURANCE                              | 6.00                |                 |
| 01 1200 260 1         |                    | LIFE INSURANCE                              | 6.00                |                 |
| 01 1200 260 2         |                    | LIFE INSURANCE                              | 12.00               |                 |
| 01 1310 260 0         |                    | LIFE INSURANCE                              | 1.20                |                 |
| 01 2320 260 0         |                    | LIFE INSURANCE                              | 10.50               |                 |
| 01 2410 260 1         |                    | LIFE INSURANCE                              | 6.00                |                 |
| 01 2410 260 2         |                    | LIFE INSURANCE                              | 1.50                |                 |
| 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 1160 260 1         |                    | LIFE INSURANCE                              | 6.00                |                 |
| 01 9001 260 0         |                    | Life INSURANCE                              | 6.00                |                 |
| 01 2120 260 0         |                    | LIFE INSURANCE                              | 6.00                |                 |
| 01 2222 260 0         |                    | LIFE INSURANCE                              | 4.80                |                 |
|                       |                    | <b>Vendor Total:</b>                        |                     | <b>249.91</b>   |

| <u>PO Number</u>      | <u>Invoice</u>    | <u>Vendor Name</u>                              | <u>Invoice Date</u> | <u>Amount</u>    |
|-----------------------|-------------------|---|---------------------|------------------|
| <u>Account Number</u> |                   | <u>Description</u>                              | <u>Amount</u>       |                  |
|                       | 2013 0318<br>Tkt  | DON QUINN PLUMBING SERV                         | 03/18/2013          | 137.07           |
| 01 2620 312 0         |                   | PLUMBING WORK, Weight Rm<br>Wmn RR              | 137.07              |                  |
|                       | 2013 0325<br>Tkt  | DON QUINN PLUMBING SERV                         | 03/25/2013          | 168.31           |
| 01 2620 312 0         |                   | PLUMBING WORK, RR Repairs                       | 168.31              |                  |
| <b>Vendor Total:</b>  |                   |   |                     | <b>305.38</b>    |
|                       | 394               | DORN INSURANCE AGENCY INC.                      | 03/26/2013          | 25,743.00        |
| 01 2310 640 0         |                   | LIABILITY INSURANCE                             | 2,071.00            |                  |
| 01 2510 640 0         |                   | SCHOOL DISTRICT INSURANCES                      | 5,523.00            |                  |
| 01 2620 328 0         |                   | PROPERTY INSURANCE                              | 11,988.00           |                  |
| 01 2750 644 0         |                   | VEHICLE INSURANCE                               | 6,161.00            |                  |
| <b>Vendor Total:</b>  |                   |   |                     | <b>25,743.00</b> |
|                       | 2013<br>0322Stmnt | ESU #9  | 03/22/2013          | 3,675.50         |
| 01 1219 313 2         |                   | Purch Pupil<br>Serv,18+Billiar,Hardt,<br>Wilson | 3,675.50            |                  |
| <b>Vendor Total:</b>  |                   |   |                     | <b>3,675.50</b>  |
|                       | 976               | FAMILY P.T. & SPORTS                            | 03/05/2013          | 75.33            |
| 01 1240 319 0         |                   | Purch Serv, Birth - 3, A<br>Sindt               | 75.33               |                  |
| <b>Vendor Total:</b>  |                   |   |                     | <b>75.33</b>     |
| 3198Shannett<br>e     | 1631957           | FLINN SCIENTIFIC                                | 03/19/2013          | 82.67            |
| 01 1100 416 2         |                   | SCIENCE, S Kahrs                                | 82.67               |                  |
| <b>Vendor Total:</b>  |                   |   |                     | <b>82.67</b>     |
|                       | 2013<br>0327Stmnt | FRANKLIN AUTO PARTS                             | 03/27/2013          | 128.81           |
| 01 2750 336 0         |                   | GAS & OIL                                       | 61.24               |                  |
| 01 2750 690 0         |                   | MISC, WS Cleaner,<br>antifrz,air filters        | 67.57               |                  |
| <b>Vendor Total:</b>  |                   |   |                     | <b>128.81</b>    |
|                       | 2013<br>0228Stmnt | FRANKLIN COUNTY CHRONICLE                       | 02/28/2013          | 550.21           |
| 01 2320 690 0         |                   | MISC, Subsc Supt Office                         | 30.00               |                  |
| 01 2510 350 0         |                   | ADVERTISING/PRINTING                            | 520.21              |                  |
| <b>Vendor Total:</b>  |                   |   |                     | <b>550.21</b>    |
|                       | 2013<br>0307Stmnt | FRONTIER  | 03/07/2013          | 567.77           |
| 01 2510 342 0         |                   | TELEPHONE                                       | 567.77              |                  |
| <b>Vendor Total:</b>  |                   |   |                     | <b>567.77</b>    |
|                       | 50071779          | GOVCONNECTION, INC                              | 03/25/2013          | 205.25           |
| 01 1100 410 2         |                   | SUPPLIES, Flash Drives misc                     | 205.25              |                  |
| <b>Vendor Total:</b>  |                   |   |                     | <b>205.25</b>    |

| <u>PO Number</u>      | <u>Invoice</u> | <u>Vendor Name</u>                      | <u>Invoice Date</u> | <u>Amount</u>   |
|-----------------------|----------------|---|---------------------|-----------------|
| <u>Account Number</u> |                | <u>Description</u>                      | <u>Amount</u>       |                 |
| 3605Melody            | 2013 0321      | INSTRUMENTALIST CO, THE                 | 03/21/2013          | 129.00          |
| 01 1100 411 2         |                | BAND, Sousa Award                       | 64.50               |                 |
| 01 1100 412 2         |                | VOCAL MUSIC, Choral Award               | 64.50               |                 |
| <b>Vendor Total:</b>  |                |   |                     | <b>129.00</b>   |
|                       | 3329942        | JW PEPPER & SON INC.                    | 01/07/2013          | 257.49          |
| 01 1100 411 2         |                | BAND                                    | 257.49              |                 |
| 3607Melody            | 3339522        | JW PEPPER & SON INC.                    | 03/11/2013          | 166.99          |
| 01 1100 412 2         |                | VOCAL MUSIC                             | 166.99              |                 |
| 3607Melody-2          | 3341401        | JW PEPPER & SON INC.                    | 03/25/2013          | 16.00           |
| 01 1100 412 2         |                | VOCAL MUSIC                             | 16.00               |                 |
| <b>Vendor Total:</b>  |                |   |                     | <b>440.48</b>   |
|                       | 2013 02Reim    | LIENEMANN, RANDALL                      | 02/28/2013          | 417.58          |
| 01 2190 634 2         |                | SCIENCE, Natl, Airport Luggage          | 100.00              |                 |
| 01 2190 634 2         |                | Science, Natl Airport Taxi              | 54.65               |                 |
| 01 2190 634 2         |                | Science, Natl Airport Parking           | 36.00               |                 |
| 01 2190 634 2         |                | Science, Natl Rm                        | 45.00               |                 |
| 01 2190 634 2         |                | Mileage 322 @ .565                      | 181.93              |                 |
| <b>Vendor Total:</b>  |                |   |                     | <b>417.58</b>   |
|                       | 773552         | LOCK & SAFE OF KEARNEY                  | 02/05/2013          | 380.50          |
| 01 2620 310 0         |                | REPAIR SERVICES, Repair Locks           | 380.50              |                 |
| <b>Vendor Total:</b>  |                |   |                     | <b>380.50</b>   |
|                       | 50385697       | MATHESON TRI-GAS, INC                   | 02/28/2013          | 29.60           |
| 01 1100 413 2         |                | INDUSTRIAL ARTS                         | 14.80               |                 |
| 01 1100 418 2         |                | Vo Ag                                   | 14.80               |                 |
| 3620Clark             | 6610476        | MATHESON TRI-GAS, INC                   | 03/22/2013          | 95.11           |
| 01 1100 413 2         |                | INDUSTRIAL ARTS, Hose Twin & Acetylene  | 47.55               |                 |
| 01 1100 418 2         |                | Vo Ag, Hose Twin & Acetylene            | 47.56               |                 |
| <b>Vendor Total:</b>  |                |   |                     | <b>124.71</b>   |
|                       | 12992          | MIDWEST FLOOR SPECIALISTS               | 03/17/2013          | 520.00          |
| 01 2620 310 0         |                | REPAIR SERVICES, Scrubber Rpr           | 520.00              |                 |
| <b>Vendor Total:</b>  |                |   |                     | <b>520.00</b>   |
|                       | AXT0213        | MOSAIC                                  | 03/07/2013          | 2,725.69        |
| 01 1200 370 1         |                | TUITION PD OTH AGENCIES SP ED, B Wagner | 2,695.72            |                 |
| 01 1218 313 1         |                | Purch Pupil Serv, OT B Wagner           | 29.97               |                 |
| <b>Vendor Total:</b>  |                |   |                     | <b>2,725.69</b> |
|                       | 2039           | NCSA                                    | 03/27/2013          | 80.00           |
| 01 2320 410 0         |                | SUPPLIES, School Law                    | 80.00               |                 |

| <u>PO Number</u><br><u>Account Number</u> | <u>Invoice</u>            | <u>Vendor Name</u><br><u>Description</u>                      | <u>Invoice Date</u><br><u>Amount</u> | <u>Amount</u>   |
|---|---------------------------|---|--------------------------------------|-----------------|
|   |                           | Reporter, K Schroeder   |                                      |                 |
|   |                           | <b>Vendor Total:</b>  |                                      | <b>80.00</b>    |
| 01 2320 630 0                             | 27702                     | NRCSA<br>NRCSA Sprg Conf Reg, K Schroeder FEES,               | 03/26/2013<br>180.00                 | 180.00          |
|   |                           | <b>Vendor Total:</b>  |                                      | <b>180.00</b>   |
| 01 1100 680 0                             | 49643                     | NWEA<br>ON-LINE ASSESSMENT FEES, MAPS Prim Renwl              | 03/14/2013<br>712.50                 | 4,212.50        |
| 01 1100 680 0                             |                           | ON-LINE ASSESSMENT FEES, MAPS Renwl 1 YR                      | 3,500.00                             |                 |
|   |                           | <b>Vendor Total:</b>  |                                      | <b>4,212.50</b> |
| 01 2320 690 0                             | 2211-<br>20130331         | ONE SOURCE<br>MISC, J Lennemann, A Boettcher, B Mullins       | 03/31/2013<br>85.00                  | 85.00           |
|   |                           | <b>Vendor Total:</b>  |                                      | <b>85.00</b>    |
| 01 1100 410 1                             | 3604Brittany 656173028-01 | ORIENTAL TRADING<br>SUPPLIES, B Marks                         | 03/04/2013<br>31.99                  | 31.99           |
|   |                           | <b>Vendor Total:</b>  |                                      | <b>31.99</b>    |
| 01 2120 410 0                             | 3395Shelley 7971          | PARENT MAGIC INC<br>SUPPLIES, 1-2-3Magic Tcher Pkg, K Simmons | 09/06/2012<br>55.27                  | 55.27           |
|   |                           | <b>Vendor Total:</b>  |                                      | <b>55.27</b>    |
| 01 2760 338 0                             | 22316                     | PAULSEN AUTOMOTIVE<br>VEHICLE REPAIRS, SPED 2 Van Inspec      | 02/02/2013<br>48.00                  | 144.00          |
| 01 2750 338 0                             |                           | VEHICLE REPAIRS, 4 Van Inspects                               | 96.00                                |                 |
|   |                           | <b>Vendor Total:</b>  |                                      | <b>144.00</b>   |
| 01 2410 410 0                             | 36586                     | PIONEER PUBLISHING<br>SUPPLIES, Staff Absc Rprts              | 04/01/2013<br>352.21                 | 352.21          |
|   |                           | <b>Vendor Total:</b>  |                                      | <b>352.21</b>   |
| 01 2750 336 0                             | 2013<br>0331Stmnt         | PITSTOP & SHOP, INC.<br>GAS & OIL                             | 03/31/2013<br>508.20                 | 508.20          |
|   |                           | <b>Vendor Total:</b>  |                                      | <b>508.20</b>   |
| 01 2620 410 0                             | 2013<br>0331Stmnt         | PLANK LUMBER & HARDWARE<br>SUPPLIES, Grounds                  | 03/31/2013<br>34.56                  | 56.13           |
| 01 2610 410 0                             |                           | SUPPLIES, Custodial   | 4.69                                 |                 |
| 01 1100 413 2                             |                           | INDUSTRIAL ARTS, C Vetter, bit                                | 4.89                                 |                 |
| 01 1100 414 2                             |                           | ART, J Guge, paint  | 11.99                                |                 |
|   |                           | <b>Vendor Total:</b>  |                                      | <b>56.13</b>    |

| <u>PO Number</u>      | <u>Invoice</u>     | <u>Vendor Name</u>  | <u>Invoice Date</u> | <u>Amount</u>        |
|-----------------------|--------------------|---|---------------------|----------------------|
| <u>Account Number</u> |                    | <u>Description</u>  | <u>Amount</u>       |                      |
| 01 2620 310 0         | 2013<br>0315Stmnt  | PLATTE VALLEY<br>COMMUNICATIONS/KEARNEY<br>REPAIR SERVICES, Camera<br>Repairs | 03/15/2013          | 120.00<br>120.00     |
| <b>Vendor Total:</b>  |                    |   |                     | <b>120.00</b>        |
| 01 2120 630 0         | 2013<br>0326Stmnt  | POWERSCHOOL SUPPORT<br>DUES/ENTRIES/FEES                                      | 03/26/2013          | 2,366.12<br>2,366.12 |
| <b>Vendor Total:</b>  |                    |   |                     | <b>2,366.12</b>      |
| 01 2620 310 0         | 30054453           | PRESTO-X<br>REPAIR SERVICES, Serv<br>03/06 /13                                | 03/06/2013          | 117.60<br>117.60     |
| <b>Vendor Total:</b>  |                    |   |                     | <b>117.60</b>        |
| 01 1100 319 0         | 2013<br>0304Reim   | PRICE, MARCUS<br>PROF DEV, Meals Band Mstr<br>Conf Reim                       | 03/04/2013          | 26.22<br>26.22       |
| <b>Vendor Total:</b>  |                    |   |                     | <b>26.22</b>         |
| 01 1100 290 1         | 2013<br>0401Stmnt  | PRINCIPAL LIFE/DEPT. 900<br>DISABILITY INSURANCE                              | 04/01/2013          | 1,100.40<br>220.79   |
| 01 1100 290 2         |                    | DISABILITY INSURANCE  |                     | 401.14               |
| 01 1190 290 0         |                    | DISABILITY INSURANCE  |                     | 18.10                |
| 01 1200 290 1         |                    | Disability Ins, OTHER<br>BENEFITS   |                     | 39.33                |
| 01 1200 290 2         |                    | Disability Ins, OTHER<br>BENEFITS   |                     | 70.46                |
| 01 1240 290 0         |                    | DISABILITY INSURANCE  |                     | 9.72                 |
| 01 2120 290 0         |                    | Disability, OTHER BENEFITS  |                     | 21.22                |
| 01 2222 290 0         |                    | DISABILITY INSURANCE  |                     | 23.06                |
| 01 2320 290 0         |                    | DISABILITY INSURANCE  |                     | 63.60                |
| 01 2410 290 1         |                    | DISABILITY INSURANCE  |                     | 37.74                |
| 01 2410 290 2         |                    | DISABILITY INSURANCE  |                     | 28.38                |
| 01 2610 290 0         |                    | DISABILITY INSURANCE  |                     | 43.68                |
| 01 4200 290 0         |                    | Disability,OTHER BENEFITS   |                     | 35.28                |
| 01 4310 290 0         |                    | Disability, OTHER BENEFITS  |                     | 15.43                |
| 01 1160 290 1         |                    | OTHER BENEFITS  |                     | 25.95                |
| 01 9001 290 0         |                    | Disability,OTHER BENEFITS   |                     | 40.75                |
| 01 1310 290 0         |                    | DISABILITY INSURANCE  |                     | 5.77                 |
| <b>Vendor Total:</b>  |                    |   |                     | <b>1,100.40</b>      |
| 01 2410 410 0         | 3623Jan 1425393    | QUILL CORPORATION<br>SUPPLIES, J Weiss, Env &<br>finger pads                  | 03/25/2013          | 25.63<br>25.63       |
| <b>Vendor Total:</b>  |                    |   |                     | <b>25.63</b>         |
| 01 1100 418 2         | 2013<br>0329HomeEc | RIGHTWAY<br>FCS, Supplies   | 03/29/2013          | 13.36<br>13.36       |

| <u>PO Number</u>      | <u>Invoice</u>    | <u>Vendor Name</u>                          | <u>Invoice Date</u>  | <u>Amount</u> |
|-----------------------|-------------------|---|----------------------|---------------|
| <u>Account Number</u> |                   | <u>Description</u>                          | <u>Amount</u>        |               |
|                       |                   |   | <b>Vendor Total:</b> | <b>13.36</b>  |
|                       | 2013<br>0331Stmnt | S.E. SMITH & SONS                           | 03/31/2013           | 47.53         |
| 01 1100 413 2         |                   | INDUSTRIAL ARTS, Clssrm<br>Bits             | 3.96                 |               |
| 01 2610 410 0         |                   | SUPPLIES, Custodial hooks &<br>tile         | 43.57                |               |
|                       |                   |   | <b>Vendor Total:</b> | <b>47.53</b>  |
| 3468John              | 208109951491      | SCHOOL SPECIALTY                            | 03/05/2013           | 583.60        |
| 01 2620 530 0         |                   | FURNITURE/EQUIPMENT, Chairs                 | 583.60               |               |
|                       |                   |   | <b>Vendor Total:</b> | <b>583.60</b> |
|                       | 2013<br>0320Mile  | SCHROEDER, KENNETH                          | 03/20/2013           | 71.19         |
| 01 2320 670 0         |                   | TRAVEL/MILEAGE, 126@.565,<br>TVC Mtg Hastgs | 71.19                |               |
|                       | 2013<br>0321Mile  | SCHROEDER, KENNETH                          | 03/21/2013           | 56.50         |
| 01 2320 670 0         |                   | TRAVEL/MILEAGE100@.565,<br>NRCSA, Kearney   | 56.50                |               |
|                       | 2013<br>0322Mile  | SCHROEDER, KENNETH                          | 03/22/2013           | 56.50         |
| 01 2320 670 0         |                   | TRAVEL/MILEAGE, 100@.565,<br>NRCSA Kearney  | 56.50                |               |
|                       | 2013<br>0327Mile  | SCHROEDER, KENNETH                          | 03/28/2013           | 48.59         |
| 01 2320 670 0         |                   | TRAVEL/MILEAGE 86@.565<br>ESU11             | 48.59                |               |
|                       | 2013<br>0328Mile  | SCHROEDER, KENNETH                          | 03/28/2013           | 48.59         |
| 01 2320 670 0         |                   | TRAVEL/MILEAGE, 86@ .565,<br>ESU 11         | 48.59                |               |
|                       |                   |   | <b>Vendor Total:</b> | <b>281.37</b> |
|                       | 2013<br>0401Stmnt | Schutz, Jennifer                            | 04/01/2013           | 188.06        |
| 01 1218 313 2         |                   | PurchPupil Serv, OT, M<br>Ignowski          | 188.06               |               |
|                       |                   |   | <b>Vendor Total:</b> | <b>188.06</b> |
|                       | 2013<br>0306Mile  | SIMMONS, KELLY                              | 03/06/2013           | 72.32         |
| 01 2120 670 2         |                   | TRAVEL EXPENSE AND<br>MILEAGE, 128@.565     | 72.32                |               |
|                       |                   |   | <b>Vendor Total:</b> | <b>72.32</b>  |
|                       | 201624729699      | SOURCE GAS                                  | 03/28/2013           | 274.25        |
| 01 2610 321 0         |                   | FUEL/NATURAL GAS, Bus Barn                  | 274.25               |               |
|                       | 201802708636      | SOURCE GAS                                  | 03/28/2013           | 462.79        |
| 01 2610 321 0         |                   | FUEL/NATURAL GAS,<br>Greenhouse             | 462.79               |               |
|                       |                   |   | <b>Vendor Total:</b> | <b>737.04</b> |
|                       | 800687            | STATE OF NEBRASKA                           | 03/01/2013           | 222.15        |
| 01 1100 382 2         |                   | DISTANCE EDUCATION, Feb                     | 222.15               |               |

| <u>PO Number</u><br><u>Account Number</u> | <u>Invoice</u> | <u>Vendor Name</u><br><u>Description</u>                           | <u>Invoice Date</u><br><u>Amount</u> | <u>Amount</u>    |
|---|----------------|--|--------------------------------------|------------------|
|   |                | 2013   |                                      |                  |
|   |                |  | <b>Vendor Total:</b>                 | <b>222.15</b>    |
| 01 2610 410 0                             | 303010553      | SYSKO LINCOLN<br>SUPPLIES, Trash Liners                            | 03/01/2013<br>99.64                  | 99.64            |
|   |                |  | <b>Vendor Total:</b>                 | <b>99.64</b>     |
| 01 2510 342 0                             | 5742173        | VERIZON BUSINESS<br>TELEPHONE                                      | 03/25/2013<br>154.13                 | 154.13           |
|   |                |  | <b>Vendor Total:</b>                 | <b>154.13</b>    |
| 01 2510 342 0                             | 9701115371     | VERIZON WIRELESS<br>TELEPHONE                                      | 03/06/2013<br>246.61                 | 246.61           |
|   |                |  | <b>Vendor Total:</b>                 | <b>246.61</b>    |
| 01 1200 670 0                             | 2013 0223      | Wagner, Jim<br>Mileage, SPED B Wagner,<br>Mosaic                   | 02/23/2013<br>162.72                 | 162.72           |
|   |                |  | <b>Vendor Total:</b>                 | <b>162.72</b>    |
| 01 2510 690 0                             | 8481-1410      | WOODWARD'S DISPOSAL SERV INC<br>MISCELLANEOUS, Doc<br>Destruction  | 03/23/2013<br>47.50                  | 47.50            |
|   |                |  | <b>Vendor Total:</b>                 | <b>47.50</b>     |
| 01 2620 310 0                             | 6887           | ZIEMBA ROOFING COMPANY<br>REPAIR Serv, Roof Maint Prg<br>3/2013-14 | 03/07/2013<br>2,985.00               | 2,985.00         |
|   |                |  | <b>Vendor Total:</b>                 | <b>2,985.00</b>  |
|   |                |  | <b>Fund Total:</b>                   | <b>69,639.50</b> |
|   |                |  | <b>Checking Account Total:</b>       | <b>69,639.50</b> |

Internal Board Policies - Methods of OperationPublic Participation at Board MeetingsA. Attend

Members of the public shall be permitted to attend and to speak at board meetings. They will not be required to identify themselves as a condition for admission to the meeting.

The Board may allow advisors, consultants, and other persons who are not Board members to appear at the meeting via telephone or other similar means.

The chair has the authority to assure that people conduct themselves in an orderly manner at the meeting. Undue interruption or other interference with the orderly conduct of business will not be allowed. The chair may order persons who are disorderly to be removed from the meeting.

|                         |  |
|-------------------------|--|
| <b>Legal Reference:</b> | §§ 79-570; 79-571;<br>§ 84-1411 (3) and (6); § 84-1412 (1) and (3) |
|-------------------------|--|

B. Hear

The board will, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

|                         |               |
|-------------------------|---------------|
| <b>Legal Reference:</b> | § 84-1412 (7) |
|-------------------------|---------------|

C. Record

Members of the public may use recording devices (tape recorder, video camera, etc.) to record any part of a meeting of a public body, except for closed sessions. No recording, other than note taking, shall be done without informing the President in advance. The President shall control the placement of the recording device so the device does not obstruct the view of Board members or other members of the public attending the meeting and does not otherwise interfere with the meeting.

|                         |               |
|-------------------------|---------------|
| <b>Legal Reference:</b> | § 84-1412 (1) |
|-------------------------|---------------|

D. Access to Written Materials

At least one copy of all reproducible written material to be discussed at an open meeting will be made available at the meeting for examination and copying by members of the public.

|                         |               |
|-------------------------|---------------|
| <b>Legal Reference:</b> | § 84-1412 (8) |
|-------------------------|---------------|

E. Speak

Members of the public will be permitted to speak at Board meetings at which a public forum is on the Agenda. Members of the public may also speak when invited to make a presentation or when recognized by the chair. The Board is not required to allow members of the public to speak at each meeting. However, the Board will not forbid public participation at all meetings.

Members of the public will not be required to have their name be placed on the agenda prior to the meeting in order to speak about items on the agenda.

Members of the public who desire to address the Board will be required to identify themselves.

The President or chair for the meeting shall have the authority to establish reasonable time limits for individual speakers and for the duration of public forum sessions.

Speakers will be permitted to address the Board consistent with free speech rights. However, offensive language, defamatory remarks, and hostile conduct will not be tolerated. Further, charges or complaints against a school employee shall not be made for the first time at a public Board meeting without having followed the school's complaint procedure.

|                         |
|-------------------------|
| <b>Legal Reference:</b> |
|-------------------------|

|                           |
|---------------------------|
| § 84-1412 (1) (2) and (3) |
|---------------------------|

## Elementary/MS Principal's Report

### 3<sup>rd</sup> Quarter Elementary Honors

#### **4<sup>th</sup> Grade Honors**

**Shyanne Baxter  
Joseph Kahrs  
Draven Adams  
Jacob Lunsford  
Madalynn Welsh  
Isaak Grube  
Taelyn Pritchard  
Mia Vansyckle  
Logan Wentworth**

#### **5<sup>th</sup> Grade Honors**

**Claire Harrison  
Makaylin Kahrs  
Alyson Lunsford  
Marc Osantowski  
Alexis Plank  
Abe Schroeder  
Avery Yates  
Jasmin Wengler  
Elizabeth Bower  
Grace Hudson  
Joseph Aberle**

#### **6<sup>th</sup> Grade Honor**

**Moriah Aberle  
MaKayla Weiss  
Emma Goosic  
Chase Haussermann  
Karsen Haussermann  
Courtney Meade  
Sophia Schroeder  
Ava Goosic**

#### **4<sup>th</sup> Grade Boosters**

**Linnae Carlson  
McClain Hunt  
Gabe Pettit  
Faith Reed  
Mia Vansyckle  
Logan Wentworth  
Alex Wilbur  
Draven Adams  
Shyanne Baxter  
Jacob Lunsford  
Eian Vansyckle  
Kaci Watts**

#### **5<sup>th</sup> Grade Boosters**

**Libby Bower  
Alyson Lunsford  
Michael Edgar  
Jasmin Wengler  
Avery Yates  
Alexis Plank  
Andrea Schurman  
Ava Goosic  
Jessica James**

#### **6<sup>th</sup> Grade Boosters**

**Moriah Aberle  
Sam Gerdes  
Emma Goosic  
Chase Haussermann  
Kailey Kotrous  
Courtney Meade  
Justin Munson  
Jon VanCleave  
MaKayla Weiss  
Lexie Wagner**

### Kindergarten Round Up

Kindergarten Round Up was held on March 28<sup>th</sup> with 18 out of the 21 expected in attendance. Students spent the hour in the classroom with Mrs. Marks while parents met in the library with me for refreshments. The students are given their first "Flyer" t-shirt when they attend round up. Sixteen of our new students also attended our preschool.

### School-wide Title Plan

Mrs. Dianna DeJonge worked with me to update our School-wide Title Plan this March. Our original Title program was a Targeted Assistance Program. We made the transition to the school wide program three years ago when Polly Sindt was in the Title teaching position. We became school wide eligible when our building poverty level was greater than or equal to 40%. A school wide plan allows us to serve students in grades K-6 with more flexibility than the Targeted Plan. A required self-review and revision of the plan occurs on a yearly basis. In year three the plan is sent into the state for a School wide Peer Review. The plan must include these required components: Comprehensive needs assessment, effective teaching strategies for raising student achievement, instruction by highly qualified teachers, continuous professional development, involvement of parents and community in planning and implementation, transition plans for students entering Kindergarten and leaving 6<sup>th</sup> grade, and provide additional assistance to struggling students.

**MODIFIED LB 407 COMPARED TO 12/13 CALCULATED AID**

| SYSTEM COUNTY/<br>DISTRICT NAME | NAME                         | 12/13 FORMULA NEEDS | 12/13 STATE AID TOTAL CALCULATED | 13/14 STATE AID TOTAL MODIFIED LB 407 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 | PERCENT CHANGE BETWEEN 12/13 AND MODIFIED LB 407 13/14 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 13/14 AS A PERCENT OF 12/13 FORMULA NEED | PERCENT CHANGE IN ADJUSTED VALUATION | GENERAL FUND LEVY |
|---------------------------------|------------------------------|---------------------|----------------------------------|---------------------------------------|--|--|---|--------------------------------------|-------------------|
| 01-0003-000                     | KENESAW PUBLIC SCHOOLS       | 2,658,944.89        | 89,817.63                        | 68,553.31                             | (21,264.32)                                  | (23.67)  | -0.80   | 15.26                                | 0.9562            |
| 01-0018-000                     | HASTINGS PUBLIC SCHOOLS      | 31,912,834.79       | 17,231,861.39                    | 18,629,381.13                         | 1,397,519.74                                 | 8.11   | 4.38  | 0.94                                 | 1.1500            |
| 01-0090-000                     | ADAMS CENTRAL PUBLIC SCHOOLS | 8,280,031.80        | 346,830.03                       | 304,182.66                            | (42,647.37)                                  | (12.30)  | -0.52   | 10.14                                | 0.8969            |
| 01-0123-000                     | SILVER LAKE PUBLIC SCHOOLS   | 2,875,734.69        | 15,432.00                        | 16,128.20                             | 696.20                                       | 4.51   | 0.02  | 11.97                                | 0.8737            |
| 02-0009-000                     | NELIGH-OAKDALE SCHOOLS       | 4,615,147.59        | 896,091.57                       | 516,717.23                            | (379,374.34)                                 | (42.34)  | -8.22   | 11.01                                | 0.9744            |
| 02-0018-000                     | ELGIN PUBLIC SCHOOLS         | 2,277,847.99        | 194,969.05                       | 248,540.69                            | 53,571.64                                    | 27.48  | 2.35  | 13.50                                | 0.6367            |
| 02-2001-000                     | NEBRASKA UNIFIED DISTRICT 1  | 6,141,278.85        | 55,286.81                        | 183,427.42                            | 128,140.61                                   | 231.77   | 2.09  | 10.55                                | 0.9810            |
| 03-0500-000                     | ARTHUR COUNTY SCHOOLS        | 1,841,925.24        | 342,282.31                       | 152,563.28                            | (189,719.03)                                 | (55.43)  | -10.30  | 10.95                                | 0.8272            |
| 04-0001-000                     | BANNER COUNTY PUBLIC SCHOOLS | 2,467,182.51        | 379,137.59                       | 360,570.21                            | (18,567.38)                                  | (4.90)   | -0.75   | 8.92                                 | 0.9527            |
| 05-0071-000                     | SANDHILLS PUBLIC SCHOOLS     | 1,842,886.82        | 23,921.87                        | 34,267.72                             | 10,345.85                                    | 43.25  | 0.56  | 0.45                                 | 0.8291            |
| 06-0001-000                     | BOONE CENTRAL SCHOOLS        | 5,830,313.29        | 125,568.29                       | 186,346.45                            | 60,778.16                                    | 48.40  | 1.04  | 8.29                                 | 0.8046            |
| 06-0006-000                     | CEDAR RAPIDS PUBLIC SCHOOLS  | 2,019,444.56        | 9,735.81                         | 9,343.81                              | (392.00)                                     | (4.03)   | -0.02   | 12.71                                | 0.7928            |
| 06-0017-000                     | ST EDWARD PUBLIC SCHOOLS     | 1,763,432.92        | 10,486.98                        | 10,698.73                             | 211.75                                       | 2.02   | 0.01  | 9.24                                 | 0.8316            |
| 07-0006-000                     | ALLIANCE PUBLIC SCHOOLS      | 13,878,918.72       | 4,373,089.19                     | 4,434,676.46                          | 61,587.27                                    | 1.41   | 0.44  | 6.42                                 | 1.0273            |
| 07-0010-000                     | HEMINGFORD PUBLIC SCHOOLS    | 4,392,332.04        | 703,766.48                       | 664,211.55                            | (39,554.93)                                  | (5.62)   | -0.90   | 8.21                                 | 0.8780            |
| 08-0036-000                     | LYNCH PUBLIC SCHOOLS         | 1,930,034.86        | 777,254.17                       | 749,155.68                            | (28,098.49)                                  | (3.62)   | -1.46   | 3.54                                 | 1.0123            |
| 08-0050-000                     | WEST BOYD SCHOOL DISTRICT    | 3,026,792.11        | 309,216.55                       | 207,270.06                            | (101,946.49)                                 | (32.97)  | -3.37   | 11.50                                | 0.9500            |
| 09-0010-000                     | AINSWORTH COMMUNITY SCHOOLS  | 5,871,557.62        | 598,215.27                       | 337,783.97                            | (260,431.30)                                 | (43.53)  | -4.44   | 6.91                                 | 0.9203            |
| 10-0002-000                     | GIBBON PUBLIC SCHOOLS        | 6,374,270.65        | 2,492,572.04                     | 2,227,032.84                          | (265,539.19)                                 | (10.65)  | -4.17   | 10.08                                | 0.9500            |
| 10-0007-000                     | KEARNEY PUBLIC SCHOOLS       | 43,776,317.17       | 12,118,829.14                    | 13,674,374.46                         | 1,555,545.32                                 | 12.84  | 3.55  | 2.26                                 | 1.0537            |
| 10-0009-000                     | ELM CREEK PUBLIC SCHOOLS     | 3,723,927.09        | 1,119,216.34                     | 972,207.52                            | (147,008.83)                                 | (13.13)  | -3.95   | 10.52                                | 0.9584            |
| 10-0019-000                     | SHELTON PUBLIC SCHOOLS       | 3,376,988.50        | 1,024,652.37                     | 1,211,527.54                          | 186,875.16                                   | 18.24  | 5.53  | 8.05                                 | 1.0419            |

**MODIFIED LB 407 COMPARED TO 12/13 CALCULATED AID**

| SYSTEM COUNTY/<br>DISTRICT NAME | NAME                           | 12/13 FORMULA NEEDS | 12/13 STATE AID TOTAL CALCULATED | 13/14 STATE AID TOTAL MODIFIED LB 407 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 | PERCENT CHANGE BETWEEN 12/13 AND MODIFIED LB 407 13/14 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 13/14 AS A PERCENT OF 12/13 FORMULA NEED | PERCENT CHANGE IN ADJUSTED VALUATION | GENERAL FUND LEVY |
|---------------------------------|--------------------------------|---------------------|----------------------------------|---------------------------------------|--|--|---|--------------------------------------|-------------------|
| 10-0069-000                     | RAVENNA PUBLIC SCHOOLS         | 4,792,514.97        | 45,654.18                        | 60,211.28                             | 14,557.10                                    | 31.89  | 0.30  | 3.86                                 | 1.0235            |
| 10-0105-000                     | PLEASANTON PUBLIC SCHOOLS      | 2,574,313.92        | 418,453.85                       | 577,943.32                            | 159,489.48                                   | 38.11  | 6.20  | 9.41                                 | 0.9842            |
| 10-0119-000                     | AMHERST PUBLIC SCHOOLS         | 2,932,346.13        | 1,006,056.55                     | 1,243,336.50                          | 237,279.95                                   | 23.59  | 8.09  | 7.17                                 | 0.9517            |
| 11-0001-000                     | TEKAMAH-HERMAN COMMUNITY SCHS  | 6,251,241.20        | 63,931.37                        | 29,307.03                             | (34,624.34)                                  | (54.16)  | -0.55   | 8.95                                 | 0.9110            |
| 11-0014-000                     | OAKLAND CRAIG PUBLIC SCHOOLS   | 4,496,406.91        | 555,118.39                       | 711,284.91                            | 156,166.52                                   | 28.13  | 3.47  | 6.37                                 | 1.0272            |
| 11-0020-000                     | LYONS-DECATUR NORTHEAST SCHS   | 2,706,321.01        | 32,445.31                        | 46,859.40                             | 14,414.09                                    | 44.43  | 0.53  | 15.10                                | 1.0234            |
| 12-0056-000                     | DAVID CITY PUBLIC SCHOOLS      | 6,777,348.24        | 232,330.20                       | 68,339.74                             | (163,990.46)                                 | (70.59)  | -2.42   | 17.06                                | 0.8444            |
| 12-0502-000                     | EAST BUTLER PUBLIC SCHOOLS     | 4,695,052.89        | 47,012.59                        | 70,192.93                             | 23,180.34                                    | 49.31  | 0.49  | 16.90                                | 0.9500            |
| 13-0001-000                     | PLATTSMOUTH COMMUNITY SCHOOLS  | 15,909,829.14       | 7,016,459.09                     | 7,034,800.88                          | 18,341.80                                    | 0.26   | 0.12  | 1.39                                 | 1.0240            |
| 13-0022-000                     | WEeping WATER PUBLIC SCHOOLS   | 4,294,988.67        | 968,795.23                       | 1,017,707.14                          | 48,911.91                                    | 5.05   | 1.14  | 4.01                                 | 1.0780            |
| 13-0032-000                     | LOUISVILLE PUBLIC SCHOOLS      | 5,848,845.36        | 1,197,085.71                     | 1,044,117.35                          | (152,968.36)                                 | (12.78)  | -2.62   | 3.76                                 | 0.9958            |
| 13-0056-000                     | CONESTOGA PUBLIC SCHOOLS       | 6,437,714.23        | 85,618.02                        | 121,720.11                            | 36,102.09                                    | 42.17  | 0.56  | 2.95                                 | 1.0500            |
| 13-0097-000                     | ELMWOOD-MURDOCK PUBLIC SCHOOLS | 4,577,864.53        | 1,000,528.35                     | 1,039,651.12                          | 39,122.77                                    | 3.91   | 0.85  | 7.37                                 | 0.9699            |
| 14-0008-000                     | HARTINGTON PUBLIC SCHOOLS      | 3,271,655.55        | 16,886.98                        | 16,935.28                             | 48.30  | 0.29   | 0.00  | 27.05                                | 0.6470            |
| 14-0045-000                     | RANDOLPH PUBLIC SCHOOLS        | 2,913,459.55        | 15,637.63                        | 15,691.28                             | 53.65  | 0.34   | 0.00  | 16.99                                | 0.7104            |
| 14-0054-000                     | LAUREL-CONCORD PUBLIC SCHOOLS  | 3,729,841.70        | 44,783.52                        | 82,699.93                             | 37,916.41                                    | 84.67  | 1.02  | 18.46                                | 0.9501            |
| 14-0101-000                     | WYNOT PUBLIC SCHOOLS           | 1,931,981.69        | 784,646.03                       | 859,743.90                            | 75,097.88                                    | 9.57   | 3.89  | 18.36                                | 1.0499            |
| 14-0541-000                     | COLERIDGE COMMUNITY SCHOOLS    | 1,577,608.96        | 17,826.59                        | 7,830.03                              | (9,996.56)                                   | (56.08)  | -0.63   | 20.90                                | 0.8534            |
| 15-0010-000                     | CHASE COUNTY SCHOOLS           | 5,956,589.81        | 105,943.57                       | 122,859.16                            | 16,915.59                                    | 15.97  | 0.28  | 10.32                                | 0.8896            |
| 15-0536-000                     | WAUNETA-PALISADE PUBLIC SCHS   | 2,793,709.47        | 26,462.43                        | 40,044.85                             | 13,582.43                                    | 51.33  | 0.49  | 11.24                                | 0.9810            |
| 16-0006-000                     | VALENTINE COMMUNITY SCHOOLS    | 7,986,517.56        | 40,216.66                        | 39,657.17                             | (559.49)                                     | (1.39)   | -0.01   | 8.89                                 | 0.9273            |
| 16-0030-000                     | CODY-KILGORE PUBLIC SCHS       | 2,195,289.89        | 1,013,668.23                     | 1,024,275.08                          | 10,606.86                                    | 1.05   | 0.48  | 10.41                                | 0.9754            |

**MODIFIED LB 407 COMPARED TO 12/13 CALCULATED AID**

| SYSTEM COUNTY/<br>DISTRICT NAME | NAME                           | 12/13 FORMULA NEEDS | 12/13 STATE AID TOTAL CALCULATED | 13/14 STATE AID TOTAL MODIFIED LB 407 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 | PERCENT CHANGE BETWEEN 12/13 AND MODIFIED LB 407 13/14 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 13/14 AS A PERCENT OF 12/13 FORMULA NEED | PERCENT CHANGE IN ADJUSTED VALUATION | GENERAL FUND LEVY |
|---------------------------------|--------------------------------|---------------------|----------------------------------|---------------------------------------|--|--|---|--------------------------------------|-------------------|
| 17-0001-000                     | SIDNEY PUBLIC SCHOOLS          | 11,562,684.79       | 4,284,842.67                     | 3,934,001.27                          | (350,841.40)                                 | (8.19)   | -3.03   | 5.08                                 | 1.0500            |
| 17-0003-000                     | LEYTON PUBLIC SCHOOLS          | 3,054,521.44        | 204,226.93                       | 256,997.92                            | 52,770.99                                    | 25.84  | 1.73  | 1.82                                 | 1.0086            |
| 17-0009-000                     | POTTER-DIX PUBLIC SCHOOLS      | 2,795,161.43        | 278,316.08                       | 323,561.75                            | 45,245.67                                    | 16.26  | 1.62  | 5.78                                 | 1.0091            |
| 18-0002-000                     | SUTTON PUBLIC SCHOOLS          | 4,201,893.95        | 50,429.92                        | 21,395.75                             | (29,034.17)                                  | (57.57)  | -0.69   | 10.36                                | 0.8626            |
| 18-0011-000                     | HARVARD PUBLIC SCHOOLS         | 3,304,952.50        | 852,891.42                       | 856,116.16                            | 3,224.75                                     | 0.38   | 0.10  | 8.53                                 | 0.9893            |
| 19-0039-000                     | LEIGH COMMUNITY SCHOOLS        | 1,907,104.66        | 27,029.20                        | 67,497.96                             | 40,468.77                                    | 149.72   | 2.12  | 18.55                                | 1.0000            |
| 19-0058-000                     | CLARKSON PUBLIC SCHOOLS        | 2,085,942.89        | 150,108.23                       | 140,629.42                            | (9,478.81)                                   | (6.31)   | -0.45   | 9.88                                 | 1.0301            |
| 19-0070-000                     | HOWELLS-DODGE CONSOLIDATED SCH | 3,641,349.52        | 19,998.75                        | 22,512.02                             | 2,513.27                                     | 12.57  | 0.07  | 7.92                                 | 0.7472            |
| 19-0123-000                     | SCHUYLER COMMUNITY SCHOOLS     | 15,249,091.27       | 4,761,280.98                     | 4,977,914.60                          | 216,633.62                                   | 4.55   | 1.42  | 4.75                                 | 0.9558            |
| 20-0001-000                     | WEST POINT PUBLIC SCHOOLS      | 8,924,971.83        | 161,054.22                       | 229,498.75                            | 68,444.53                                    | 42.50  | 0.77  | 4.96                                 | 0.9569            |
| 20-0020-000                     | BANCROFT-ROSALIE COMM SCHOOLS  | 3,269,398.19        | 708,170.59                       | 522,378.67                            | (185,791.92)                                 | (26.24)  | -5.68   | 11.53                                | 0.9859            |
| 20-0030-000                     | WISNER-PILGER PUBLIC SCHOOLS   | 4,980,959.82        | 275,641.77                       | 269,606.75                            | (6,035.01)                                   | (2.19)   | -0.12   | 7.48                                 | 0.9500            |
| 21-0015-000                     | ANSELMO-MERNA PUBLIC SCHOOLS   | 3,073,641.31        | 226,246.19                       | 248,773.24                            | 22,527.05                                    | 9.96   | 0.73  | 10.17                                | 0.6894            |
| 21-0025-000                     | BROKEN BOW PUBLIC SCHOOLS      | 8,282,210.86        | 2,205,164.07                     | 2,064,528.18                          | (140,635.89)                                 | (6.38)   | -1.70   | 7.77                                 | 1.0547            |
| 21-0044-000                     | ANSLEY PUBLIC SCHOOLS          | 2,463,013.00        | 179,935.45                       | 25,828.68                             | (154,106.77)                                 | (85.65)  | -6.26   | 9.20                                 | 0.9888            |
| 21-0084-000                     | SARGENT PUBLIC SCHOOLS         | 2,543,450.90        | 384,811.08                       | 353,263.94                            | (31,547.14)                                  | (8.20)   | -1.24   | 8.41                                 | 0.9510            |
| 21-0089-000                     | ARNOLD PUBLIC SCHOOLS          | 2,049,695.48        | 23,066.21                        | 37,904.11                             | 14,837.89                                    | 64.33  | 0.72  | 6.03                                 | 0.9576            |
| 21-0180-000                     | CALLAWAY PUBLIC SCHOOLS        | 2,865,146.06        | 62,442.92                        | 32,092.99                             | (30,349.93)                                  | (48.60)  | -1.06   | 5.86                                 | 1.0094            |
| 22-0011-000                     | SO SIOUX CITY COMMUNITY SCHS   | 38,628,760.39       | 25,631,983.18                    | 25,368,470.80                         | (263,512.37)                                 | (1.03)   | -0.68   | 5.66                                 | 1.0414            |
| 22-0031-000                     | HOMER COMMUNITY SCHOOLS        | 4,545,183.02        | 1,709,194.12                     | 1,433,538.82                          | (275,655.29)                                 | (16.13)  | -6.06   | 17.33                                | 0.9556            |
| 23-0002-000                     | CHADRON PUBLIC SCHOOLS         | 8,967,814.57        | 3,766,128.18                     | 4,135,714.04                          | 369,585.87                                   | 9.81   | 4.12  | 0.13                                 | 1.0551            |
| 23-0071-000                     | CRAWFORD PUBLIC SCHOOLS        | 2,807,060.89        | 214,206.31                       | 260,415.31                            | 46,209.00                                    | 21.57  | 1.65  | -4.12                                | 0.9580            |

**MODIFIED LB 407 COMPARED TO 12/13 CALCULATED AID**

| SYSTEM COUNTY/<br>DISTRICT NAME | NAME                           | 12/13 FORMULA NEEDS | 12/13 STATE AID TOTAL CALCULATED | 13/14 STATE AID TOTAL MODIFIED LB 407 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 | PERCENT CHANGE BETWEEN 12/13 AND MODIFIED LB 407 13/14 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 13/14 AS A PERCENT OF 12/13 FORMULA NEED | PERCENT CHANGE IN ADJUSTED VALUATION | GENERAL FUND LEVY |
|---------------------------------|--------------------------------|---------------------|----------------------------------|---------------------------------------|--|--|---|--------------------------------------|-------------------|
| 24-0001-000                     | LEXINGTON PUBLIC SCHOOLS       | 29,964,249.74       | 20,902,306.55                    | 19,617,399.27                         | (1,284,907.29)                               | (6.15)   | -4.29   | 5.37                                 | 1.0400            |
| 24-0004-000                     | OVERTON PUBLIC SCHOOLS         | 3,119,582.90        | 954,854.67                       | 1,155,110.68                          | 200,256.00                                   | 20.97  | 6.42  | 9.68                                 | 0.9536            |
| 24-0011-000                     | COZAD COMMUNITY SCHOOLS        | 9,044,011.83        | 2,753,386.36                     | 2,871,348.79                          | 117,962.43                                   | 4.28   | 1.30  | 6.83                                 | 0.9565            |
| 24-0020-000                     | GOTHENBURG PUBLIC SCHOOLS      | 9,296,293.63        | 3,240,235.15                     | 2,677,424.63                          | (562,810.52)                                 | (17.37)  | -6.05   | 11.40                                | 0.9451            |
| 24-0101-000                     | SUMNER-EDDYVILLE-MILLER SCHS   | 2,450,004.40        | 288,507.17                       | 350,130.90                            | 61,623.73                                    | 21.36  | 2.52  | 10.82                                | 0.9756            |
| 25-0025-000                     | CREEK VALLEY SCHOOLS           | 3,206,558.63        | 32,954.57                        | 54,171.68                             | 21,217.11                                    | 64.38  | 0.66  | 8.60                                 | 1.0299            |
| 25-0095-000                     | SOUTH PLATTE PUBLIC SCHOOLS    | 2,115,942.28        | 251,391.04                       | 184,231.80                            | (67,159.24)                                  | (26.72)  | -3.17   | 6.10                                 | 1.0000            |
| 26-0001-000                     | PONCA PUBLIC SCHOOLS           | 4,567,045.70        | 1,791,349.64                     | 1,565,498.43                          | (225,851.21)                                 | (12.61)  | -4.95   | 20.72                                | 1.0267            |
| 26-0024-000                     | NEWCASTLE PUBLIC SCHOOLS       | 1,761,532.87        | 249,773.09                       | 17,932.45                             | (231,840.64)                                 | (92.82)  | -13.16  | 44.67                                | 0.9500            |
| 26-0070-000                     | ALLEN CONSOLIDATED SCHOOLS     | 2,627,032.14        | 684,542.58                       | 523,627.14                            | (160,915.44)                                 | (23.51)  | -6.13   | 27.14                                | 0.9501            |
| 26-0561-000                     | EMERSON-HUBBARD PUBLIC SCHOOLS | 3,133,598.06        | 151,978.77                       | 46,077.27                             | (105,901.49)                                 | (69.68)  | -3.38   | 15.75                                | 1.0500            |
| 27-0001-000                     | FREMONT PUBLIC SCHOOLS         | 39,528,474.72       | 15,349,536.60                    | 15,167,406.71                         | (182,129.89)                                 | (1.19)   | -0.46   | 1.21                                 | 1.0400            |
| 27-0062-000                     | SCRIBNER-SNYDER COMMUNITY SCHS | 2,704,498.16        | 34,365.27                        | 52,318.05                             | 17,952.78                                    | 52.24  | 0.66  | 7.59                                 | 0.9548            |
| 27-0594-000                     | LOGAN VIEW PUBLIC SCHOOLS      | 6,008,276.47        | 234,141.07                       | 232,622.20                            | (1,518.88)                                   | (0.65)   | -0.03   | 8.48                                 | 0.9648            |
| 27-0595-000                     | NORTH BEND CENTRAL PUBLIC SCHS | 5,448,507.58        | 530,358.58                       | 745,851.48                            | 215,492.89                                   | 40.63  | 3.96  | 11.16                                | 0.8533            |
| 28-0001-000                     | OMAHA PUBLIC SCHOOLS           | 477,548,236.93      | 166,932,696.00                   | 188,436,944.00                        | 21,504,248.00                                | 12.88  | 4.50  | -0.35                                | 1.0745            |
| 28-0010-000                     | ELKHORN PUBLIC SCHOOLS         | 52,083,462.97       | 18,171,869.00                    | 20,656,747.00                         | 2,484,878.00                                 | 13.67  | 4.77  | 4.21                                 | 1.0400            |
| 28-0015-000                     | DOUGLAS CO WEST COMMUNITY SCHS | 7,724,546.90        | 2,703,578.00                     | 2,922,443.00                          | 218,865.00                                   | 8.10   | 2.83  | 0.74                                 | 1.0639            |
| 28-0017-000                     | MILLARD PUBLIC SCHOOLS         | 187,346,294.70      | 72,864,902.00                    | 77,982,610.00                         | 5,117,708.00                                 | 7.02   | 2.73  | -0.40                                | 1.0600            |
| 28-0054-000                     | RALSTON PUBLIC SCHOOLS         | 26,783,097.30       | 10,974,690.00                    | 11,254,072.00                         | 279,382.00                                   | 2.55   | 1.04  | -0.52                                | 1.0500            |
| 28-0059-000                     | BENNINGTON PUBLIC SCHOOLS      | 14,795,661.66       | 5,147,889.00                     | 5,616,988.00                          | 469,099.00                                   | 9.11   | 3.17  | 5.18                                 | 1.0490            |
| 28-0066-000                     | WESTSIDE COMMUNITY SCHOOLS     | 55,799,234.20       | 30,431,482.00                    | 31,276,842.00                         | 845,360.00                                   | 2.78   | 1.52  | 0.42                                 | 1.1955            |

**MODIFIED LB 407 COMPARED TO 12/13 CALCULATED AID**

| SYSTEM COUNTY/<br>DISTRICT NAME | NAME                           | 12/13 FORMULA NEEDS | 12/13 STATE AID TOTAL CALCULATED | 13/14 STATE AID TOTAL MODIFIED LB 407 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 | PERCENT CHANGE BETWEEN 12/13 AND MODIFIED LB 407 13/14 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 13/14 AS A PERCENT OF 12/13 FORMULA NEED | PERCENT CHANGE IN ADJUSTED VALUATION | GENERAL FUND LEVY |
|---------------------------------|--------------------------------|---------------------|----------------------------------|---------------------------------------|--|--|---|--------------------------------------|-------------------|
| 29-0117-000                     | DUNDY CO STRATTON PUBLIC SCHS  | 5,102,960.70        | 24,573.55                        | 24,835.29                             | 261.74                                       | 1.07   | 0.01  | 20.72                                | 0.7712            |
| 30-0001-000                     | EXETER-MILLIGAN PUBLIC SCHOOLS | 2,526,821.46        | 35,528.22                        | 14,478.39                             | (21,049.83)                                  | (59.25)  | -0.83   | 17.40                                | 0.8807            |
| 30-0025-000                     | FILLMORE CENTRAL PUBLIC SCHS   | 6,149,351.09        | 26,335.08                        | 27,443.85                             | 1,108.77                                     | 4.21   | 0.02  | 12.61                                | 0.8200            |
| 30-0054-000                     | SHICKLEY PUBLIC SCHOOLS        | 1,853,356.36        | 79,777.92                        | 112,472.91                            | 32,694.99                                    | 40.98  | 1.76  | 15.07                                | 0.7292            |
| 31-0506-000                     | FRANKLIN PUBLIC SCHOOLS        | 3,746,624.96        | 978,305.05                       | 847,098.36                            | (131,206.69)                                 | (13.41)  | -3.50   | 14.61                                | 1.0500            |
| 32-0046-000                     | MAYWOOD PUBLIC SCHOOLS         | 2,282,980.29        | 259,114.64                       | 239,466.72                            | (19,647.93)                                  | (7.58)   | -0.86   | 7.38                                 | 0.9879            |
| 32-0095-000                     | EUSTIS-FARNAM PUBLIC SCHOOLS   | 2,717,571.12        | 239,205.51                       | 257,758.34                            | 18,552.83                                    | 7.76   | 0.68  | 8.74                                 | 0.8929            |
| 32-0125-000                     | MEDICINE VALLEY PUBLIC SCHOOLS | 2,822,021.07        | 848,292.29                       | 823,477.31                            | (24,814.99)                                  | (2.93)   | -0.88   | 12.08                                | 1.0500            |
| 33-0018-000                     | ARAPAHOE PUBLIC SCHOOLS        | 3,384,935.21        | 438,638.58                       | 457,741.51                            | 19,102.93                                    | 4.36   | 0.56  | 12.19                                | 1.0101            |
| 33-0021-000                     | CAMBRIDGE PUBLIC SCHOOLS       | 3,899,616.50        | 1,573,704.57                     | 1,455,943.93                          | (117,760.64)                                 | (7.48)   | -3.02   | 12.15                                | 0.9621            |
| 33-0540-000                     | SOUTHERN VALLEY SCHOOLS        | 5,264,109.56        | 489,744.13                       | 72,544.05                             | (417,200.07)                                 | (85.19)  | -7.93   | 13.89                                | 0.9500            |
| 34-0001-000                     | SOUTHERN SCHOOL DIST 1         | 4,834,325.22        | 1,821,188.41                     | 1,741,510.38                          | (79,678.03)                                  | (4.38)   | -1.65   | 4.42                                 | 1.0962            |
| 34-0015-000                     | BEATRICE PUBLIC SCHOOLS        | 19,242,430.82       | 6,889,194.45                     | 6,858,574.65                          | (30,619.80)                                  | (0.44)   | -0.16   | 1.55                                 | 1.0393            |
| 34-0034-000                     | FREEMAN PUBLIC SCHOOLS         | 4,190,991.08        | 498,124.29                       | 701,870.98                            | 203,746.70                                   | 40.90  | 4.86  | 4.30                                 | 0.9723            |
| 34-0100-000                     | DILLER-ODELL PUBLIC SCHOOLS    | 2,759,942.16        | 15,340.19                        | 15,188.05                             | (152.14)                                     | (0.99)   | -0.01   | 19.64                                | 0.6875            |
| 35-0001-000                     | GARDEN COUNTY SCHOOLS          | 3,499,525.36        | 18,195.12                        | 18,813.03                             | 617.91                                       | 3.40   | 0.02  | 6.06                                 | 0.6420            |
| 36-0100-000                     | BURWELL PUBLIC SCHOOLS         | 3,987,772.93        | 1,088,387.76                     | 1,145,830.27                          | 57,442.51                                    | 5.28   | 1.44  | 2.07                                 | 0.9776            |
| 37-0030-000                     | ELWOOD PUBLIC SCHOOLS          | 2,837,062.48        | 71,364.91                        | 48,298.13                             | (23,066.78)                                  | (32.32)  | -0.81   | 4.86                                 | 1.0400            |
| 38-0011-000                     | HYANNIS AREA SCHOOLS           | 2,126,705.70        | 9,312.96                         | 9,567.19                              | 254.23                                       | 2.73   | 0.01  | 5.22                                 | 0.5878            |
| 39-0010-000                     | GREELEY-WOLBACH PUBLIC SCHOOLS | 2,481,398.09        | 19,599.86                        | 27,339.70                             | 7,739.84                                     | 39.49  | 0.31  | 7.21                                 | 1.0500            |
| 39-0055-000                     | SPALDING PUBLIC SCHOOLS        | 1,772,850.23        | 374,973.73                       | 337,171.94                            | (37,801.79)                                  | (10.08)  | -2.13   | 6.85                                 | 1.0033            |
| 39-0501-000                     | NORTH LOUP SCOTIA PUBLIC SCHS  | 2,377,861.57        | 272,932.02                       | 206,789.82                            | (66,142.20)                                  | (24.23)  | -2.78   | 6.26                                 | 1.0158            |

**MODIFIED LB 407 COMPARED TO 12/13 CALCULATED AID**

| SYSTEM COUNTY/<br>DISTRICT NAME | NAME                          | 12/13 FORMULA NEEDS | 12/13 STATE AID TOTAL CALCULATED | 13/14 STATE AID TOTAL MODIFIED LB 407 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 | PERCENT CHANGE BETWEEN 12/13 AND MODIFIED LB 407 13/14 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 13/14 AS A PERCENT OF 12/13 FORMULA NEED | PERCENT CHANGE IN ADJUSTED VALUATION | GENERAL FUND LEVY |
|---------------------------------|-------------------------------|---------------------|----------------------------------|---------------------------------------|--|--|---|--------------------------------------|-------------------|
| 40-0002-000                     | GRAND ISLAND PUBLIC SCHOOLS   | 80,667,187.84       | 44,991,842.86                    | 43,744,647.95                         | (1,247,194.91)                               | (2.77)   | -1.55   | 2.56                                 | 1.0400            |
| 40-0082-000                     | NORTHWEST PUBLIC SCHOOLS      | 13,032,356.05       | 5,780,345.60                     | 6,486,508.76                          | 706,163.16                                   | 12.22  | 5.42  | 4.55                                 | 0.9982            |
| 40-0083-000                     | WOOD RIVER RURAL SCHOOLS      | 5,890,182.29        | 362,176.60                       | 92,950.29                             | (269,226.31)                                 | (74.34)  | -4.57   | 7.28                                 | 1.0281            |
| 40-0126-000                     | DONIPHAN-TRUMBULL PUBLIC SCHS | 5,112,887.84        | 70,496.00                        | 98,496.84                             | 28,000.84                                    | 39.72  | 0.55  | 8.56                                 | 1.0300            |
| 41-0002-000                     | GILTNER PUBLIC SCHOOLS        | 2,298,187.35        | 336,746.54                       | 348,031.71                            | 11,285.17                                    | 3.35   | 0.49  | 13.63                                | 0.8333            |
| 41-0091-000                     | HAMPTON PUBLIC SCHOOLS        | 2,123,778.05        | 282,768.08                       | 365,875.71                            | 83,107.62                                    | 29.39  | 3.91  | 7.50                                 | 0.9097            |
| 41-0504-000                     | AURORA PUBLIC SCHOOLS         | 11,109,888.79       | 165,237.56                       | 235,573.49                            | 70,335.93                                    | 42.57  | 0.63  | 9.10                                 | 1.0404            |
| 42-0002-000                     | ALMA PUBLIC SCHOOLS           | 3,362,578.31        | 851,990.07                       | 835,542.15                            | (16,447.92)                                  | (1.93)   | -0.49   | 8.96                                 | 1.0303            |
| 43-0079-000                     | HAYES CENTER PUBLIC SCHOOLS   | 2,233,874.58        | 14,017.87                        | 60,225.90                             | 46,208.03                                    | 329.64   | 2.07  | 12.56                                | 0.9000            |
| 44-0070-000                     | HITCHCOCK CO SCH SYSTEM       | 3,276,977.57        | 29,000.81                        | 102,192.98                            | 73,192.17                                    | 252.38   | 2.23  | 10.87                                | 0.9545            |
| 45-0007-000                     | O'NEILL PUBLIC SCHOOLS        | 8,343,408.28        | 97,545.75                        | 138,622.65                            | 41,076.90                                    | 42.11  | 0.49  | 11.36                                | 0.9673            |
| 45-0029-000                     | EWING PUBLIC SCHOOLS          | 2,036,227.34        | 171,926.24                       | 242,616.80                            | 70,690.56                                    | 41.12  | 3.47  | 12.41                                | 0.9502            |
| 45-0044-000                     | STUART PUBLIC SCHOOLS         | 2,197,843.38        | 787,870.72                       | 948,263.47                            | 160,392.75                                   | 20.36  | 7.30  | 7.88                                 | 1.0500            |
| 45-0137-000                     | CHAMBERS PUBLIC SCHOOLS       | 2,181,148.42        | 216,365.87                       | 259,443.68                            | 43,077.82                                    | 19.91  | 1.98  | 4.75                                 | 0.9751            |
| 45-0239-000                     | WEST HOLT PUBLIC SCHOOLS      | 4,075,063.02        | 22,027.82                        | 23,245.09                             | 1,217.27                                     | 5.53   | 0.03  | 7.13                                 | 0.5753            |
| 46-0001-000                     | MULLEN PUBLIC SCHOOLS         | 2,661,577.89        | 217,518.64                       | 231,456.38                            | 13,937.75                                    | 6.41   | 0.52  | 6.39                                 | 0.6692            |
| 47-0001-000                     | ST PAUL PUBLIC SCHOOLS        | 6,774,471.30        | 2,552,036.40                     | 2,528,044.57                          | (23,991.83)                                  | (0.94)   | -0.35   | 9.46                                 | 0.9695            |
| 47-0100-000                     | CENTURA PUBLIC SCHOOLS        | 5,685,082.72        | 1,574,775.68                     | 1,424,641.87                          | (150,133.81)                                 | (9.53)   | -2.64   | 7.69                                 | 1.0313            |
| 47-0103-000                     | ELBA PUBLIC SCHOOLS           | 1,563,154.57        | 591,944.96                       | 675,557.67                            | 83,612.71                                    | 14.13  | 5.35  | 14.56                                | 1.0478            |
| 48-0008-000                     | FAIRBURY PUBLIC SCHOOLS       | 9,677,444.21        | 1,542,359.59                     | 971,240.91                            | (571,118.68)                                 | (37.03)  | -5.90   | 10.89                                | 0.9657            |
| 48-0300-000                     | TRI COUNTY PUBLIC SCHOOLS     | 4,616,332.16        | 167,622.45                       | 352,773.59                            | 185,151.15                                   | 110.46   | 4.01  | 9.88                                 | 0.6500            |
| 48-0303-000                     | MERIDIAN PUBLIC SCHOOLS       | 2,078,800.30        | 287,493.41                       | 249,829.00                            | (37,664.41)                                  | (13.10)  | -1.81   | 12.64                                | 0.9849            |

**MODIFIED LB 407 COMPARED TO 12/13 CALCULATED AID**

| SYSTEM COUNTY/<br>DISTRICT<br>NAME | NAME                           | 12/13<br>FORMULA<br>NEEDS | 12/13 STATE<br>AID TOTAL<br>CALCULATED | 13/14 STATE AID<br>TOTAL MODIFIED<br>LB 407 | DIFFERENCE<br>BETWEEN 12/13 AND<br>MODIFIED LB 407 | PERCENT<br>CHANGE<br>BETWEEN<br>12/13 AND<br>MODIFIED LB<br>407 13/14 | DIFFERENCE<br>BETWEEN 12/13<br>AND MODIFIED<br>LB 407 13/14 AS<br>A PERCENT OF<br>12/13 FORMULA<br>NEED | PERCENT<br>CHANGE IN<br>ADJUSTED<br>VALUATION | GENERAL<br>FUND<br>LEVY |
|------------------------------------|--------------------------------|---------------------------|--|---|--|---|---|---|-------------------------|
| 49-0033-000                        | STERLING PUBLIC SCHOOLS        | 2,595,179.95              | 483,889.27                             | 639,537.61                                  | 155,648.34   | 32.17   | 6.00  | 3.57  | 1.0673                  |
| 49-0050-000                        | JOHNSON CO CENTRAL PUBLIC SCHS | 5,554,189.33              | 519,582.11                             | 245,155.85                                  | (274,426.26)                                       | (52.82)   | -4.94   | 10.13   | 1.0101                  |
| 50-0001-000                        | WILCOX-HILDRETH PUBLIC SCHOOLS | 2,847,830.12              | 15,529.92                              | 16,025.19                                   | 495.27   | 3.19  | 0.02  | 13.63   | 0.7491                  |
| 50-0501-000                        | AXTELL COMMUNITY SCHOOLS       | 2,938,320.13              | 46,226.11                              | 95,428.91                                   | 49,202.80  | 106.44  | 1.67  | 10.09   | 1.0567                  |
| 50-0503-000                        | MINDEN PUBLIC SCHOOLS          | 7,745,354.02              | 131,465.72                             | 188,824.38                                  | 57,358.66  | 43.63   | 0.74  | 13.69   | 0.9700                  |
| 51-0001-000                        | OGALLALA PUBLIC SCHOOLS        | 9,371,343.42              | 714,883.76                             | 646,627.87                                  | (68,255.89)  | (9.55)  | -0.73   | 3.67  | 1.0440                  |
| 51-0006-000                        | PAXTON CONSOLIDATED SCHOOLS    | 2,824,654.75              | 430,441.80                             | 484,793.36                                  | 54,351.56  | 12.63   | 1.92  | 4.37  | 0.8368                  |
| 52-0100-000                        | KEYA PAHA COUNTY SCHOOLS       | 1,768,554.82              | 23,083.08                              | 33,358.51                                   | 10,275.43  | 44.51   | 0.58  | 5.55  | 0.6282                  |
| 53-0001-000                        | KIMBALL PUBLIC SCHOOLS         | 5,621,387.49              | 91,574.20                              | 125,569.01                                  | 33,994.81  | 37.12   | 0.60  | 5.39  | 0.9518                  |
| 54-0013-000                        | CREIGHTON COMMUNITY PUBLIC SCH | 3,744,911.28              | 684,627.74                             | 582,273.31                                  | (102,354.43)                                       | (14.95)   | -2.73   | 14.39   | 0.9500                  |
| 54-0096-000                        | CROFTON COMMUNITY SCHOOLS      | 4,065,805.02              | 430,949.02                             | 314,204.63                                  | (116,744.39)                                       | (27.09)   | -2.87   | 15.71   | 0.9013                  |
| 54-0501-000                        | NIOBRARA PUBLIC SCHOOLS        | 2,426,984.93              | 1,067,932.97                           | 1,335,664.39                                | 267,731.41   | 25.07   | 11.03   | 0.59  | 0.9507                  |
| 54-0505-000                        | SANTEE COMMUNITY SCHOOLS       | 2,492,240.00              | 2,090,130.61                           | 2,232,108.06                                | 141,977.45   | 6.79  | 5.70  | 3.26  | 1.0490                  |
| 54-0576-000                        | WAUSA PUBLIC SCHOOLS           | 2,695,336.07              | 638,679.24                             | 465,293.05                                  | (173,386.20)                                       | (27.15)   | -6.43   | 24.88   | 0.9555                  |
| 54-0586-000                        | BLOOMFIELD COMMUNITY SCHOOLS   | 2,886,061.31              | 31,309.32                              | 12,396.86                                   | (18,912.46)  | (60.41)   | -0.66   | 22.65   | 0.8289                  |
| 55-0001-000                        | LINCOLN PUBLIC SCHOOLS         | 308,915,248.04            | 80,902,470.65                          | 97,492,280.85                               | 16,589,810.20                                      | 20.51   | 5.37  | 0.96  | 1.0500                  |
| 55-0145-000                        | WAVERLY SCHOOL DISTRICT 145    | 16,094,475.38             | 779,780.27                             | 585,471.86                                  | (194,308.41)                                       | (24.92)   | -1.21   | 5.64  | 1.0361                  |
| 55-0148-000                        | MALCOLM PUBLIC SCHOOLS         | 5,057,489.01              | 2,092,142.90                           | 2,026,401.40                                | (65,741.50)  | (3.14)  | -1.30   | 5.90  | 0.9933                  |
| 55-0160-000                        | NORRIS SCHOOL DIST 160         | 17,698,969.64             | 6,614,698.44                           | 5,802,565.12                                | (812,133.32)                                       | (12.28)   | -4.59   | 7.41  | 0.9832                  |
| 55-0161-000                        | RAYMOND CENTRAL PUBLIC SCHOOLS | 6,496,599.31              | 769,088.17                             | 528,714.83                                  | (240,373.34)                                       | (31.25)   | -3.70   | 7.66  | 1.0150                  |
| 56-0001-000                        | NORTH PLATTE PUBLIC SCHOOLS    | 33,515,618.60             | 9,596,126.45                           | 11,137,742.15                               | 1,541,615.70                                       | 16.06   | 4.60  | 1.45  | 1.0201                  |
| 56-0006-000                        | BRADY PUBLIC SCHOOLS           | 2,462,745.41              | 382,648.14                             | 682,856.14                                  | 300,208.00   | 78.46   | 12.19   | 3.15  | 1.0417                  |

**MODIFIED LB 407 COMPARED TO 12/13 CALCULATED AID**

| SYSTEM COUNTY/<br>DISTRICT NAME | NAME                           | 12/13 FORMULA NEEDS | 12/13 STATE AID TOTAL CALCULATED | 13/14 STATE AID TOTAL MODIFIED LB 407 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 | PERCENT CHANGE BETWEEN 12/13 AND MODIFIED LB 407 13/14 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 13/14 AS A PERCENT OF 12/13 FORMULA NEED | PERCENT CHANGE IN ADJUSTED VALUATION | GENERAL FUND LEVY |
|---------------------------------|--------------------------------|---------------------|----------------------------------|---------------------------------------|--|--|---|--------------------------------------|-------------------|
| 56-0007-000                     | MAXWELL PUBLIC SCHOOLS         | 3,058,645.88        | 979,442.43                       | 1,095,139.84                          | 115,697.41                                   | 11.81  | 3.78  | 3.50                                 | 1.0501            |
| 56-0037-000                     | HERSHEY PUBLIC SCHOOLS         | 5,566,878.62        | 1,678,286.72                     | 1,470,350.34                          | (207,936.37)                                 | (12.39)  | -3.74   | 6.32                                 | 1.0333            |
| 56-0055-000                     | SUTHERLAND PUBLIC SCHOOLS      | 4,131,221.29        | 1,124,200.05                     | 1,211,500.39                          | 87,300.34                                    | 7.77   | 2.11  | 4.07                                 | 1.0422            |
| 56-0565-000                     | WALLACE PUBLIC SCH DIST 65 R   | 2,559,186.72        | 300,270.60                       | 433,589.09                            | 133,318.49                                   | 44.40  | 5.21  | 4.38                                 | 0.6515            |
| 57-0501-000                     | STAPLETON PUBLIC SCHOOLS       | 2,667,544.72        | 438,251.69                       | 728,033.74                            | 289,782.05                                   | 66.12  | 10.86   | 1.67                                 | 1.0080            |
| 58-0025-000                     | LOUP COUNTY PUBLIC SCHOOLS     | 1,810,830.75        | 79,121.20                        | 57,804.59                             | (21,316.61)                                  | (26.94)  | -1.18   | 1.89                                 | 0.9500            |
| 59-0001-000                     | MADISON PUBLIC SCHOOLS         | 5,350,555.23        | 341,717.64                       | 93,117.01                             | (248,600.63)                                 | (72.75)  | -4.65   | 12.77                                | 1.0338            |
| 59-0002-000                     | NORFOLK PUBLIC SCHOOLS         | 33,881,467.86       | 7,989,703.95                     | 10,603,961.36                         | 2,614,257.40                                 | 32.72  | 7.72  | 1.83                                 | 1.0500            |
| 59-0005-000                     | BATTLE CREEK PUBLIC SCHOOLS    | 4,497,008.67        | 551,400.35                       | 580,612.71                            | 29,212.36                                    | 5.30   | 0.65  | 12.48                                | 0.9823            |
| 59-0013-000                     | NEWMAN GROVE PUBLIC SCHOOLS    | 2,576,100.03        | 12,534.31                        | 12,756.00                             | 221.69                                       | 1.77   | 0.01  | 15.60                                | 0.6452            |
| 59-0080-000                     | ELKHORN VALLEY SCHOOLS         | 3,410,710.35        | 37,633.79                        | 57,327.40                             | 19,693.61                                    | 52.33  | 0.58  | 12.50                                | 1.0120            |
| 60-0090-000                     | MC PHERSON COUNTY SCHOOLS      | 1,877,625.72        | 277,643.00                       | 121,877.86                            | (155,765.15)                                 | (56.10)  | -8.30   | 9.99                                 | 0.9846            |
| 61-0004-000                     | CENTRAL CITY PUBLIC SCHOOLS    | 7,442,897.67        | 972,036.26                       | 875,511.93                            | (96,524.33)                                  | (9.93)   | -1.30   | 9.23                                 | 1.0626            |
| 61-0049-000                     | PALMER PUBLIC SCHOOLS          | 2,790,706.12        | 965,450.81                       | 1,033,818.00                          | 68,367.19                                    | 7.08   | 2.45  | 8.76                                 | 0.9543            |
| 62-0021-000                     | BAYARD PUBLIC SCHOOLS          | 4,683,885.71        | 2,011,522.67                     | 2,018,970.31                          | 7,447.64                                     | 0.37   | 0.16  | 3.45                                 | 1.0371            |
| 62-0063-000                     | BRIDGEPORT PUBLIC SCHOOLS      | 6,200,472.41        | 1,368,179.01                     | 1,087,438.65                          | (280,740.36)                                 | (20.52)  | -4.53   | 8.23                                 | 0.9524            |
| 63-0001-000                     | FULLERTON PUBLIC SCHOOLS       | 3,408,332.95        | 277,253.42                       | 48,081.49                             | (229,171.92)                                 | (82.66)  | -6.72   | 11.69                                | 1.0300            |
| 63-0030-000                     | TWIN RIVER PUBLIC SCHOOLS      | 5,297,808.57        | 48,254.51                        | 24,586.29                             | (23,668.22)                                  | (49.05)  | -0.45   | 15.73                                | 0.8989            |
| 64-0023-000                     | JOHNSON-BROCK PUBLIC SCHOOLS   | 3,247,225.57        | 403,025.17                       | 444,196.58                            | 41,171.42                                    | 10.22  | 1.27  | 14.39                                | 0.8068            |
| 64-0029-000                     | AUBURN PUBLIC SCHOOLS          | 8,431,164.93        | 2,829,958.46                     | 2,667,532.80                          | (162,425.66)                                 | (5.74)   | -1.93   | 7.79                                 | 1.0389            |
| 65-0011-000                     | SUPERIOR PUBLIC SCHOOLS        | 4,970,875.13        | 1,258,892.70                     | 995,355.48                            | (263,537.22)                                 | (20.93)  | -5.30   | 10.93                                | 1.0168            |
| 65-2005-000                     | SO CENTRAL NE UNIFIED SYSTEM 5 | 9,114,468.31        | 89,275.95                        | 42,666.47                             | (46,609.48)                                  | (52.21)  | -0.51   | 9.69                                 | 0.9074            |

**MODIFIED LB 407 COMPARED TO 12/13 CALCULATED AID**

| SYSTEM COUNTY/<br>DISTRICT NAME | NAME                           | 12/13 FORMULA NEEDS | 12/13 STATE AID TOTAL CALCULATED | 13/14 STATE AID TOTAL MODIFIED LB 407 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 | PERCENT CHANGE BETWEEN 12/13 AND MODIFIED LB 407 13/14 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 13/14 AS A PERCENT OF 12/13 FORMULA NEED | PERCENT CHANGE IN ADJUSTED VALUATION | GENERAL FUND LEVY |
|---------------------------------|--------------------------------|---------------------|----------------------------------|---------------------------------------|--|--|---|--------------------------------------|-------------------|
| 66-0027-000                     | SYRACUSE-DUNBAR-AVOCA SCHOOLS  | 7,113,150.17        | 664,358.35                       | 691,593.29                            | 27,234.94                                    | 4.10   | 0.38  | 9.16                                 | 0.9999            |
| 66-0111-000                     | NEBRASKA CITY PUBLIC SCHOOLS   | 12,899,421.47       | 3,052,181.26                     | 3,183,094.17                          | 130,912.91                                   | 4.29   | 1.01  | 3.11                                 | 1.0750            |
| 66-0501-000                     | PALMYRA DISTRICT O R 1         | 4,771,987.74        | 794,761.29                       | 586,159.00                            | (208,602.29)                                 | (26.25)  | -4.37   | 6.15                                 | 0.9996            |
| 67-0001-000                     | PAWNEE CITY PUBLIC SCHOOLS     | 3,289,632.06        | 1,035,626.62                     | 1,089,898.68                          | 54,272.07                                    | 5.24   | 1.65  | 11.01                                | 0.9711            |
| 67-0069-000                     | LEWISTON CONSOLIDATED SCHOOLS  | 2,485,164.38        | 156,871.75                       | 131,741.60                            | (25,130.14)                                  | (16.02)  | -1.01   | 6.71                                 | 0.9548            |
| 68-0020-000                     | PERKINS COUNTY SCHOOLS         | 5,330,443.21        | 26,231.39                        | 27,374.80                             | 1,143.41                                     | 4.36   | 0.02  | 9.48                                 | 0.5963            |
| 69-0044-000                     | HOLDREGE PUBLIC SCHOOLS        | 10,227,372.64       | 1,722,037.18                     | 1,747,362.46                          | 25,325.28                                    | 1.47   | 0.25  | 5.08                                 | 1.0399            |
| 69-0054-000                     | BERTRAND PUBLIC SCHOOLS        | 2,951,604.61        | 30,942.64                        | 13,839.80                             | (17,102.84)                                  | (55.27)  | -0.58   | 7.74                                 | 0.8695            |
| 69-0055-000                     | LOOMIS PUBLIC SCHOOLS          | 2,372,817.54        | 257,676.62                       | 256,488.79                            | (1,187.83)                                   | (0.46)   | -0.05   | 6.59                                 | 1.0463            |
| 70-0002-000                     | PIERCE PUBLIC SCHOOLS          | 6,730,062.49        | 1,339,149.02                     | 1,175,647.88                          | (163,501.14)                                 | (12.21)  | -2.43   | 5.68                                 | 1.0906            |
| 70-0005-000                     | PLAINVIEW PUBLIC SCHOOLS       | 3,832,947.05        | 43,514.09                        | 105,301.00                            | 61,786.91                                    | 141.99   | 1.61  | 6.37                                 | 0.8845            |
| 70-0542-000                     | OSMOND PUBLIC SCHOOLS          | 2,809,593.27        | 225,021.50                       | 229,937.28                            | 4,915.79                                     | 2.18   | 0.17  | 5.73                                 | 0.9855            |
| 71-0001-000                     | COLUMBUS PUBLIC SCHOOLS        | 31,126,326.10       | 10,179,279.90                    | 10,388,019.57                         | 208,739.67                                   | 2.05   | 0.67  | 2.08                                 | 1.0650            |
| 71-0005-000                     | LAKEVIEW COMMUNITY SCHOOLS     | 7,488,914.89        | 39,578.19                        | 39,288.47                             | (289.72)                                     | (0.73)   | 0.00  | 5.69                                 | 0.7448            |
| 71-0067-000                     | HUMPHREY PUBLIC SCHOOLS        | 2,641,196.88        | 272,309.34                       | 376,591.79                            | 104,282.45                                   | 38.30  | 3.95  | 11.81                                | 0.4269            |
| 72-0015-000                     | CROSS COUNTY COMMUNITY SCHOOLS | 3,892,447.05        | 41,110.46                        | 18,813.37                             | (22,297.09)                                  | (54.24)  | -0.57   | 11.41                                | 0.9060            |
| 72-0019-000                     | OSCEOLA PUBLIC SCHOOLS         | 3,011,611.87        | 32,065.85                        | 47,249.93                             | 15,184.08                                    | 47.35  | 0.50  | 9.43                                 | 1.0482            |
| 72-0032-000                     | SHELBY - RISING CITY PUBLIC SC | 4,549,097.44        | 453,690.93                       | 321,568.68                            | (132,122.25)                                 | (29.12)  | -2.90   | 9.56                                 | 1.0000            |
| 72-0075-000                     | HIGH PLAINS COMMUNITY SCHOOLS  | 2,751,504.42        | 17,738.62                        | 17,858.06                             | 119.44                                       | 0.67   | 0.00  | 11.95                                | 0.7706            |
| 73-0017-000                     | MC COOK PUBLIC SCHOOLS         | 13,258,422.85       | 5,359,875.91                     | 5,250,875.57                          | (109,000.34)                                 | (2.03)   | -0.82   | 7.27                                 | 1.0500            |
| 73-0179-000                     | SOUTHWEST PUBLIC SCHOOLS       | 3,851,429.78        | 34,433.46                        | 65,773.53                             | 31,340.08                                    | 91.02  | 0.81  | 17.59                                | 0.9552            |
| 74-0056-000                     | FALLS CITY PUBLIC SCHOOLS      | 8,881,712.55        | 1,618,187.36                     | 836,195.40                            | (781,991.96)                                 | (48.33)  | -8.80   | 10.54                                | 0.9930            |

**MODIFIED LB 407 COMPARED TO 12/13 CALCULATED AID**

| SYSTEM COUNTY/<br>DISTRICT NAME | NAME                           | 12/13 FORMULA NEEDS | 12/13 STATE AID TOTAL CALCULATED | 13/14 STATE AID TOTAL MODIFIED LB 407 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 | PERCENT CHANGE BETWEEN 12/13 AND MODIFIED LB 407 13/14 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 13/14 AS A PERCENT OF NEED | PERCENT CHANGE IN ADJUSTED VALUATION | GENERAL FUND LEVY |
|---------------------------------|--------------------------------|---------------------|----------------------------------|---------------------------------------|--|--|---|--------------------------------------|-------------------|
| 74-0070-000                     | HUMBOLDT TABLE ROCK STEINAUER  | 5,107,441.95        | 35,226.23                        | 25,591.43                             | (9,634.80)                                   | (27.35)  | -0.19   | 10.90                                | 0.8896            |
| 75-0100-000                     | ROCK COUNTY PUBLIC SCHOOLS     | 2,670,807.57        | 14,124.96                        | 13,892.61                             | (232.35)                                     | (1.64)   | -0.01   | 8.70                                 | 0.7868            |
| 76-0002-000                     | CRETE PUBLIC SCHOOLS           | 16,756,987.83       | 7,666,465.94                     | 8,214,367.86                          | 547,901.92                                   | 7.15   | 3.27  | 5.90                                 | 1.0400            |
| 76-0044-000                     | DORCHESTER PUBLIC SCHOOLS      | 2,429,054.36        | 102,983.00                       | 57,727.12                             | (45,255.88)                                  | (43.95)  | -1.86   | 17.13                                | 0.9757            |
| 76-0068-000                     | FRIEND PUBLIC SCHOOLS          | 3,106,132.63        | 168,939.40                       | 230,559.13                            | 61,619.73                                    | 36.47  | 1.98  | 7.75                                 | 1.1184            |
| 76-0082-000                     | WILBER-CLATONIA PUBLIC SCHOOLS | 5,616,014.75        | 924,935.41                       | 612,921.77                            | (312,013.63)                                 | (33.73)  | -5.56   | 10.91                                | 0.9500            |
| 77-0001-000                     | BELLEVUE PUBLIC SCHOOLS        | 85,774,074.44       | 35,402,200.00                    | 36,682,833.00                         | 1,280,633.00                                 | 3.62   | 1.49  | 3.89                                 | 1.0494            |
| 77-0027-000                     | PAPILLION-LA VISTA PUBLIC SCHS | 86,670,269.96       | 30,307,125.00                    | 33,466,476.00                         | 3,159,351.00                                 | 10.42  | 3.65  | 1.73                                 | 1.0467            |
| 77-0037-000                     | GRETNA PUBLIC SCHOOLS          | 28,839,013.25       | 10,055,682.00                    | 11,343,094.00                         | 1,287,412.00                                 | 12.80  | 4.46  | 3.35                                 | 1.0475            |
| 77-0046-000                     | SOUTH SARPY DIST 46            | 11,706,833.85       | 4,086,516.00                     | 4,385,753.00                          | 299,237.00                                   | 7.32   | 2.56  | 1.44                                 | 1.0499            |
| 78-0001-000                     | ASHLAND-GREENWOOD PUBLIC SCHS  | 8,533,034.80        | 2,337,708.97                     | 1,925,627.20                          | (412,081.77)                                 | (17.63)  | -4.83   | 6.60                                 | 0.9697            |
| 78-0009-000                     | YUTAN PUBLIC SCHOOLS           | 4,776,847.02        | 2,059,020.43                     | 2,037,913.64                          | (21,106.79)                                  | (1.03)   | -0.44   | 8.66                                 | 0.9795            |
| 78-0039-000                     | WAHOO PUBLIC SCHOOLS           | 9,530,011.10        | 1,657,551.65                     | 1,071,531.14                          | (586,020.51)                                 | (35.35)  | -6.15   | 10.77                                | 0.9758            |
| 78-0072-000                     | MEAD PUBLIC SCHOOLS            | 2,625,148.86        | 38,797.85                        | 229,455.77                            | 190,657.92                                   | 491.41   | 7.26  | 17.23                                | 1.0538            |
| 78-0107-000                     | CEDAR BLUFFS PUBLIC SCHOOLS    | 2,549,518.25        | 361,105.68                       | 348,771.49                            | (12,334.19)                                  | (3.42)   | -0.48   | 14.46                                | 1.0454            |
| 79-0002-000                     | MINATARE PUBLIC SCHOOLS        | 2,744,314.02        | 2,151,307.59                     | 2,391,997.19                          | 240,689.60                                   | 11.19  | 8.77  | 18.43                                | 1.0084            |
| 79-0011-000                     | MORRILL PUBLIC SCHOOLS         | 4,585,437.47        | 1,433,992.46                     | 1,272,511.40                          | (161,481.05)                                 | (11.26)  | -3.52   | 8.78                                 | 1.0500            |
| 79-0016-000                     | GERING PUBLIC SCHOOLS          | 17,642,869.45       | 9,143,989.21                     | 9,189,692.05                          | 45,702.84                                    | 0.50   | 0.26  | 4.95                                 | 1.0000            |
| 79-0031-000                     | MITCHELL PUBLIC SCHOOLS        | 6,552,151.64        | 3,742,015.90                     | 3,916,297.10                          | 174,281.20                                   | 4.66   | 2.66  | 9.23                                 | 1.0184            |
| 79-0032-000                     | SCOTTSBLUFF PUBLIC SCHOOLS     | 26,821,906.58       | 10,765,368.21                    | 12,467,868.23                         | 1,702,500.02                                 | 15.81  | 6.35  | 4.89                                 | 1.0330            |
| 80-0005-000                     | MILFORD PUBLIC SCHOOLS         | 7,003,468.14        | 2,141,087.16                     | 1,762,703.14                          | (378,384.02)                                 | (17.67)  | -5.40   | 11.66                                | 0.9898            |
| 80-0009-000                     | SEWARD PUBLIC SCHOOLS          | 12,911,019.54       | 239,042.45                       | 311,673.93                            | 72,631.48                                    | 30.38  | 0.56  | 9.91                                 | 1.0700            |

**MODIFIED LB 407 COMPARED TO 12/13 CALCULATED AID**

| SYSTEM COUNTY/<br>DISTRICT NAME | NAME                          | 12/13 FORMULA NEEDS | 12/13 STATE AID TOTAL CALCULATED | 13/14 STATE AID TOTAL MODIFIED LB 407 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 | PERCENT CHANGE BETWEEN 12/13 AND MODIFIED LB 407 13/14 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 13/14 AS A PERCENT OF 12/13 FORMULA NEED | PERCENT CHANGE IN ADJUSTED VALUATION | GENERAL FUND LEVY |
|---------------------------------|-------------------------------|---------------------|----------------------------------|---------------------------------------|--|--|---|--------------------------------------|-------------------|
| 80-0567-000                     | CENTENNIAL PUBLIC SCHOOLS     | 4,825,644.89        | 30,166.76                        | 31,128.64                             | 961.88                                       | 3.19   | 0.02  | 10.45                                | 0.5929            |
| 81-0003-000                     | HAY SPRINGS PUBLIC SCHOOLS    | 2,219,846.37        | 850,966.28                       | 895,392.21                            | 44,425.93                                    | 5.22   | 2.00  | 2.41                                 | 1.0500            |
| 81-0010-000                     | GORDON-RUSHVILLE PUBLIC SCHS  | 8,137,785.97        | 1,377,925.09                     | 1,409,522.34                          | 31,597.24                                    | 2.29   | 0.39  | 2.81                                 | 1.0297            |
| 82-0001-000                     | LOUP CITY PUBLIC SCHOOLS      | 3,495,789.74        | 33,852.84                        | 207,504.90                            | 173,652.06                                   | 512.96   | 4.97  | 4.26                                 | 0.9735            |
| 82-0015-000                     | LITCHFIELD PUBLIC SCHOOLS     | 2,061,597.21        | 492,429.92                       | 437,514.23                            | (54,915.68)                                  | (11.15)  | -2.66   | 5.38                                 | 0.9634            |
| 83-0500-000                     | SIOUX COUNTY PUBLIC SCHOOLS   | 1,614,485.27        | 9,768.22                         | 10,122.76                             | 354.54                                       | 3.63   | 0.02  | -4.08                                | 0.6033            |
| 84-0003-000                     | STANTON COMMUNITY SCHOOLS     | 4,975,591.92        | 1,282,051.60                     | 579,513.52                            | (702,538.08)                                 | (54.80)  | -14.12  | 26.76                                | 0.9502            |
| 85-0060-000                     | DESHLER PUBLIC SCHOOLS        | 2,803,340.12        | 232,831.82                       | 328,308.96                            | 95,477.13                                    | 41.01  | 3.41  | 10.50                                | 0.9500            |
| 85-0070-000                     | THAYER CENTRAL COMMUNITY SCHS | 4,470,994.01        | 47,365.70                        | 71,361.61                             | 23,995.91                                    | 50.66  | 0.54  | 7.51                                 | 0.9509            |
| 85-2001-000                     | BRUNING-DAVENPORT UNIFIED SYS | 2,558,880.01        | 15,289.85                        | 15,479.44                             | 189.59                                       | 1.24   | 0.01  | 11.22                                | 0.6917            |
| 86-0001-000                     | THEDFORD PUBLIC SCHOOLS       | 1,777,252.98        | 126,865.97                       | 116,824.60                            | (10,041.36)                                  | (7.91)   | -0.56   | 5.00                                 | 0.9637            |
| 87-0001-000                     | PENDER PUBLIC SCHOOLS         | 3,919,194.07        | 190,645.10                       | 300,317.37                            | 109,672.27                                   | 57.53  | 2.80  | 9.28                                 | 1.0378            |
| 87-0013-000                     | WALTHILL PUBLIC SCHOOLS       | 3,790,493.62        | 2,330,578.29                     | 2,484,380.91                          | 153,802.62                                   | 6.60   | 4.06  | 19.74                                | 1.0499            |
| 87-0016-000                     | UMO N HO N NATION PUBLIC SCHS | 5,084,680.72        | 4,471,789.84                     | 4,564,752.88                          | 92,963.04                                    | 2.08   | 1.83  | 18.65                                | 0.9951            |
| 87-0017-000                     | WINNEBAGO PUBLIC SCHOOLS      | 6,540,579.52        | 4,917,289.85                     | 4,780,148.14                          | (137,141.71)                                 | (2.79)   | -2.10   | 21.55                                | 1.0497            |
| 88-0005-000                     | ORD PUBLIC SCHOOLS            | 6,050,684.08        | 976,437.20                       | 708,619.15                            | (267,818.05)                                 | (27.43)  | -4.43   | 6.52                                 | 1.0399            |
| 88-0021-000                     | ARCADIA PUBLIC SCHOOLS        | 2,032,935.17        | 978,684.31                       | 976,658.92                            | (2,025.40)                                   | (0.21)   | -0.10   | 5.98                                 | 1.1277            |
| 89-0001-000                     | BLAIR COMMUNITY SCHOOLS       | 19,989,633.97       | 2,327,467.92                     | 2,064,062.15                          | (263,405.77)                                 | (11.32)  | -1.32   | 2.99                                 | 1.0400            |
| 89-0003-000                     | FORT CALHOUN COMMUNITY SCHS   | 5,914,335.59        | 1,808,380.78                     | 2,463,996.78                          | 655,616.00                                   | 36.25  | 11.09   | -0.07                                | 1.0025            |
| 89-0024-000                     | ARLINGTON PUBLIC SCHOOLS      | 5,767,733.04        | 379,589.90                       | 223,094.65                            | (156,495.25)                                 | (41.23)  | -2.71   | 8.24                                 | 1.0498            |
| 90-0017-000                     | WAYNE COMMUNITY SCHOOLS       | 8,832,734.15        | 1,711,008.41                     | 1,523,204.10                          | (187,804.31)                                 | (10.98)  | -2.13   | 4.32                                 | 0.9826            |
| 90-0560-000                     | WAKEFIELD PUBLIC SCHOOLS      | 4,857,774.40        | 1,536,392.51                     | 1,351,171.60                          | (185,220.91)                                 | (12.06)  | -3.81   | 10.25                                | 0.9596            |

**MODIFIED LB 407 COMPARED TO 12/13 CALCULATED AID**

| SYSTEM COUNTY/DISTRICT NAME | NAME                         | 12/13 FORMULA NEEDS | 12/13 STATE AID TOTAL CALCULATED | 13/14 STATE AID TOTAL MODIFIED LB 407 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 | PERCENT CHANGE BETWEEN 12/13 AND MODIFIED LB 407 13/14 | DIFFERENCE BETWEEN 12/13 AND MODIFIED LB 407 13/14 AS A PERCENT OF 12/13 FORMULA NEED | PERCENT CHANGE IN ADJUSTED VALUATION | GENERAL FUND LEVY |
|-----------------------------|------------------------------|---------------------|----------------------------------|---------------------------------------|--|--|---|--------------------------------------|-------------------|
| 90-0595-000                 | WINSIDE PUBLIC SCHOOLS       | 2,570,544.84        | 45,564.62                        | 238,885.57                            | 193,320.95                                   | 424.28   | 7.52  | 8.33                                 | 1.1689            |
| 91-0002-000                 | RED CLOUD COMMUNITY SCHOOLS  | 2,991,827.52        | 679,385.73                       | 809,740.23                            | 130,354.50                                   | 19.19  | 4.36  | 3.04                                 | 1.0497            |
| 91-0074-000                 | BLUE HILL PUBLIC SCHOOLS     | 4,042,235.74        | 1,530,260.25                     | 1,331,038.01                          | (199,222.24)                                 | (13.02)  | -4.93   | 8.85                                 | 1.0202            |
| 92-0045-000                 | WHEELER CENTRAL SCHOOLS      | 1,848,581.71        | 8,589.84                         | 8,598.17                              | 8.33   | 0.10   | 0.00  | 10.09                                | 0.6966            |
| 93-0012-000                 | YORK PUBLIC SCHOOLS          | 11,838,962.81       | 1,952,588.15                     | 1,349,846.09                          | (602,742.06)                                 | (30.87)  | -5.09   | 9.44                                 | 1.0573            |
| 93-0083-000                 | MC COOL JUNCTION PUBLIC SCHS | 2,991,437.49        | 934,157.73                       | 890,948.96                            | (43,208.77)                                  | (4.63)   | -1.44   | 23.32                                | 0.9603            |
| 93-0096-000                 | HEARTLAND COMMUNITY SCHOOLS  | 3,815,450.75        | 19,072.91                        | 20,079.92                             | 1,007.01                                     | 5.28   | 0.03  | 12.64                                | 0.8745            |
|                             | STATEWIDE TOTAL              | 2,844,484,561.64    | 852,114,230.88                   | 905,454,274.05                        | 53,340,043.17                                | 6.26   | 1.88  | 5.13                                 |                   |

draft

April 1, 2013

Franklin Public School  
1001 M St  
Franklin, NE 68939

Dear Superintendent Schroeder:

I am writing to inform the school that I will be leaving my teaching position at the end of this school year. I have chosen to accept a position in the Thunder Ridge School District for the 2013-2014 school year.

I have enjoyed working at Franklin Public Schools. The staff and students have provided me with a rewarding experience of which I am very grateful. I will take with me the priceless knowledge and experiences that have been provided to me at FPS.

With great dismay, I must give my resignation letter and with much respect, I have appreciated the opportunity that was given to me.

Best regards,

A handwritten signature in cursive script that reads "Kelsey Rahjes". The signature is written in black ink and is positioned above the printed name.

Kelsey Rahjes

**Franklin Public Schools  
2013-2014 Calendar**

**July 2013**

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    | 1  | 2  | 3  | 4  | 5  | 6  |
| 7  | 8  | 9  | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 |    |    |    |

**August 2013**

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    |    |    | 1  | 2  | 3  |
| 4  | 5  | 6  | 7  | 8  | 9  | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

**September 2013**

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    | 1  | 2  | 3  | 4  | 5  | 6  |
| 7  | 8  | 9  | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 |    |    |    |

**October 2013**

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    | 1  | 2  | 3  | 4  | 5  |
| 6  | 7  | 8  | 9  | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 |    |    |

**November 2013**

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    |    |    |    | 1  | 2  |
| 3  | 4  | 5  | 6  | 7  | 8  | 9  |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |

**December 2013**

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    |    |    |    |    |    |
| 1  | 2  | 3  | 4  | 5  | 6  | 7  |
| 8  | 9  | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 |    |    |    |    |

**August 2013**  
12 - First Day of Football Practice  
13 & 14--Staff Development Days  
15 - First Day of School  
19 - First Day of Volleyball & Cross Country Practice

**September 2013**  
2 - NO SCHOOL--Labor Day  
9--NO SCHOOL--Staff Development Day  
18 - School Pictures  
27 - Homecoming - 1:30 Dismissal

**October 2013**  
7- NO SCHOOL--Staff Development Day  
11- End of 1<sup>st</sup> Quarter  
17 - Parent Teacher Conferences 2:30-8:30 (2:00 Dismissal)  
30 - School Picture Retakes

**November 2013**  
1 - NO SCHOOL---Fall Break  
27 - NO SCHOOL (Thanksgiving Break)  
28 - NO SCHOOL (Thanksgiving Break)  
29 - NO SCHOOL (Thanksgiving Break)

**December 2013**  
20 - End of 1<sup>st</sup> Semester  
Dec. 23 - Jan. 3 - NO SCHOOL (Christmas Break)

**January 2014**  
3- NO SCHOOL--Staff Development Day  
6 - School Resumes

**February 2014**  
6 - Parent Teacher Conferences 2:30-8:30 (2:00 Dismissal)  
20--NO SCHOOL--Staff Development Day  
21- NO SCHOOL (Winter Break)

**March 2014**  
12 - End of 3<sup>rd</sup> Quarter  
13 & 14 - NO SCHOOL (Spring Break)

**April 2014**  
8 - 12:00 Dismissal--Franklin HS Track Meet  
22- 12:00 Dismissal - Franklin JH Track Meet  
18 & 21 - NO SCHOOL (Easter Break)

**May 2014**  
9 - NO SCHOOL--Staff Development Day  
10 - Graduation @ 2:00  
22 - End of 2<sup>nd</sup> Semester  
23 - NO SCHOOL--Teacher Work Day

**LEGEND**  
NO SCHOOL = Red Lettering  
Staff Development Days = Highlighted in Yellow  
12:00 Dismissal=Turquoise  
2:00 Dismissal = Strikethrough  
End of Quarter/Term = Red Box

|      |                         |                         |                         |                         |
|------|-------------------------|-------------------------|-------------------------|-------------------------|
|      | 1 <sup>st</sup> Quarter | 2 <sup>nd</sup> Quarter | 3 <sup>rd</sup> Quarter | 4 <sup>th</sup> Quarter |
| Days | 39                      | 46                      | 46                      | 46                      |

|                               |   |
|-------------------------------|---|
| Total Student Days            | 177 Days  |
| Total Student Hours           | (1187.5) K-11 <sup>th</sup><br>(1126) 12 <sup>th</sup><br>(1032 Required K-8)<br>(1080 Required 9-12) |
| Professional Development Days | 8 Days  |
| Total Teacher Contract Days   | 185 Days  |

**January 2014**

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    |    | 1  | 2  | 3  | 4  |
| 5  | 6  | 7  | 8  | 9  | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 |    |

**February 2014**

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    |    |    |    |    | 1  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |

**March 2014**

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    |    |    |    |    | 1  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 |    |    |    |    |    |

**April 2014**

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    | 1  | 2  | 3  | 4  | 5  |
| 6  | 7  | 8  | 9  | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 |    |    |    |

**May 2014**

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    |    |    | 1  | 2  | 3  |
| 4  | 5  | 6  | 7  | 8  | 9  | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

**June 2014**

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    |    |    |    |    |    |
| 1  | 2  | 3  | 4  | 5  | 6  | 7  |
| 8  | 9  | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 |    |    |    |    |    |

**TABLE OF CONTENTS**

|   | POLICY |
|---|--------|
| Facilities  |        |
| 1. Purpose.....   | 7000   |
| 2. Planning .....   | 7010   |
| 3. Guidelines for Building New Schools or Remodeling Existing Schools ..... | 7020   |
| 4. Remodeling.....  | 7021   |
| 5. Selection of Architect/Engineer.....                                     | 7030   |
| 6. Financing of Construction - Building Fund.....                           | 7040   |
| 7. Bids and Contracts .....   | 7050   |
| 8. Awarding Contracts .....   | 7051   |
| 9. Change Orders .....  | 7052   |

New Construction

Facilities - Purpose

The Franklin Public Schools Board of Education intends to provide proper school facilities. Decisions regarding such facilities will be guided by the following principles:

1. Facilities will be constructed to a systematic multi-year plan developed to support the district's educational programs.
2. Facilities will be designed to satisfy instructional goals.
3. Facilities will be constructed for long-term occupancy and low maintenance costs.
4. Facilities will be designed with community use in mind.
5. Facilities will be designed in accordance with contemporary engineering technology and architectural practice.

Date of Adoption: [Insert Date]

New Construction

Facilities - Planning

The purpose of planning is to make the best possible provisions for the educational program. Decisions regarding planning and specifics for any individual building plan will start with program considerations and be adjusted as educational programs change.

Date of Adoption: [Insert Date]

New ConstructionFacilities - Guidelines for Building New Schools or Remodeling Existing Schools

Education specifications including program and space requirements are to be developed by committees of teachers, patrons and administrators who meet with architects and engineers. Upon completion, the specifications and schematic building plans shall be presented to the Board of Education for approval.

Generally, the content of a set of educational specifications would include all or part of the following items:

- a. A statement of the educational philosophy as it pertains to the specific construction project.
- b. Community and Franklin Public School District characteristics:
  - 1) What is the plan or organization and expected enrollment of the school?
  - 2) What is the construction plan for this facility?
  - 3) What special services are to be provided?
  - 4) What special provisions are needed for community use?
  - 5) What qualities are important to the functional layout of the structure?

Date of Adoption: [Insert Date]

New ConstructionFacilities - Remodeling

A plan for future building modifications shall be maintained and continuously updated for inclusion in planning for construction. These planning elements shall be followed:

1. Superintendent shall submit requests for building modifications by March 31 of each year.
2. Superintendent requests for building modifications shall be considered in terms of priorities.
3. Safety and health of students and staff will be considered when remodeling is undertaken.
4. Priorities have been established by the Board of Education when considering remodeling project needs.
  - a. Correction of safety and health deficiencies
  - b. Housing of students
  - c. Projects must meet program requirements, including outdoor space
  - d. Projects needed to maintain the integrity of current Franklin Public Schools' buildings
  - e. Repair/renovation of ancillary facilities
  - f. Parking
  - g. Security

Major remodeling may follow the same procedure as new construction but there are also alternate provisions for that work which can be done without architectural services.

Date of Adoption: [Insert Date]

New Construction

Facilities - Selection of Architect/Engineer

Architects and/or Engineers will be selected based on the recommendations of the Superintendent. The selection will be approved by the Board of Education.

Legal Reference: Neb. Rev. Stat. § 81-3445

Date of Adoption: [Insert Date]

New Construction

Facilities - Financing of Construction - Building Fund

The Franklin Public Schools Board of Education is authorized under state statutes to establish a special building fund for the purpose of acquiring sites for school buildings or purchasing existing buildings for use as school buildings and the erection, alteration, equipping and furnishing of school buildings and additions to school buildings.

Proceeds from the sale of real property will be placed in the building fund.

Interest accumulation from the current building fund balance shall remain in the fund.

Legal Reference: Neb. Rev. Stat. § 79-10,120

Date of Adoption: [Insert Date]

New Construction

Facilities - Bids and Contracts

All contracts for work related to building construction, remodeling or repair or site improvement over \$40,000.00 will be bid in accordance with state statutes. All other contracts will be handled under current district policies and regulations.

Legal Reference: Neb. Rev. Stat. §§ 73-101 to 73-106

Date of Adoption: [Insert Date]

New Construction

Facilities - Awarding Contracts

The Superintendent shall make final recommendations to the Board of Education concerning awarding of contracts.

Date of Adoption: [Insert Date]

New Construction

Facilities - Change Orders

1. Change order requests will be initiated by the architect/owner prior to the implementation of the change contemplated.
2. Change order requests will be reviewed by the Superintendent and facilities committee, and be subject to approval by the Superintendent and facilities committee.
3. When approved, copies of change orders will be distributed to the Superintendent, the facilities committee, the contractor, and the architect.
4. All change orders will be reported as part of the Routine Business Agenda -- Progress Report on Construction Projects.

Date of Adoption: [Insert Date]

TABLE OF CONTENTS

|  | POLICY |
|--|--------|
| 1. Budget Planning.....  | 3010   |
| 2. Public Review of Budget .....                               | 3020   |
| 3. Transfer of Funds Between Categories.....                   | 3030   |
| 4. Budget as Spending Plan - Budgeted Items.....               | 3040   |
| 5. Tuition Fees .....  | 3050   |
| 6. Materials Fees .....  | 3060   |
| 7. Summer School Fees.....                                     | 3070   |
| 8. Federal Funds.....  | 3080   |
| 9. Sales and Disposal of Books, Equipment and Supplies.....    | 3090   |
| 10. Leasing.....   | 3100   |
| 11. Short-Term Investing.....                                  | 3110   |
| 12. Depository.....  | 3120   |
| Resolution   |        |
| 13. Purchasing Policies .....                                  | 3130   |
| 14. Contracting for Services .....                             | 3140   |
| 15. Paying for Goods and Services.....                         | 3150   |
| 16. Report of Treasurer .....                                  | 3160   |
| 17. Periodic Audit.....  | 3170   |
| 18. System of Accounts .....                                   | 3180   |
| 19. Inventory of Equipment.....                                | 3190   |
| 20. Monies in School Buildings.....                            | 3200   |
| 21. Bonds .....  | 3210   |
| 22. Educational Service Units - Designated Representative..... | 3220   |
| 23. Security .....   | 3230   |
| 24. Video Surveillance.....                                    | 3231   |
| 25. Risk Management and Safety Committee.....                  | 3240   |
| 26. Trespassers.....   | 3250   |
| 27. Safe Driving Record Standard for Drivers.....              | 3410   |
| Driver Certification Form                                      |        |
| Drivers – First Aid Procedures                                 |        |
| Emergency Evacuation Procedures – Small Vehicles               |        |
| 28. Transportation.....  | 3520   |
| 29. Procedures - Bidding Construction Projects.....            | 3540   |
| 30. Rebates to School Personnel.....                           | 3550   |
| 31. Records Management and Disposition .....                   | 3560   |
| 32. NCLB.....  | 3570   |

Business OperationsBudget Planning

1. The Superintendent, with the assistance of the budget committee, shall direct the preparation of the school budget annually for the fiscal year beginning September 1 and ending August 31. Income and expenditure estimates shall be based upon the following:

- A. Past experience.
- B. State guidelines, legal spending limitations, and other statutes and regulations.
- C. Other projection techniques.

2. The annual budget preparation shall be compatible with the long-range aims of the school district. In addition, the Superintendent, in preparing the budget, shall consider the priorities as established by the board for the total school program and shall equalize the educational opportunities offered at the school.

3. The specific manner in which the annual budget shall be compiled shall be at the discretion of the Superintendent. However, the budget shall contain the following:

- A. The beginning fund balance for each fund.
- B. Estimated receipts.
- C. Estimated expenditures.
- D. Estimated ending fund balance.

4. A report of the anticipated budget position shall be presented to the board early in each calendar year. At this time the board will establish guidelines for the development of the budget. The tentative budget shall then be developed for the board review, modification and approval prior to the budget hearing.

5. The Superintendent shall each year, prior to the preparation of the budget, establish a budget plan. The budget plan shall take into consideration all items of expenditure requests in relationship to the total school program, and shall be mindful of equalizing the educational opportunities at each level. In the budget plan the Superintendent will direct board budget priorities.

6. In preparing the annual budget for the board, the Superintendent shall give to the school principals and staff the information necessary for them to assess adequately the availability of funds and to relate funds available to the Superintendent's budget plan.

The principals will, based upon the availability of funds and the school's budget plan, submit budget recommendations to the Superintendent. Each principal's recommendations and requests will be evaluated according to the budget plan, then accepted or rejected for inclusion into the proposed budget. The Superintendent will convey or make available the Superintendent's decisions to the principal and staff prior to developing the final document.

Date of Adoption: [Insert Date]

Business Operations

Public Review of Budget

The Superintendent shall make the tentative budget conveniently available for public inspection and arrange for a public hearing on the tentative budget as required by law. At least one public hearing shall be held regarding the tentative budget prior to the final action by the board. Notice and time of such hearing together with a summary of the proposed budget statement, shall be published as required by law.

Legal Reference:      Neb. Rev. Stat. §§ 13-501 to 13-513

Date of Adoption:    [Insert Date]

Business OperationsTransfer of Funds Between Categories

All transfers of funds between the major classifications of the budget shall be according to law and upon approval of the board. The board may make transfers of monies between the various items within the General Fund without a rehearing on the budget. Monies may be borrowed from one fund into another as allowed by law as long as such funds are replaced as soon as revenues are available.

Legal Reference: Neb. Rev. Stat. §§ 13-501 to 13-513

Date of Adoption: [Insert Date]

Business OperationsBudget as Spending Plan - Budgeted Items

After the budget has been adopted, the Superintendent shall be responsible for the proper use of the budget by all personnel. The Superintendent shall establish and operate budget controls for all schools and departments and shall ensure that the administration of the budget is in conformity with the legal requirements as well as the policies and actions of the board.

Date of Adoption: [Insert Date]

Business Operations

Tuition Fees

The Board of Education may at its sole discretion allow non-resident students to attend Franklin Public Schools upon payment of tuition in an amount established by the Board of Education, and paid in advance, as and to the extent required by law.

Legal Reference: Neb. Rev. Stat. § 79-215

Date of Adoption: [Insert Date]

Business Operations

Materials Fees

Each principal is responsible, in cooperation with teachers, coaches and other instructional personnel for planning and requesting budgetary provision for all materials and activities recognized as part of the total school program.

Date of Adoption: [Insert Date]

Business Operations

Summer School Fees

Students who fail classes and are required to take summer school classes out of district shall be expected to pay their own tuition and travel expenses. If Franklin Public Schools provides summer school instruction, the tuition charges shall be based upon the actual costs incurred in operation and will not be intended to provide a financial profit for the district.

Date of Adoption: [Insert Date]

Business Operations

Federal Funds

The Superintendent shall recommend to the Board of Education approval of application for federal assistance under the provisions of federal laws if the use of such funds is not contrary to the educational goals and policies of the district.

Date of Adoption: [Insert Date]

Business OperationsSales and Disposal of Books, Equipment and Supplies

The Superintendent of Schools is authorized and directed to dispose of books, furniture, equipment and other property that is obsolete or no longer needed for school operations. Any sale of school property is contingent on approval by the vote of at least four (4) members of the Board of Education at a regular meeting.

Such disposal may be by public or private sale, or by taking bids and selling to the highest or most responsible bidder. The following procedures shall be followed:

1. The intention to sell shall be publicized, via school newsletter, a weekly memo, a bulletin posting, a newspaper advertisement, or other means suitable to the value and nature of the property.
2. Items which are offered for sale in an approved manner which are not sold after a reasonable period of time may be considered to have no value and may be disposed of as determined by the Superintendent and reported to the Board of Education.

Legal Reference: Neb. Rev. Stat. § 79-10,114

Date of Adoption: [Insert Date]

Business Operations

Leasing

When inadequate space exists for the proper function of the educational program or for administrative needs, the Board of Education may use funds to lease additional space. When the board determines that space within its buildings is in excess of that required for the proper functioning of the educational program or for administrative needs, the Board may lease space to another party, providing the business of the leasing party does not distract from the reputation, education or administration of the schools.

Date of Adoption: [Insert Date]

Business OperationsShort-Term Investing

The Treasurer of the Board has the responsibility of investing funds in savings accounts, certificates of deposit, United States Government Securities and other legally approved investments. The interest received on any investments shall be credited to the fund from which the money was taken to make the investment, or in such other manner as may be permitted by law and in the best interests of the District's financial responsibilities.

Legal Reference: Neb. Rev. Stat. § 79-1043

Date of Adoption: [Insert Date]

Business OperationsDepository

The Treasurer of the Board shall deposit the funds received in a bank situated within the boundaries of the district.

The depository bank or banks shall be, from time to time, designated by the Board by formal resolution. Such designation may be withdrawn at any time by the Board by formal resolution entered upon its records.

If there is no bank within the district, or if the bank refuses or neglects to make application as a depository, the board may designate any bank that is a state bank or national bank within the State.

Legal Reference: Neb. Rev. Stat. §§ 77-2350 and 77-2350.1

Date of Adoption: [Insert Date]

**RESOLUTION**

**RESOLVED**, that the official depository of school funds for this School District is hereby designated to be \_\_\_\_\_, and that the designation of any other institution as the depository of school funds is hereby withdrawn.

The above Resolution, having been read in its entirety, member \_\_\_\_\_ moved for its passage and adoption, and member \_\_\_\_\_ seconded the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution: \_\_\_\_\_

The following members voted against the same: \_\_\_\_\_

The following members were absent or not voting: \_\_\_\_\_

The above Resolution, having been consented to and approved by more than a majority of the members of the School Board of this School District, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

**DATED** this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

Franklin Public Schools

**BY:** \_\_\_\_\_  
President

Attest:

\_\_\_\_\_  
Secretary

Legal Reference:     Neb. Rev. Stat. §§ 77-2350 and 77-2350.01

Date of Adoption:     [Insert Date]

Business OperationsPurchasing Policies

The Superintendent shall ensure that all purchases are made in the interest of economy and efficiency. Where necessary, standards and procedures shall be established to accomplish the following policies of the Board of Education:

1. Purchases up to \$5,000. For the greatest efficiency in expediting purchases, the administration shall be authorized to purchase any item specifically budgeted which has a sale price within the established limit.
2. Purchases from \$5,000 up to \$40,000. The Superintendent shall request the submission of proposals for purchases which have a sale price within the established limit. The Superintendent shall receive and evaluate all proposals in making a recommendation to the Board of Education for acceptance. The Board of Education may review all proposals submitted relating to the recommended purchase. Since this is a proposal system, not a bidding process, the school district in no way shall be obligated to arbitrarily award the contract to the lowest proposal, but shall reserve the right to reject any and all proposals or to waive any informality in any proposal it deems advisable, and to award to the proposer which, in its opinion, is most desirable.
3. Purchases of \$40,000 and above. The Superintendent shall advertise for sealed bids which shall be opened in conformity with any applicable laws and in compliance with any procedures established by the Superintendent. The Board retains the right to determine the responsibility of the bidders, and shall award the contract to the lowest responsible bidder meeting specifications, be the bidder a member or apart from the local community.
4. Any school employee who orders any supplies or equipment outside of that which has been included in the annual budget and without written authorization of the principal or superintendent shall be personally liable for payment for the supplies or equipment purchased.
5. School employees or students purchasing supplies and equipment out of an activity account must first secure a purchase order from the principal authorizing the purchase. Failure to do so will cause the person to be personally liable for payment for the supplies or equipment purchased.

Date of Adoption: [Insert Date]

Business OperationsContracting for Services

Contractual services which by their nature are not adapted to award by competitive bidding, such as contracts for the services of individuals possessing a high degree of professional skill, where the ability or fitness of the individual plays an important part, are not subject to bid but are subject to approval by the Board of Education in conformity with established policy.

Every contract for services to be provided to Franklin Public Schools shall require that the contractor use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. Such requirement shall be deemed to be included and a part of the terms of every contract for services with the School District, including but not limited to oral contracts.

Legal Reference: Neb. Rev. Stat. § 4-114

Date of Adoption: [Insert Date]

Business Operations

Paying for Goods and Services

At a regularly scheduled meeting of the Board the administration shall present a list of bills for which payment is due, for the approval of the Board of Education. Supporting documents to verify payment shall be available for review upon request.

Date of Adoption: [Insert Date]

Business Operations

Report of Treasurer

The Treasurer shall submit a monthly reconciliation to the Board which shall include:

1. Balances
2. Receipts
3. Disbursements
4. Investments

Date of Adoption: [Insert Date]

Business OperationsPeriodic Audit

An audit of the accounts of the school district shall be made annually by a certified public accounting firm selected by the Board. The audit examination shall be conducted in accordance with generally accepted auditing standards, shall comply with the current rules and regulations approved by the State Board of Education, and shall include all funds over which the Board has direct or supervisory control.

Legal Reference:      Neb. Rev. Stat. § 79-1229  
                                 NDE Rule 1

Date of Adoption:    [Insert Date]

Business Operations

System of Accounts

The accounting systems and procedures for the school district shall be set up so as to conform to best business practice and existing guides from the state department of education.

Date of Adoption: [Insert Date]

Business Operations

Inventory of Equipment

An inventory of equipment shall be maintained by the Superintendent or designee and shall serve the functions of property control and determination of necessary insurance coverage.

Date of Adoption: [Insert Date]

Business Operations

Monies in School Buildings

Monies collected by school district employees and by student treasurers shall be managed in a good and prudent business manner.

All monies collected shall be receipted and accounted for and directed without delay to the proper location of deposit.

Date of Adoption: [Insert Date]

Business OperationsBonds

The treasurer shall give a bond or equivalent insurance coverage payable to the School District in such amount as required by law and determined appropriate by the Board of Education. The Board of Education may require that other school officials whose duties require the handling of funds be bonded or obtain insurance coverage including, but not limited to, the bookkeeper, activities director, Superintendent and cafeteria supervisor. The cost of such bonds or equivalent insurance coverage shall be paid by the School District.

Legal Reference: Neb. Rev. Stat. §§ 79-586 and 79-589

Date of Adoption: [Insert Date]

Business Operations

Educational Service Units - Designated Representative

The Superintendent of Schools is the designated representative of this school district for purposes of indicating the approval or disapproval of the school district of proposals of core services offerings and the use of the property tax levy of the educational service unit of which the school district is a member.

Legal Reference:      Neb. Rev. Stat. § 79-1242  
                                 NDE Rule 84

Date of Adoption:      [Insert Date]

Business Operations

Security

The Superintendent of schools is directed to establish such rules and regulations as may be needed to provide for security of all school district property and safety of students and staff.

Date of Adoption: [Insert Date]

BusinessVideo Surveillance

1. Purpose. The Board authorizes the use of video cameras and other passive electronic measures (such as motion detectors) for the purposes of ensuring the health, welfare and safety of staff, students and visitors, safeguarding District facilities and equipment, and maintaining student discipline and an appropriate educational and work environment.
2. Placement. Video cameras and similar devices are authorized to be used on school facilities, school vehicles and other places within the control of the District. The locations in which the devices will be placed and the times the devices will be in use are to be determined by the Superintendent or the Superintendent's designee consistent with the purposes set forth in this Policy. The devices shall not be placed or operational in locations in which individuals have a high expectation of privacy, such as restrooms and locker rooms.
3. Notice. Notice of the fact that video surveillance cameras are being utilized shall be given through appropriate mechanisms, such as by posting signs in the building entry and other locations and by including a notice in the student-parent and staff handbooks.
4. Viewing Monitors and Video Recordings. Monitors used to view video recordings are to be located and positioned such that only authorized personnel are able to see the images on the monitors. Only authorized personnel shall be allowed to view recorded video. Authorized personnel for these purposes are: school administrators, school staff members with a direct involvement with the recorded contents of the specific video recording and employees or agents responsible for the technical operations of the system (for technical purposes only).  
  
School administrators may allow law enforcement officers to view monitors and recorded video when such is consistent with school security and discipline and consistent with law.  
  
Students shall not be permitted to view the monitors. Students shall not be permitted to view recorded video except where the individual student is the focus of the recorded video.
5. Use of Video Recordings. Video records may be used as a basis for student or employee disciplinary action and for making reports to law enforcement.
6. Video Recordings as Education Records. Video recordings which are considered to be "education records" within the scope of FERPA shall be maintained in accordance with FERPA and other applicable laws. A video recording may be considered an education record when a specific student is the focus of the video recording.

For example, if the video recording shows a student violating a school rule, the video recording is an education record of that student. It may be viewed on request by that student's parent (or the student if age 18 or older). The video recording may not be viewed by, nor will a copy be given to, others without the parent's written consent unless a FERPA exception exists.

In the event more than one student is a focal point of the video recording, it may be an education record of each such student. This would be the case, for example, if two students are recorded fighting. In that event, the school would allow both set of parents an opportunity on request to view the video, but will not give a copy of the video to either set of parents, without the written consent of the other student's parent.

7. Maintaining Video Recordings. The District shall comply with all applicable state and federal laws related to record maintenance and retention of video recordings. Video recordings that contain personal information shall be securely stored and, when such recordings are no longer needed or required to be maintained, shall be properly disposed of or erased.
8. Maintaining the Integrity of the Video Surveillance System. The building principals shall be responsible for periodically checking the video surveillance system within their building to ensure it is operating properly. Students or staff who vandalize, damage, disable, or render inoperable surveillance cameras or equipment, or use the video surveillance system in a manner that is not consistent with the purposes set forth in this Policy, shall be subject to appropriate disciplinary action (up to and including expulsion, for a student, and termination, for a staff member) and referral to appropriate law enforcement authorities.

Legal Reference: Family Educational Rights and Privacy Act, 20 U.S.C. § 1232(g) (34 C.F.R Part 99)  
State Records Administrator Guidelines:  
Schedule 10: Records of Local School Districts (Feb. 1989)  
Schedule 24: Local Agencies General Records (March 2005)  
Electronic Imaging Guidelines (March 2003)

Date of Adoption: [Insert Date]

Business OperationsRisk Management and Safety Committee

Franklin Public Schools is committed to providing and maintaining a safe and healthy work environment. The administration is to make the safety of employees an integral part of the management function. Each employee is to make safety an integral part of their duties by following established safety regulations and procedures, assisting in accident prevention activities by reporting any job-related injury to the administration immediately, reporting unsafe conditions immediately, and providing suggestions to eliminate accidents and injuries. Failure to follow safety rules may lead to disciplinary action up to and including termination.

Safety and health management is the ultimate responsibility of the Board. Functional authority for continued development and implementation of health and safety is hereby delegated to the Superintendent or the Superintendent's designee.

The Superintendent or designee is to establish and maintain the Safety Committee or committees as required by law. The Safety Committee(s) shall be made up of members, hold meetings, and perform such functions as required by law. The Safety Committee(s) shall adopt and maintain an effective written Injury Prevention Program for the School District. The Superintendent or the Superintendent's designee is delegated authority and responsibility as required or allowed by law over such Injury Prevention Program.

Management shall participate in the Safety Committee(s), in safety education and training, the establishment of safety rules, policies and procedures as provided in Board policy, the School District's written Injury Prevention Program, and as otherwise provided by law. The Superintendent shall ensure that records of safety law compliance and workplace injuries are created and retained as required by law.

Legal Reference: Neb. Rev. Stat. §§ 48-443 to 48-445

Date of Adoption: [Insert Date]

Business OperationsTrespassers

Restrictions on the use of school buildings and grounds may be implemented by administrative action. The Board gives all district and building administrators and their designees full power and authority to implement and enforce restrictions on access to school property and to issue no trespassing commands and stay away/no trespassing letters. Such action shall be taken consistent with constitutional and other legal rights.

All district and building administrators and their designees shall have full power and authority to direct any individual or group to leave school grounds and stay away where such individual or group has:

1. failed to comply with identification or check-in procedures,
2. are determined by such administrators or designees to not have a legitimate school purpose to be on school grounds, or
3. who are determined by such administrators or designees to present a risk to the safety of building users or a risk of disruption to the educational program, including without limitation, registered sex offenders.

A refusal to leave or stay away as directed will be considered trespassing and shall be reported by the administrators or their designees to proper law enforcement authorities.

Legal Reference: Neb. Rev. Stat. §§ 28-520 to 28-522

Date of Adoption: [Insert Date]

Business OperationsSafe Driving Record Standard for Drivers

Standard for Pupil Transportation Vehicle Drivers: Each person who is required to have a permit to operate a pupil transportation vehicle for this School District shall meet all requirements to hold and continue to hold a pupil transportation operator's permit. One of the requirements for obtaining such a permit is that the person have a record of satisfactory driving as determined by Board policy. For such persons, a satisfactory driving record means a record which reflects the absence of any of the following offenses or circumstances:

1. Motor vehicle homicide;
2. Driving while under the influence of alcoholic liquor or drugs or refusal to submit to a chemical test, within the immediate prior 20 years; or,
3. Reckless driving or willful reckless, within the immediate prior 20 years; or
4. Accumulation of 5 or more points under the motor vehicle operators' license point system within the immediate prior 4 years. In the event the person has accumulated 3 or 4 points within the immediate prior 4 years, the determination of whether the person has a satisfactory driving record shall be made by the Superintendent or Superintendent's designee based on the nature and proximity of the offense as it relates to safe transportation.

Standard for Drivers of Small Vehicles for Activity Trips: Each person who drives a small vehicle (car or van) other than a pupil transportation vehicle for school activities and who is not required to have a permit to operate a pupil transportation vehicle shall be precluded from driving in the event it is discovered that the person does not have a record of satisfactory driving. For such persons, a satisfactory driving record means a record which reflects the absence of any of the following offenses or circumstances:

1. Motor vehicle homicide;
2. Driving while under the influence of alcoholic liquor or drugs or refusal to submit to a chemical test, within the immediate prior 20 years; or,
3. Reckless driving or willful reckless, within the immediate prior 20 years; or
4. Accumulation of 5 or more points under the motor vehicle operators' license point system, within the immediate prior 4 years. In the event the person has accumulated 3 or 4 points within the immediate prior 4 years, the determination of whether the person has a satisfactory driving record shall be made by the Superintendent or Superintendent's designee based on the nature and proximity of the offense as it relates to safe transportation.

Standard for Drivers of Other School Vehicles: Each person who drives a school vehicle other than a pupil transportation vehicle and does not transport students in the vehicle shall be precluded from driving in the event it is discovered that the person does not have a record of satisfactory driving. In the event the person's employment position requires driving vehicles as a function of the person's employment, the employment may be terminated in the absence of a

record of satisfactory driving. For such persons, a satisfactory driving record means a record which reflects the absence of any of the following offenses or circumstances:

1. Motor vehicle homicide;
2. Driving while under the influence of alcoholic liquor or drugs or refusal to submit to a chemical test, within the immediate prior 20 years; or,
3. Reckless driving or willful reckless, within the immediate prior 10 years; or
4. Accumulation of 6 or more points under the motor vehicle operators' license point system within the immediate prior 4 years. In the event the person has accumulated 3, 4 or 5 points within the immediate prior 4 years, the determination of whether the person has a satisfactory driving record shall be made by the Superintendent or Superintendent's designee based on the nature and proximity of the offense as it relates to safe transportation.

The record of satisfactory driving standards shall apply to all new employees from and after adoption of this policy. Existing employees shall be subject to the same standards, provided that the Superintendent or Superintendent's designee may determine to permit an exception based on the existing employee's record of satisfactory driving while employed with the District and the nature and proximity of prior driving offenses as such offenses relate to safe transportation.

Legal Reference: Neb. Rev. Stat. §§ 79-318, 79-602, 79-607 and 79-608  
Neb. Rev. Stat. § 60-4,182 (point system)  
Title 92, Nebraska Administrative Code, Chapter 91

Date of Adoption: [Insert Date]

**DRIVER CERTIFICATION**  
**FOR USE OF DISTRICT VEHICLES OR TRANSPORTATION OF STUDENTS**

*This certification is required for all persons who: (1) drive District-owned or leased vehicles or (2) drive students as part of their employment or (3) provide a pupil transportation service which is sponsored or approved by the District.*

Name \_\_\_\_\_ Operator's License No: \_\_\_\_\_ License Class: \_\_\_\_\_

I certify that the following information is true and accurate:

\_\_\_\_\_ I have a current and valid Nebraska motor vehicle license, current proof of insurance, and the physical and mental ability to properly operate a motor vehicle.

\_\_\_\_\_ My driver's license is subject to the following restrictions (check the applicable restrictions) and I will comply with all such restrictions:

|                          |                             |
|--------------------------|-----------------------------|
| _____ Corrective Lenses  | _____ Outside Mirrors       |
| _____ Automatic Signals  | _____ Maximum Speed Rest.   |
| _____ Mechanical Aids    | _____ Daylight Only         |
| _____ Restricted Area    | _____ 2 Lane, 2 Way Only    |
| _____ Automatic Trans.   | _____ No Interstate Driving |
| _____ No One Way Streets | _____ Other: _____          |

\_\_\_\_\_ I will abide by all rules of the road and any applicable rules of the Nebraska Department of Education and the District relating to driving a motor vehicle. Seat belts and child restraint systems will be utilized by all occupants. Cell phones and other handheld wireless communication devices will not be used while the vehicle is in motion.

\_\_\_\_\_ I have been given instruction on emergency evacuation procedures, first aid and other instruction applicable to the group of pupils being transported.

\_\_\_\_\_ I certify that I am of good moral character and I will not engage in conduct or use language inappropriate for children.

\_\_\_\_\_ I certify that I have a satisfactory driving record. I agree to immediately notify my supervisor or the Superintendent upon the occurrence of any of the following events:

- Suspension, revocation, withdrawal or expiration of my driver's license;
- Any ticket or accident while in a District-owned vehicle or while engaged in school business;
- Any ticket or accident which could result in the suspension, revocation, or withdrawal of my driver's license while in any vehicle at any time;
- Any circumstance which may result in any of the responses on this Driver Certification not continuing to be completely accurate or which may indicate that I should not be driving a school vehicle or transporting students.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Driver

# Basic First Aid Procedures

First aid is the immediate and temporary care given to the victim of an accident or sudden illness until medical services can be obtained. Keep these points in mind when handling situations that may require you to administer first aid:

- Remove everyone from danger and then provide first aid in a safe location. Also, do not attempt to make a rescue until you are sure you won't become a victim.
- Remain calm. Keeping your composure while helping the injured person will help him/her to keep calm and cooperate. If the person becomes anxious or excited, the damage from the injury could be increased.
- Plan quickly what you need to do. Learn basic procedures or have your first aid information available so you can care for the injured person.
- Send for professional help as soon as possible. The local emergency telephone number is \_\_\_\_\_. The school telephone number is: \_\_\_\_\_
- Let the person know that help is on the way and try to make them as comfortable as possible.

## Evaluating the Situation and Setting Priorities

To effectively deal with emergencies, the situation must be evaluated and priorities set.

|  |   |
|--|---|
| Three evaluations which must be made to establish priorities for treatment: <ul style="list-style-type: none"><li>• Condition of the scene</li><li>• Type of injury</li><li>• Need for treatment</li></ul> | Primary first aid procedures are to: <ul style="list-style-type: none"><li>• Restore breathing.</li><li>• Control bleeding.</li><li>• Prevent shock</li></ul> |
|--|---|

Whenever possible, do not move the victim. Treat the person where you find him/her. However, several types of situations require the person to be moved out of immediate danger, such as fire, electrocution, and drowning.

## Bleeding

Bleeding needs immediate attention. Evaluate the type of bleeding and the amount of blood lost:

|                      |   |
|----------------------|---|
| • Capillary oozing.  | Injuries to capillaries or small veins. It is indicated by steady oozing of dark colored blood. |
| • Venous bleeding    | Bleeding from the vein. It is indicated by a flow of dark-colored blood at a steady rate.       |
| • Arterial bleeding. | Bleeding from an artery. It is indicated by bright red blood flowing quickly in spurts.         |

Blood flowing in a small, steady stream or small spurts can be serious, but can be controlled. Blood flowing in a heavy stream or large spurts is very serious and must be brought under control immediately.

The primary step to control bleeding is to exert direct pressure over the wound. Place the cleanest material available against the bleeding point and apply pressure by hand until the wound clots and can be dressed with bandages. If necessary, apply direct, even pressure with your bare hand. If blood soaks through the bandage, do not remove it. Apply more bandages and secure them. Make sure the bandages are not too tight so circulation is not restricted.

Look for swelling around the wound. If the bandage interferes with the circulation of the blood, loosen it. Elevate the wound above the level of the heart, except when there is a broken bone.

### Artery Pressure Point

If direct pressure on the wound does not control bleeding, direct pressure on any artery pressure point closest to the wound is necessary. The artery pressure point must be located between the heart and the wound.

## **Tourniquet Warning**

A tourniquet should only be used for hemorrhaging that cannot be controlled by direct or arterial pressure. Tourniquets are dangerous to apply, to leave on, and to remove. Stoppage of blood supply below the tourniquet can lead to gangrene and loss of limb.

## **Shock**

Shock occurs when the vital body functions are depressed. The three most common causes of shock are:

- Excessive bleeding
- Inadequate breathing
- Unsplintered fractures

If shock is not treated promptly, death may result, even if the injury causing the shock is not severe enough to cause death. It is NOT recommended that drivers attempt to splint a fractured bone; instead simply treat the victim for shock.

### **Recognizing shock**

When a person is in shock, the skin is pale, cold, clammy, and moist with beads of sweat around the lips and forehead. The pulse is fast, weak, or entirely absent. Breathing is shallow and irregular and the eyes are dull and vacant with dilated pupils. The person complains of nausea and dizziness. She may be unaware of the seriousness of the injury and then suddenly collapse.

### **Control of shock**

The victim should lie down on top of an article of clothing, newspaper or other material and kept warm with a light blanket. In warmer temperatures, it is not necessary to use a cover.

The person should not become overly warm so that perspiration occurs. Perspiration draws blood to the skin, away from the interior of the body where it is needed. In order to help the flow of blood to the heart and head, elevate their legs at least 12 inches high. If there is a head or chest injury or breathing seems difficult, elevate the chest instead of the legs.

Offer small amounts of water to the person every 15 minutes. Do not give water if the victim is vomiting, nauseous, or unconscious.

## **Burns**

It is not recommended to treat burns. First aid treatment often causes complications and interferes with the treatment given by the physicians. Keep the burned area uncontaminated and treat for shock.

Do not apply burn preparation and do not use ice water. It intensifies the shock. There are exceptions when it may be necessary to give first aid. Chemicals may continue to burn the skin if they are not removed. Large amounts of water should be used to flush the area free of the chemicals, particularly if it is a chemical burn of the eyes or face.

## **Mouth-to-Mouth Resuscitation**

Breathing may stop for the following three reasons:

- Air passage is blocked
- Nerve centers that control breathing are not functioning due to drowning, electrocution, head injury or poisoning
- A sucking sound in the chest prevents the lungs from expanding.

In the first two cases, the skin may be blue and breathing may appear to have stopped. If there seems to be no back injury, place the person on his back, open the mouth and clear out foreign matter with your fingers. Place your hand on the victim's forehead, tilt the head back so the chin points upward and lift jaw. This action moves the base of the tongue away from the back of the throat so the airway is not blocked.

inch nostrils to prevent any leakage of air. Open your mouth wide, take a deep breath, and place your mouth over the victim's mouth. With a small child, place your mouth over the mouth and nose, making a tight seal.

Blow vigorously into the mouth, while continuing to lift the lower jaw in order to keep the airway clear. Between each breath, remove your mouth and listen for the outflow of air coming from the lungs. If you hear air, an exchange of air has occurred. Continue to breathe for the person, blowing into the mouth approximately 12 times a minute.

After each breath, remove your mouth and listen for the exchange of air. Blow less vigorously with a small child using shallower breaths at rate of about 20 per minute. A sign of restored breathing is a sigh or a gasp from the victim.

Breath may be irregular at first so continue mouth-to-mouth resuscitation. If normal breathing doesn't occur, continue breathing for the person, alternating with others until aid arrives.

## **Be Prepared--Learn Cardiopulmonary Resuscitation (CPR)**

CPR should be used when a person is unresponsive or when breathing or heart beat stops. Call 911 immediately. If someone is available, have him or her call emergency medical services while you begin CPR. Try to stimulate the victim. If no response, turn them onto their back by supporting the head and neck. If head or neck injury is suspected, do not bend or turn neck. Tilt the head back and lift chin up and out to open the airway. Look, listen and feel for breath. If no breathing is present, seal your lips tightly around their mouth; pinch their nose shut. Give two slow breaths (1 to 1½ seconds each), until chest rises.

If no signs of circulation, place heel of one hand in the center of the chest. Compress at a rate that provides about 100 compressions and 20 breaths per minute. For a child, compression depth should be ½ to 1 inch. For an adult, compressions should be about 2 inches.

Repeat cycle of five compressions to one breath until signs of circulation return or until help arrives.

## **Epilepsy**

Once an epileptic seizure begins, you may not be able to move the person. Try to prevent him/her from injury, such as striking his head or body against any hard, sharp, or hot object.

Do not restrain the person or interfere with his movements. Epilepsy victims seldom bite their tongues during seizures. More harm is done when an object is forced between the teeth or into the mouth. Breaking teeth, cutting lips, mouth, or tongue, can occur more often than by the tongue being bitten because of the seizure.

You should communicate information about any seizure to the parents and to the school authorities.

## **Choking**

The Heimlich Method, or Hug of Life, is a procedure to help a choking person. Stand behind the person, place your arms around his/her waist and grasp your hands together halfway between the navel and sternum (right below the rib cage). Form a fist with the thumb side against the midriff area. Grasp your fist with your other hand, press midriff area with a quick upward thrust. If the person has collapsed, turn him on his back. Straddle him and press into the same spot with a quick upward thrust with the heel of one hand placed on top of the other hand. Continue until object is freed and/or the person begins coughing.

Do not pound or slap a choking person on the back. This can force the object further into the throat. Artificial respiration or offering water is useless because the throat is blocked. Children often choke from running with food or other objects in their mouths.

## **EMERGENCY EVACUATION PROCEDURES**

**(For Students Being Transported in Small Vehicles—Cars & Vans)**

In a vehicle accident or emergency situation, the driver must use his/her best judgment to decide what action shall be taken. As a driver, your primary responsibility is student safety. In an emergency, it may be necessary that the vehicle be evacuated.

### **A Vehicle Must Be Evacuated In These Situations:**

- The vehicle is on fire. It must be stopped and evacuated immediately. Passengers will move to a point 100 feet or more from the vehicle and remain there until the vehicle driver has determined that no danger remains. If a vehicle is unable to move and is close to existing fire or highly combustible materials, the danger of fire shall be assumed and all passengers must be evacuated.
- The vehicle is stopped in an unsafe location and is unable to proceed (e.g., due to an accident or weather conditions). The driver must determine immediately if it is safer for passengers to remain on the vehicle or to evacuate. For example, if the vehicle is in the path of any train, or on or closely adjacent to any railroad tracks.
- The vehicle could change position and increase the danger. For example, if a vehicle were to come to rest near a body of water or precipice where it could slide into the water or over a cliff, it must be evacuated;
- If there is danger of collision. Under normal traffic conditions, the vehicle should be visible for a distance of 300 feet or more. A position over a hill or around a curve where such visibility does not exist should be considered reason for evacuation.

**Important Factors In School Vehicle Evacuation:** The safety of the pupils is of utmost importance and must be given first consideration. Prior to evacuation, the emergency brakes shall be set, ignition turned off, the transmission placed in an appropriate gear; and hazard flashers turned on to warn traffic. The driver should stay in the vehicle during evacuation to facilitate the evacuation procedures. The driver should be familiar with any extra equipment on the vehicle that would aid in an evacuation of a student with a disability and assure that the student is safely evacuated.

Students should be instructed to evacuate on side of the vehicle away from the roadway—typically the passenger side. Evacuations shall be conducted with deliberate speed. A time interval of 1½ to 2 seconds per passenger has proven to be the safest and most efficient. A vehicle should be completely evacuated in 2 ½ minutes. To insure a safe exit, passengers must have their hands free. They must leave personal belongings in the vehicle except those needed for their safety (coats, etc.). During an evacuation, passengers must be directed to a safe point at least 100 feet from the vehicle and remain there until given further directions.

Upon evacuation, the driver should attend to any injured students and immediately contact emergency service (call 911 and the school). Discuss the accident only with police and school district officials. Do not leave the scene of an accident until the safe transportation of all students has been arranged by the student's parent, the school, or emergency personnel.

To assist the driver in evacuations (or to respond to situations where the driver is incapacitated), mature, responsible students should be selected and trained to lead passengers to safety from each door utilized for evacuation. The selected student should be trained to:

- turn off ignition switches;
- set emergency brakes;
- summon help when and where needed (instructions and telephone numbers shall be available);
- use windows for evacuation in emergencies;
- set flags and reflectors or reflective triangles;
- open and close service and emergency exit doors;
- direct school vehicle evacuations;
- perform other duties as directed by the driver.

**Emergency Equipment:** The driver should be familiar with and appropriately use emergency equipment during an evacuation. Emergency equipment for a small vehicle may include the following:

- reflector kit;
- vehicle-mounted hazard flashers;
- body fluid clean-up kit;
- first aid kits;
- fire extinguishers;
- triangle shaped reflectors.

Business Operations

Transportation

Franklin Public Schools shall not provide free transportation to and from school except for circumstances where the administration determines it to be appropriate and efficient to provide transportation for students who would otherwise be entitled by law to a transportation allowance; to students residing on an established route; and to students entitled by right to transportation services.

Transportation may be provided for school activities and field trips as determined appropriate by the administration from time to time.

Legal Reference:     Neb. Rev. Stat. § 79-611  
                           NDE Rule 91

Date of Adoption:    [Insert Date]

Business OperationsProcedures—Bidding Construction Projects

The District shall bid every project for the construction, remodeling, or repair of any school-owned building or for site improvements when the contemplated expenditures for the project is over \$40,000.00. The bidding procedures shall comply with the requirements of state law and shall include the following:

1. Notice to Bidders: The Administration shall prepare a notice to bidders containing a general description of the scope of the project being bid; the location of the project; the means of obtaining project documents, including plans and specifications; the date and hour bids will close; and the date, hour and place bids are to be returned, received and opened, and a provision that such bids will be immediately and simultaneously opened in the presence of the bidders or representatives of the bidders, when the hour is reached for the bids to close.
2. Regular Manner of Advertisement for Bids: The notice to bidders shall be published one time in a newspaper of general circulation in the School District. The notice shall be published at least seven (7) days prior to the date designated for the opening of such bids. The Board of Education or Administration may, in its sole discretion, elect to utilize further advertisement for bids as it may determine appropriate to secure a sufficient number of qualified bidders for the scope of the project.
3. Bid Opening: When the hour is reached for such bids to close, bids will be immediately and simultaneously opened in the presence of the bidders or representatives of the bidders.
4. Contract Award: The contract shall be awarded to the lowest responsible bidder as to the extent required by law. When not so required, the award shall be made on the basis of consideration of the contract award criteria determined appropriate by the Board or administration.
5. Performance and Payment Bonds. Whenever any contract is entered into for the erecting, furnishing, or repairing of any building or other public structure or improvement, the contractor shall be required, before commencing such work, to furnish a performance, labor and material payment bond. The bond requirement shall not apply, however, to any project bid or proposed which has a total cost of \$10,000 or less unless the School Board or Administration includes a bond requirement in the specifications for the project. The bond shall be in an amount not less than the contract price. The bond shall be conditioned on the faithful performance of the contract and the payment by the contracting party of all laborers and mechanics for labor that is performed and of all material and equipment rental that is actually used or rented in connection with the improvement project and the performance of the contract. Such bond shall contain such provisions as are required by statutes, and be in a form prescribed and required by the district.

6. Retention of an Architect or Engineer. The School District shall not engage in the construction of any public works involving architecture or engineering unless the plans, specifications, and estimates have been prepared and the construction has been observed by an architect, a professional engineer, or a person under the direct supervision of an architect, professional engineer, or those under the direct supervision of an architect or professional engineer; provided that such requirement shall not apply to any public work in which the contemplated expenditure for the complete project does not exceed eighty-six thousand dollars (\$86,000), or the dollar amount set forth in Neb. Rev. Stat. § 81-3445, as amended from time to time.
  
7. Additional Procedures. Each bid for which a labor and material bond is required shall be accompanied by a bid bond or certified check in the amount of five percent (5%) of such bid unless the School Board or Administration waives such requirement. The Board of Education or Administration may provide for additional procedures for the procurement, opening and acceptance of bids as deemed appropriate for a particular project.

Legal Reference: Neb. Rev. Stat. § 52-118; Neb. Rev. Stat. § 73-101 *et seq.*; Neb. Rev. Stat. § 73-106; Neb. Rev. Stat. § 81-3445

Date of Adoption: [Insert Date]

Business OperationsRebates to School Personnel

No school employee or board member shall receive any commission, expense-paid trips, or anything of value from individuals or companies from which the school district purchases equipment or materials required in the operation of the school district. The operation of the school district includes the purchase of materials for the repair and maintenance of the school plant, for providing educational programs, for materials and supplies used in school organizations, such as clubs, specific classes, and for comparable items.

Legal Reference: Neb. Rev. Stat. § 79-520

Date of Adoption: [Insert Date]

Business OperationsRecords Management and Disposition

1. General Standard. Records should generally be organized, managed, retained and disposed of in accordance with law and the Secretary of State's schedules for retention and disposition of public records.
2. Records Officer. The Superintendent is hereby designated as the records officer of the school district for purposes of this policy. Any questions about the type or category of a record or the required retention period for it should be addressed to the records officer.
3. Electronic Messages. Electronic messages are communications using an electronic system for the conduct of school district business internally, between other state and local government agencies, and with parents, students, patrons and others in the outside world. These messages may be in the form of e-mail, electronic document exchange (electronic fax), and electronic data interchange (EDI). In this policy, the terms electronic messages and e-mail are used, depending on the context, to mean the same thing. The school district's electronic system in which records are collected, organized, and categorized to facilitate preservation, retrieval, use, and disposition is as follows:
  - a. End-User Management. End-user means anyone who creates or receives electronic messages on the school district's electronic system. Electronic messages are to be managed at the end-user's desktop rather than from a central point. Each end-user is responsible for organizing, managing and disposing of records that are part of his or her desktop computer.
  - b. Categories for Retention. Electronic messages fall within three categories: (1) transitory messages; (2) records with a less than permanent retention period; and (3) records with a permanent retention period. End-users are to organize, store, retain and dispose of electronic messages according to these three categories. This means determining which electronic messages require long-term retention, determining who is responsible for making this decision, and establishing storage and disposition requirements for electronic messages.
    - i. *Transitory messages*. Transitory messages include copies posted to several persons and casual and routine communications similar to telephone conversations. For example, as determined on an individual case-by-case basis by the end-user, transitory messages include certain embryonic materials, notes or drafts; unwanted and unneeded "junk" mail; "personal" mail for employees not related to school business; unsolicited sectarian, religious, partisan, political or commercial messages, or political advertising or advertisements promoting particular personal or religious beliefs, a specific ballot question, or controversial topics or positions. There is no retention requirement for transitory messages. Employees

sending or receiving such communications may delete them immediately without obtaining approval.

- ii. *Less than permanent retention records.* These records are governed by the retention period for equivalent hard copy records as specified in the approved records retention and disposition schedules. These records should be converted to hard copy (printed) or an electronic format which can be retrieved and interpreted (downloaded) for the legal retention period. Employees creating or receiving such communications may delete or destroy the records only according to the applicable retention schedule. Questions relating to the retention or destruction of these records should be referred to the records officer.
  - iii. *Permanent/archival retention records.* These are records scheduled for transfer to the Nebraska State Historical Society (NSHS). Decisions relating to such records should be made by the records officer in consultation with NSHS, and the State Records Administrator about either transferring the records or maintaining them in the agency of origin. If the transfer decision is made, the method, frequency and format of the transfer should be determined cooperatively by the records officer, the NSHS, and the State Records Administrator.
- c. Electronic Storage Limitations. The district's computer systems have storage limitations. E-mails are deleted by the computer system within 60 to 90 days to avoid operational problems. End-users are instructed that electronic messages that are required to be maintained past that time period should be converted to hard copy (printed) or an electronic format which can be retrieved and interpreted (downloaded) for the legal retention period. The retention period for the particular record is the best indicator of which storage medium or format to choose.
- d. Proper Use of Electronic Messages.
- i. Non-Discrimination. Electronic messaging is not permitted to be used to promote discrimination on the basis of race, color, national origin, age, marital status, sex, political affiliation, religion, disability or sexual preference; promote sexual harassment; or to promote personal, political, or religious business or beliefs.
  - ii. Permissible Use. Electronic messaging is to be used only for purposes that are consistent with the mission of the school district. Electronic messaging is not permitted to be used for personal purposes except for: incidental, intermittent or occasional use which does not interfere with performance of duties as determined by the administration, use that is authorized pursuant to an individual use agreement, and use that represents a form of the employee's compensation. Electronic messaging is not permitted to be used for personal financial gain or for the purpose of

campaigning for or against the nomination or election of a candidate or the qualification, passage, or defeat of a ballot question. Electronic messaging is not permitted to be used for purposes of assisting a non-profit organization except when and to the extent such use serves a school purpose or facilitates school district business.

- iii. Conduct. Employees shall not read electronic messages received by another employee when there is no school purpose for doing so, send electronic messages under another employee's name without the employee's consent or administrative authorization, or change or alter any portion of a previously sent electronic message without administrative authorization.
- iv. Other Regulations. Electronic messaging is subject to all requirements of the school district's "Acceptable Use of Computers, Network, Internet and Websites" policy and may be monitored and accessed at any time without prior notice. The school district has complete authority to regulate all electronic messaging. Electronic messaging is a privilege and not a property right and is not a public forum. Electronic messaging is made available subject to all board policy and regulations, these regulations, building guidelines, use agreements, handbook provisions, and all administrative orders or directives as issued from time to time.

#### 4. Litigation Holds

When litigation against the District or its employees is filed or threatened, the District will take all reasonable action to preserve all documents and records that pertain to the issue. Such action will in particular be taken when the litigation may be filed in federal court or otherwise subject to federal rules of discovery.

As soon as the District is made aware of pending or threatened litigation, a litigation hold directive will be issued by the records officer or designee. The directive will be given to all persons suspected of having records that may pertain to the litigation issue.

The litigation hold directive overrides any records retention schedule that may otherwise call for the disposition or destruction of the records until the litigation hold has been lifted. E-mail and computer accounts of separated employees that have been placed on a litigation hold will be maintained by the records officer until the hold is released.

Employees who receive notice of a litigation hold are to preserve all records that pertain to the litigation issue. This includes preserving electronic messages that would otherwise be deleted by the computer system; such messages are to be converted by the recipients of the litigation hold to hard copy (printed) or electronic format which can be retrieved and interpreted (downloaded) for the duration of the litigation hold.

No employee who has been notified of a litigation hold may alter or delete an electronic or other record that falls within the scope of the hold. Violation of the litigation hold may subject the employee to disciplinary actions, up to and including dismissal, as well as personal liability for civil and/or criminal sanctions by the courts or law enforcement agencies.

5. Settlement Agreements

A public written or electronic record of all settled claims shall be maintained.

The record for all such claims settled in the amount of fifty thousand dollars or more (or one percent of the total annual budget of the School District, whichever is less) shall include a written executed settlement agreement. The settlement agreement shall contain a brief description of the claim, the party or parties released under the settlement, and the amount of the financial compensation, if any, paid by or to the School District or on its behalf. Any such settlement agreement shall be included as an agenda item on the next regularly scheduled public meeting of the School Board for informational purposes or for approval if required.

Any such settled claim or settlement agreement shall be a public record. Nonetheless, specific portions of the record may be withheld from the public to the extent permitted or provided by statute.

The foregoing does not apply to claims made in connection with insured or self-insured health insurance contracts.

Legal Reference: Neb. Rev. Stat. §§ 84-712 through 84-712.09  
Neb. Rev. Stat. §§ 84-1201 to 84-1227  
Laws 2010, LB 742  
State Records Administrator Guidelines:  
Schedule 10: Records of Local School Districts (Feb. 1989)  
Schedule 24: Local Agencies General Records (March 2005)  
Electronic Imaging Guidelines (March 2003)

Date of Adoption: [Insert Date]

Business OperationsNCLB

It is the policy of the District to comply with the NCLB and federal grant programs in which the District participates.

1. Authority to Sign Applications. The Superintendent is authorized to sign applications for any of the NCLB formula grants on behalf of the District and may delegate such authority to other administrators in the Superintendent's discretion. The Superintendent shall submit such applications as determined appropriate so long as acceptance of the funds does not include conditions contrary to the policies of the Board of Education.
2. Supplement not Supplant. Federal funds shall be used to supplement, not supplant the amount of funds or services available from non-federal sources, in compliance with the requirements of federal law. NCLB funds shall not be used to provide services otherwise required by law to be made available.
3. Equitable Allocation. Federal funds shall be used in a manner to ensure equitable allocation of resources. Staff are to be assigned and curriculum materials and instructional supplies are to be distributed to the schools in such a way that equivalence of personnel and materials is ensured among the schools in compliance with the requirements of federal law.
4. Maintenance of Effort. The District shall maintain fiscal effort related to NCLB programs in compliance with the requirements of federal law.
5. Resources. The procurement of resources related to the NCLB programs, including contracts and purchase or service agreements for such program, shall be in accordance with the District's written procedures for purchasing and contracting. Purchase orders and invoices shall indicate an appropriate record of expenditures. All equipment purchased with federal funds, including those used in nonpublic and other facilities, shall be appropriately identified, inventoried, and when no longer useful to the program, properly disposed. Resources such as staff, materials and equipment funded by Title I shall be used only for children participating in the program.
6. Maintenance of Records. Records of all federal financial and program information shall be kept for a minimum of 5 years after the start date of the project.
7. Identification of Eligible Children. The Superintendent and the designees shall implement an appropriate process to identify children eligible for services provided under federal programs.

8. Coordination of Services. Title I services shall be coordinated and integrated with the regular classroom, with other agencies providing services and with other federal, state and local programs.
9. Standards and Expectations. Students receiving services in Title I are held to the same standards and expectations as all other students.
10. Assessments. Students receiving services in Title I are assessed with the regular population without accommodations.
11. Other Requirements. The Superintendent shall take or cause other staff to take such action as required by law for the District to maintain compliance with NCLB and specific NCLB grant programs in which the District participates.

Legal Reference: NCLB

Date of Adoption: [Insert Date]

Business Operations

Transportation

Franklin Public Schools shall not provide free transportation to and from school except for circumstances where the administration determines it to be appropriate and efficient to provide transportation for students who would otherwise be entitled by law to a transportation allowance; to students residing on an established route; and to students entitled by right to transportation services.

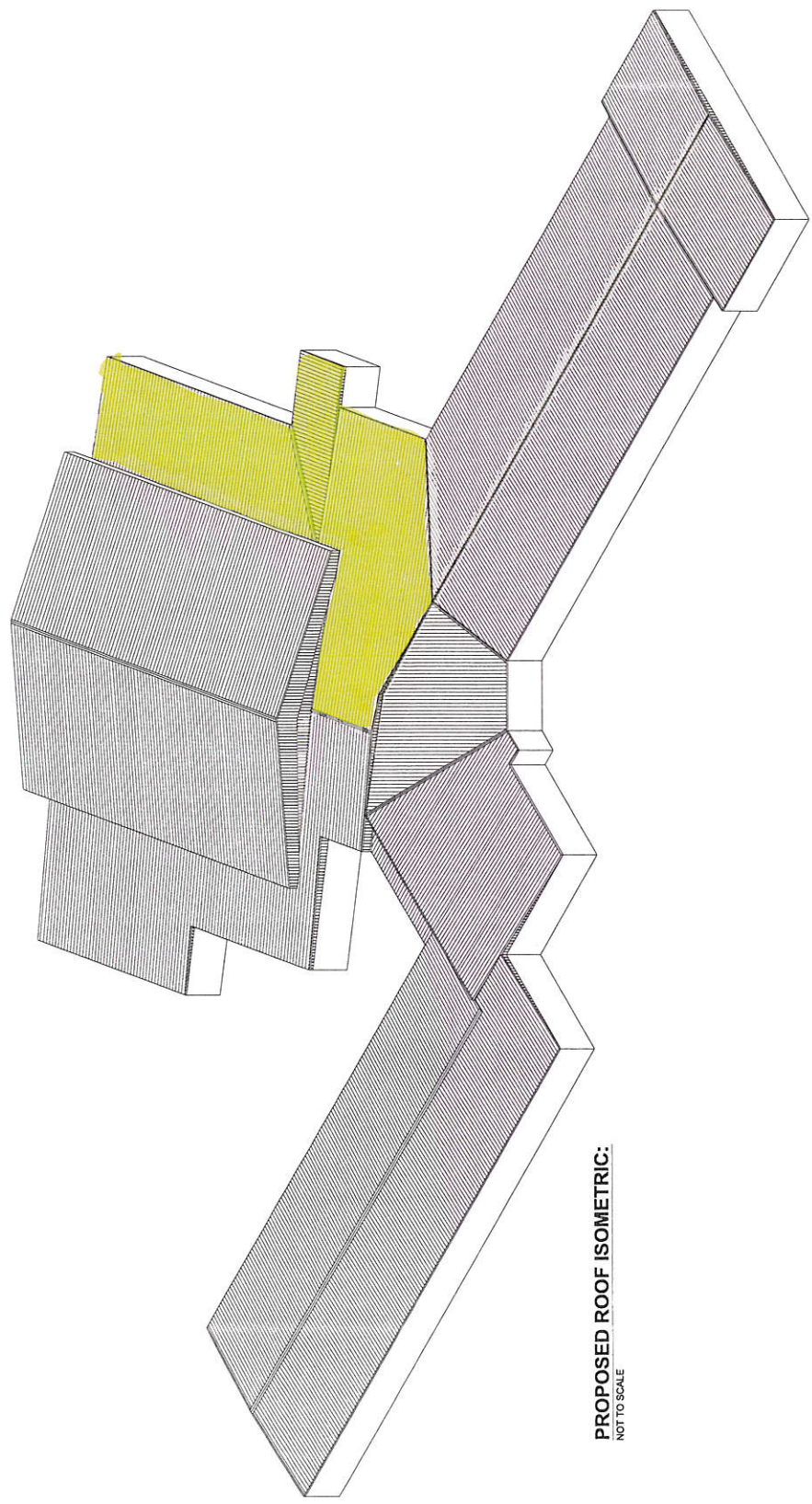
Transportation may be provided for school activities and field trips as determined appropriate by the administration from time to time.

\* Do you want to specify that no transportation equipment shall be leased or used by outside groups?

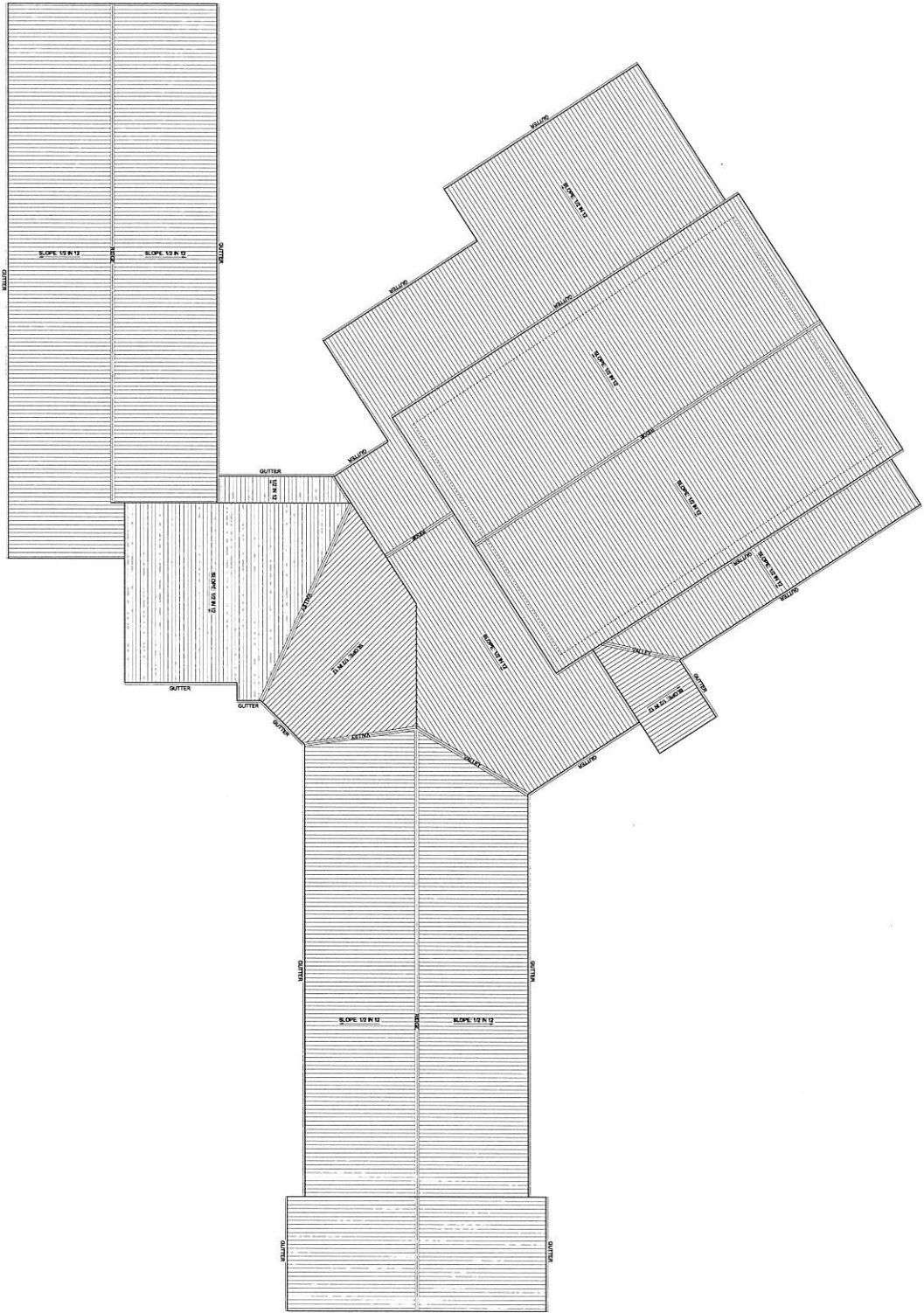
\* What are your thoughts on drivers dropping students off at locations other than their residence (babysitters, grandparents, etc.)

Legal Reference: Neb. Rev. Stat. § 79-611  
NDE Rule 91

Date of Adoption: [Insert Date]

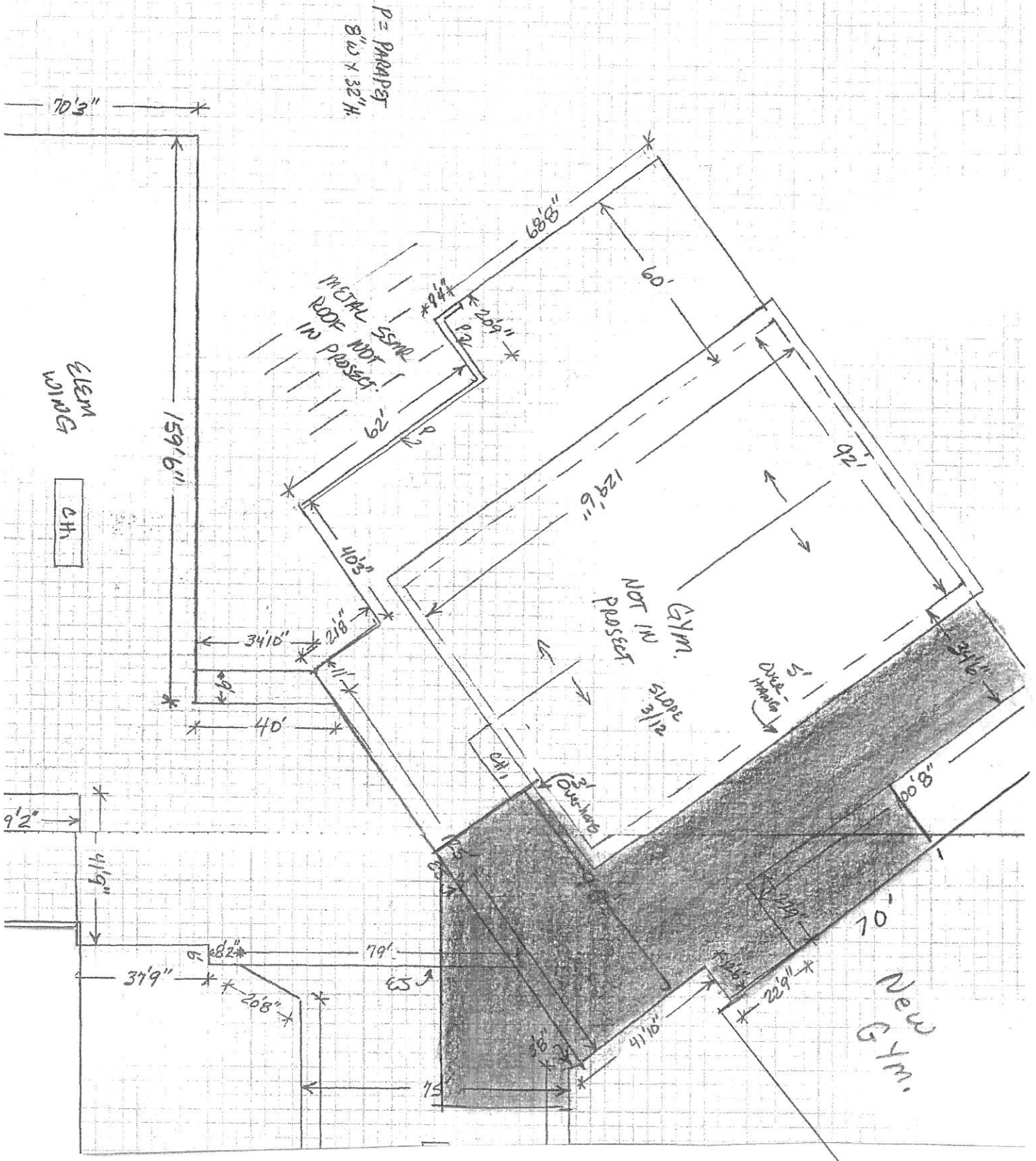


**PROPOSED ROOF ISOMETRIC:**  
NOT TO SCALE



PROPOSED ROOF PLAN:  
SCALE: 1/16" = 1'-0"





P = PARAPET  
8" x 32" H.

70'3"

159'6"

ELEM  
WINDG

CH.

METAL SSNR  
ROOF NOT  
IN PROGRESS.

68'8"

60'

129'6"

126'

NOT IN  
PROGRESS  
GYM.

2 1/2  
slabs

5'  
OVER-  
HANG

34'6"

CH.

OVERLAP

60'8"

70'

New  
GYM.

9'2"

5'11"

37'9"

20'8"

ES

SL

79'

75'

75'

79'

75'

75'

79'

75'

75'



310 East Cloverly, Fremont, NE 68025 Phone: 402-727-8539  
www.magnumbldrs.com

## PROPOSAL

Date: March 15 2013  
Submitted to:  
Dr. Ken Schroeder  
Franklin Public School  
1001 M Street  
Address: Franklin NE 68939  
Phone: 308-425-6283  
Job Location: Between old gym and new gym & connecting last year roof

-----  
Magnum Builders hereby submits specifications and estimates for:

Install metal frame work and install 24 gage standing seam roof. Approx.12,,000 sq. ft.  
Install curbs and flashing Install gutters and downs  
Engineering and drawing will be provided by Magnum Builders  
Install metal trusses and metal frame work over opening open area  
**Bid does not include electrical, or mechanical work if required**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any changes or additions to the above specifications will be executed only by **written** change order and will incur additional cost. All agreements are contingent upon strikes, accidents or delays beyond our control.  
This proposal is valid for 90 days from the date above.

**Total Cost: \$129,000**

Authorized signature: \_\_\_\_\_ Date: \_\_\_\_\_

-----  
Acceptance of Proposal: The above Total Cost, specifications and terms are satisfactory and are hereby accepted. I understand that applicable sales tax is in addition to the Total Cost and I agree to the payment terms as specified. Magnum Builders is authorized to proceed as detailed.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_





# Proposal

|           |
|-----------|
| Date      |
| 3/25/2013 |

| Name / Address                                       |
|--|
| Franklin Schools<br>1001 M St.<br>Franklin, NE 68939 |

| Description  | Qty | Cost     | Total    |
|--|-----|----------|----------|
| Aiphone AX084C 8 Door/4 Master Control unit  | 1   | 1,030.99 | 1,030.99 |
| Aiphone AXDV Speakerphone  | 1   | 320.45   | 320.45   |
| Aiphone AX-8MV Color video master station  | 4   | 727.90   | 2,911.60 |
| Alarm Controls 600S maglock  | 4   | 153.45   | 613.80   |
| Alarm Controls AM3300 1/2" spacer for 600S maglock   | 4   | 21.39    | 85.56    |
| Alarm Controls REB-1 REX push bar  | 4   | 139.18   | 556.72   |
| Altronix ALTV615DC44ULM3 6-15 VDC 4A small enclosure w/cord  | 1   | 107.01   | 107.01   |
| CAT5E pvc wire gray  | 300 | 0.35     | 105.00   |
| Installation materials   | 1   | 75.00    | 75.00    |
| Installation   | 1   | 1,125.00 | 1,125.00 |
| This is to install Mag locks on interior front doors and a door intercom system for the public to call offices to gain access into building. |     |          |          |

|                         |            |
|-------------------------|------------|
| <b>Subtotal</b>         | \$6,931.13 |
| <b>Sales Tax (0.0%)</b> | \$0.00     |
| <b>Total</b>            | \$6,931.13 |

Upon acceptance of this proposal, 50% is due. When payment has been received, work will then be scheduled. We appreciate your business!

kevin@ceisecurityandsound.com

Accepted by: \_\_\_\_\_  
Date: \_\_\_\_\_



# QUOTE

510 West Gage St., PO BOX 97, Blue Hill, Nebraska 68930  
t. 1-866-756-4746 f. 402-756-3134

**Date** Apr 1, 2013

### Quote Prepared For:

**Franklin Schools**

Ken Schroeder  
1001 M Street  
Franklin, NE 68939

kschroed@esu11.org

**Phone** (308) 425-6283

**Scope of Work**

This is to install Mag locks on interior front doors and a door intercom system for the public to call offices to gain access into building. Subject to walk to through prior to acceptance by Glenwood technician.

### Your Sales Rep

**Gregg Smith**

Mobile: 402-984-2990  
Fax: 1-866-470-6692  
greggs@glenwoodtelco.net

510 W. Gage St.  
P.O. Box 97  
Blue Hill, NE 68930

| Qty | Description                            | Ext. Price |
|-----|--|------------|
| 1   | AX084C 8 Door/ 4 Master Control Unit   | \$817.65   |
| 1   | AXDV Speakerphone                      | \$254.15   |
| 4   | AX8MV Color Video Master Station       | \$2,309.20 |
| 4   | ACO 600S 600# Mag Lock                 | \$423.88   |
| 4   | AM3300 1/2" Header Plate for Mag Locks | \$73.60    |
| 4   | REX REB-1 35" Push Bar                 | \$386.40   |
| 1   | Altronix 6-15VDC Power Supply          | \$89.04    |
| 1   | CAT5E CMR Gray 1000'                   | \$97.75    |
| 1   | Miscellaneous                          | \$75.00    |
| 20  | Labor for Installation                 | \$1,500.00 |

**Total \$6,026.67**

- 1) An authorized signature indicates acceptance of this proposal and notice to proceed with the work as stated.
- 2) This proposal is valid for 30 days upon presentation.
- 3) Down payment of 40% paid at time of order, balance due upon completion of project.
- 4) Work not stated in this document is subject to additional charges.
- 5) Customer location must be ready for installation. This includes, but is not limited to; proper wiring, electrical, space, etc.
- 6) All equipment and material costs are subject to change.
- 7) Prices do not include taxes or shipping costs and will be added at the time of billing.
- 8) Training costs are included in this proposal.

\_\_\_\_\_  
**Gregg Smith**

Glenwood Telecommunications

\_\_\_\_\_  
**Franklin Schools**

\_\_\_\_\_  
Date



# Proposal

|           |
|-----------|
| Date      |
| 3/25/2013 |

| Name / Address                                       |
|--|
| Franklin Schools<br>1001 M St.<br>Franklin, NE 68939 |

| Description   | Qty | Cost     | Total    |
|---|-----|----------|----------|
| RS2 MR-51E Network POE single door board                | 4   | 652.50   | 2,610.00 |
| HES 9400 Surface RIM exit strike 1/2"                   | 1   | 268.75   | 268.75   |
| HES 9500 strike   | 1   | 364.61   | 364.61   |
| Alarm Controls 600S maglock                             | 2   | 153.45   | 306.90   |
| Alarm Controls AM3300 1/2" spacer for 600S maglock      | 2   | 21.39    | 42.78    |
| Honeywell OP10HON mullion mount card reader             | 4   | 81.18    | 324.72   |
| REX motion  | 2   | 97.27    | 194.54   |
| CAT5E pvc wire gray                                     | 300 | 0.35     | 105.00   |
| Installation materials                                  | 1   | 150.00   | 150.00   |
| Installation  | 1   | 2,800.00 | 2,800.00 |
| This is for access control on 4 additional entry doors. |     |          |          |

|                         |            |
|-------------------------|------------|
| <b>Subtotal</b>         | \$7,167.30 |
| <b>Sales Tax (0.0%)</b> | \$0.00     |
| <b>Total</b>            | \$7,167.30 |

Upon acceptance of this proposal, 50% is due. When payment has been received, work will then be scheduled. We appreciate your business!

kevin@ceisecurityandsound.com

Accepted by: \_\_\_\_\_  
Date: \_\_\_\_\_



# QUOTE

510 West Gage St., PO BOX 97, Blue Hill, Nebraska 68930  
t. 1-866-756-4746 f. 402-756-3134

**Date** Apr 1, 2013

**Quote Prepared For:****Franklin Schools**

Ken Schroeder  
1001 M Street  
Franklin, NE 68939

kschroed@esu11.org

**Phone** (308) 425-6283

**Scope of Work**

Access control for 4 additional entry doors. Subject to walk through by Glenwood technician prior to acceptance.

**Your Sales Rep****Gregg Smith**

Mobile: 402-984-2990

Fax: 1-866-470-6692

greggs@glenwoodtelco.net

510 W. Gage St.

P.O. Box 97

Blue Hill, NE 68930

| Qty | Description                              | Ext. Price |
|-----|--|------------|
| 4   | RS2 MR-51E Network PoE Single Door Board | \$1,388.56 |
| 1   | HES 9400 Surface RIM exit strike         | \$257.07   |
| 1   | HES 9500 Strike                          | \$299.72   |
| 2   | ACO 600S 600# Mag Lock                   | \$211.94   |
| 2   | AM300 1/2" Header Plate for Mag Lock     | \$36.80    |
| 4   | ProxPoint Plus Mullion Mount Card Reader | \$283.76   |
| 2   | REX Motion                               | \$136.96   |
| 1   | CAT5E CMR Gray 1000'                     | \$97.75    |
| 1   | Miscellaneous                            | \$150.00   |
| 48  | Labor for Installation                   | \$3,600.00 |

**Total \$6,462.56**

- 1) An authorized signature indicates acceptance of this proposal and notice to proceed with the work as stated.
- 2) This proposal is valid for 30 days upon presentation.
- 3) Down payment of 40% paid at time of order, balance due upon completion of project.
- 4) Work not stated in this document is subject to additional charges.
- 5) Customer location must be ready for installation. This includes, but is not limited to; proper wiring, electrical, space, etc.
- 6) All equipment and material costs are subject to change.
- 7) Prices do not include taxes or shipping costs and will be added at the time of billing.
- 8) Training costs are included in this proposal.

\_\_\_\_\_  
**Gregg Smith**

Glenwood Telecommunications

\_\_\_\_\_  
**Franklin Schools**

\_\_\_\_\_  
Date

Lock and Safe of Kearney  
3810 Central Ave. Suite 5  
Kearney, NE 68847

Here are the estimated costs for upgrading to heavy-duty ADA compliant levers.  
The 53 series features a push-button on the inner lever for quick and easy lockdown.

---

|   |           |
|---|-----------|
| (14) Schlage nd53pd leversets @ 295.00ea.     | = 4130.00 |
| (14) Re-key locks to master system @ 12.00ea. | = 168.00  |
| (14) Install @ 12.00                          | = 168.00  |
| Service call                                  | = 30.00   |
| (50) Mileage @ 2.00ea.                        | = 100.00  |
|   | -----     |
| Total   | 4596.00   |

---

# TELEPHONE SYSTEMS OF NEBRASKA, INC.

3239 W 2ND STREET  
 P. O. BOX 2151  
 GRAND ISLAND, NE 68802-2151  
 (308)381-4000 Fax(308)381-2801

## Estimate

| DATE      | ESTIMATE # |
|-----------|------------|
| 3/19/2013 | 6948       |

| NAME / ADDRESS  |
|---|
| FRANKLIN PUBLIC SCHOOL<br>1001 M STREET<br>FRANKLIN, NE 68939 |

| TERMS  | REP |
|--------|-----|
| Net 30 |     |

| DESCRIPTION  | QTY | COST     | TOTAL    |
|--|-----|----------|----------|
| MERLIN MAGIX PROCESSOR WITH 5 SLOT CARRIER   | 1   | 495.00   | 495.00   |
| EXPANSION CARD CARRIER W POWER   | 1   | 195.00   | 195.00   |
| MERLIN VOICE MAIL 4 PORT 200 USER  | 1   | 900.00   | 900.00   |
| 016 TR BOARD 16 STANDARD TELEPHONE CARD  | 1   | 299.00   | 299.00   |
| 016 ETR MODULE (16 PARTNER PHONES)   | 3   | 199.00   | 597.00   |
| 016 MLX CARD REFURBISHED (ADDS 16 MLX STATION PORTS)   | 1   | 199.00   | 199.00   |
| LEGEND MLX-20L ATTENDANT CONSOLE DISPLAY   | 1   | 310.00   | 310.00   |
| SPEAKER TELEPHONE  |     |          |          |
| LEGEND ATTENDANT DSS BLF ADJUNCT 50 STATION APPEARANCE   | 1   | 199.00   | 199.00   |
| LEGEND MLX10DP 10 BUTTON DIGITAL DISPLAY   | 6   | 89.00167 | 534.01   |
| SPEAKER TELEPHONE  |     |          |          |
| ON-SITE LABOR, INCLUDES: INSTALLATION, INITIAL SETUP, VOICE MAIL SET UP, TRAINING, MISC PARTS AND MATERIALS  | 18  | 75.00    | 1,350.00 |
| DISCOUNT ON EQUIPMENT/TRADE IN   | -1  | 500.00   | -500.00  |
| 1 year replacement warranty. System has been in previous service. System configured for 8 outside lines, 48 Partner phones, 16 MLX phones, 16 Analog Station phones (POTS).. Total of 80 station ports<br>Max system upgrade to 80 telco lines and 200 station ports |     |          |          |

I/WE AGREE TO PAY WITHIN 30 DAYS OR TO PAY BY THE LEASE TERMS AGREED UPON LISTED ON THIS ESTIMATE. I/WE AGREE TO PAY ANY COLLECTION FEE, ATTORNEY FEE AND OR COURT COST. A 1 1/2% LATE PAYMENT CHARGES WILL BE CHARGES ON ALL PAST DUE AMOUNTS.

|                         |            |
|-------------------------|------------|
| <b>Subtotal</b>         | \$4,578.01 |
| <b>Sales Tax (0.0%)</b> | \$0.00     |
| <b>TOTAL</b>            | \$4,578.01 |

SIGNATURE \_\_\_\_\_

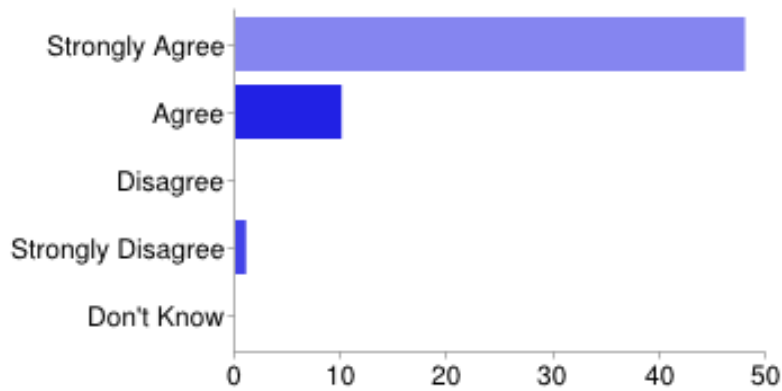
**S**taff  
**T**eaching  
**O**utstanding  
**P**ositive Behavior





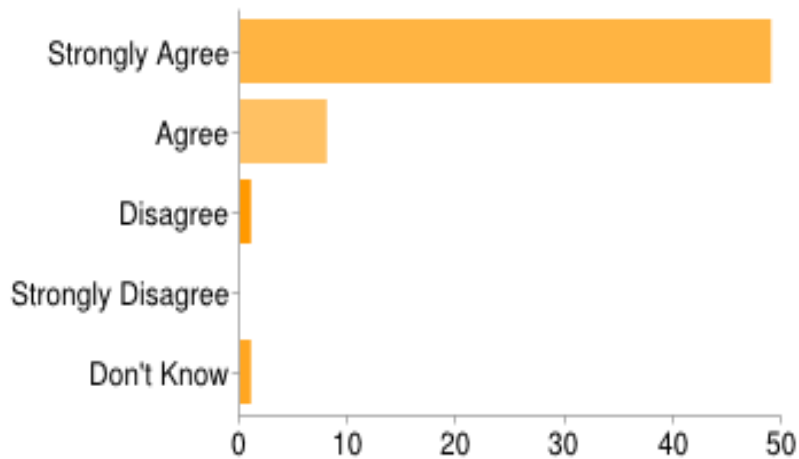
# Parent Survey Results 2013

## I feel welcome at Franklin Public Schools



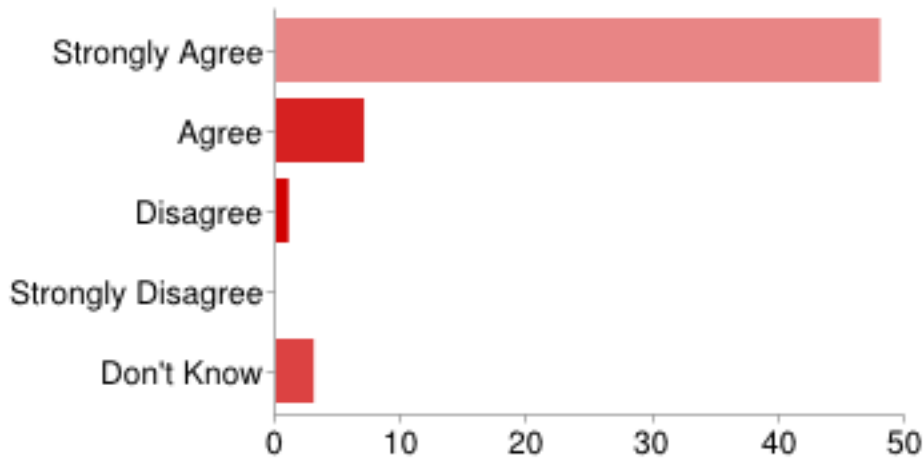
|                   |    |     |
|-------------------|----|-----|
| Strongly Agree    | 48 | 80% |
| Agree             | 10 | 10% |
| Disagree          | 0  | 0%  |
| Strongly Disagree | 1  | 2%  |
| Don't Know        | 0  | 0%  |

## I am well informed about school activities.



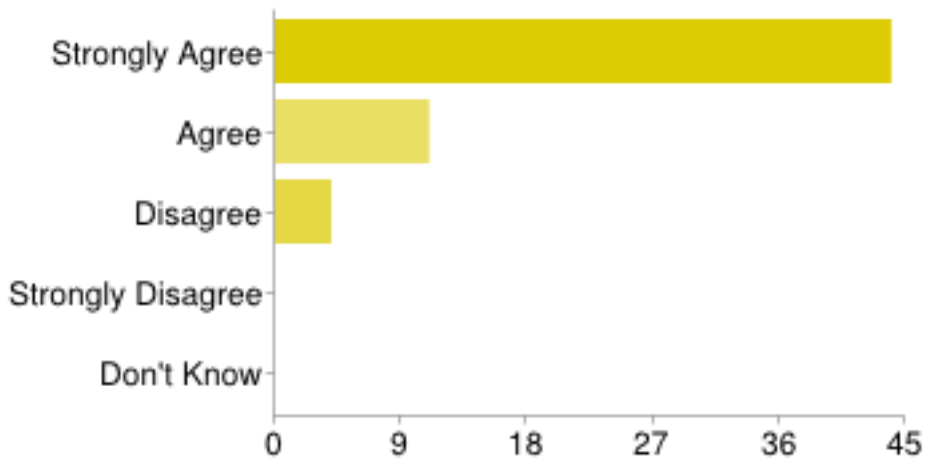
|                   |    |     |
|-------------------|----|-----|
| Strongly Agree    | 49 | 82% |
| Agree             | 8  | 13% |
| Disagree          | 1  | 2%  |
| Strongly Disagree | 0  | 0%  |
| Don't Know        | 1  | 2%  |

**I feel the school facilities are available for various community uses.**



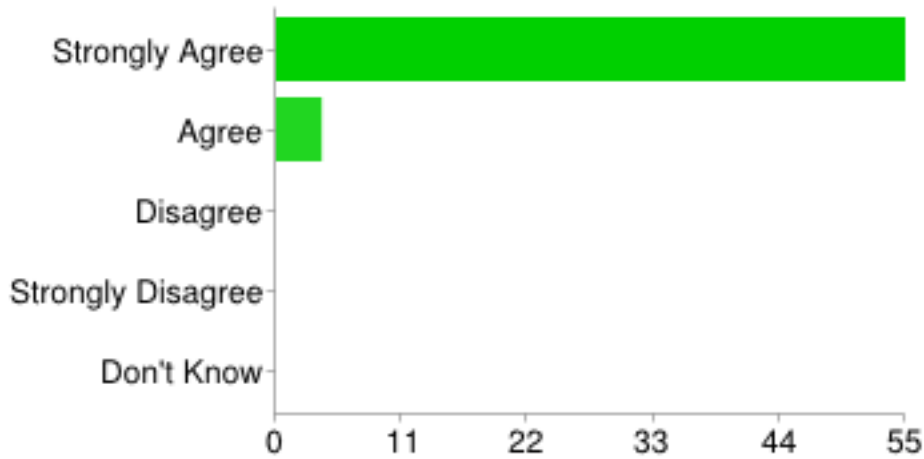
|                   |    |     |
|-------------------|----|-----|
| Strongly Agree    | 48 | 80% |
| Agree             | 7  | 12% |
| Disagree          | 1  | 2%  |
| Strongly Disagree | 0  | 0%  |
| Don't Know        | 3  | 5%  |

**I feel comfortable taking concerns to the administration.**



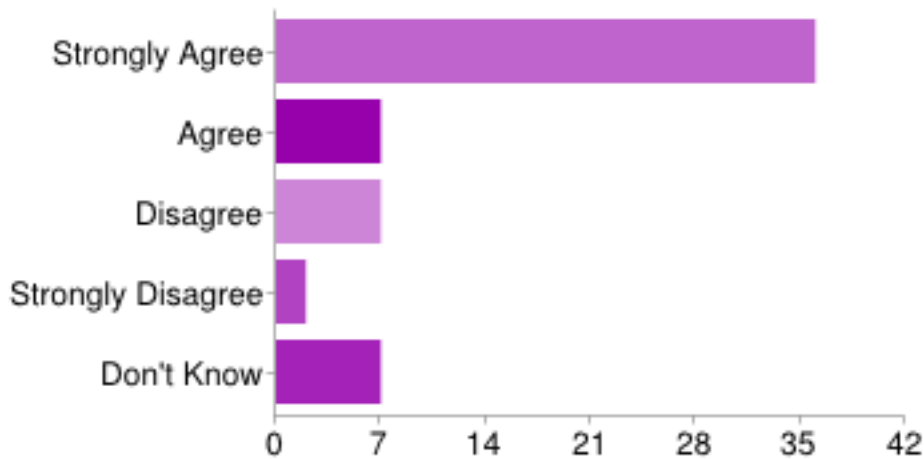
|                   |    |     |
|-------------------|----|-----|
| Strongly Agree    | 44 | 73% |
| Agree             | 11 | 18% |
| Disagree          | 4  | 7%  |
| Strongly Disagree | 0  | 0%  |
| Don't Know        | 0  | 0%  |

**I feel comfortable taking concerns to the teachers.**



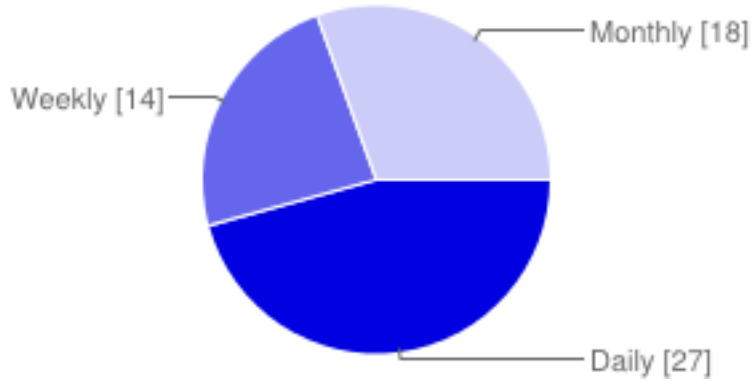
|                  |    |     |
|------------------|----|-----|
| Strongly Agree   | 55 | 92% |
| Agree            | 4  | 7%  |
| Disagree         | 0  | 0%  |
| Stongly Disagree | 0  | 0%  |
| Don't Know       | 0  | 0%  |

**I use PowerSchool to check on my child's progress.**



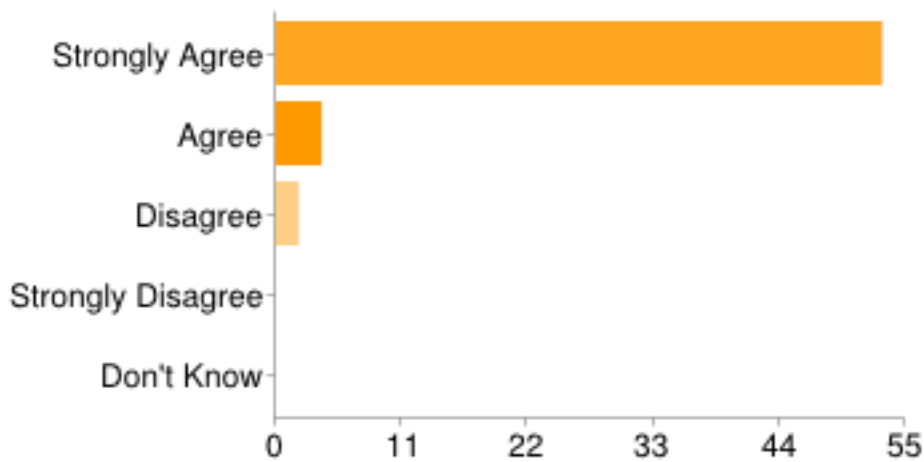
|                  |    |     |
|------------------|----|-----|
| Strongly Agree   | 36 | 60% |
| Agree            | 7  | 12% |
| Disagree         | 7  | 12% |
| Stongly Disagree | 2  | 3%  |
| Don't Know       | 7  | 12% |

**If you use PowerSchool, how often?**



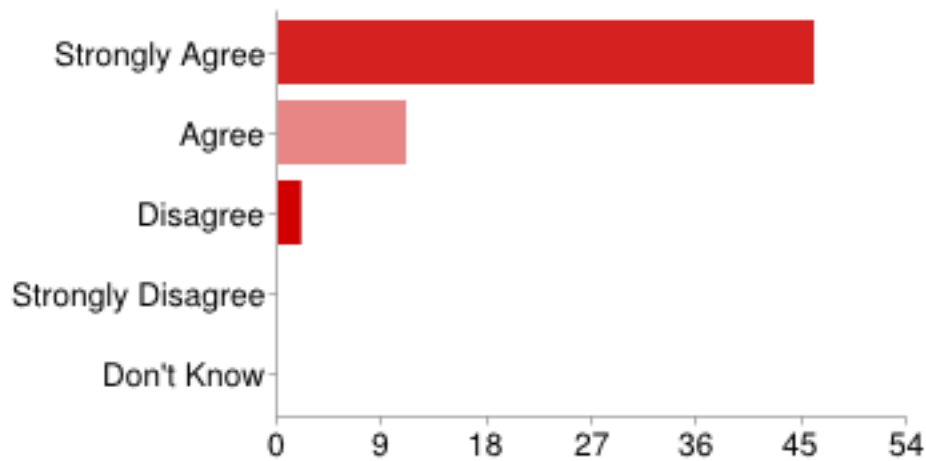
|         |    |     |
|---------|----|-----|
| Daily   | 27 | 45% |
| Weekly  | 14 | 23% |
| Monthly | 18 | 30% |

**My child feels safe at school.**



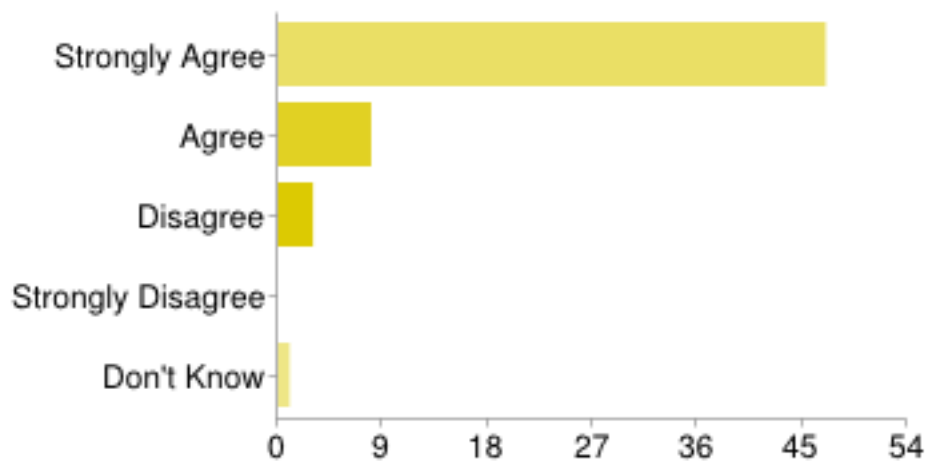
|                  |    |     |
|------------------|----|-----|
| Strongly Agree   | 53 | 88% |
| Agree            | 4  | 7%  |
| Disagree         | 2  | 3%  |
| Stongly Disagree | 0  | 0%  |
| Don't Know       | 0  | 0%  |

**This school has clear, consistent rules for my child's behavior.**



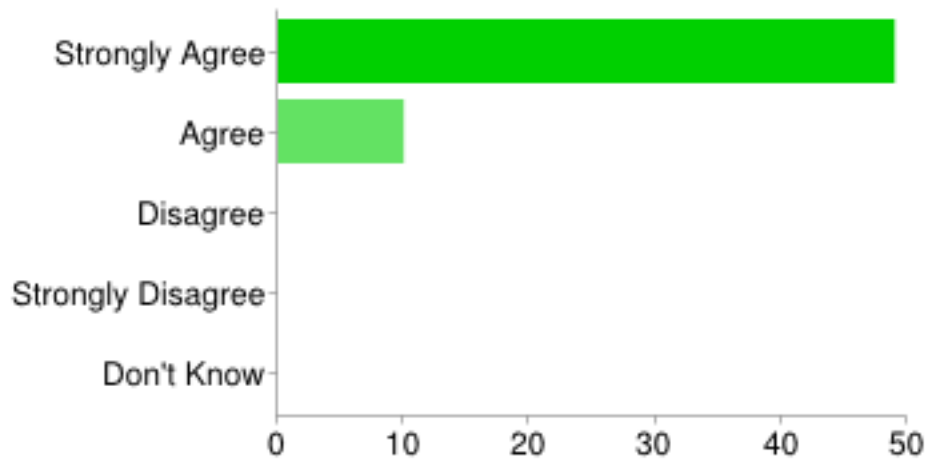
|                  |    |     |
|------------------|----|-----|
| Strongly Agree   | 46 | 77% |
| Agree            | 11 | 18% |
| Disagree         | 2  | 3%  |
| Stongly Disagree | 0  | 0%  |
| Don't Know       | 0  | 0%  |

**The administration cares about students.**



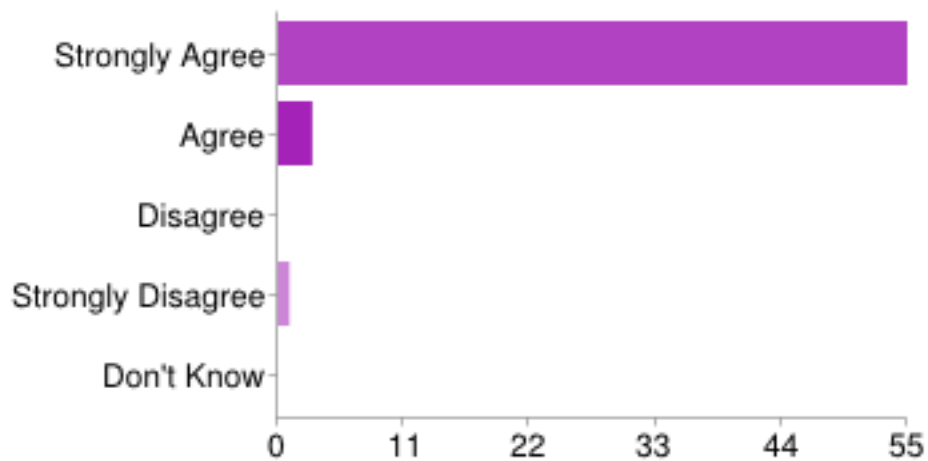
|                  |    |     |
|------------------|----|-----|
| Strongly Agree   | 47 | 78% |
| Agree            | 8  | 13% |
| Disagree         | 3  | 5%  |
| Stongly Disagree | 0  | 0%  |
| Don't Know       | 1  | 2%  |

**The teachers care about students.**



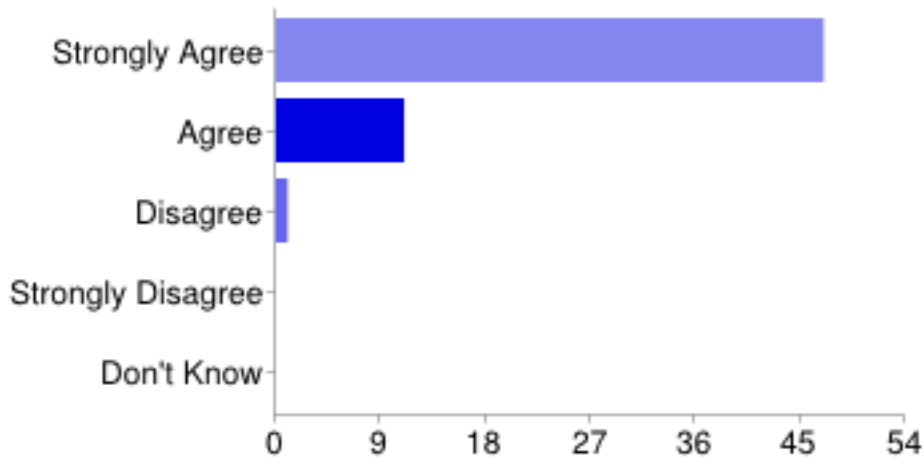
|                   |    |     |
|-------------------|----|-----|
| Strongly Agree    | 49 | 82% |
| Agree             | 10 | 17% |
| Disagree          | 0  | 0%  |
| Strongly Disagree | 0  | 0%  |
| Don't Know        | 0  | 0%  |

**I have access to a computer and the internet at my house.**



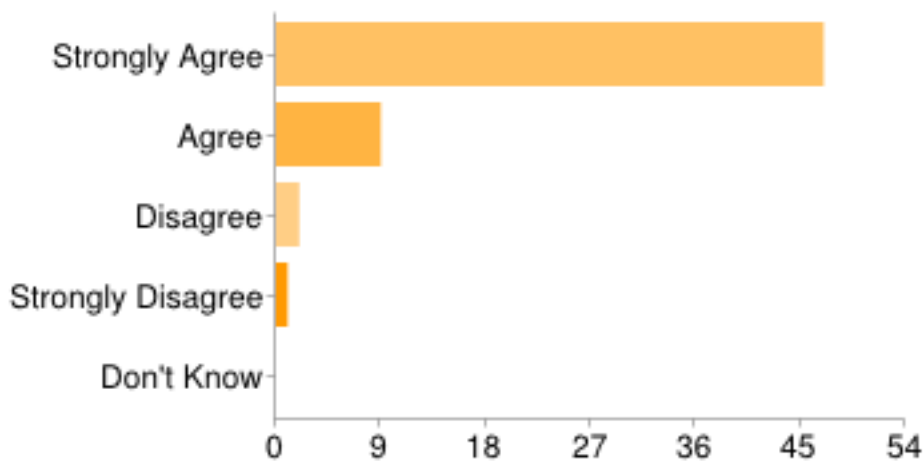
|                   |    |     |
|-------------------|----|-----|
| Strongly Agree    | 55 | 92% |
| Agree             | 3  | 10% |
| Disagree          | 0  | 0%  |
| Strongly Disagree | 1  | 2%  |
| Don't Know        | 0  | 0%  |

**The school is doing a good job teaching the basic academic subjects.**



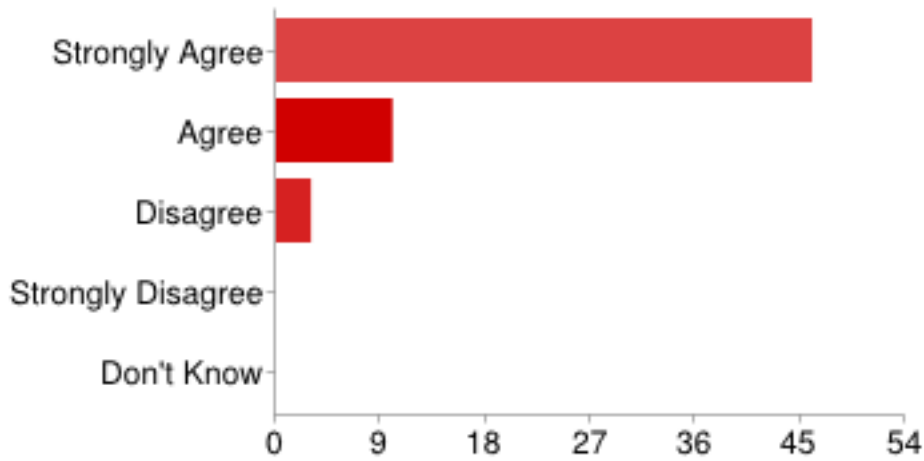
|                   |    |     |
|-------------------|----|-----|
| Strongly Agree    | 47 | 78% |
| Agree             | 11 | 18% |
| Disagree          | 1  | 2%  |
| Strongly Disagree | 0  | 0%  |
| Don't Know        | 0  | 0%  |

**Teachers provide a reasonable and appropriate amount of homework.**



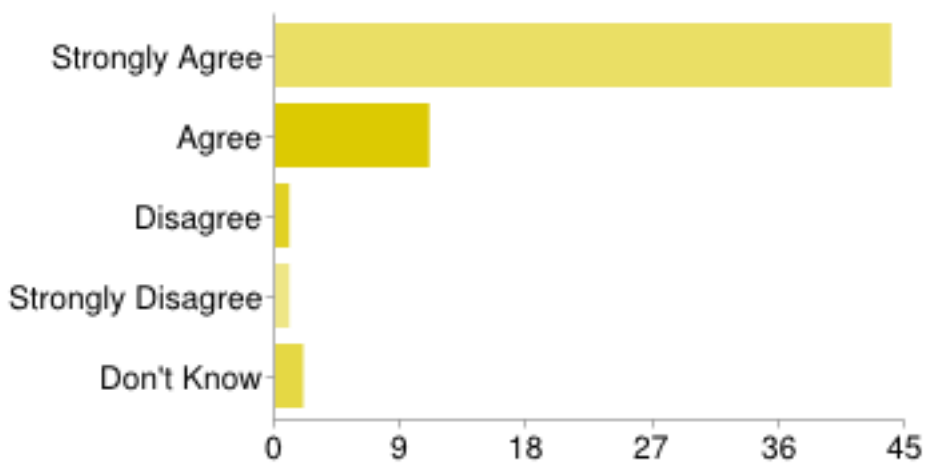
|                   |    |     |
|-------------------|----|-----|
| Strongly Agree    | 47 | 78% |
| Agree             | 9  | 15% |
| Disagree          | 2  | 3%  |
| Strongly Disagree | 1  | 2%  |
| Don't Know        | 0  | 0%  |

**My child generally completes homework on time.**



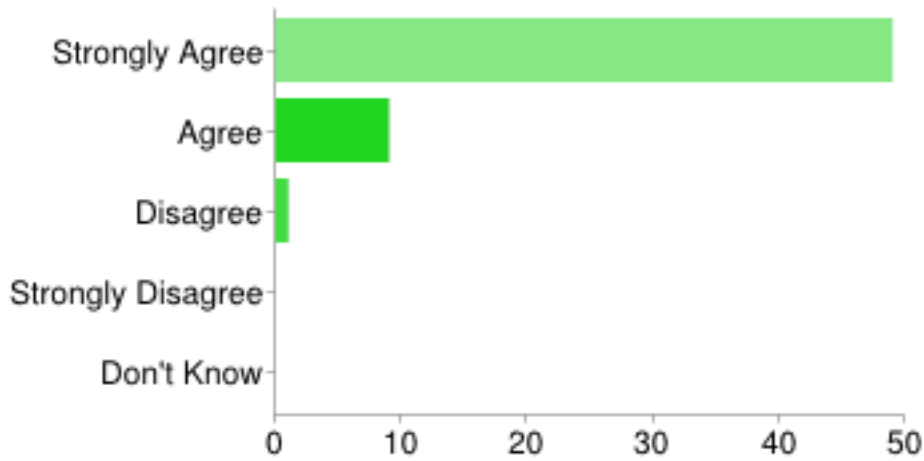
|                   |    |     |
|-------------------|----|-----|
| Strongly Agree    | 46 | 77% |
| Agree             | 10 | 17% |
| Disagree          | 3  | 5%  |
| Strongly Disagree | 0  | 0%  |
| Don't Know        | 0  | 0%  |

**The school is fiscally responsible.**



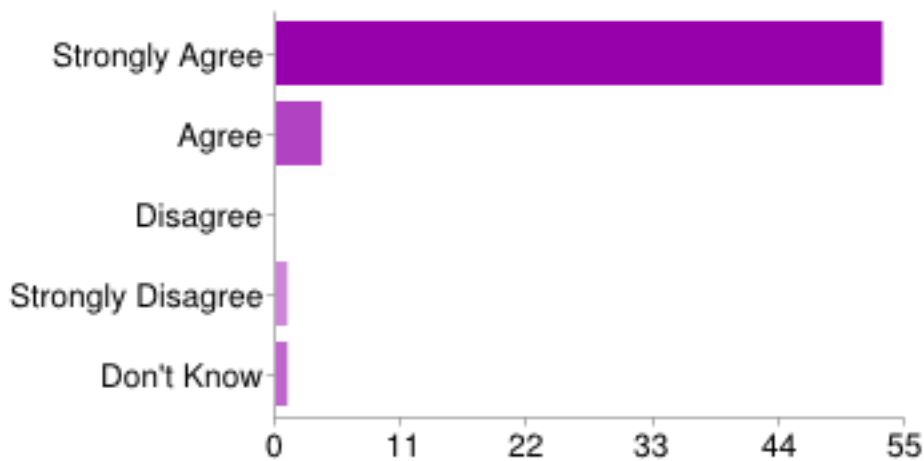
|                   |    |     |
|-------------------|----|-----|
| Strongly Agree    | 44 | 73% |
| Agree             | 11 | 18% |
| Disagree          | 1  | 2%  |
| Strongly Disagree | 1  | 2%  |
| Don't Know        | 2  | 3%  |

**The school has sufficient technology.**



|                   |    |     |
|-------------------|----|-----|
| Strongly Agree    | 49 | 82% |
| Agree             | 9  | 15% |
| Disagree          | 1  | 2%  |
| Strongly Disagree | 0  | 0%  |
| Don't Know        | 0  | 0%  |

**My child has opportunities to be involved in extra-curricular activities that match his/her interests.**



|                   |    |     |
|-------------------|----|-----|
| Strongly Agree    | 53 | 88% |
| Agree             | 4  | 7%  |
| Disagree          | 0  | 0%  |
| Strongly Disagree | 1  | 2%  |
| Don't Know        | 1  | 2%  |

4/8/13

Dr. Ken Schroeder  
Franklin Public Schools  
1001 M St.  
Franklin, NE 68939

re: bids

Dear Dr. Schroeder;

Thank you for affording Chief Electric, Inc. the opportunity to submit the following bids for projects at the Franklin Public Schools.

To remove conduit and wire from roof top units, exhaust fans, ac split units, and penthouse panel for the furnaces and rehook on new roof:

\$5,000.00

To replace seventeen (17) 2 X 4 Troeffler light fixtures in the kitchen with:

LED fixtures: \$6,500.00

OR

T8 fluorescent fixtures: \$4,000.00

To change wall packs to LED in the parking area from the kitchen west to the edge of the gymnasium: \$4,200.00

We sincerely appreciate your business and look forward to hearing from you soon. If you have any questions, please call 402-746-4697.

Respectfully,

Doug Ockinga, Pres.  
Chief Electric, Inc.



# QUOTATION

EXECUTIVE OFFICES TROY, OHIO 45374

TO: **FRANKLIN PUBLIC SCHOOL**  
 1001 M STREET  
 FRANKLIN, NE. 68939  
  
 ATTN: KEN SCHROEDER

COPIES TO: Phone 308 425-6283 FAX 308 425-6553

|  |  |
|--|--|
| NUMBER:<br>RGI12781                                | PLEASE SHOW THIS<br>NUMBER WHEN ORDERING<br>FROM THIS QUOTATION. |
| DATE:<br>April 1, 2013                             |  |
| PROJECT:<br>HOBART AM 15-1 DISHWASHER INSTALLATION |  |

| ITEM NO. | QTY | DEVICE/MODEL/FEATURE/ACCESSORY CODE AND DESCRIPTION | LIST PRICE | NET PRICE |
|----------|-----|---|------------|-----------|
|----------|-----|---|------------|-----------|

This quote is to replace the existing Hobart AM-14 dishwasher with a new Hobart AM 15-1 dishwasher. Note: the existing electrical connection does not have a ground wire to properly ground this machine. This needs to be added by an electrical contractor.

|   |   |  |           |                         |
|---|---|--|-----------|-------------------------|
| 1 | 1 | INSTALL<br>Replace Hobart AM14 Dishwasher with Hobart AM15-1 Dishwasher. Remove and dispose of existing dish machine, Uncrate, set, connect tables and utilities, utilizing existing utility connections. Same day start up and training included.<br>Trade in allowance for used AM14 | -\$250.00 | \$1,370.00<br>-\$250.00 |
|---|---|--|-----------|-------------------------|

**Quotation Totals: \$1,120.00\***

No more than once during the term of this Agreement, Hobart may request a price change on presentation of documented evidence showing a material and unforeseeable increase in the costs outside Hobarts control. On receipt of such evidence, Buyer will consider, but will not be obligated to agree to, a price adjustment that appropriately reflects Hobarts incremental increased costs. If the parties cannot agree on a price adjustment, and Hobart has demonstrated material and unforeseeable increases in costs outside of their control, Hobart may terminate this Agreement. In the event of such termination, Hobart, if requested by Buyer, will complete and ship all outstanding orders at the agreed price.

ACCEPTED BY: \_\_\_\_\_ DATE \_\_\_\_\_

TITLE: \_\_\_\_\_ PURCHASE ORDER: \_\_\_\_\_

GENE FULLER

DISTRICT SALES AGENT, GRAND ISLAND, NE.  
 PHONE (308) 382-8170 (800) 631-8170 FAX (308) 382-8344  
 Standard warranty is applied to all products.

Date Printed: 4/1/13

Page 1 of 1

This quotation is subject to acceptance within sixty days from the date issued or on effective date of a price increase, unless otherwise indicated, this quotation covers machines of our standard design with standard equipment and does not include plumbing, electrical or other accessories, except when regularly furnished and as standard

April 2, 2013

Aric Werner  
503 Webster St  
Naponee NE 68960

Job:

Franklin Public School Estimate  
Paint wood paneling, brick hallways, windows and door  
jambs.

|                  |         |
|------------------|---------|
| Material & Labor | \$8,699 |
|------------------|---------|

|       |                |
|-------|----------------|
| Total | <u>\$8,699</u> |
|-------|----------------|

Thank you!

*Aric*

**A-1 Heating & Air Conditioning**



1449 North Brown  
Minden, NE 68959  
Phone: 308-832-0251  
Fax: 308-832-0406  
Toll Free: 800-882-5890  
Kearney: 308-237-4780  
Ravenna: 308-452-3241  
Email: alheating@hotmail.com



**Turn to the Experts**

QUOTATION: HVAC ONLY PROPOSAL

FOR: Franklin School

DATE: 4/8/2013

We are pleased to quote you the following

We propose to provide the labor, material and equipment necessary for HVAC only

With Addendum 0 thru 0

**BID INCLUDES:**

- 1 Remove & Reset all roof top units, MAU unit & Exhaust fans for new roof. We will Make all new Roof Curbs for units.
- 2 Remove gas pipe starting on vertical pipe (outlet) on Meter
- 3 Remove gas pipe on roof where new roof is going Note: old pipe to be place on other roof so can be used over.
- 4 No temporary gas piping will only make one trip to remove pipe.
- 5 After new roof will reinstall existing pipe and make necessary connection.

**AS THEY APPLY**

**BID DOES NOT INCLUDE**

- Steel mounting frames for Roof Top Units, MAU unit or Exhaust Fans
- High Voltage Electric
- Fire system or wiring
- General Contractor to Furnish Trash Dumpster and all expense
- No Sales tax
- Permits and Bonding fees
- Add 5% for bond

**Total Investment: \$38,910.00**

We propose hereby to furnish materials and labor, complete in accordance with above specifications.

Authorized Signature: \_\_\_\_\_

Note: We may withdraw this proposal if not accepted within 30 days.

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

All work completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate.

Owner to carry Builders Risk Insurance.

K-T Heating and Air Conditioning Inc.  
234 east j street  
Hastings, NE 68901

Phone 1-402-463-1794  
Fax 1-402-463-1811

April 7, 2013

Ken Schroeder  
Superintendent  
Franklin Public Schools  
1001 M Street  
Franklin, NE 68939

Dear: Ken

We propose to furnish labor and materials for the following work at Franklin roof remodel. We propose to extend one fresh air curb, extend 4- exhaust curb and ductwork,

Extend two rooftop curbs and ductwork. Extend makeup curb and ductwork.

Extend kitchen exhaust curb and redo exhaust ductwork with welded duct from kitchen hood out roof to top of new curb and Fire wrap exhaust duct per code.

Remove gas line and reinstall gas line after roofer is done.

Our price for performing the above work is \$15,310.00

Electrical to extend all equipment. \$3,500.00

If roofer cannot put box out in to use existing louvers we will need to add additional louver for combustion air and tie into existing combustion louver to get enough fresh air to air handler.

PRICE \$2,500.00

Note if we find any disconnects on electrical not in good shape we will address with a Change order.

Dan Smith

General Manager



# Quote

3/18/2013

**Project:**

Franklin Public School  
1001 M Street  
Franklin, NE 68939  
308-425-6283  
308-425-6553

**From:**

Sysco Lincoln  
Angie Williams  
900 Kingbird Road  
PO Box 80068  
Lincoln, NE 68521

| Item                                  | Qty | Description   | Sell Each | Sell Total        |
|---------------------------------------|-----|---|-----------|-------------------|
| 1                                     | 1   | ea <b>DISHWASHER, DOOR TYPE</b><br>Hobart Model No. AM15-1<br>Dishwasher, door type, hot water/chemical sanitizing, 58-65 racks/hour, straight-thru or corner, solid-state controls with digital status, without booster heater, electric tank heat, auto-fill, stainless steel tank, frame, doors & feet, 208-240/60/3, ENERGY STAR® | 8,204.00  | 8,204.00          |
|                                       | 1   | ea Standard warranty - 1-Year parts, labor & travel time during normal working hours within the USA   |           |                   |
|                                       | 1   | ea PRESREG-3/40BR 3/4" brass pressure regulator   | 147.95    | 147.95            |
| <b>Extended Total for Item No. 1:</b> |     |   |           | <b>\$8,351.95</b> |
| 2                                     | 1   | ea <b>CONVECTION OVEN, GAS</b><br>Southbend Model No. GS/15SC<br>MarathonerGold Convection Oven, Gas, single-deck, standard depth, solid state controls, with 26" high legs, stainless steel front, sides, top, and rear jacket, 90,000 BTU, CSA, NSF, ENERGY STAR®   | 4,609.00  | 4,609.00          |
|                                       | 1   | ea Standard one year limited warranty   |           |                   |
|                                       | 1   | ea Natural Gas  |           |                   |
|                                       | 1   | ea 120v/60/1, 7.9 amps, NEMA 5-15P, standard  |           |                   |
|                                       | 1   | ea Casters  | 209.15    | <optional>        |
|                                       | 1   | ea Extra oven racks (ea)  | 119.40    | <optional>        |
| <b>Extended Total for Item No. 2:</b> |     |   |           | <b>\$4,609.00</b> |

|              |                  |
|--------------|------------------|
| Merchandise  | 12,960.95        |
| <b>Total</b> | <b>12,960.95</b> |

Above prices are for the equipment drop shipped to customer location unless otherwise noted. Mechanical, electrical and refrigeration connections not listed above to be done by other trades. Mechanical and/or electrical parts, cords, etc. not furnished by the factory as part of the standard equipment and needed for final connections, to be furnished by other trades. Please verify all electrical and plumbing requirements. Customer responsible to provide accessibility for new equipment. Customer responsible for the removal of existing equipment, if necessary. Customer responsible to adhere to all local codes. Any permits required

# JCO COMMERCIAL FLOORING

*a division of Jacobi Carpet One Floor & Home*

TO: Franklin Public School

PROJECT: Kitchen Remodel

**Ceramic Tile:** To provide tile in areas specified. Includes labor to install tile as well as all materials required for installation.

Salerno Tile 12x12  
\$27,485.00

Bid Includes  
Tear up and disposal of existing quarry tile  
Floor Prep  
Installation of new Ceramic Tile and Bullnose Base.

This proposal may be withdrawn by us if not accepted within **25** days of letting date. Any alteration from the specification herein agreed upon will be executed upon written order and agreed upon by both parties. This will become a contract for extra costs of labor and materials involved over the surplus mentioned.

We reserve the right to partial bill materials as they arrive and are stored in our warehouse or at the jobsite. Payments payable as follows: 100% monthly as the work progresses to the value of the material and work completed. The entire amount of the contract to be paid within 30 days after the completion or occupancy. On any residential or small construction, we ask for a down payment of 50% with the remainder due at once upon completion of our work.

ACCEPTED \_\_\_\_\_ DATE \_\_\_\_\_  
BUYER'S SIGNATURE

BY Jeff Higel and Garret Imler DATE 4/4/13 JACOBI'S CARPET ONE

236 N. Denver Ave. • Downtown Hastings, NE 68901  
PHONE: 402-463-3811 • FAX: 402-463-4405

Watts: 1-800-927-7199 • Website: [www.jacobicarpet.com](http://www.jacobicarpet.com)

## EDUCATIONAL SERVICE UNIT #11

### 2013 SUMMER HONORS PROGRAM NOMINATED STUDENTS

The following is a list of students who have been accepted for 2013 SHP:

| <b>Name:</b> | <b>School:</b> | <b>Nominating Teacher</b> | <b>Class:</b>     |                  |
|--------------|----------------|---------------------------|-------------------|------------------|
| Bethany      | Aberle         | Franklin                  | Renee Haussermann | Math Connections |
| Faith        | Aberle         | Franklin                  | Renee Haussermann | Creative Writing |
| Caitlyn      | Haussermann    | Franklin                  | Renee Haussermann | Logic            |
| Jessie       | Havenridge     | Franklin                  | Shannette Kahrs   | -Science-        |
| Brigitte     | Siel           | Franklin                  | Renee Haussermann | Medical Science  |
| Josh         | Siel           | Franklin                  | Renee Haussermann | Medical Science  |
| Cora         | Welton         | Franklin                  | Lynn Sidman       | Creative Writing |
| Trapper      | Welton         | Franklin                  | Nathan Speer      | Creative Writing |
| Taylor       | Wilson         | Franklin                  | Lynn Sidman       | Drama Tech       |