Regular Meeting
Monday, August 18, 2025 7:00 PM

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

Agenda

1. Call the Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Excuse Absent Board Members
5. Verification of Open Meetings Act Notice
6. Verification of Publication of Meeting Notice
7. Visitor Comments
   (3 minutes allotted for each speaker. 30 minutes total allotted for visitor comments)
8. Action Items
   - 8.1. Consent Agenda
     - 8.1.1. Minutes of Previous Meeting
     - 8.1.2. Monthly Financial Report
     - 8.1.3. Claims
   - 8.2. Consider, discuss and take action on transferring $50,000 from the General Fund to the Activity Fund to support the sub-accounts as necessary, bringing the negative sub-account balances to at least $0.00.
   - 8.3. Consider, discuss and take action on transferring $45,000.00 from the General Fund to the Lunch Fund.
   - 8.4. Consider, discuss, and take action on the purchase of a 14-passenger school bus per the recommendation of the transportation committee.
   - 8.5. Discuss, consider, and take all action necessary to declare used vans as surplus for immediate sale or disposal -2011 Ford Van and 2012 Ford Van
   - 8.6. Consider, discuss, and approve the revised school calendar for the 2025-2026 school year.
9. Discuss, consider, and take all necessary action to review board policies 3040, 4031, 5054, and 5057.
10. Consider adopting a resolution to increase the school district's base growth percentage, which determines the authority for property tax requests, by up to 7%.
11. Elementary Principal's Report
12. Secondary Principal's Report
13. Superintendent's Report
14. Positive Comments
15. Executive Session - To discuss personnel for the protection of public interest and/or the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.
16. Adjournment

POLICY 5018 PARENT INVOLVEMENT IN EDUCATION PRACTICES HEARING

Monday, July 14, 2025 6:45 PM

1. Pledge of Allegiance

2. Roll Call
Attendance Taken at 6:46 PM. **Absent:** Megan Antholz, Lori Cole, **Present:** Michael Bartels, Ryan Bonham, Derek Fouts, Harley Scott. Present: 4, Absent: 2.Attendance Update Taken at 6:50 PM. **Present:** Lori Cole. Present: 5, Absent: 1.

3. Excuse Absent Board Members

Motion to excuse absent members Megan Antholz and Lori Cole passed with a motion by Ryan Bonham and a second by Michael Bartels.
Megan Antholz: Absent, Lori Cole: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Derek Fouts: Yea, Harley Scott: Yea

4. Policy 5018 Parent Involvement in Education Practices Hearing

4.1. Open Parent Involvement in Education Practices Hearing

Hearing opened at 6:52 PM

4.2. Hearing on Parent Involvement in Education Practices Hearing

4.3. Close Parent Involvement in Education Practices Hearing

Motion to close the hearing at 6:54 passed with a motion by Ryan Bonham and a second by Derek Fouts.
Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

Regular Meeting

Monday, July 14, 2025 7:00 PM

1. Call the Meeting to Order

The regular meeting of the Franklin Public Schools Board of Education was opened at 7:00 PM.

2. Pledge of Allegiance

3. Roll Call
Attendance Taken at 7:00 PM. **Absent:** Megan Antholz, **Present:** Michael Bartels, Ryan Bonham, Lori Cole, Derek Fouts, Harley Scott. Present: 5, Absent: 1.

4. Excuse Absent Board Members

Motion to excuse Megan Antholz who is absent from the meeting passed with a motion by Ryan Bonham and a second by Michael Bartels.
Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

5. Verification of Open Meetings Act Notice

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

6. Verification of Publication of Meeting Notice

Board Member Derek Fouts verified that the meeting notice was published in the Franklin County Chronicle.

7. Visitor Comments
(3 minutes allotted for each speaker. 30 minutes total allotted for visitor comments)

8. Action Items

8.1. Consent Agenda

Motion to approve consent agenda passed with a motion by Derek Fouts and a second by Lori Cole.
Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

8.1.1. Minutes of Previous Meeting

8.1.2. Monthly Financial Report

8.1.3. Claims

8.2. Consider, discuss and take action to approve the contract for Todd Yeutter (JHHS Sped Teacher) for the 2025-2026 school year pending certification.

Motion to approve a contract for Todd Yeutter for the 2025-2026 school year pending certification passed with a motion by Michael Bartels and a second by Ryan Bonham.
Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

8.3. Consider, discuss and take action on transferring the remaining balance (~$1630.84) in the 2025 senior class sub account to the sub accounts as follows per the request of the Class of 2025 via letter:
50% to Student Council
12.5% to Cross Country
12.5% to Track
12.5% to Volleyball
12.5% to Wrestling

Motion to approve transferring the remaining balance in the 2025 senior class account to the sub accounts as presented passed with a motion by Ryan Bonham and a second by Derek Fouts.
Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

8.4. Consider, discuss and take action on allowing the Superintendent or their designee to manage/approve all Activity Fund expense transactions for the upcoming school year 2025-2026

Motion to approve allowing the Superintendent or their designee to manage/approve all Activity Fund expense transactions for the upcoming school year 2025-2026 passed with a motion by Michael Bartels and a second by Lori Cole.
Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

8.5. Second reading of Policy 5018: Parent Involvement in Education Practices. Consider, discuss and take action on adopting Policy 5018.

Motion to adopt Policy 5018 passed with a motion by Michael Bartels and a second by Ryan Bonham.
Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

8.6. Consider, discuss and take action on the 2025-2026 School Year Handbooks as presented.

Motion to approve the 2025-2026 School Year Handbooks as presented passed with a motion by Ryan Bonham and a second by Michael Bartels.
Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

8.7. Consider, discuss, and take action on the purchase of the OpenSciEd Elementary and OpenSciEd Middle School curriculum for the 2025-2026 school year.

Motion to approve OpenSciEd Science Curriculum for K-8th grades for $43,454.88 passed with a motion by Derek Fouts and a second by Lori Cole.
Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

9. Discuss, consider, and take all necessary action to approve board policies 1002, 2006, 3003, 3004.1, 3023, 3026, 3036, 3043, 3047, 3057, 4051, 4057, 4059, 5001,5002, 5003, 5015, 5016, 5031, elimination of policy 5034; this policy is now 3026, 6025, 6031,6034, 6044, 6045.

Move to approve all the policies contained in the annual policy update from KSB law and to rescind or delete any existing versions of those policies on first reading and to waive the second reading of those policies passed with a motion by Derek Fouts and a second by Ryan Bonham.
Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

10. Maintenance Report

11. Elementary Principal's Report

12. Secondary Principal's Report

13. Superintendent's Report

14. Positive Comments

15. Adjournment

Meeting to adjourn at 9:31 PM passed with a motion by Derek Fouts and a second by Lori Cole.
Megan Antholz: Absent, Michael Bartels: Yea, Ryan Bonham: Yea, Lori Cole: Yea, Derek Fouts: Yea, Harley Scott: Yea

CAFETERIA PLAN -- FLEX BENEFITS PLAN

Statement Date: July 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	$24,678.77
Cash Receipts:	
Transfer from Gen Fund to "Start Up" New School Year	$0.00
Monthly Reimbursement from Gen Fund Employee Payroll	$1,421.66
Expenses:	
Transfer to Gen Fund for "Start Up" Reimbursement	$0.00
Employee Med-I-Bank Direct Pay	-$2,773.56
Checking Account End of Month Balance on Hand:	**$23,326.87**

Grand Total: $23,326.87

Bank Statement -- Account Balance

Checking Account Balance this Statement:	$23,326.87
Cash Receipts Outstanding	$0.00
Expenses Outstanding	$0.00
Checking Account End of Month Balance on Hand:	**$23,326.87**

Grand Total: $23,326.87

01 -- GENERAL FUND

Statement Date: July 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	$2,252,645.46
Cash Receipts:	
Franklin County Treasurer	$36,591.49
Harlan County Treasurer	$932.63
Miscellaneous	$17,317.00
Interest	$448.41
Expenses:	
Transfer to Cafeteria Plan for "Start Up" New School Year	$0.00
Invoice Checks Written this Month	-$75,516.44
Payroll Employees	-$154,822.61
Payroll Payees	-$175,375.23
Checking Account End of Month Balance on Hand:	**$1,902,220.71**
CD Account Beginning of Month Balance on Hand:	$1,863,296.92
Interest	$2,832.63
CD Account End of Month Balance on Hand:	**$1,866,129.55**
Grand Total:	**$3,768,350.26**

Bank Statement -- Account Balance

Checking Account Balance this Statement:	$1,935,657.98
Cash Receipts Outstanding	$0.00
Checks Outstanding	-$33,437.27
Checking Account End of Month Balance on Hand:	**$1,902,220.71**
CD Account Balance this Statement:	**$1,866,129.55**
Grand Total:	**$3,768,350.26**

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	LOCAL PROPERTY TAXES, TRANSFERS	3,600,000.00	0.00	2,840,762.17	78.91	759,237.83
01 1115	CARLINE TAXES	100.00	0.00	59.84	59.84	40.16
01 1120	PUBLIC POWER DISTRICT SALES TAX 5% GROSS	13,000.00	0.00	10,857.27	83.52	2,142.73
01 1125	MOTOR VEHICLE TAX	131,000.00	0.00	145,996.50	111.45	(14,996.50)
01 1140	PENALTIES AND INTEREST ON TAXES	14,000.00	0.00	12,262.64	87.59	1,737.36
01 1370	PRESCHOOL TUITION AND FEES	12,240.00	0.00	12,025.00	98.24	215.00
01 1510	INTEREST ON INVESTMENTS	55,000.00	0.00	62,346.97	113.36	(7,346.97)
01 1911	LOCAL LICENSE FEES	1,600.00	0.00	975.00	60.94	625.00
01 1920	CONTRIBUTIONS & DONATIONS - PRIVATE SOURCE	0.00	0.00	500.00	0.00	(500.00)
01 1990	MISCELLANEOUS LOCAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL RECIEPTS	3,826,940.00	0.00	3,085,785.39	80.63	741,154.61
01 2110	COUNTY FINES & LICENSES	5,500.00	0.00	7,977.04	145.04	(2,477.04)
01 2210	ESU RECEIPTS	478.00	0.00	350.00	73.22	128.00
	Subtotal: -	5,978.00	0.00	8,327.04	139.29	(2,349.04)
01 3110	STATE AID	623,830.00	0.00	623,834.00	100.00	(4.00)
01 3120	SPED (SCHOOL AGE)	450,000.00	0.00	594,486.00	132.11	(144,486.00)
01 3130	HOMESTEAD EXEMPTION	0.00	0.00	43,039.35	0.00	(43,039.35)
01 3131	PROPERTY TAX CREDIT	0.00	0.00	1,405,435.36	0.00	(1,405,435.36)
01 3180	PRO-RATE MOTOR VEHICLE	7,000.00	0.00	7,525.53	107.51	(525.53)
01 3400	STATE APPORTIONMENT	0.00	0.00	89,998.34	0.00	(89,998.34)
01 3535	HIGH ABILITY LEARNERS	3,510.00	0.00	3,510.00	100.00	0.00
01 3551	CAREER EDUCATION (CTE)	7,500.00	0.00	7,500.00	100.00	0.00
	Subtotal: -	1,091,840.00	0.00	2,775,328.58	254.19	(1,683,488.58)
01 4309	HEAD START	750.00	0.00	750.00	100.00	0.00
01 4310	REAP	20,582.00	0.00	20,582.00	100.00	0.00
01 4418	IDEA PART B, PEaK PROJECTS	2,100.00	0.00	2,900.00	138.10	(800.00)
01 4505	TITLE I PT A ESSA IMPROVING BASIC PROG	64,514.00	0.00	91,496.00	141.82	(26,982.00)
01 4509	TITLE II PT A ESSA EFFECTIVE INSTRUCTION	10,726.00	0.00	10,726.00	100.00	0.00
01 4516	IDEA PRESCH(619) BASE IDEA ENROLL/POVERT	1,178.00	0.00	1,178.00	100.00	0.00
01 4518	IDEA PART B (611) BASE POVERTY ALLOCATION	81,542.00	0.00	80,481.00	98.70	1,061.00
01 4525	FED VOC & APPLIED TECH ED (CARL PERKINS)	4,200.00	0.00	5,257.03	125.17	(1,057.03)
01 4708	MEDICAID IN PUBLIC SCHOOLS	8,000.00	0.00	2,482.82	31.04	5,517.18
01 4709	MEDICAID ADMINISTRATIVE ACTIVITIES	4,000.00	0.00	2,883.02	72.08	1,116.98
01 4969	TITLE IV, PART A SSAE	10,000.00	0.00	10,000.00	100.00	0.00
01 4998	ESSER III - ARP	27,444.00	0.00	27,444.00	100.00	0.00
	Subtotal: -	235,036.00	0.00	256,179.87	109.00	(21,143.87)
01 5300	PROCEEDS FROM DISPOSAL OF REAL/PERS PROPERTY	0.00	0.00	6,974.65	0.00	(6,974.65)
	Subtotal: NON REVENUE RECEIPTS - NOT USED	0.00	0.00	6,974.65	0.00	(6,974.65)
	Fund Total:	5,159,794.00	0.00	6,132,595.53	118.85	(972,801.53)

02 -- DEPRECIATION FUND

Statement Date: July 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	$74,490.59
Cash Receipts:	
Transfer from General Fund	$0.00
Miscellaneous	$0.00
Expenses:	
Invoice Checks Written this Month	$0.00
Checking Account End of Month Balance on Hand:	**$74,490.59**

Grand Total: $74,490.59

Bank Statement -- Account Balance

Checking Account Balance this Statement:	$74,490.59
Cash Receipts Outstanding	$0.00
Checks Outstanding	$0.00
Checking Account End of Month Balance on Hand:	**$74,490.59**

Grand Total: $74,490.59

03 -- UNEMPLOYMENT INSURANCE FUND

Statement Date: July 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	$2,919.43
Cash Receipts:	
Miscellaneous	$0.00
Interest	$0.37
Expenses:	
Employee Benefit Checks Written this Month	$0.00
Checking Account End of Month Balance on Hand:	**$2,919.80**
CD Account Beginning of Month Balance on Hand:	$4,337.34
Interest	$0.00
CD Account End of Month Balance on Hand:	**$4,337.34**
Grand Total:	**$7,257.14**

Bank Statement -- Account Balance

Checking Account Balance this Statement:	$2,919.80
Cash Receipts Outstanding	$0.00
Checks Outstanding	$0.00
Checking Account End of Month Balance on Hand:	**$2,919.80**
CD Account Balance this Statement:	**$4,337.34**
Grand Total:	**$7,257.14**

05 -- ACTIVITY FUND

Statement Date: July 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	$140,353.76
Cash Receipts:	
Transfer from General Fund Replenishing Activity Fund	$0.00
Contributions, Miscellaneous	$10,192.10
Voided Checks	$40.00
Interest	$30.56
Expenses:	
Invoice Checks Written this Month	-$16,676.96
Checking Account End of Month Balance on Hand:	**$133,939.46**

CD Account Beginning of Month Balance on Hand:	$24,177.33
Interest	$0.00
CD Account End of Month Balance on Hand:	**$24,177.33**

Grand Total: $158,116.79

Bank Statement -- Account Balance

Checking Account Balance this Statement:	$134,089.46
Cash Receipts Outstanding	$0.00
Checks Outstanding	-$150.00
Checking Account End of Month Balance on Hand:	**$133,939.46**

CD Account Balance this Statement: $24,177.33

Grand Total: $158,116.79

Franklin Public Schools -- 05 Activity Fund Balance Report - Summary - July 2025

COA	COA Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0001	ACTIVITIES	13,847.25	12,117.02	2,692.10	0.00	4,422.33
05 704 0003	CROSS COUNTRY	1,625.52	0.00	0.00	203.85	1,829.37
05 704 0004	BASKETBALL BOYS	1,462.56	0.00	0.00	0.00	1,462.56
05 704 0005	BASKETBALL GIRLS	1,163.81	0.00	0.00	0.00	1,163.81
05 704 0006	FOOTBALL	5,096.86	101.00	0.00	0.00	4,995.86
05 704 0007	GOLF	4,205.19	0.00	0.00	0.00	4,205.19
05 704 0008	TRACK	598.77	0.00	0.00	203.86	802.63
05 704 0010	VOLLEYBALL	4,656.18	952.10	0.00	203.85	3,907.93
05 704 0011	WRESTLING	3,047.82	0.00	0.00	203.86	3,251.68
05 704 0012	FPS SIGNWORX	221.19	0.00	0.00	0.00	221.19
05 704 0013	E-SPORTS	26.26	0.00	0.00	0.00	26.26
05 704 0015	YEARBOOK	2,768.60	0.00	0.00	0.00	2,768.60
05 704 0016	BAND / FLAGS	12,345.52	203.95	0.00	0.00	12,141.57
05 704 0017	CHEERLEADERS	3,118.47	2,821.00	5,933.00	0.00	6,230.47
05 704 0018	FPS COFFEE CART	84.06	0.00	0.00	0.00	84.06
05 704 0019	CONCESSIONS	11,716.42	0.00	0.00	0.00	11,716.42
05 704 0020	FCCLA	9,982.92	0.00	0.00	0.00	9,982.92
05 704 0021	FFA	3,464.07	162.41	1,392.00	0.00	4,693.66
05 704 0022	FOREIGN LANGUAGE	435.81	0.00	0.00	0.00	435.81
05 704 0023	CLASS OF 2029	919.20	0.00	0.00	0.00	919.20
05 704 0024	CLASS OF 2027	2,761.01	0.00	0.00	0.00	2,761.01
05 704 0025	SENIOR BANNERS	0.00	0.00	0.00	0.00	0.00
05 704 0026	NHS	3,666.78	0.00	0.00	0.00	3,666.78
05 704 0028	SCIENCE CLUB	653.43	0.00	0.00	0.00	653.43
05 704 0029	CLASS OF 2026	671.68	0.00	0.00	0.00	671.68
05 704 0030	CLASS OF 2028	2,196.35	0.00	0.00	0.00	2,196.35
05 704 0031	STUDENT COUNCIL	852.15	0.00	0.00	815.42	1,667.57
05 704 0032	VOCAL	1,780.89	0.00	0.00	0.00	1,780.89
05 704 0035	SKILLS USA	(811.24)	0.00	0.00	0.00	(811.24)
05 704 0036	BACKPACK PROGRAM	1,759.60	0.00	0.00	0.00	1,759.60
05 704 0037	GREENHOUSE	21,325.34	91.43	0.00	0.00	21,233.91
05 704 0038	COURTESY	1,555.81	0.00	0.00	0.00	1,555.81
05 704 0039	ELEMENTARY TEACHERS	1,785.19	0.00	0.00	0.00	1,785.19
05 704 0040	INDUSTRIAL ARTS STUDENT PROJ	357.63	0.00	0.00	0.00	357.63
05 704 0041	INVESTMENTS	24,177.33	0.00	0.00	0.00	24,177.33
05 704 0042	CLASS OF 2031	1,643.89	13.05	0.00	(1,630.84)	0.00
05 704 0043	LIBRARY	294.76	0.00	0.00	0.00	294.76
05 704 0044	SPEECH	169.88	0.00	0.00	0.00	169.88
05 704 0045	CLASS OF 2030	72.90	0.00	0.00	0.00	72.90
05 704 0046	SPECIAL PROJECTS	8,189.51	0.00	30.56	0.00	8,220.07
05 704 0047	ONE ACTS	2,213.79	0.00	0.00	0.00	2,213.79
05 704 0048	FPS LASER CREATIONS	747.32	0.00	0.00	0.00	747.32
05 704 0049	ACE, 40 DEV ASSETS	0.00	0.00	0.00	0.00	0.00
05 704 0051	QUIZ BOWL	1,125.46	0.00	0.00	0.00	1,125.46
05 704 0052	WEIGHTROOM PROJECT	2,801.22	0.00	0.00	0.00	2,801.22
05 704 0053	EHA WELLNESS PROGRAM	3,753.93	0.00	0.00	0.00	3,753.93
		164,531.09	16,461.96	10,047.66	0.00	158,116.79

06 -- LUNCH FUND

Statement Date: July 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	$48,882.53
Cash Receipts:	
Transfer from General Fund	$0.00
Meal Sales	$0.00
Federal Reimbursement	$0.00
State Reimbursement	$0.00
Contributions, Miscellaneous	$16.82
Voided Checks	$0.00
Interest	$9.76
Expenses:	
Invoice Checks Written this Month	-$7,412.87
Payroll Employees	-$816.51
Payroll Payees	-$490.62
Checking Account End of Month Balance on Hand:	**$40,189.11**

Grand Total: $40,189.11

Bank Statement -- Account Balance

Checking Account Balance this Statement:	$40,390.31
Cash Receipts Outstanding	$0.00
Checks Outstanding	-$201.20
Checking Account End of Month Balance on Hand:	**$40,189.11**

Grand Total: $40,189.11

08 -- BUILDING FUND

Statement Date: July 31, 2025

FPS Financial Software -- Account Balance

Checking Account Beginning of Month Balance on Hand:	$1,266,758.42
Cash Receipts:	
Franklin County Treasurer	$4,288.02
Harlan County Treasurer	$175.94
Miscellaneous	$0.00
Interest	$268.73
Expenses:	
Invoice Checks Written this Month	-$10,103.94
Checking Account End of Month Balance on Hand:	**$1,261,387.17**

Grand Total: $1,261,387.17

Bank Statement -- Account Balance

Checking Account Balance this Statement:	$1,261,387.17
Cash Receipts Outstanding	$0.00
Checks Outstanding	$0.00
Checking Account End of Month Balance on Hand:	**$1,261,387.17**

Grand Total: $1,261,387.17

Invoice Number	Description	Amount
H00139974	HUDL AD PKG SUBSCRIP 8/15/2025-8/14/2026	11,500.00
Vendor Name AGILE SPORTS TECHNOLOGIES, INC		11,500.00
14RF-F1PK-PKHT	50PK BLK HANGERS FOR FBALL JERSEYS	20.99
17M4-DVNQ-DPH3	6PK RED & 6PK BLACK SPRAY PAINT FOR LOGO	68.10
1G7G-MTRQ-QYRQ	(3) VB BALL CARTS,(12) BLACK WHITE VBALL	799.65
1R6N-QMGL-LYQK	(4) ROLLS 1000 TICKET PAIRS	24.69
1RLQ-HWYV-CJ1Y	2QT STORAGE BIN FOR FBALL BELTS	11.38
Vendor Name AMAZON CAPITAL SERVICES		924.81
20250707VBLEAGUE	ENTRY FEE: 7/7 AXTELL VOLLEYBALL LEAGUE	100.00
Vendor Name AXTELL COMMUNITY SCHOOL		100.00
SI71162	MAJOR BATON	203.95
Vendor Name BAND SHOPPE		203.95
4731a	CLASS OF 2025 PHOTO HANGING DISPLAY	13.05
Vendor Name ESU 11		13.05
461623	2025 CHEER LITTLE CAESARS FUNDRAISER	2,821.00
Vendor Name LITTLE CAESARS FUNDRAISING		2,821.00
L241538	GREENHOUSE: (50) 3/4" PVC PIPE, (6) ADP	82.14
L241582	GREENHOUSE: CABLE TIES	9.29
Vendor Name PLANK LUMBER & HARDWARE		91.43
190654	(20) AWD16 FOOTBALL HELMET DECALS	101.00
Vendor Name PRO-TUFF DECALS, INC.		101.00
20250701-376AF	MONTHLY TRANSACTIONS	137.72
Vendor Name RIGHTWAY GROCERY		137.72
20250718VBTEAMCAMP	ENTRY FEE: 7/18 (16) UNK VB TEAM CAMP	784.00
Vendor Name UNK ATHLETICS DEPARTMENT		784.00
Fund Number 05		16,676.96
Checking Account ID 5		16,676.96

FRANKLIN PUBLIC SCHOOLS

MONTHLY CREDIT CARD TRANSACTIONS

FUND	COMPANY	TRANSACTION DESCRIPTION	AMOUNT
GF	LOCKMOBILE	(5) KEYS, NEW LOCK, REKEY: S DECKER	$139.09
			$139.09
AF	JIMMY JOHNS	COACHES CLINIC MEAL	$116.80
AF	BLUE SUSHI	COACHES CLINIC MEAL	$189.24
AF	VINCENZOS	COACHES CLINIC MEAL	$170.00
AF	CHICK FIL A	COACHES CLINIC MEAL	$64.51
AF	QUE PLACE	COACHES CLINIC PARKING	$13.50
AF	CLOVER	COACHES CLINIC PARKING	$40.50
AF	ANGUS BURGER	GIRLS BASKETBALL CAMP MEAL: R BONHAM	$284.91
			$879.46
LF	QDOBA	KEARNEY CONFERENCE MEAL: KITCHEN EMPLOYEES	$49.38
			$49.38

JULY 25, 2025 STATEMENT TOTAL PAID **$1,067.93**

Invoice Number	Description	Amount
136	SPED: LIFE SKILLS CURRICULUM SNGL EDU LC	280.00
Vendor Name A LOVE FOR SPECIAL LEARNING, LLC		280.00
049952	CURRICULUM: OPENSCIED GRADES 6,7,8	26,191.20
Vendor Name ACTIVATE LEARNING		26,191.20
144D-7CRH-JPXJ	FLASHING LED HAND HELD STOP SIGN	159.94
14WR-T1WW-FC6X	CREDIT: (1) 5PC HALL PASS	(12.89)
17P6-WMMQ-CYFX	1000PK 2LB FOOD BOAT TRAYS	57.22
1CGW-QKV1-9LJM	DESK DRAWER ORGANIZER, MOUSE PAD	25.48
1FRG-RRWG-GFVK	6x8 PIANO KEY RUG	112.99
1HQY-Y4TC-C1YT	CTE:DUST COLCT FTGS,IMPACT,SCKT,TOOL SET	394.82
1JJ7-YVVF-JTMQ	(24) SHOWER HEADS FOR LOCKER ROOMS	134.16
1KFN-TRTC-HQFR	CTE: IPEVO VZR DOCUMENT CAMERA	213.22
1L6G-FPRT-CGCT	(42) ALL PURPOSE SEWING THREAD SPOOLS	26.15
1MHJ-VH6J-JKW4	SEA BUDDIES STICKERS	6.63
1MTQ-Q7DL-HYFW	(2) 6FT METAL BENCHES	455.98
1MY6-PGKD-3MND	7.5FTx13' MUSIC RUG	246.49
1P46-MFTM-33VJ	MOBILE STANDING DESK	58.11
1TTK-TG64-947X	BTRY STRG,GLUE,PEN,PNCL,TPE,BND CLP,LDR	420.82
1WG9-QYNK-LT13	SPED LIFESKILLS:PLT,CUPS,VACUM,POTS,MIXR	859.62
1WGC-CNVW-6D6N	TABLE SAW BRAKE CARTRIDGE,SAFETY TAPE	124.12
Vendor Name AMAZON CAPITAL SERVICES		3,282.86
24952	PROFORCE VACUUM BELT, BRUSH, BAGS	83.00
24966	(10) 2PK FM HAND CLEANER REFILL	896.00
Vendor Name ASK SUPPLY CO., LLC		979.00
318277A	SPBEE (3) MDLS w NCK RBN,QBOWL (90) MDLS	270.07
Vendor Name AWARDS UNLIMITED INC.		270.07
20250728GH	NATURAL GAS - GREENHOUSE JULY	108.74
20250728MB	NATURAL GAS - MAIN BUILDING JULY	574.43
20250728SB	NATURAL GAS - SHOP BUILDING JULY	50.20
Vendor Name BLACK HILLS ENERGY		733.37
20250808	BUS PHYSICAL: G BUSH	80.00
Vendor Name BUSH, GORDON		80.00
600098273	(1) PM ELECTRODE ONSITE ADULT CARTRIDGE	178.00
600103019	(1) PM ELECTRODE ONSITE CHILD CARTRIDGE	125.00
Vendor Name CARDIO PARTNERS INC		303.00
20250730	UTILITIES: JUNE 15 - JULY 15	8,225.14
Vendor Name CITY OF FRANKLIN		8,225.14
165879	(60) 11-13" HIGHR GRND ELEMENTS PLUS BAG	1,077.00
Vendor Name COMPUTER HARDWARE INC.		1,077.00
20250801	OPENPATH ACCESS DOOR SERVICES	244.99
Vendor Name DIODE TECHNOLOGIES		244.99
INSTALLDOORWINDOW	PE OFFICE DOOR WINDOW INSTALL	127.50
Vendor Name DJ'S CONSTRUCTION LLC		127.50

Invoice Number		Description	Amount
9177187-0		(35) CS COPY PAPER	1,574.65
Vendor Name	EAKES INC.		1,574.65
2425-4-8		2024-25 SPED 4TH QUARTER	82,006.72
4749		TECH SUPPORT,TURN IT IN SUBSCRIPTION	2,913.10
Vendor Name	ESU 11		84,919.82
CANV000244		(100) CANVAS RENEWAL JULY 2025-JUNE 2026	450.00
COOP003092		SWANK MOVIE SITE LICENSE (151-300)	356.00
COOP003318		(270) WORLD BOOK NE POWER PACK	167.40
PS00000397		POWERSCHOOL MEMBER 25-26,PSCB CUST ALRTS	10,119.78
Vendor Name	ESU COORDINATING COUNCIL		11,093.18
3161939		SCIENCE: LAB GLASS ANALYSIS KIT	53.09
Vendor Name	FLINN SCIENTIFIC, INC		53.09
5776-283324		BUS #20A: BATTERY	520.98
5776-283408		VANS: OIL, OIL FILTERS	114.93
5776-283438		SHOP: ROLL TOWELS, VAN: OIL DRAIN PLUG	47.71
5776-283443		SHOP: GRINDING WHEEL	12.14
5776-284328		BUS #23: BATTERY	520.98
Vendor Name	FRANKLIN AUTO PARTS		1,216.74
285727		AD: NOTICE OF SPECIAL & REGULAR MEETING	10.74
285751		(4) SUBSCRIPTION RENEWAL 1 YR	154.00
285808		AD: PARENT INVOLVEMENT MEETING MINUTES	23.02
285809		AD: MEETING MINUTES	169.26
Vendor Name	FRANKLIN COUNTY CHRONICLE		357.02
20250806		CUSTODIAL STAFF APPRECIATION	80.00
Vendor Name	FROSTY MUG		80.00
16106		GRAVELY ZERO TURN MOWER	4,859.20
Vendor Name	GERDES FEED & SUPPLY LLC		4,859.20
IN7104108764		TELECOMM SERVICE 8/1-8/31/2025	610.39
Vendor Name	GOTO COMMUNICATIONS, INC		610.39
12113002-01		CTE: DUST COLECTR,BAGS,SANDER,STAND,BASE	2,590.25
12113002-02		CTE: 3"x50' 150 GRIT SANDPAPER ROLL	58.95
12113002-03		CTE: 3"x50' 80 GRIT SANDPAPER ROLL	58.95
Vendor Name	GRIZZLY INDUSTRIAL, INC		2,708.15
2025SEPTEMBER#3		COPIER LEASE SEPTEMBER PAYMENT #3	1,250.39
Vendor Name	HOMETOWN LEASING		1,250.39
956330894		MATH EXPRESSIONS CURRICULUM GR4 (8)	111.50
956348261		MATH EXPRESSIONS CURRICULUM GR4 (8)	55.75
Vendor Name	HOUGHTON MIFFLIN HARCOURT		167.25
IN4893271		MRKR,PPR,CLIPS,LBL,ENVL,SHRPNR,CLAY,HILT	455.21
Vendor Name	INNOVATIVE OFFICE SOLUTIONS, LLC		455.21

Invoice Number	Description	Amount
20250818CELLREIMB	TRANSPORTATION DIRECTOR CELL PHONE REIMB	100.00
Vendor Name JAMES, STACEY		100.00
147772	BUS #19: (4) NEW TIRES 11R-22.5 GDY MRSD	2,366.44
Vendor Name JIM'S OK TIRE, INC		2,366.44
1197	STAGE PANEL REPAIR (FINAL PAYMENT)	11,653.24
1199	STAGE LIGHTING ELECTRICAL	8,300.00
Vendor Name JOHNSON ELECTRIC CO.		19,953.24
10560504	(100) USERS ADOBE VIP	500.00
Vendor Name JOURNEY ED.COM, INC.		500.00
20250818CELLREIMB	SUPERINTENDENT CELL PHONE REIMB	100.00
Vendor Name KAHRS, SHELLEY		100.00
71337	CTE: SERGER, MYSTYLE SEWING, 780 SEWING	1,227.00
Vendor Name KEARNEY QUALITY SEW & VAC, INC		1,227.00
19331	LEGAL SERVICES JULY	87.00
Vendor Name KSB SCHOOL LAW, PC LLO		87.00
52537865	WELDING SUPPLIES: CYLINDER RENTAL	209.30
Vendor Name MATHESON TRI-GAS, INC		209.30
0854998-IN	FLOOR FINISH: (4) THERMAL LOCK	950.32
0856080-IN	GLASS CLEANER, DEODORIZER	632.62
Vendor Name MID-AMERICAN RESEARCH CHEMICAL		1,582.94
44782	STAPLERS,GLUE,COLOR PENCIL,SCISSORS	141.42
Vendor Name NATIONAL ART & SCHOOL SUPPLIES INC		141.42
87567	2025 ADMIN DAYS: K SIMMONS	10.00
Vendor Name NEBRASKA COUNCIL OF SCHOOL ADMINISTRATION		10.00
57-14534	DRIVERS ED COURSE: (1) STUDENT	120.00
57-14598	PUPIL TRANSPORTATION 2HR IN-SERVICE TRNG	250.00
57-14598A	PUPIL TRANSPORTATION LEV 2: NL	100.00
Vendor Name NEBRASKA SAFETY CENTER		470.00
20242025CSTRATMAN	2025-26 REGION 4 MEMBER DUES: C STRATMAN	20.00
Vendor Name NSASSP REGION IV		20.00
SI-245315	CTE:BEEF POULTRY LEARN LAB KITS	1,527.34
Vendor Name OHIO STATE UNIVERSITY, THE		1,527.34
1349196	FSA PARTICIPANT MONTHY FEE JULY 1-31	40.00
Vendor Name OMNIFY		40.00
L242450	(2) BX DRYWALL SCREWS	7.98
L242704	BLK PAINT, 6' PRESSURE HOSE, 100PK ANCHR	40.78
L242712	CLEAR SILICONE	29.97
L242718	ARMORED PLUG	5.69

Invoice Number	Description	Amount
L242737	80 GRIT PAPER,VINYL SPACK,JNT COMPOUND	29.57
L242868	2PK BLADES	7.30
L242944	(10) ANCHORS	28.90
L243023	2PK 3" TRIM COVER	3.49
L243043	SINK STRAINER	25.99
Vendor Name	PLANK LUMBER & HARDWARE	179.67
26-801369	2025-2026 MUSIC K-8 SUBSCRIPT PRINT/DWNL	185.45
Vendor Name	PLANK ROAD PUBLISHING INC.	185.45
81139076	INSECT CONTROL ONLY MAINTENANCE	130.23
Vendor Name	PRESTO-X	130.23
20250815	REPLENISH POSTAGE ON MACHINE	600.00
Vendor Name	QUADIENT FINANCE USA, INC	600.00
375953	GROUNDS: PIP 8 WYE 2975-080 #80 PVC PIPE	203.56
Vendor Name	R & R SALES & SERVICE	203.56
SRV124262	RM 200: REPLACE DAMPER,ADD REFRIGERANT	1,417.73
SRV124498	RM 200: REPAIR LEAK ON ACCUMULATOR	596.58
Vendor Name	RASMUSSEN MECHANICAL SERVICES	2,014.31
S33415	ROLL CVR, PAINT, PAN LINER,BRSH	1,091.10
S33478	PAINT,PRIMER,SHIMS,CLG TILE	610.18
Vendor Name	S.E. SMITH & SONS	1,701.28
4027398501	CURRIC: (25) BIO FNDATIONS WRKBKS GR9/10	567.00
Vendor Name	SAVVAS LEARNING COMPANY LLC	567.00
INV119222	SLIII TRAINING INCLUSIVE INSTRUCT,INTERV	1,090.60
Vendor Name	SCENARIO LEARNING, LLC	1,090.60
M7619263 2	K-5 SCHOLASTIC NEWS, JH SCIENCE WORLD	1,147.88
Vendor Name	SCHOLASTIC INC.	1,147.88
IN000637418	(60) JHHS UNDATED STUDENT AGENDAS	171.00
Vendor Name	SCHOOL MATE	171.00
20250818CELLREIMB	ELEM PRINCIPAL CELL PHONE REIMB	100.00
Vendor Name	SIMMONS, KELLY	100.00
000020	TEACHER IN-SERVICE (8) DZ CINNAMON ROLLS	244.00
Vendor Name	SMILEY SWEET CAKES	244.00
21247376	PROF SRVS SIGN LANG INTERPRETER SPED K-5	78.00
Vendor Name	SOLIANT HEALTH, LLC	78.00
2025JULY	NETWORK NEBRASKA: JULY	292.87
Vendor Name	STATE OF NEBRASKA	292.87
20250818CELLREIMB	JHHS PRINCIPAL CELL PHONE REIMB	100.00
Vendor Name	STRATMAN, CHRISTINE	100.00

Invoice Number	Description	Amount
341409	TIME MANAGEMENT SYSTEM: MONTHLY	75.50
Vendor Name	TIME MANAGEMENT SYSTEMS, INC	75.50
2896	*733943 BUS INSPECTION, REPLACE SHOCKS	719.34
2897	*377686 BUS INSPECTION,REPLACE SERP BELT	402.46
2899	*311315 BUS INSPECT,REPL REAR SHOCK,BRKE	638.33
2900	*732497 BUS INSPECTION,REPLAC FRONT SHCK	610.95
2924	*052997 BUS INSPECTION,DRIVE TIME	453.75
2925	*311791 BUS INSPECTION	165.00
2926	*1597 MINI BUS INSPECTION	165.00
Vendor Name	TWIN VALLEY AUTOMOTIVE LLC	3,154.83
20250725STMT-GF	MONTHLY TRANSACTIONS	139.09
Vendor Name	US BANK	139.09
106352615	MONTHLY FUEL	397.21
Vendor Name	WEX BANK	397.21
9276-346	DOCUMENT DESTRUCTION JULY 2025	60.00
Vendor Name	WOODWARD'S DISPOSAL SERV INC	60.00
753732	094897A YAMAHA CLARINET REPAIR	65.00
753741	178674CL ARTLEY ALTO SAX REPAIR	59.00
758864	VIC FIRTH 7A, VIC FIRTH 7AN DRUM STICKS	30.48
764286	PBONE1R WARWICK TROMBONE REPAIR	64.50
764288	513284 KING TROMBONE REPAIR	85.00
766687	D44491 YAMAHA TENOR SAX REPAIR	87.20
766799	101425 YAMAHA TUBA REPAIR	55.00
Vendor Name	YANDA'S MUSIC & PRO AUDIO	446.18
Fund Number 01		192,552.56
Checking Account ID 1		192,552.56
768395	STAGE LIGHTING SYSTEM	11,209.42
Vendor Name	YANDA'S MUSIC & PRO AUDIO	11,209.42
Fund Number 02		11,209.42
Checking Account ID 2		11,209.42
14712535	MEAL ITEMS AND SUPPLIES	786.39
14717957	MEAL ITEMS	1,899.15
CM3871585	CREDIT: (2) CS BABY CARROTS	(95.70)
Vendor Name	CASH-WA DISTRIBUTING CO. OF KEARNEY, INC.	2,589.84
7443	WORDWARE LUNCH SYSTEM LICENSE CLOUD HOST	480.00
Vendor Name	EDUTRAK, LLC	480.00
19647	FREEZER: CYCLING ON HIGH PRESSURE	492.50
Vendor Name	HEARTLAND REFRIGERATION & SERVICE LLC	492.50
1117157	(1350) MILKS	612.91
1117284	(327) MILKS	159.17
Vendor Name	HILAND DAIRY FOODS COMPANY LLC	772.08

Invoice Number	Description	Amount
304530	SUPPLIES: KRATOS ON OFF SWITCH HCD-016	18.99
Vendor Name HUBERT COMPANY		18.99
IN4893271a	SUPPLIES: 8OZ CUPS,LINER PANS,DISFW,MRKR	486.82
Vendor Name INNOVATIVE OFFICE SOLUTIONS, LLC		486.82
20250710	842 LB DW, (154) PATTIES	1,028.06
Vendor Name KENSINGTON LOCKER		1,028.06
20250725STMT-LF	MONTHLY TRANSACTIONS	49.38
Vendor Name US BANK		49.38
Fund Number 06		5,917.67
Checking Account ID 6		5,917.67
60801	LIFESKILLS: FINAL PAY PLUMBING CONSTRUCT	10,228.50
Vendor Name ANDERSON BROS. ELECTRIC, PLUMBING & HEATING, INC.		10,228.50
LIFESKILLSFINAL	LIFESKILLS: FINAL PAY MISC CONSTRUCTION	1,350.00
STEWARDOFFICE	STEWARD OFFICE: MOVE DOOR,INSTALL WINDOW	850.00
Vendor Name DJ'S CONSTRUCTION LLC		2,200.00
1037	NORTHEAST / LOUNGE HALLWAY WINDOWS	35,062.99
Vendor Name GLASS DOCTOR CENTRAL NEBRASKA		35,062.99
1200	LIFESKILLS: ELECTRICAL (FINAL PAY)	14,884.76
1201	JHHS CONF ROOM: ADD 4PLEX RECPTS WIRE	348.00
Vendor Name JOHNSON ELECTRIC CO.		15,232.76
327	NORTHWEST PARK LOT,NEW DRIVEWAY CONCRETE	159,260.00
Vendor Name MORTEN CONSTRUCTION LLC		159,260.00
SRV124204	LIFESKILLS:DUCTWORK SUPPLY INTO BATHROOM	710.17
Vendor Name RASMUSSEN MECHANICAL SERVICES		710.17
S33382	LIFESKILLS: CONSTRUCTION MATERIALS	801.84
S33434	LIFESKILLS: CONSTRUCTION MATERIALS	383.23
S33498	LIFESKILLS: CONSTRUCTION MATERIALS	206.11
S33512	LIFESKILLS MATERIALS, OFFICE GLASS	271.41
Vendor Name S.E. SMITH & SONS		1,662.59
Fund Number 08		224,357.01
Checking Account ID 8		224,357.01

Invoice Number	Description	Amount
050249	CURRICULUM: OPENSCIED GRADES K.1-5.1	8,139.04
Vendor Name ACTIVATE LEARNING		8,139.04
14Q6-9MHC-6MDV	(2) PENCIL SHARPENERS	55.98
1J4J-6KQ1-9RFW	ELKAY WTR FILTER,EVERPURE FILTER,HOOK	468.87
1J7Q-6PYR-69HM	ACROSS WIDE LONESOME PRAIRIE BOOK	6.18
1M64-QVHP-1J1V	VACUUM BAGS,DISF WIPES,GOJO,WYPALL,SLOAN	1,398.74
1QLW-VRQ1-C1CG	(24) 1" WHITE 3RING BINDERS	64.58
1XWR-J93Y-CMCT	SLOAN V-651-A LONG VACUUM BREAKER KIT	31.04
Vendor Name AMAZON CAPITAL SERVICES		2,025.39
5311	VEEAM ESSENTIAL VUL 1YR RNWL SERV BACKUP	802.80
5313	MILESTONE 1YR RNWL SUPPORT/MAINT SOFTWRE	1,650.00
Vendor Name KROEGER ENTERPRISES LLC		2,452.80
6027004757	(15) CS CPY PPR,(32)RM CRDSTK,(8) CVRSTK	971.30
6027126884	CREDIT: (12) CS 8.5x11 COPY PAPER	(431.88)
6027194057	CREDIT: INSIDE DELIVERY	(97.05)
Vendor Name STAPLES, INC.		442.37
Fund Number 01		13,059.60
Checking Account ID 1		13,059.60
1117379	(1004) MILKS	475.04
Vendor Name HILAND DAIRY FOODS COMPANY LLC		475.04
5418936	MEAL ITEMS AND SUPPLIES	2,807.82
Vendor Name US FOODS		2,807.82
Fund Number 06		3,282.86
Checking Account ID 6		3,282.86

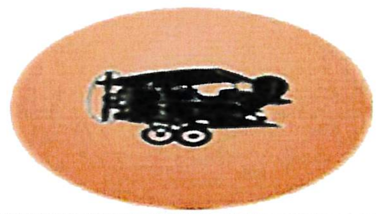
PROPOSAL

2025 Micro Bird G5
14 Passengers

Type A School bus

Created for: Franklin Public Schools

The quote is valid for: **60 days.**
Delivery: **Jan 2026**



Quote ID #: 074333 Ford

NEBRASKA CENTRAL
EQUIPMENT

2025 Micro Bird G5

14 PASSENGERS

Safe-Durable-Quality Construction

2025 Micro Bird G5 Ford

14 PASSENGERS

☐ CHECK HERE FOR LEASE

BODY, OPTIONS AND CHASSIS $ 105,000.00

YOUR NET PURCHASE PRICE $ 105,000.00 - *pricing valid for 60 days*

PREPAYMENT OPTIONS:

100%: $ ______ Prepayment Discount, Deduct..................... < $1,000.00 >

☐ Please check the box & sign here if you would like to take advantage of our pre-pay discount.

Sign Here: ______________________________

OPTIONAL EQUIPMENT:

1.	Ford Engine 5 Year Warranty	Included	
2.	Ford Transmission 5 Year Warranty	Included	
3.	Rear View Camera	Included	
4.	Front & Rear AC, Rear 42k Heater	Included	
5.	2-Way Radio Pre Wire	Included	
6.	2025 Models: Full LED Lighting, Electric Door, Driver's Entry Step	Included	

ACCEPTANCE FOR (*School or Organization*):

SIGNATURE:

PRINTED:

TITLE:

DATE:

By: Jamie Egger

Date: 8/5/2025

ESTIMATED COMPLETION DATE: Winter 2025-2026

ADD 30 EXTRA DAYS FOR AIR CONDITIONING

Price includes all applicable Ford discounts and rebates. Tax, title and license fees not included.

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

QUOTATION: 074333
VERSION : 00

FORD

G5 SCHOOL BUS
14 PASSENGERS

PREPARED FOR: **NEBRASKA/CENTRAL EQUIPMENT**
112 APOLLO STREET
P.O. BOX 3
ALDA
NE 68810

VEHICLE DESCRIPTION:

U.S.
FORD
7.3L Gas
G5
138" DRW 4 ROWS 76" WHEEL WELL
NO HANDI DOOR
HIGH WINDOWS FOR 74"/75"/76" BODY
DOD 32"
SCHOOL BUS

STATE SPEC:	**NEBRASKA**
CHASSIS YEAR:	**2025**
BODY YEAR:	**2025**

CERTIFICATION:	**SCHOOL BUS**
CERTIFICATION STATE:	**NE**

PREPARED BY: **GRACIELA MILLAR**

EXPIRATION DATE: **AUGUST 30, 2025**

CONTROL ID:

LIST CODE:	4T
PRICE LIST:	2025-04

The BUS BUILDER by GIRARDIN

MICRO BIRD by GIRARDIN

Quote #: 074333 00

Quoted by:
GRACIELA MILLAR
NEBRASKA/CENTRAL EQUIPMENT
ALDA , NE, 68810

Quoted to:
Ford 2025 14P

Body - Base

Option	Description	Price	Option	Description	Price
ALI	ALIGNMENT		LLP-L	LICENSE PLATE LIGHT LED	
BU1-S	BUMPER REAR - STEEL 3/16		LN2-3M	REFLECTORS REAR RED - 3M	
BWP	BLACK AROUND WARNING LAMPS PAINT 3"		LST-L	STOP & TAIL LED LIGHTS	
BW1	PANEL BELOW WINDOW - ALUMINUM		L2N-1	RR DOOR LATCH/SLIDE BAR/3 POINT	
B45	BODY WHEEL HOUSING DW G5 76"		MVW	MORE VIEW CLR GLASS TP	
CPO	CHASSIS PREPARATION		PAG	FUEL FILLER POT	
CST	STRUCTURAL CAGE		PEY	PAINT EXTERIOR SCHOOL BUS YELLOW	
DMB-EY	DECAL MICRO BIRD ENG YLW BACK		PRW5	PAINT ROOF WHITE G5	
EDG	CLEAR GLASS ENTRANCE DOOR		PSBC	PAINTED ENT/STEP BODY COLOR MATCH	
EEC	DOD ELECT CONTROL		P2S	SELECT PLYWOOD 1/2INCH	
EIB	DECAL EMERGENCY DOOR		RDB	EMERGENCY EXIT AJAR BUZZER	
ESK	EXTERIOR SKINS		RDR	TELESCOPIC RETAINER REAR DOOR	
EWF	EXT WINDOW TRIM		RD2	RR DOOR 2 GLASSES	
EXB	RELOCATE EXHAUST TO REAR		RFCF	FRONT CAP SB OR COM STANDARD	
E32	DOUBLE OPENING DOOR 32 IN		RFCR	REAR CAP SB OR COM STANDARD	
FDC	FORD OR GM CONSOLE W/SWITCHES		RFT-Y-3M	REFLEC TAPE EMER/D YELLOW 3M	
FGL	INT & EXT FINISHING PARTS		RRF	RUB RAIL FLOOR LEVEL	
FGSW-Z	SMOOTH GREY FLR WHT NOSE ZEN		RRN	RUB RAIL BLACK	
FIR	FUEL INTEGRITY REINFORCEMENTS		RRS	RUB RAIL SEAT LEVEL	
FSR-1	STANDARD FRONT STRUCTURE		RSR-1	REAR STRUCTURE STANDARD	
FS1	FLOOR STEEL GALVANIZED 14GA		SFS	STANDARD FLOOR STRUCTURE	
GCS	ENTR GRAB LH 1¼ IN SS PLAIN		SKG	SIDE SKIN SUPP & M/FLAP	
GLC	GLOVE COMPARTMENT		SLND	ELEC SYS W/SOLENOID 200A	
GRG	GRAVEL SHIELDS MOLDED		SRT-S	CENTRAL SPEAKERS IN CEILING	
GUT	DRIP RAILS		SSM1	STOP ARM SMI STOP INCANDESCENT	
GVWR-11500	GVWR 11,500 LBS		SV1	STATIC ROOF VENT	
HHNC	HEATER HOSE ONLY (1X)		SWH	WHEEL HOUSINGS STEEL	
IM	INT MIRROR 6X16 IN		TWD	KIT REFLEC (3)	
ISF	INT FRONT SKINS STD		US	U.S. SCHOOL BUS VEHICLE	
ITST	INTERIOR FINISH STANDARD		WHT	WHEEL WELL TRIM BLACK	
LAH-S	STANDARD LED DOME LIGHTS		WPI	8 WAY WIRING POWER ON IGNITION	
LCL-L	IDENTIF.& CLEARANCE LIGHTS LED		WSQ	SEQUENTIEL 8WAY SYSTEM	
LDN-L	DIRECTIONAL LED LIGHTS NO ARROW		WSS-S	WIRING SYSTEM STANDARD	
LGM-DS	DEC BIRD BLACK		8WS	8 WAYS STANDARD (4 AMBER 4 RED)	
LGZ	STEPWELL LED LIGHT				

The BUS BUILDER by GIRARDIN

MICRO BIRD by GIRARDIN

Quote #: 074333 00

Quoted by:
GRACIELA MILLAR
NEBRASKA/CENTRAL EQUIPMENT
ALDA , NE, 68810

Quoted to:
Ford 2025 14P

Body - Requirements

	Option	Description	Price
	BBX-DX	BBX DELETE W/BAT AUX.	
	BFK	BODY FLUID KIT FEDERAL	
	BUA-1	BACKING SAFETY HORN SAE 112DBA	
	DDBB	DECAL 2" BLACK BUMPER 45 DEGRE	
	DG2	DRIVE LINE GUARD FRONT/REAR	
2	DPU-Y-3M	DECAL+TAPE P/O US YELLOW 3M	
	DSB	DECAL -SCHOOL BUS- REFLEC 3M	
	EX2	EXTINGUISHER 5 LBS	
	FAK	FIRST AID KIT FEDERAL SPEC U.S	
	F2A-1	2-SPD FAN RH ABOVE WINDSHIELD	
	HSF	HEAT SHIELD FOR FUEL TANK FORD	
	HS1	DOD STEP DE-ICING	
	LE2-L	SIDE DIRECT.LED LIGHTS ARMORED YEL	
	LI5-7	WHT STROBE LED ON BAT W/GUARD	
	LN3-3M	REFLECTORS 3" AMBER SIDE 3M	
	ME2	PREWIRE FOR 2 WAY RADIO	
	MUD	MUDFLAPS STANDARD	
	NE	NEBRASKA	
	PFB	HPADS GREY FIREBLOCK	
	RRSK	RUB RAIL SKIRT	
	RSS1	ROOF HATCH SPHEROS SMART	
	SBC	SEAT BELT CUTTER	
	T1R-3M	REFL TAPE 2IN RR PERIM YLW 3M	
	T2S-3M	REFL TAPE LAT 2" YELLOW - 3M	
	UC2	UNDERCOATING BODY AND CABIN FLOOR	
	V40-1	SHUT-OFF VALVE W/CABLE UNDER BODY	
	V50	HEATER VALVE BLEEDER	
	WHGS-Z	WHEEL HOUSE COVERING GREY ZENITH	

Body - Options

	Option	Description	Price
	AA-30TG	A/C SPH 30K+OEM EVA/RR/GR NO COND	
2	AKC	ADDITIONAL KEY CHASSIS	
	ATR	AISLE TRIM ALUMINUM	
	BH36LA8000	HSM BAR 36 LH HB BLU FB WO/C	
	BH36RA8000	HSM BAR 36 RH HB BLU FB WO/C	
	BUC-1	BACKUP CAMERA W/SCREEN IN MIRROR	
	DFO	DECAL "?????? FUEL ONLY"	
	HDA	HEATER REAR 42000BTU	
	ISRR-5	INT FINISH RR W/A/C SPHEROS 35K	
	ITC-P1RS	PNT ROOF SKINS 1 R/H SPEAKERS STD	
	KFR	36 IN KICK PANEL UNDER RH BARRIER	
	LBU-L	BACK-UP LIGHTS LED	
7	LEGS-S	LEG CEW	
	MRSHR-Z6	MIRROR ROSCO SB HTD/REM W/TIMER	
	RDW2-G	REAR DOOR GLASS (2) DARK TINT 26%	
	RF8	LEFT STD ALU RUNNINGBOARD PAINTED	
	RHL	OEM RADIO WITH MICROBIRD SPEAKERS	
7	SBK2	SEAT BELT KIT FOR (2) PASSENGERS	
4	SH36LA8026	HSM STD 36 LH HB BLUE FB WO/C	
3	SH36RA8026	HSM STD 36 RH HB BLU FB WO/C	
	SSS-D	STANDARD SEAT SUPPORT DELETE	
	WBC	WIN S/S TINT 26% W/2 P/O	
	WRC	2 BACK WINDOWS DARK TINT (26%)	

Quote #: 074333 00

Quoted by:
GRACIELA MILLAR
NEBRASKA/CENTRAL EQUIPMENT
ALDA , NE, 68810

Quoted to:
Ford 2025 14P

CHASSIS

Option	Description	Price	Option	Description	Price
ABS	4 WHEEL DISC ANTI-LOCK BRAK (ABS)		153	LICENSE PLATE BRACKET	
ALT-21	ALTERNATOR 210 AMP		162	FRONT FLOOR VINYL	
BAT-21	BATTERY 78 AMP-HR 750 CCA		20Y	GROSS VEHICLE WEIGHT 11500LBS	
BY	SCHOOL BUS YELLOW		4200	FRONT GAWR 4200 LBS	
B4A	NET INVOICE FLEET OPTION		44P	6 SPEED OD TRANSM	
C	CLOTH BUCKET SEAT		47S	SCHOOL BUS PACKAGE E-SERIES	
CE	MEDIUM FLINT CLOTH INTERIOR TRIM		516	SPARE TIRE & WHEEL NOT INCLUDED	
DRW	DUAL REAR WHEELS		52T	TILT STEERING WHEEL	
ECS	ENGINE COOLING SYSTEM		525	CRUISE CONTROL	
EOC	ENGINE OIL COOLER		54F	EXTERIOR MIRROR DELETE	
ESC	ELECTRONIC STABILITY CONTROL		559	FRAME PUCKS	
FSA	FLEET SPCL ADJ		57L	AUX HEATER A/C WITH FRONT CONTROL	
GAZ	FUEL CHARGE 6 US GALLON		572	FRONT DASH AIR (AIR CONDITIONING)	
HDN	HORN DUAL NOTE		587-21	AM/FM BLUETOOTH CAPABLE + USB INPUT	
HSA	HILL START ASSIST		59D	DELETE PASSENGER AIR BAG	
L23	RAW MATERIAL SURCHARGE		60X	DOOR RIGHT HAND NOT INCLUDED	
SDAA	SPECIAL DEALER ACCOUNT ADJUSTMENT		625	INSIDE REARVIEW MIRROR	
SFAC	SPECIAL FLEET ACCOUNT CREDIT		634	DUAL BATTERY 78 AMP 750 CCA	
TC	E-SERIES TRANSPORTATION CHARGES		646	16 X 6 WHITE STEEL WHEELS DRW	
T68	PNEUS LT225/75RX16E- DRW (HANKOOK)		657	ENGINE FUEL TANK 40 GAL (151 L)	
WWI	WINDSHIELD WIPERS INTERVAL		76X	BLACK BUMPER AND GRILL	
X52	4.10 NON-LIMITED SLIP DRW E3F		7800	REAR GAWR 7800 LBS	
138	138" WHEELBASE		99N	7.3L V8 PREMIUM ENGINE	

Deleted Specs.

Option	Description	Price	Option	Description	Price
BU2	BUMPER REINFORCEMENTS		SBK3	SEAT BELT KIT FOR (3) PASSENGERS	
DBB	DECAL BATTERY LOCATION		VMT	VOLTMETER	
KCR	30 IN KICK PANEL UNDER RH BARRIER		WBJ	WIN S/S TINT 62% W/2 P/O	

The BUSBUILDER by GIRARDIN

MICRO BIRD by GIRARDIN

SEAT PLAN: SP61830

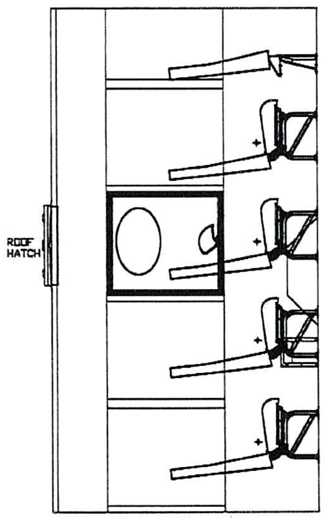
QUOTE: 074333

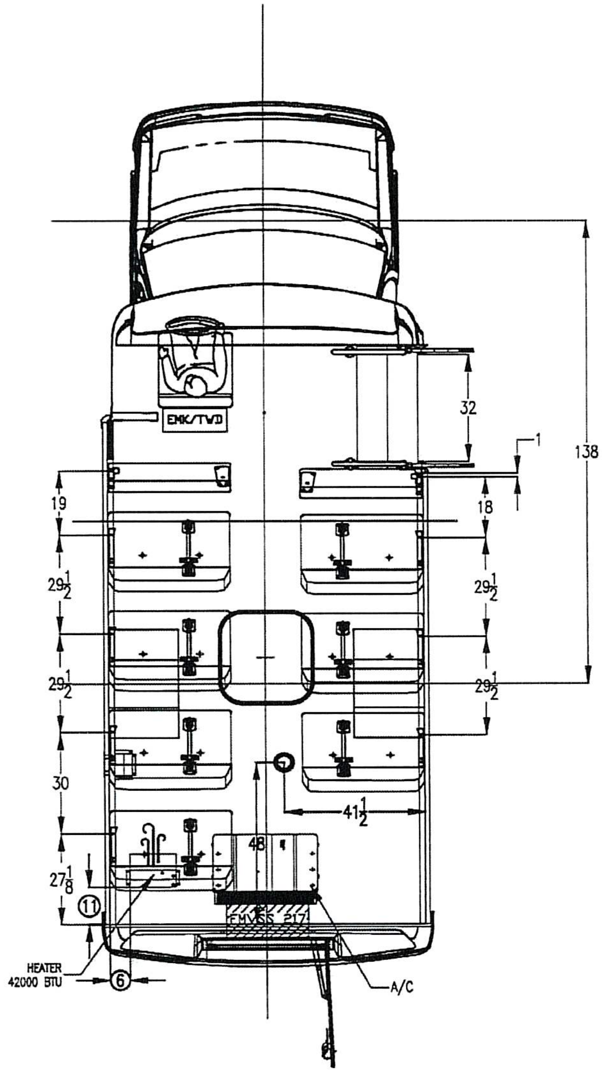
\EBRASKA/CENTRAL EQUIPMENT

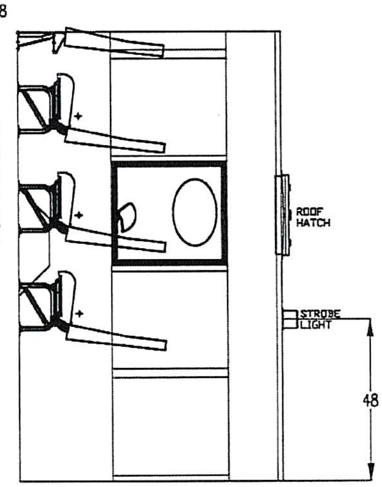
	LEFT		RIGHT	
.RRIERS	BH36LA8000	CEW BARRIER STANDARD RIGID HI 36 /LVL: 1 BLU BLUE	BH36RA8000	CEW BARRIER STANDARD RIGID HI 36 /LVL: 1 BLU BLUE
	-	-	KFR	36 IN KICK PANEL UNDER RH BARRIER
	-	-	-	-
'W 1	SH36LA8026	CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH	SH36RA8026	CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH
	LEGS-S	LEG CEW	LEGS-S	LEG CEW
	SBK2	SEAT BELT KIT FOR (2) PASSENGERS	SBK2	SEAT BELT KIT FOR (2) PASSENGERS
	-	-	-	-
'W 2	SH36LA8026	CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH	SH36RA8026	CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH
	LEGS-S	LEG CEW	LEGS-S	LEG CEW
	SBK2	SEAT BELT KIT FOR (2) PASSENGERS	SBK2	SEAT BELT KIT FOR (2) PASSENGERS
	-	-	-	-
'W 3	SH36LA8026	CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH	SH36RA8026	CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH
	LEGS-S	LEG CEW	LEGS-S	LEG CEW
	SBK2	SEAT BELT KIT FOR (2) PASSENGERS	SBK2	SEAT BELT KIT FOR (2) PASSENGERS
	-	-	-	-
'W 4	SH36LA8026	CEW SCHOOL STANDARD RIGID HI 36 /LVL: 1 BLU BLUE /LIGHT PACKAGE /LATCH		
	LEGS-S	LEG CEW		
	SBK2	SEAT BELT KIT FOR (2) PASSENGERS		
	-	-		

IMPORTANT NOTICE / AVIS IMPORTANT

VEHICLE CONFIGURATION AND CAPACITY ARE SUBJECT TO CHANGE TO REFLECT ANY AND ALL CHASSIS SPECIFICATIONS OF THE MODEL YEAR UTILIZED.
LA CONFIGURATION ET LA CAPACITÉ DE CE VÉHICULE SONT SUJETTES À DES MODIFICATIONS AFIN DE TENIR COMPTE DES SPÉCIFICATIONS DU CHÂSSIS DE L'ANNÉE MODÈLE UTILISÉ.







SEAT	DIM.	SIDE	QTY
...CH	36	LH	4
...I	36	RH	3

...eat spacing = See drawing | D.O.D.: 32°

APPROVED CONFIGURATIONS

...tal ambulatory passengers :	14	Total wheel chair passengers :	0
...oad cap. (pass. + cargo) :	1495kg		3296lbs

REV.	YYYY/MM/DD	BY	DESCRIPTION
A	2025/06/16		DRAWING CREATION

Stock Number:

Customer Approval: | Date:

Drawn by : MEGGY CORRIVEAU

MICRO BIRD by GIRARDIN

MODEL: UFH5 1NH WSV

UNIT = INCHES
SCALE = DO NOT SCALE

Drawing no. F07169A

NOTE: Any option added to this floorplan shall be approved by the Corporation Micro Bird Inc technical department.

Customer Quotation

Prepared For:

14 PASSENGER MINOTOUR

Prepared By :
COREY SUNDBERG
TRUCK CENTER COMPANIES
308-379-1446

Quote Number:	Quote Date:	Customer Order No:
411787	8/5/2025	411787

Model Profile: 2025 Chevrolet Minotour – 14 Passenger School Bus

Product Type:	School Transportation
Year:	2025
Chassis Model:	CG33803
Chassis MFG:	CHEVROLET
GVWR:	14,200
Passenger Capacity:	14
Headroom:	73
Wheelbase:	159
Brake Type:	HYDRAULIC
Engine Type:	GM V8 GASOLINE, 8 Cyl, 401 HP, 5200 RPM, 6.6 LITER
Fuel Type:	GASOLINE
Fuel Tank Capacity:	33
Transmission Type:	AUTOMATIC
Axle, Front:	4300-lb Capacity
Axle, Rear:	8600-lb Capacity
Tires, Front:	LT225/75R16E
Tires, Rear:	LT225/75R16E
Suspension Front:	SPRING
Suspension Rear :	SPRING

Meets all FMVSS requirements in effect at the time of manufacture.
All GM Incentives are included

Price...$98,750.00
Price is delivered to Your School
Subject to availability (2 units remaining)
Delivery: December/January, 2025

Customer Signature: **Date:**

Dealer Signature: **Date:**

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 ACCESSORY COMPT LOCATED OVER WDSHLD W/GLASS NO LOC (DRW)
- 1 PROP ROD - ACCESS DOOR ABOVE WINDSHIELD

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 KIT - FIRST AID, 24 UNIT, COMPLIES W/NEBRASKA STATE SPECS
- 1 KIT - BODY FLUID CLEAN-UP, COMPLIES W/NEBRASKA STATE SPECS
- 1 REFLECTORIZED TRIANGLES - 3 BENEATH FIRST SEAT ON LEFT SIDE
- 1 INTERIOR REAR SURVEILLANCE MIRROR
- 1 ACCUSTYLE - DRW, HEATED, REMOTE - GM
- 1 GM-SRW/DRW, HEATED, EYEMAX LP
- 1 SIGN-STOP,ELECTRIC LED FRONT SE1-7980
- 1 HIGH WIND GUARD-FRONT ELECTRIC STOP ARM
- 1 LABEL - U.S. CERTIFICATION
- 1 APPLICATION - SCHOOL

DOORS

- 1 MANUAL DOOR CONTROL - MINOTOUR
- 1 PEDESTAL-MOUNTING,F/FAN & WARNING LGHT SWITCHES
- 1 MANUAL ENTRANCE DOOR
- 1 VANDALOCK - REAR EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT

ELECTRICAL - BODY

- 1 DEFROSTER FAN-MOUNTED ON ENTRANCE DOOR CONTROL BASE
- 1 BACKING ALARM - HEAVY DUTY - 107DB
- 1 AM/FM RADIO
- 1 PREMIUM SPEAKERS - FOUR (4)
- 1 LIGHTS - DOME, ADDITIONAL, LOCATED IN 1ST WINDOW SECTION
- 1 DRIVERS DOME LIGHT - MINOTOUR
- 1 RHEOSTAT SWITCH
- 1 LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 SIDE DIRECTIONAL-PIN AMBER TURN,FRONT,FLOOR LINE
- 1 STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 HALOGEN 8-LIGHT WARNING SYSTEM
- 1 MARKER/ID LAMPS - LED PIN TYPE
- 1 STROBE LIGHT CLEAR, CENTERED ON REAR HOOD
- 1 NOISE SUPPRESSION SWITCH
- 1 ADDITIONAL NOISE SUPPRESSION SWITCH FUNCTIONALITY

EXTERIOR

- 1 EXTERNAL STEP DRIVER'S SIDE
- 1 FUEL FILL IDENTIFICATION DECAL
- 1 BOTTOM RAIL
- 1 051 - UNDER FLOOR REINFORCEMENT
- 1 MUD FLAPS - REAR (MINOTOUR)
- 1 TOW HOOKS - TWO (2)

HVAC

- 1 HEATER SHUT-OFF VALVES - 1ST WINDOW SECTION,LS
- 1 50,000 BTU REAR HEATER
- 1 CARRIER AC-5W13T 53,000 BTU SYSTEM-IN WALL, (GM OEM/IN-DASH)

INTERIOR

- 1 BLACK KOROSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 PLYWOOD FLOOR 1/2" THICKNESS
- 1 SPECIAL URETHANE FOAM INSULATION
- 1 PADDED RAILS - BLACK FIRE BLOCK UPHOLSTERY

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 PAINT STANDARD SASH FLAT BLACK
- 1 PAINT BLACK EYES - 3" MINIMUM
- 1 DECAL-REFLECTIVE FRONT CAP "SCHOOL BUS"
- 1 DECAL-REFLECTIVE REAR CAP "SCHOOL BUS"
- 1 BLACK REFLEXITE - FRONT BUMPER
- 1 BLACK REFLEXITE - REAR BUMPER

- 1 YELLOW REFLEXITE - 2", PERIMETER OF REAR BUS BODY
- 2 YELLOW REFLEXITE-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
- 1 YELLOW REFLEXITE - PERIMETER OF REAR EMERGENCY DOOR
- 1 YELLOW REFLEXITE - 2", FLOOR LINE - BOTH SIDES OF BUS BODY
- 1 DECAL - TRADEMARK LOGO - MINOTOUR
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-SOLID COLOR YELLOW

SEATS

- 1 SEAT BELT CUTTER - TIE TECH
- 1 KICK PLATE/MODESTY PANEL-36"VERT, WALL-MTD BARRIER,RT SIDE
- 1 ASSIST RAIL (ADA)
- 14 SEAT BELT - BLACK W/O RETRACTOR
- 1 36" BARR-VERT,WALL MT 45"H RS 2009
- 1 36"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 3 SBR 36" SEATS W/ 3-POINT SHOULDER/LAP BELTS & (2) INTEGRATED CHILD SEATS
- 4 SBR 36" SEATS W/ 3-POINT SHOULDER/LAP BELTS & (2) INTEGRATED CHILD SEATS

WINDOWS/GLASS

- 1 TINTED TEMPERED GLASS - COMPLETE
- 1 TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE
- 1 TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE
- 1 GLASS-ENTRANCE DOOR, CLEAR TEMPERED,UPPER & LOWER
- 6 TINT TEMP GLASS-COMP (28.5")
- 2 TINT TEMP GLASS-COMP(28.5")+10
- 1 WINDOW STOPS (12")

OTHER

- 1 SURCHARGE-RAW MATERIAL (STEEL)
- 1 BLACK SNAP-IN AISLE STRIP
- 1 MY23 GM radio to speaker connection with noise suppression
- 1 FLUSH MTD EXTERIOR LED LIGHT-ENT DOOR
- 1 LIGHT-LED STEPWELL - MINO
- 1 HEATER HOSE - BLUE STRIPE, UNDER FLOOR, RR WALL RS
- 1 HATCH-RF ESC SPEC ADVANTAGE H1975-025-111 ENGLISH (1)
- 1 MINOT DRW 14,200 GVWR(GMC/CHEVY)6.6L GASOLINE 159"WB
- 1 LABEL - QR, VEHICLE DATA

CHASSIS

- 2025 CHEVROLET
- TILT STEERING WHEEL
- CRUISE CONTROL
- 14,200 LB. GVWR
- 6.6 LITER GASOLINE ENGINE
- 159" WHEELBASE
- DUAL REAR WHEELS
- DASH AIR CONDITIONING
- 220 AMP ALTERNATOR
- LT225/75R16E ALL SEASON TIRES
- 770 CCA BATTERY
- 6 SPEED AUTOMATIC TRANSMISSION
- 3 YEAR/36,000 MILE BUMPER TO BUMPER CHASSIS WARRANTY PER GENERAL MOTORS GUIDELINES
- 5 YEAR/60,000 MILE POWER TRAIN WARRANTY PER GENERAL MOTORS GUIDELINES

Meets all FMVSS requirements in effect at the time of manufacture.

Standard Equipment - Body:

Accessory Switch	100 amp continuous duty solenoid relay
Assist Rail	Stainless steel step rail at entrance door, left side* * Other types optional
Body Panels	Exterior - 16 gauge smooth aluminum Interior Sidewalls - 22 gauge stucco patterned aluminum from window line to floor Interior Roof Headlining - 18 gauge aluminum
Bumper	Front - chassis supplied Rear - full width of body and wraps around
Circuit Protectors	Fuses* * Breakers optional
Color	Exterior - high solids polyurethane Interior - high-baked enamel with flat black trim
Dimensions	Exterior - 108" high (empty), 96" wide Interior - 73" high at aisle center, 90" wide at belt line
Door - Driver's	Standard van door supplied by chassis manufacturer
Door - Emergency	Two (2) glass type located in center rear with slide bar lock, buzzer signal and recessed handle. Includes 4" header pad upholstered with Proform fire block material
Door - Entrance	Manually operated outward opening* Includes padded door header * Other types optional
Driver's Seat	Adjustable bucket-type seat and lap/shoulder belt with retractor supplied by chassis manufacturer
Driveshaft Guards	Three (3) driveshaft guards - one (1) at rear axle location; two (2) rear of transmission
Fenderettes - Rear	16 gauge aluminum flush-mounted with body side sheet
Floor	16 gauge aluminum corrugated floor sheets over 16 gauge C-channel joists. Includes 1/2" exterior grade plywood
Floor Covering	1/8" smooth rubber with 3/16" ribbed aisle. Steps ribbed with white nosing
Fuel Tank Opening	Exterior - supplied by chassis manufacturer
Guard Rails	One 4 1/4" 16-gauge applied below window One 4 1/4" 16-gauge applied at seat cushion level and extends around rear corners One 4 1/4" 16-gauge applied at floor level and extends around rear corners Two 2 15/16" 16-gauge applied at roof extending length of passenger compartment
Heater	In-dash heater/defroster supplied by chassis manufacturer
Insulation	2" thick thermalbonded polyester fiber in headlining, side and rear walls. R-value is 6 (nominal)
Interior Mirror	2" x 10" supplied by chassis manufacturer
Lettering	Vinyl block style letters
Lights	Back-up - two (2) with clear lens Cluster Three (3) amber lights with metal protective shields mounted on upper front body hood Three (3) red lights without shields mounted on upper rear body hood Directional Front - chassis supplied Rear - 7" round plain amber - one (1) right and one (1) left* * Other types optional Dome Three (3) interior dome lights One (1) in center of vestibule headliner On 040 and 041 body, two (2) over seats in 3rd window section On 050 and 051 body, two (2) over seats in 4th window section Marker Front - One (1) amber per side on top corners Rear - One (1) red per side on top corners Stepwell - quantity one (1) Stop/Tail - 7" plain red dual element and 4" plain red mounted one (1) left and one (1) right* * Other types optional Switch Cabinet - One (1) in cabinet upper left of driver
Maintenance Manual	Owner/operator maintenance manual
Reflectors	Four (4) round red, one (1) per side on side rear corners and one (1) per corner on rear
Rustproofing	Primer applied to both side of all painted metal panels prior to assembly
Stepwell	Two (2) steps
Storage	Compartment located over windshield with quick release latches
Sun Visor	Supplied by chassis manufacturer
Switches	Rocker type, LED back-lighting with international symbols
Undercoating	Floor, skirts, rear wheelhouses, chassis frame risers and rear bumper mounting brackets and braces
Ventilator	Static exhaust located in roof
Windows - Side	Split aluminum sash with tempered glass* * Other types optional
Windshield	Supplied by chassis manufacturer
Windshield Washers	Supplied by chassis manufacturer
Windshield Wipers	Supplied by chassis manufacturer
Wiring	Color coded and numbered

2025-26 FRANKLIN PUBLIC SCHOOLS CALENDAR

Staff Dev.	
1st Day of Sem./Quat.	
No School	
Early Dismissal	Makeup Day (If Necessary)
P/T Conf.	
End of Quarter	

July

4 Independence day

January 2026

Su	M	Tu	W	Th	F	Sa
				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

January

1&2 NO SCHOOL Winter Break
5 Teacher In-Service - NO SCHOOL for students.
6 1st Day 2nd Semester
19 Martin Luther King Jr. Day
21 Early Dismissal 2:00 Professional Development
Student Days = 19
Teacher Days = 20

August 2025

Su	M	Tu	W	Th	F	Sa
					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

4 New Teacher In-Service
7 Teacher In-Service
8 Teacher Staff Development
11 Teacher In-Service/Staff Development
12 First Day For Students - 2:00 PM Dismissal
Student Days = 14
Teacher Days = 17

February 2026

Su	M	Tu	W	Th	F	Sa
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

February

10 PT Conferences; (2:30 - 8). 2:00 Dismissal
11 Late Start 10:00
14 Valentines Day
19&20 Winter Break
Student Days = 18 Teacher Days = 18.5

September 2025

Su	M	Tu	W	Th	F	Sa
	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				

September

1 Labor Day - NO SCHOOL
10 Early Dismissal 2:00 - Professional Development
16 PT Conferences; (2:30 - 8) 2:00 Dismissal
17 Late Start 10:00
Student Days = 21
Teacher Days = 21.5

March 2026

Su	M	Tu	W	Th	F	Sa
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				

March

11 End 3rd Quarter
12&13 No-School Spring Break
16 1st Day 4th Quarter
Student Days = 20 Teacher Days = 20

October 2025

Su	M	Tu	W	Th	F	Sa
			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

6 Staff Development
17 End 1st Quarter
24 Fall Break
Student Days = 21 Teacher Days = 22

April 2026

Su	M	Tu	W	Th	F	Sa
			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		

April

3-6 NO SCHOOL - Easter Break
7 No School Students- HTSR Franklin Invite 10;00am
7 Staff Inservice
21 12:00 Dismissal-JHTR Franklin
29 Early Dismissal Professional Development
Student Days = 19
Teacher Days = 20

November 2025

Su	M	Tu	W	Th	F	Sa
						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						

November

12 Early Dismissal 2:00 Professional Development
26-28 NO SCHOOL - Thanksgiving Break
Student Days = 17
Teacher Days = 17

May 2026

Su	M	Tu	W	Th	F	Sa
					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						

May

9 Franklin High School Graduation
20 Last Day for Students - 12:00 Dismissal
End 4th Quarter/2nd Semester
20 Teacher Check-out 12 - 4
Makeup Days If Necessary: 21, 22, 26
Student Days = 14
Teacher Days = 14

December 2025

Su	M	Tu	W	Th	F	Sa
	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			

December

19 End 2nd Quarter/1st Semester
22-31 NO SCHOOL - Winter Break
24-28 NSAA Winter Moratorium
Student Days = 15
Teacher Days = 15

June 2026

Su	M	Tu	W	Th	F	Sa
	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				

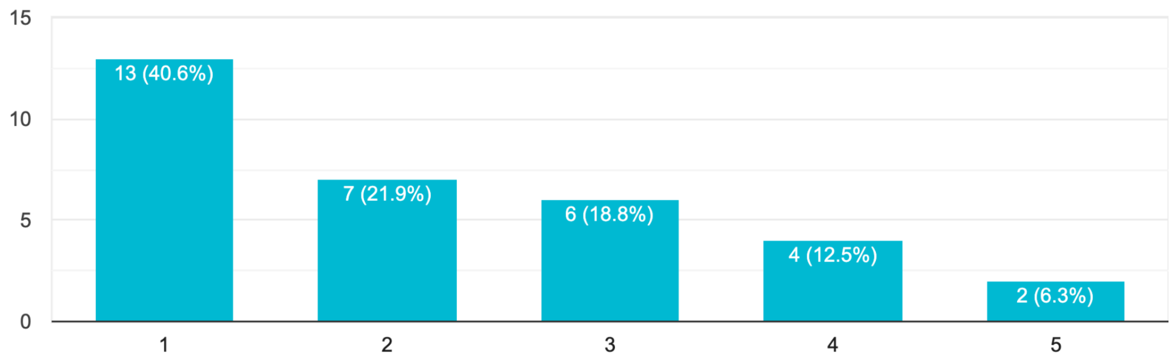
June

TOTAL	Student	Teacher
1st Sei	88	92.5
2nd Se	90	92.5
Total	178	185

Strongly Agree 1 - 5 Strongly Disagree

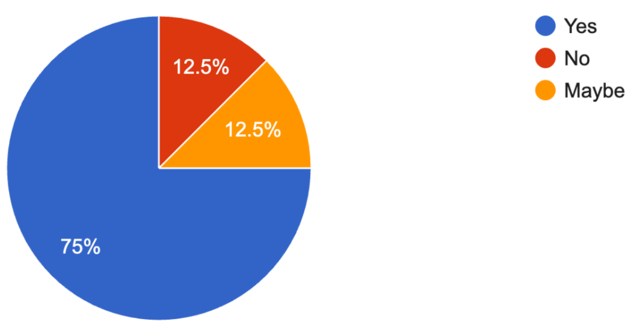
The school schedules parent/teacher conferences in a flexible way so that I can attend.

32 responses

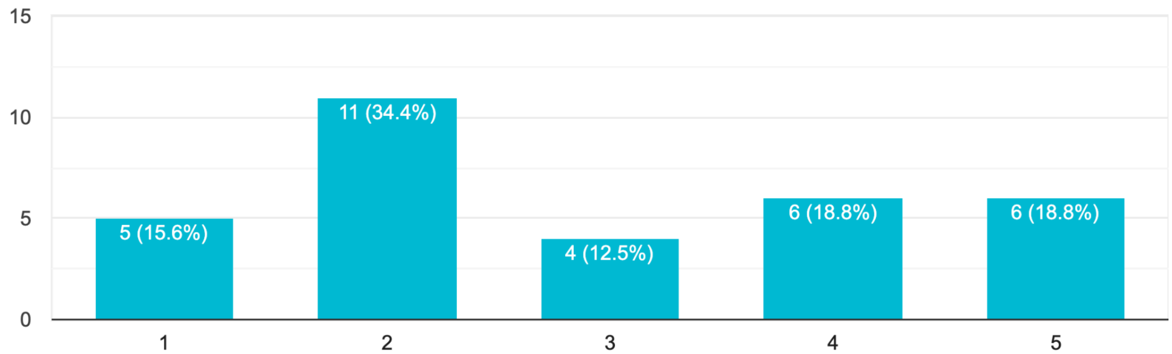


I know what the School-Parent Compact is that is signed by parent, teacher and student at parent/teacher conferences.

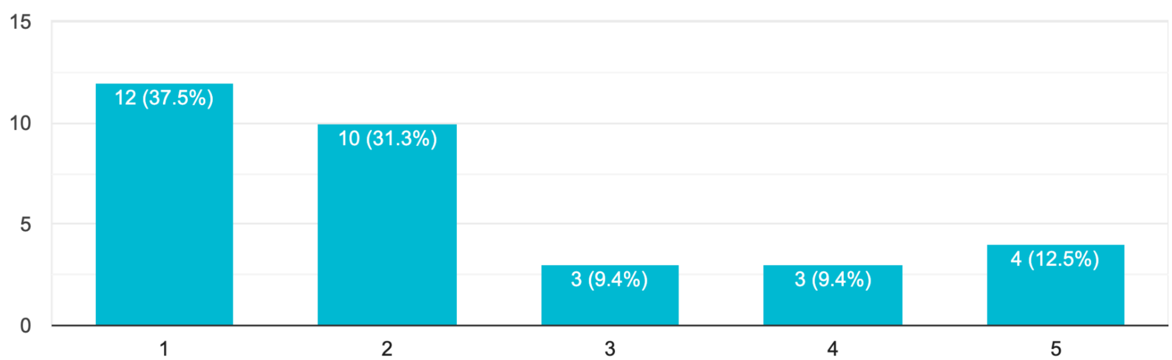
32 responses



Teachers regularly communicate with me.
32 responses

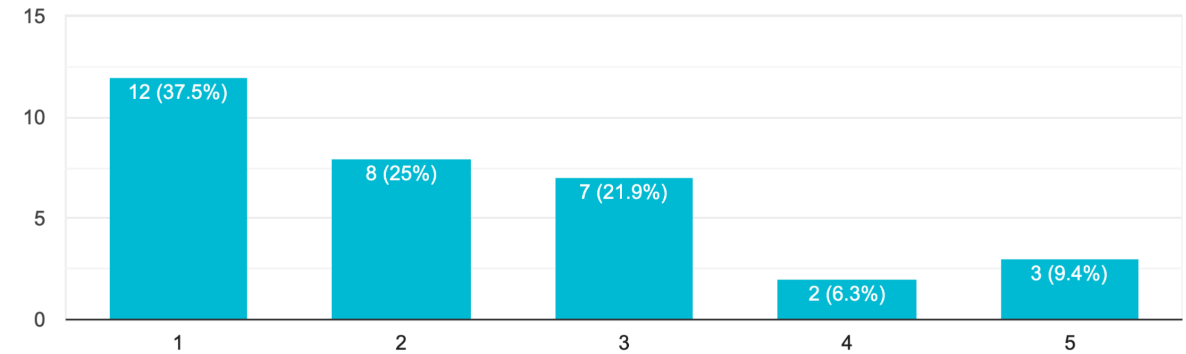


My calls, emails or notes to school staff are answered promptly.
32 responses



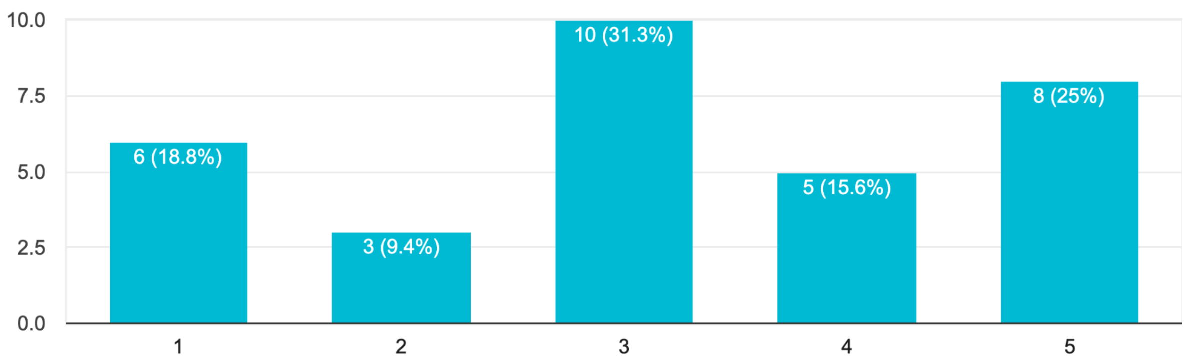
I feel knowledgeable about the school's expectations for my child.

32 responses



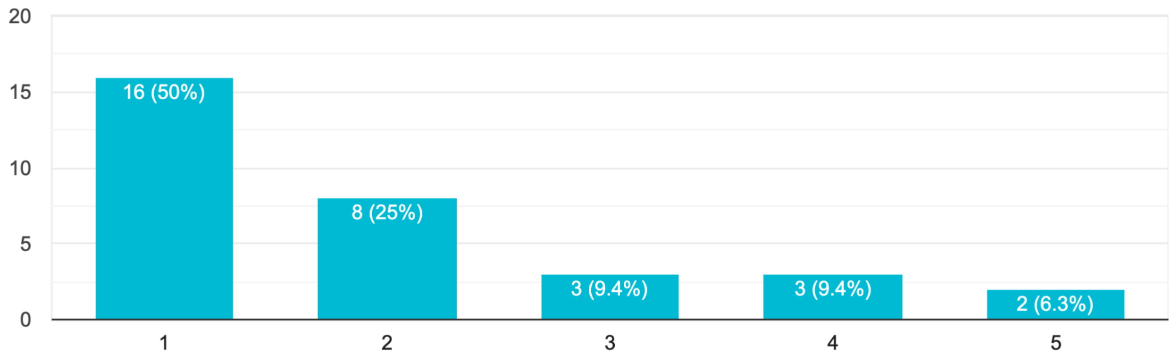
I feel knowledgeable about what is going on at the school.

32 responses



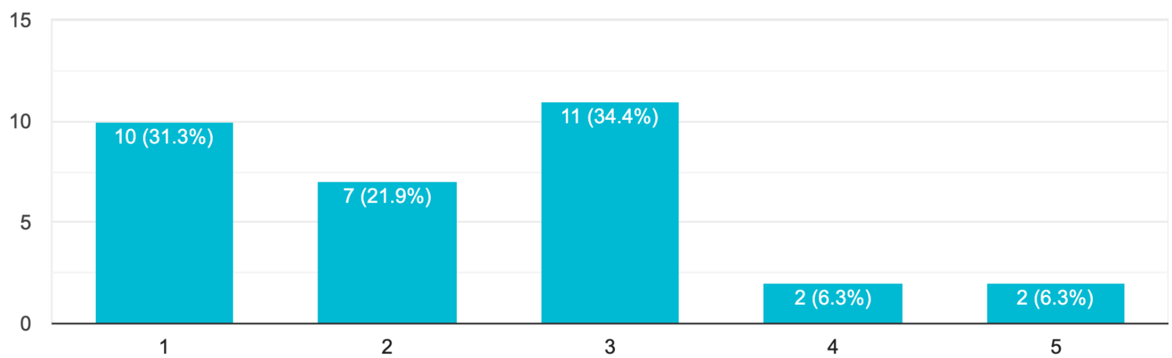
I know how to help my child with his/her homework.

32 responses



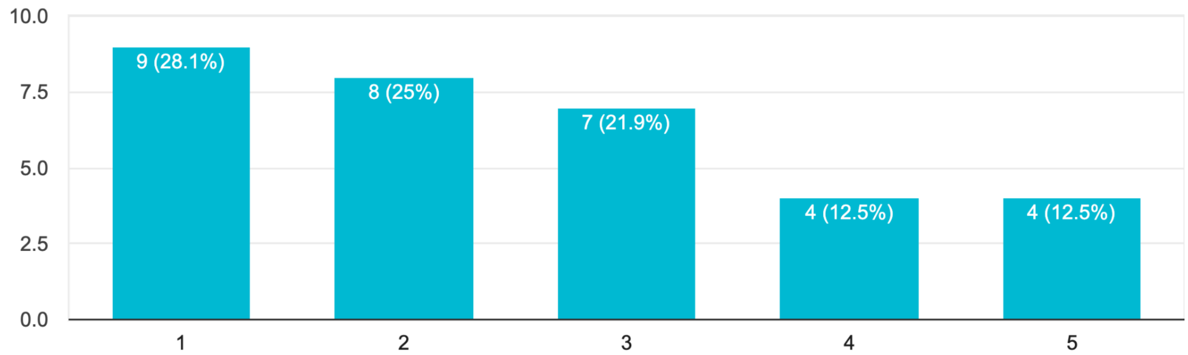
My child receives additional academic help when needed.

32 responses



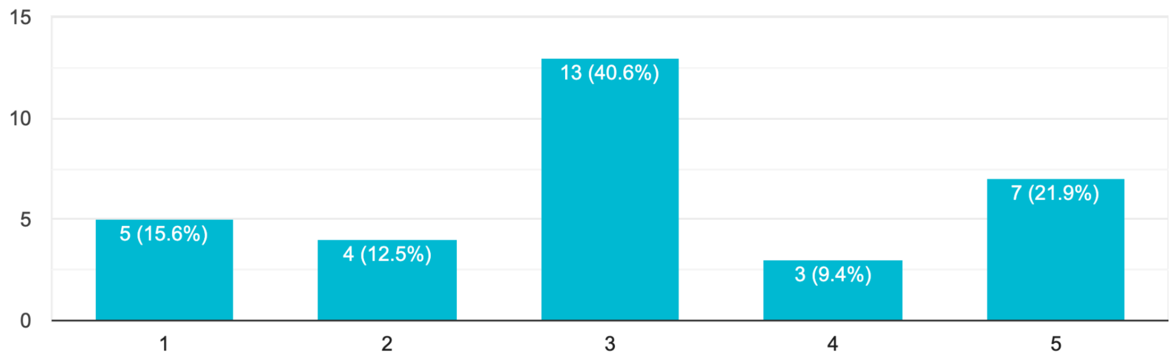
The school provides our family with informational events.

32 responses



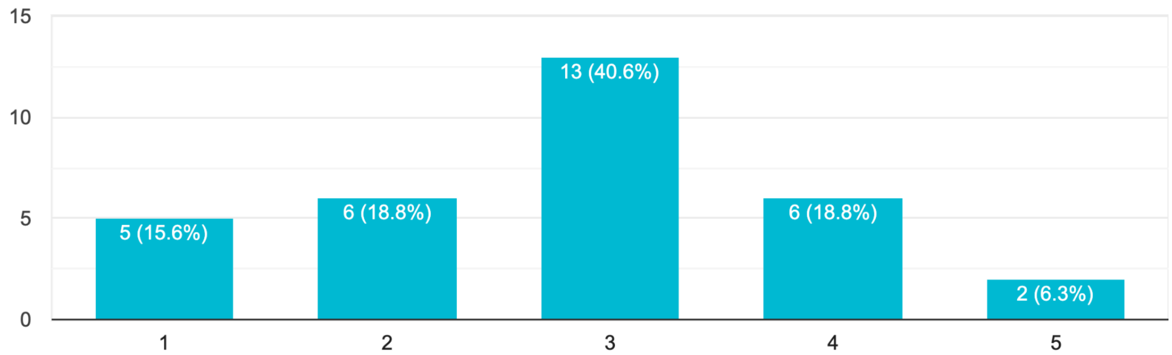
The school provides our family with parenting resources.

32 responses



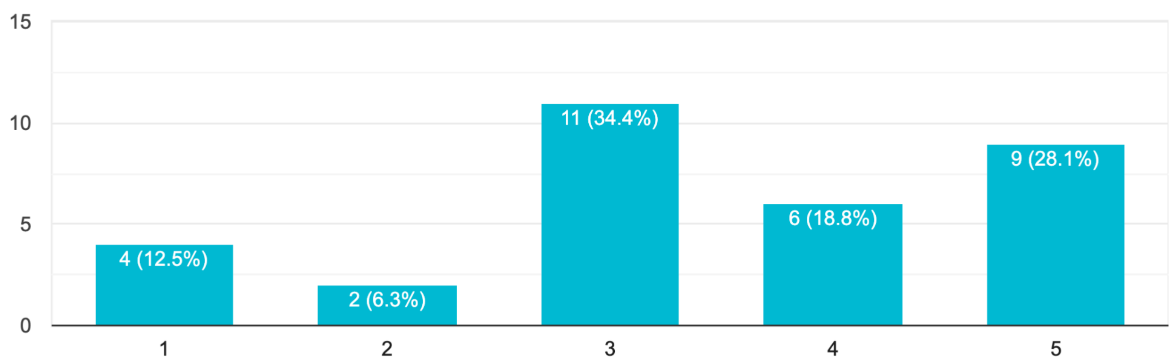
The school asks for my input about my child and how he/she learns best.

32 responses



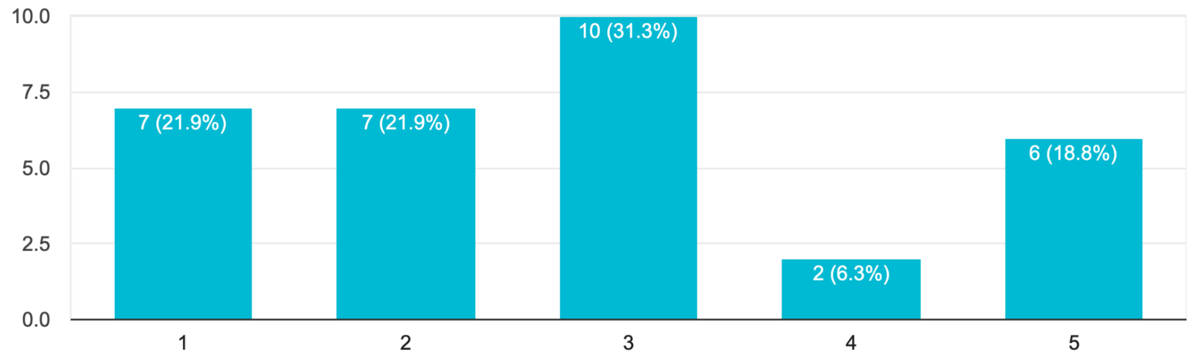
I feel that parents are involved in decision-making at our school.

32 responses



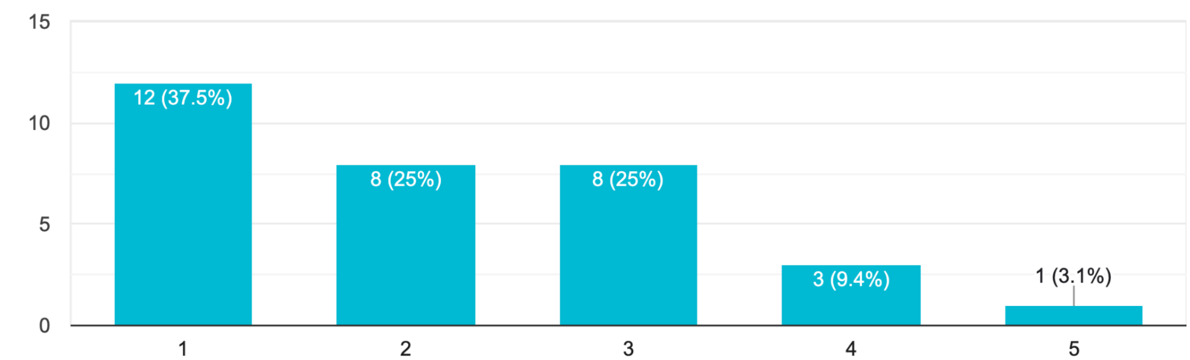
I feel knowledgeable about the Title 1 Program.

32 responses



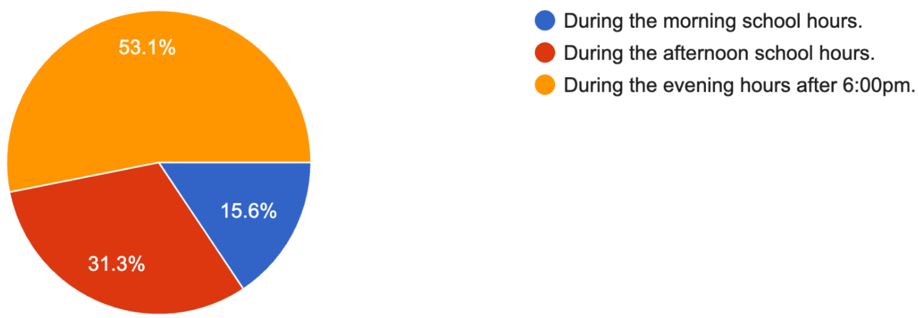
I feel that my child has made adequate progress over the course of this school year.

32 responses



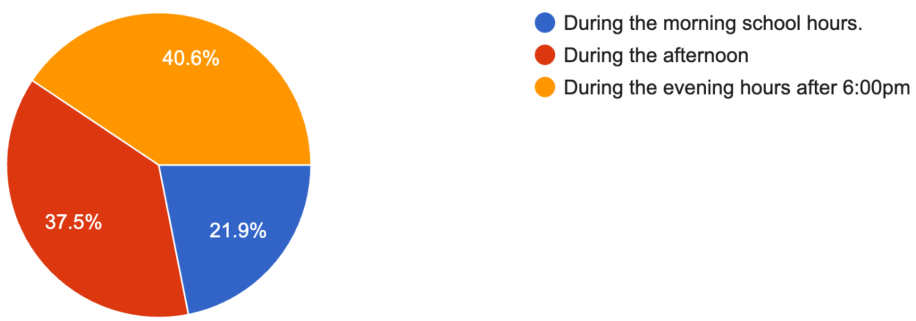
I would be willing to attend family oriented activities if they were scheduled during these times.

32 responses



I would be willing to volunteer to help at activities if they were scheduled during these times.

32 responses



ELEMENTARY PRINCIPAL REPORT

FROM MRS. SIMMONS

August 2025

<table>
<tr>
<td>90 Day Plan</td>
<td>
Leadership Philosophy: As principal of Franklin Elementary, I believe strong leadership begins with meaningful relationships—with students, staff, and families. I strive to create an environment where everyone feels safe, valued and connected, because belonging drives learning. I'm committed to high-quality, engaging instruction and supporting teachers so all students can thrive. Through clear goals, reflective practice, and collaboration, we grow together. Leadership is about service, not position. I aim to lead with integrity, clarity, and a deep belief in the potential of every learner.
Commitment and Goals:
1: Relationships
2: Foster a Safe and Inclusive School Climate
3: Support High-Quality Instruction
4. Lead with Purpose and Transparency
Phase 1: Pre-Entry (Days 1-14)

Initial Research and Preparation (Organizational Leadership)
Establish Relationships (Relational Leadership)
Prepare Inservice/Beginning of the Year (Instructional Leadership)

Phase 2: Entry (Day 15-45)
1. Assessment and Analysis (Instructional Leadership)
2. Review Shared Vision and Goals (Instructional Leadership)
</td>
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<tr>
<td>Actions</td>
<td>

7/15 - Building MTSS Planning Meetings
7/17 - Franklin County 1184 Meeting
7/21-8/1 - Conducted 13 one-on-one interviews

Themes -

Collaboration & Communication
Instructional Practices & Interventions
Elementary Team School Culture
Continued support in curriculum, behavior, district wide communication

7/22 - PLC Planning Meeting
7/23 - Administration Days

</td>
</tr>
</table>

	• 7/23 - Region IV Elem. Principal Mtg. • 7/24 - Administration Days • 7/25 - PK/Head Start Planning Meeting • 7/28 - TItle 1 Planning Meeting • 7/30 - Para Scheduling Meeting • 7/31 - New Student/Parent Meeting • 8/1 - ESU 11 Principal Meeting/Breakfast • 8/4 - New Teacher Inservice • 8/4 - Substitute Inservice • 8/4 - District MTSS Planning Meeting • 8/5 - NDE New Portal Training • 8/5 - VocoVision Training • 8/7 - Staff Inservice Day • 8/8 - Staff Inservice Day/Support • 8/11 - Staff Inservice Day/Support • 8/11 - Interview • 8/12 - Student 1st Day Back & Title 1 Parent Meeting • 8/13 - School Psychologist Introduction Meeting • 8/13 - Student Teacher/Cooperative Teacher Meeting • 8/14 - PK Home Visits Support • 8/15 - PK Home Visit Support
Class Sizes	• PK - 19 • K - 18 • 1st - 23 • 2nd - 20 • 3rd - 18 • 4th - 15 • 5th - 19

6th - 12th Principal Report
Mrs. Christie Stratman
August 2025

Administrator Days

Shelley, Kelly, and I attended the 2025 Administrator Days in Kearney. The event included a variety of keynote speakers and breakout sessions that provided valuable insight on current educational issues and best practices. A key session was led by the KSB Law Firm, which addressed recent legislative changes and their impact on schools.

Back to School Activities

We officially welcomed new staff on Monday, August 4th. They began their journey at Franklin Public Schools by meeting with their mentors and becoming familiar with our routines and expectations. On Thursday, the remainder of our staff joined to kick off the year together. The day included a two-hour bus safety training, followed by building-level meetings with principals.

Middle school teachers greeted incoming 6th graders, while 7th graders met with their coaches to prepare for the upcoming year.

On Monday evening, our entire staff came together to welcome students and families at the annual Burger Bash. The following morning, we officially opened the doors and welcomed all students back for the first day of school.

Class Sizes for 2025–2026

- 6th Grade: 22
- 7th Grade: 17
- 8th Grade: 15
- 9th Grade: 21
- 10th Grade: 18
- 11th Grade: 23
- 12th Grade: 20

ACTIVITIES

July 22, 2025	**Wrap Around Meeting for Student**
July 23-24, 2025	**Administrator Days**
August 1, 2025	**Principal Breakfast at ESU11**
August 5, 2025	**ESU 11 Portal Workshop**
August 6, 2025	**TVC Meeting in Hastings**
August 13, 2025	**Meeting with Dr. Jess Radford (ESU School Psychologist)**

FRANKLIN PUBLIC SCHOOLS
SUPERINTENDENT'S REPORT
Mrs. Shelley Kahrs

2025-2026 Enrollment Numbers

	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Total Enrollment	274	290	298	271	269

MARK YOUR CALENDARS

State Education Conference-November 19th-21st

September Board Meeting- September 15th

Meetings or Activities:
July 16th: NASB New Member Orientation
July 17th: Franklin County 1184 Meeting
July 22nd: Attended IFSP Student Meeting (birth-2)
July 23rd: ESU Dinner for Administrators
July 23rd-24th: Administrator Days
July 30th: Met with Sparq for training on policy manual
July 30th: Met with ESU11 New SPED Director regarding IDEA Grant
July 31st: Met at NDE to work on 2025-2026 Budget
August 4th: New Staff Inservice/ Substitute Teacher Inservice
August 5th: New Portal training at ESU11
August 6th: Attended TVC Executive Meeting
August 7th: Attended 6th grade Orientation
August 8th: PowerSchool Zoom
August 11th: Attended AD Meeting for Coaches and Activity Sponsors
August 11th: Yanda's Light and Sound Training and Set Up
August 11th: Back to School Bash

Total Days this School Year: 36
Total Hours: 399

Mrs. Shelley Kahrs, Superintendent
1001 M Street Franklin, NE 68939
shelley.kahrs@fpsflyers.org