

Regular Meeting

Monday, August 5, 2019 7:00 PM

1. Call the Meeting to Order

2. Roll Call

Attendance Taken at 7:00 PM. **Present:** Mike Bartels, Raquel Felzien, James Haussermann, Scott Herrick, Windy Ingram, Barbara Overleese. Present: 6.

3. Verification of Open Meetings Act Notice

4. Verification of Publication of Meeting Notice

5. Consider and Approve the Current Board Meeting Agenda

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

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

6. Visitor Comments

7. Presentation by Mr. Brad Wilken, Karr Tuckpointing on Proposal for Masonry Preservation, Maintenance and Repair

8. Student Fee Policy Hearing

9. Action Items

1. Consent Agenda

Motion to approve consent agenda passed with a motion by Raquel Felzien and a second by Windy Ingram.

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

1. Minutes of Previous Meeting

2. Present Regular Meeting Time and Location Information

3. Monthly Financial Report

4. Claims

2. Consider, Discuss and Approve invoice from R & R Sales & Service in the amount of \$115.50 for pvc pipe used on playground and an air filter for the string trimmer

Motion to approve invoice from R & R Sales & Service in the amount of \$115.50 for pvc pipe used on playground and an air filter for the string trimmer passed with a motion by Raquel Felzien and a second by Mike Bartels.

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

3. Consider, Discuss and Approve invoices from Shad's Auto, Inc in the amount of \$7,409.56 for bus maintenance and repairs

Motion to approve invoices from Shad's Auto, Inc in the amount of \$7,409.56 for bus maintenance and repairs passed with a motion by Mike Bartels and a second by James Haussermann.

- Windy Ingram: Abstain (With Conflict), Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Barbara Overleese: Yea
4. Consider, Discuss and Approve Masonry Project as presented by Brad Wilken, Karr Tuckpointing for \$44,341.00.

Motion to approve Masonary work by Karr Tuckpointing as presented for \$44,341.00 passed with a motion by Raquel Felzien and a second by Mike Bartels.

- Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea
5. Consider, Discuss and Approve Purchase of Weight Room Equipment from Nova Fitness as Presented for \$17,097.79

Motion to approve purchase of weight room equipment from Nova Fitness as presented for \$17,097.79 passed with a motion by James Haussermann and a second by Mike Bartels.

- Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea
6. Consider, Discuss and Approve Purchase of John Deere Lawn Tractor and Attachments for \$48,332.36 or Leasing the Same Tractor for One Year at \$5,270.50.

Motion to approve leasing a John Deere tractor for one year passed with a motion by Mike Bartels and a second by Raquel Felzien.

- Mike Bartels: Yea, Raquel Felzien: Yea, James Haussermann: Yea, Scott Herrick: Yea, Windy Ingram: Yea, Barbara Overleese: Yea
7. Consider, Discuss and Approve a New Activity Bus from Cornhusker International for \$90,100

Motion to approve purchase of a 96 passenger activity bus for \$90,100 Unseconded with a motion by Raquel Felzien.

8. Consider, Discuss and Approve Purchase of a New Route Bus from Cornhusker International for \$85,200

Motion to approve purchase of a new bus from Cornhusker International for \$85,200 Unseconded with a motion by Mike Bartels.

9. Consider, Discuss and Approve Purchase of a Dodge Grand Caravan from Midway Auto, Kearney for \$23,800

Motion to approve purchase of a Dodge Grand Caravan from Midway Auto, Kearney for \$23,800 passed with a motion by Mike Bartels and a second by Barbara Overleese.

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

10. Superintendents Report

11. Positive Comments

12. Adjournment

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

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

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

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

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

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

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

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

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

StudentsStudent Fees Policy

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

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

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

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

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

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

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

(2) Personal or consumable items & miscellaneous

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

(b) Courses

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CERTIFICATION

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

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

Superintendent or Other Authorized School Official

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

Date of Adoption: November 9, 2015

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

1. Call the Meeting to Order

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

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

2. Roll Call

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

3. Verification of Open Meetings Act Notice

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

4. Verification of Publication of Meeting Notice

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

5. Consider and Approve the Current Board Meeting Agenda

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

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

6. Visitor Comments

7. Action Items

7.1. Consent Agenda

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

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

7.1.1. Minutes of Previous Meeting

7.1.2. Present Regular Meeting Time and Location Information

7.1.3. Monthly Financial Report

7.1.4. Claims

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

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

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

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

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

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

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

8. Adjournment

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

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

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

August Regular Meeting

Monday – August 5th, 2019

7:00 PM Regular Meeting

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

Bills Committee:

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

01 GENERAL FUND

July 31, 2019

Checking Account Balance

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

CD Balance

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

| | | |
|--|-----------------------------------|-----------------------|
| | Total General Fund 7/31/19 | \$2,732,511.49 |
|--|-----------------------------------|-----------------------|

CSB Checking

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

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

| | | |
|--|----------------------------|-----------------------|
| | Recon Total 7/31/19 | \$2,732,511.49 |
|--|----------------------------|-----------------------|

Fund: 01 GENERAL FUND

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

02 Depreciation Fund

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

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

NO NEW TRANSACTIONS FOR THIS MONTH

03 Employee Benefit/Unemployment Insurance Fund

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

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

Must have a minimum checking balance of \$1000

CD #33386

Maturity Term: 6 months

Next Maturity Date: Oct 1, 2019

05 Activity Fund

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

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

CD #404519

Maturity Term: 3 months

Next Maturity Date: Oct 1, 2019

July Activity Fund Balance Report - Summary - Exclude Encumbrances

| <u>Chart of Account Number</u> | <u>Chart of Account Description</u> | <u>Beginning Balance</u> | <u>Expenses</u> | <u>Revenues</u> | <u>Balance Change</u> | <u>Balance</u> |
|--------------------------------|-------------------------------------|--------------------------|-----------------|-----------------|-----------------------|----------------|
| 05 704 0001 | ATHLETICS | (24,500.34) | 234.68 | 0.00 | 0.00 | (24,735.02) |
| 05 704 0002 | CAMPS | 5,370.00 | 0.00 | 0.00 | 0.00 | 5,370.00 |
| 05 704 0003 | CROSS COUNTRY | 461.35 | 0.00 | 0.00 | 0.00 | 461.35 |
| 05 704 0004 | BASKETBALL/BOYS | 110.73 | 0.00 | 0.00 | 0.00 | 110.73 |
| 05 704 0005 | BASKETBALL/GIRLS | 581.93 | 0.00 | 0.00 | 0.00 | 581.93 |
| 05 704 0006 | Football | 2,976.75 | 0.00 | 0.00 | 0.00 | 2,976.75 |
| 05 704 0007 | GOLF | 2,097.14 | 0.00 | 0.00 | 0.00 | 2,097.14 |
| 05 704 0008 | TRACK/GIRLS | 3,007.78 | 0.00 | 0.00 | 0.00 | 3,007.78 |
| 05 704 0010 | VOLLEYBALL | 2,110.07 | 669.02 | 20.00 | 0.00 | 1,461.05 |
| 05 704 0011 | WRESTLING | 3,761.61 | 0.00 | 0.00 | 0.00 | 3,761.61 |
| 05 704 0015 | ANNUAL | 1,713.34 | 18.60 | 0.00 | 0.00 | 1,694.74 |
| 05 704 0016 | BAND | 7,340.73 | 92.50 | 0.00 | 0.00 | 7,248.23 |
| 05 704 0017 | CHEER SQUAD | 747.72 | 5,008.00 | 6,897.00 | 0.00 | 2,636.72 |
| 05 704 0019 | CONCESSIONS | 397.20 | 0.00 | 0.00 | 0.00 | 397.20 |
| 05 704 0020 | FCCLA | 6,145.51 | 0.00 | 0.00 | 0.00 | 6,145.51 |
| 05 704 0021 | FFA | 5,389.65 | 1,712.53 | 2,958.00 | 0.00 | 6,635.12 |
| 05 704 0022 | FOREIGN LANGUAGE | 2,876.15 | 0.00 | 0.00 | 0.00 | 2,876.15 |
| 05 704 0023 | FRESHMAN | 1,639.92 | 0.00 | 0.00 | 0.00 | 1,639.92 |
| 05 704 0024 | JUNIORS | 2,131.88 | 0.00 | 0.00 | 0.00 | 2,131.88 |
| 05 704 0025 | SENIOR BANNERS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 0026 | NHS | 5,921.20 | 0.00 | 0.00 | 0.00 | 5,921.20 |
| 05 704 0028 | SCIENCE CLUB | 653.43 | 0.00 | 0.00 | 0.00 | 653.43 |
| 05 704 0029 | SENIORS | 1,331.12 | 0.00 | 0.00 | 0.00 | 1,331.12 |
| 05 704 0030 | SOPHMORES | 3,858.54 | 0.00 | 0.00 | 0.00 | 3,858.54 |
| 05 704 0031 | STUDENT COUNCIL | (658.80) | 0.00 | 0.00 | 0.00 | (658.80) |
| 05 704 0032 | VOCAL | 533.98 | 92.50 | 0.00 | 0.00 | 441.48 |
| 05 704 0034 | CAPS/GOWNS | 2,866.69 | 15.94 | 0.00 | 0.00 | 2,850.75 |
| 05 704 0037 | GREENHOUSE | 18,462.28 | 0.00 | 0.00 | 0.00 | 18,462.28 |
| 05 704 0038 | COURTESY | 2,099.05 | 0.00 | 0.00 | 0.00 | 2,099.05 |
| 05 704 0039 | ELEMENTARY TEACHERS | 1,617.96 | 0.00 | 0.00 | 0.00 | 1,617.96 |
| 05 704 0040 | INDUSTRIAL ARTS | 229.49 | 743.44 | 705.00 | 0.00 | 191.05 |
| 05 704 0041 | INVESTMENTS | 21,517.91 | 0.00 | 67.06 | 0.00 | 21,584.97 |
| 05 704 0042 | SEVENTH GRADE | 241.52 | 0.00 | 0.00 | 0.00 | 241.52 |
| 05 704 0043 | LIBRARY | 141.35 | 0.00 | 0.00 | 0.00 | 141.35 |
| 05 704 0045 | EIGHTH GRADE | 1,160.64 | 0.00 | 0.00 | 0.00 | 1,160.64 |
| 05 704 0046 | SPECIAL PROJECTS | 1,103.65 | 2,307.50 | 20.64 | 0.00 | (1,183.21) |
| 05 704 0047 | SPEECH/DRAMA | (4,522.44) | 0.00 | 0.00 | 0.00 | (4,522.44) |
| 05 704 0048 | ENTREPRENEURSHIP | 73.86 | 0.00 | 0.00 | 0.00 | 73.86 |
| 05 704 0049 | ACE, 40 Dev Assets | 737.50 | 0.00 | 0.00 | 0.00 | 737.50 |
| 05 704 0050 | IND ARTS/DONATIONS | 1,601.43 | 0.00 | 0.00 | 0.00 | 1,601.43 |
| 05 704 0051 | QUIZ BOWL | 382.29 | 0.00 | 0.00 | 0.00 | 382.29 |
| 05 704 0052 | WEIGHTROOM PROJECT | 8,252.06 | 311.50 | 0.00 | 0.00 | 7,940.56 |
| | FUND 05 TOTALS: | 91,963.83 | 11,206.21 | 10,667.70 | 0.00 | 91,425.32 |

06 Lunch Fund

July 31, 2019

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

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

08 Building Fund

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

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

Cafeteria Plan

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

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

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

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

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

Shad's Auto, Inc.

1229 GH Road
Franklin, NE 68939

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/29/2019 | 14592 |

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

01 2710 430 000

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

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

7/29 Bal: \$ 7,409.⁵⁶

Shad's Auto, Inc.

1229 GH Road
Franklin, NE 68939

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/29/2019 | 14582 |

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

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

| Quantity | Description | Rate | Amount |
|--------------|--------------------------|--------|----------|
| 2 | Interstate Truck Battery | 169.95 | 339.90 |
| 1 | Labor charges | 25.00 | 25.00 |
| Total | | | \$364.90 |

Shad's Auto, Inc.

1229 GH Road
Franklin, NE 68939

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/27/2019 | 14575 |

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

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

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

7/28 BAL: \$ 3,727.31

Shad's Auto, Inc.

1229 GH Road
Franklin, NE 68939

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 7/27/2019 | 14535 |

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

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

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

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

ESTIMATE

| DATE | EST. NUMBER |
|-----------|-------------|
| 6/18/2019 | 134947 |

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

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

| REP | EXP. DATE |
|-----|-----------|
| DK | 7/13/19 |

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

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

SUBTOTAL

Signature (Print Name Below): _____

SALES TAX (0.0%)

TOTAL

P.O. # _____

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

| Phone # | Fax # |
|---------|-------|
| | |

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

ESTIMATE

| DATE | EST. NUMBER |
|-----------|-------------|
| 6/18/2019 | 134947 |

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

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

| REP | EXP. DATE |
|-----|-----------|
| DK | 7/13/19 |

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

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

SUBTOTAL \$17,097.79

Signature (Print Name Below): _____

SALES TAX (0.0%) \$0.00

TOTAL \$17,097.79

P.O. # _____

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

| Phone # | Fax # |
|---------|-------|
| | |



Quote Summary

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

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

Quote Id: 2005252
Created On: 16 July 2019
Last Modified On: 16 July 2019
Expiration Date: 23 July 2019

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

Quote Summary

| | |
|----------------------------|---------------------|
| Equipment Total | \$ 48,332.36 |
| SubTotal | \$ 48,332.36 |
| Est. Service Agreement Tax | \$ 0.00 |
| Total | \$ 48,332.36 |
| Down Payment | (0.00) |
| Rental Applied | (0.00) |
| Balance Due | \$ 48,332.36 |

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

RENTAL AGREEMENT

Rental #

06448167

Original

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

Notes

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

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

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



Stacey James <stacey.james@fpsflyers.org>

Cornhusker International 2021 65 Passenger Bus Quote

1 message

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

Thu, Aug 1, 2019 at 1:36 PM

Hello Stacey,

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

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

2021 65 Passenger International Bus

Activity Bus

\$94,600

Less Demo Discount
(\$3,500)

Less NRCSA Membership Discount
(\$1,000)

Final Price with all applicable discounts
\$90,100

trading in 08 Activity Bus

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

Regards,

Kevin Jochum

Bus Sales

Cornhusker International

3131 Cornhusker Hwy

Lincoln, Ne 68504

402-466-8461 ex 211 office



Stacey James <stacey.james@fpsflyers.org>

Cornhusker International 2020 53 Passenger Bus Quote (Diesel)

1 message

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

Tue, Jul 23, 2019 at 12:05 PM

Hello Stacey,

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

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

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

*Please note this quote is good for 30 days

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

Regards,

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



Stacey James <stacey.james@fpsflyers.org>

Fwd: Franklin Public Schools

1 message

Mark Weinand <mweinand@thinkmidway.com>

Thu, Aug 1, 2019 at 11:41 AM

To: Stacey.james@fpsflyers.org

Stacey,

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

Thanks for shopping Midway.

Mark Weinand

Kearney

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

From: midwayautooutlet@thinkmidway.com <midwayautooutlet@thinkmidway.com>

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

Subject: Franklin Public Schools

To: <mweinand@thinkmidway.com>Reply to: midwayautooutlet@thinkmidway.com <midwayautooutlet@thinkmidway.com>

Device Name: Midway Auto Outlet

Device Model: MX-3110N

Location: Not Set

File Format: PDF (Medium)

Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.

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

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

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

<http://www.adobe.com/> [midwayautooutlet@thinkmidway.com_20190801_112624.pdf](#)
799K

Franklin Public Schools

2019 DODGE GRAND CARAVAN SE

For more information visit: www.dodge.com
or call 1-800-4ADODGE

FCA US LLC

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

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

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

DODGE GRAND CARAVAN SE
Exterior Color: White Knuckle Cream-Coat Exterior Paint
Interior Color: Black/Light Gray/Stone Interior Colors
Interior: Cloth Low-Back Bucket Seats
Engine: 3.6-Liter V6 24-Valve VVT E-85
Transmission: 8-Speed Automatic 621E
STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

FUNCTIONAL SAFETY FEATURES
Advanced Multilink® Front A-Frame
Supplemental Side-Curtain Airbags in All Rows
Supplemental Front Seat-Mounted Side Airbags
Driver Inflatable Knee-Bumper Airbag
LATCH Ready Child Seat Anchor System
Daytime Running Lamps
Anti-Lock 4-Wheel Heavy-Duty Disc Brakes
Electronic Stability Control
The Pressure Monitoring Sensor
ParkView® Rear Back-Up Camera
Speed Control
Keysafe Entry with Immobilizer
Sliding Door Alert Warning
Power Door Locks
20-Gallon Fuel Tank
Fuel Economyizer
Trailer Sway Dampening
The Inflator Kit (No Compact Spare)

INTERIOR FEATURES
2nd-Row Bench with Row 6/40 Show'n Go® Bench
Steering Wheel Mounted Audio Controls
8.5-Inch Touchscreen Display
6 Speakers
Auto-Dimming Rear View Mirror
TRX Telescope Steering Column
12-Volt DC Front and Rear Power-Outlet
12-Volt Auxiliary Power Outlet
Power Windows with Driver's One-Touch-Down Feature
Second-Row Power Windows
Power Third-Row Window
3-Zone Manual Temperature Control
Dual Glove Boxes
Overhead Console
Lower Instrument Panel Storage Bin

Assembly Plant of Origin: WINDSOR, ONTARIO, CANADA
wv. 2CA-RD689MR-366513

LEXUS: 5346

2019

1114

960702

WE HAVE LISTED THE VEHICLE IN LOWER THAN ASKING PRICE. THE SAME CANNOT BE REDUCED FURTHER. WE ARE ASKING FOR THE PRICE WE WANT TO SELL THE VEHICLE FOR. WE ARE NOT ASKING FOR THE PRICE WE WANT TO SELL THE VEHICLE FOR. WE ARE NOT ASKING FOR THE PRICE WE WANT TO SELL THE VEHICLE FOR.

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Second-Row Overhead Interior Assist Handles
Second-Row 8-Pin Assist Handles
Headstamps with Turn-Off This Delay
Driver-Side Sun Visor with Mirror
Rear Dome Lamp
Front Courtesy/Map Lamps

EXTERIOR FEATURES
17-Inch x 6.5-Inch Steel Wheels
Z256SR17 BSW Tuffing Trim
Power-Heated Mirrors with Manual Fold-Away
Rear Window Wiper/Weather
Customer Preferred Package 286
Black Door Handles
Destination Charge

OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Customer Preferred Package 286
Black Door Handles
Destination Charge

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

5 YEAR/60,000 MILE POWERTRAIN WARRANTY

\$23,800

O.T.O.

\$1,385

TOTAL PRICE: * \$28,045

EPA DOT Fuel Economy and Environment

20 MPG
17 city 25 highway
5.0 gallons per 100 miles
estimated city/highway driving mileage

Annual fuel cost \$1,900

Fuel Economy & Greenhouse Gas Rating (multiple only)

Smog Rating (multiple only)

fuel economy.gov

VEHICLE SAFETY RATINGS

Overall Vehicle Score Not Rated

Frontal Crash Driver: ★★★★★ Passenger: ★★★★★

Side Crash Front seat: Not Rated Rear seat: Not Rated

Rollover ★★★★★

GOVERNMENT 5 STAR SAFETY RATINGS

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