

Board of Education Regular Meeting
Monday, November 11, 2024 7:30 PM
Conference Room at the Southern Valley
Schools Junior/Senior High School Building,
Oxford, Nebraska
43739 Hwy 89
Oxford, NE 68967

1. OPENING
 - 1.1. Call Meeting to Order
 - 1.2. Pledge of Allegiance
 - 1.3. Roll Call
 - 1.4. Excuse Absent Board Members
 - 1.5. Acknowledge Posted Open Meeting Act
2. CONSENT AGENDA
 - 2.1. Publication of Notice Verification
 - 2.2. Notes Regarding Agenda/Additions
 - 2.3. Approval of Agenda
 - 2.4. Approval of Prior Minutes
 - 2.5. Committee Reports
 - 2.6. Financial/Expenditure Reports
3. RECOGNITION OF VISITORS
 - 3.1. Public Comment
4. DISCUSSION ITEMS
 - 4.1. PK-6 Principal's Report
 - 4.2. 7-12 Principal/AD Report

4.3. Superintendent's Report

4.4. Superintendent Evaluation

5. BUSINESS ITEMS

5.1. Approval of Claims

5.1.1. General Fund Checks for Approval

5.1.2. Nutrition Fund Checks for Approval

5.1.3. Activity Fund Checks for Approval

5.1.4. Building Fund Checks for Approval

5.1.5. Bond Fund Checks for Approval

5.1.6. QCPUF Checks for Approval

5.2. New Thomas Mini Bus

5.3. Recognize SVEA for 2026-2027

6. NEXT MEETING

7. MOTION TO ADJOURN

Board of Education Meeting
October 12, 2024 at 08:00 pm
Auditorium at the Southern Valley Schools JR/SR High School Building
Oxford, Nebraska

The regular meeting of the Southern Valley Board of Education was called to order by Steve Hunt at 8:00 pm. The roll was called and the following members were present: Todd Brown, Mike Stalder, Mike Taylor, Craig Baily, and Steve Hunt. Absent, Ryan Hunt was excused. Others present: Superintendent, Bryce Jorgenson, Elementary Principal, Mark Grove, and Secondary Principal/AD, Josh Lanik.

The Board of Education makes available a current copy of the Open Meetings Act accessible to members of the public. The Open Meetings Act is also posted in the conference room. Notice of the meeting was given in advance by posting in accordance with the Board of Education approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in the posted notice and a current copy of the agenda was maintained as stated in the posted notice.

Members present and public recited the Pledge of Allegiance.

Motion to approve the consent agenda passed with a motion by Mike Taylor and a second by Todd Brown.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes
Ryan Hunt	Absent
Mike Taylor	Yes
Mike Stalder	Yes

Visitors were recognized and time was allowed for public comment. Joanna Chesterman spoke to the board. There was a discussion with the public concerning the cancellation of the football season.

Elementary Principal, Mr. Grove reported enrollment is at 248 for PK-6th grade, past events were discussed such as 4th grade Fitness/Nutrition Day, a pumpkin patch field trip, Fire Safety Day, electrical safety, a movie day at the Granada, and an ECERS visit for Pre-K. He also discussed the National Blue Ribbon award that the school won, there will be a ceremony in Washington D.C. in November where the award will be accepted. Mr. Grove thanked the Oxford Fire Department and Twin Valley for educating students, Linner's for having the kids out to the pumpkin patch, the Granada theatre for the use of theatre, and the anonymous donor for buying PE shoes for all the elementary students this year.

Secondary Principal/AD, Mr. Lanik reported enrollment has stayed the same, P/T conference had about a 54% attendance rate, the 7-12 Marching Band performances, there was an Apply to College Day, the Juniors attended a Career Fair, and the PSAT Test was given out on Oct 8th. Southern Valley is a Heart Safe School and the Cardiac Emergency Response Team had a drill on Sept. 12th. SV has applied to host One Act Districts, the Bowling Team will practice at Gutterz in Holdrege, FFA activities coming up and a donation from South Central State Bank to FFA. Season records for softball and volleyball were reported, a cross country update, and advertising letters were sent out to potential sponsors. Mr. Lanik thanked Channel Seeds/Peterson Livestock for sponsoring the Activities Program through their home games donation program.

Mr. Jorgenson discussed finding some mini buses due to the Federal Government possibly outlawing vans in the near future, an old bus and van were sold, the upcoming school board convention in November, and the 23-24 audit. He also reported we will be getting a bid soon to make the front entrance doors to the high school handicap accessible.

A motion to approve the bills of the General Fund, Activity Fund, Building Fund, and the Nutrition Fund, provided by the administration, passed with a motion by Mike Stalder and a second by Mike Taylor.

Craig Baily	Yes
Todd Brown	Yes
Steve Hunt	Yes

Ryan Hunt Absent
Mike Taylor Yes
Mike Stalder Yes

There was a discussion about the need to contract out for help with Speech Services.

A motion to approve to contract with Inspire one day a week was passed with a motion by Craig Baily and a second by Mike Stalder.

Craig Baily Yes
Todd Brown Yes
Steve Hunt Yes
Ryan Hunt Absent
Mike Taylor Yes
Mike Stalder Yes

Mr. Jorgenson recommended that \$150,000 of the donation from the Hermes estate so it can be invested with the Southern Valley School Foundation and use the revenue as scholarships for someone going into Agriculture.

A motion to approve the Transfer of \$150,000 to the Southern Valley School Foundation was passed with a motion by Craig Baily and a second by Mike Taylor.

Craig Baily Yes
Todd Brown Yes
Steve Hunt Yes
Ryan Hunt Absent
Mike Taylor Yes
Mike Stalder Yes

The next regular meeting is scheduled for November 11th, 2024 at 7:30 pm in the High School Board meeting room.

Meeting went to executive at 9:28pm with a motion by Craig Baily and second by Mike Stalder.

Executive Meeting ended at 10:45pm and meeting adjourned at 10:46pm with a motion by Todd Brown and a second by Craig Baily.

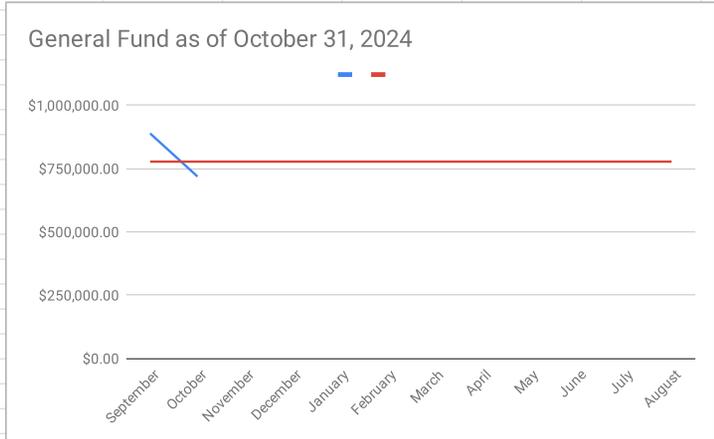
Dated this 15^h day of October 2024

FURNAS COUNTY SCHOOL DISTRICT #540

A/K/A SOUTHERN VALLEY SCHOOLS BY: Ryan Hunt, PRESIDENT

ATTEST: Dana Gesick, Recording Secretary

	Monthly Spent	Monthly Budget	Amount Remaining
September	\$888,744.70	\$777,283.00	-\$111,461.70
October	\$718,408.37	\$777,283.00	\$58,874.63
November		\$777,283.00	
December		\$777,283.00	
January		\$777,283.00	
February		\$777,283.00	
March		\$777,283.00	
April		\$777,283.00	
May		\$777,283.00	
June		\$777,283.00	
July		\$777,283.00	
August		\$777,283.00	
Total	\$1,607,153.07	\$9,327,396.00	-\$52,587.07



Revenue
January
February
March
April
May
June
July
August

777283

Totals	\$1,607,153.07	\$9,327,396.00	-\$52,587.07
% Totals	17.47%		-0.57%

770521.4167

7693593.96

September	8.33%
October	16.67%
November	25.00%
December	33.33%
January	41.67%
February	50.00%
March	58.33%
April	66.67%
May	75.00%
June	83.33%
July	91.67%
August	100.00%

Board Meeting for Nov.

Past

The Student Council collected items for the local food pantries and will finish tomorrow when deliver to the Caring Cupboard. before

We had our Veteran's Day Program today. If you missed it and want to see it, you can find it on our Youtube Channel, SVNATION. The kids and Mrs. Stalder did a great job.

I just wanted to personally thank you for allowing us to go to receive our award in DC.

Upcoming

13th - Quiz Bowl in Franklin

25th - Picture Retakes

27-29th - No School Thanksgiving Break

7-12 Principal Board Report
November, 2024

- Enrollment
 - 147 last meeting
- 10th Grade Connect the Dots Career Exploration @ Holdrege Ag Center (extension office)
- Honor Roll for 1st Quarter
 - 68% made honor roll
 - 62 kids made honor roll w/distinction (95% & above)
- Band finished season
- StuCo hosted a Blood Drive October 16th

Activities Director Board Report
November, 2024

- One Act season kicks off tomorrow @ Elm Creek, RPAC Thursday @ the Tassel
- National FFA
- Fall Sports Wrap-up
 - Softball: 15-11
 - Volleyball: 17-13
 - Cross Country
- SV/Arapahoe Girls Wrestling update
- Quiz Bowl
- Winter Sports Practice begins November 18
- Parents Meetings November 18
- NSAA District Meeting Update

Superintendent Report
Board Meeting
November 11, 2024

1. Christmas Party is on December 7th at 6:30 at the Beaver City Community building
2. NSAA Update
3. December 3 new board member training
4. 23-24 AQUESTT Rating
5. Board Convention
6. Early Retirement Incentive

11/11/2024 03:39 PM

Unposted; Batch Description General Fund Invoices to Pay 11112024

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Ag Valley Coop	162780 10252024	fuel	199.85
Total Ag Valley Coop			199.85
Amazon Capital Services	17C7-HVTW-JXL3	Maintenance supplies	568.77
Amazon Capital Services	19G4-1961-M6FK	Mainteanance supplies	13.94
Amazon Capital Services	19KY-1G63-9MTK	custodial supplies	45.49
Amazon Capital Services	1HV1-Y4WR-FJMY	hs library books	257.57
Amazon Capital Services	1JDD-36FQ-D4M9	Video production computer	1,199.99
Amazon Capital Services	1JNP-CWGL-3LN1	maintenance supplies	125.99
Amazon Capital Services	1LQV-PCR1-YTPW	HS Library books	59.23
Amazon Capital Services	1PMD-WW4C-RD6P	EL Library books	237.72
Amazon Capital Services	1Q96-61DD-Y3FQ	HS Library books	362.79
Amazon Capital Services	1R73-HM4R-FD6F	xmas party supplies	156.80
Amazon Capital Services	1TCH-3JQV-3LT9	teaching supplies - AB	54.97
Amazon Capital Services	1WF4-JDCM-JNWR	EL Library supplies	8.98
Amazon Capital Services	1WGF-VYRP-1XQT	Superintendent supplies	101.97
Amazon Capital Services	1Y47-KWYR-DH67	HS Library books	175.70
Total Amazon Capital Services			3,369.91
Apple Computer, Inc.	MB25483283	Charging cables	190.00
Total Apple Computer, Inc.			190.00
Arapahoe-Holbrook Public School	Arapahoe 10312024	Oct sped services	1,022.34
Total Arapahoe-Holbrook Public School			1,022.34
ASCD	396662 08202024	membership renewal - MG	105.00
Total ASCD			105.00
Beaver City Municipal Plant	421000 10172024	bus barn electric	24.72
Total Beaver City Municipal Plant			24.72
Beaver Creek Mowing	997788	mowing	990.00
Total Beaver Creek Mowing			990.00
Becker Brothers Feed	15933	custodial supplies	343.00
Total Becker Brothers Feed			343.00
Becker, Dexter	Becker 11062024	fuel - workshop	92.12
Total Becker, Dexter			92.12
Clearlyfly	INV658254	phone	124.70
Total Clearlyfly			124.70
Cobra Midwest	1415	custodial supplies	389.44
Cobra Midwest	1421	custodial supplies	389.44
Total Cobra Midwest			778.88
Comdata Corporation	f42757575000	fuel	320.46
Total Comdata Corporation			320.46
Cornhusker International Trucks- Lincoln	3403186	bus maintenaince	163.39
Total Cornhusker International Trucks- Lincoln			163.39

Vendor Name	Invoice Number	Description	Amount
Dana F. Cole & Company, LLP	35018173	audit 2023-2024	7,000.00
Total Dana F. Cole & Company, LLP			7,000.00
Dannehl, Linda	Dannehl 11062024	fcs supplies	40.96
Total Dannehl, Linda			40.96
Electrical Engineering & Equipment	8672655-00	maintenance supplies	90.06
Electrical Engineering & Equipment	8672655-01	maintenance supplies	330.10
Electrical Engineering & Equipment	8674651-00	maintenance supplies	103.20
Electrical Engineering & Equipment	8693305-00	maintenance supplies	107.94
Electrical Engineering & Equipment	8693348-00	maintenance supplies	191.13
Total Electrical Engineering & Equipment			822.43
Elevate Counseling and Consulting LLC	1 11072024	counseling services	245.22
Elevate Counseling and Consulting LLC	2 11072024	counseling services	3,150.00
Total Elevate Counseling and Consulting LLC			3,395.22
Ellis, Hawk	Ellis 11012024	vehicle repairs	796.99
Total Ellis, Hawk			796.99
Esu #10	191695 110124	workshop - SE	160.00
Total Esu #10			160.00
Esu #11	4620	tech support	1,325.70
Total Esu #11			1,325.70
Gosper County	37-004	JPH postcards	9.50
Total Gosper County			9.50
GovConnection, Inc.	75767436	computer supplies	1,219.40
Total GovConnection, Inc.			1,219.40
Graham Tire	1616453359	vehicle maintenance	3,121.66
Graham Tire	1616453372	vehicle maintenance	2,968.93
Total Graham Tire			6,090.59
Happy Hookin Towing	HappyHookin 10162024	towing fees	150.00
Total Happy Hookin Towing			150.00
Harlan County Journal	59954	board mins	10.32
Harlan County Journal	59955	board mins	121.94
Harlan County Journal	59973	board mins	145.00
Harlan County Journal	59974	board mins	116.00
Total Harlan County Journal			393.26
Heritage Water Services, Inc	21416	water management program	375.00
Total Heritage Water Services, Inc			375.00
HireRight Solutions Inc.	P1246805	background screening	37.30
Total HireRight Solutions Inc.			37.30
HomeTown Leasing	9315 11192024	copier lease	2,331.14

Vendor Name	Invoice Number	Description	Amount
Total HomeTown Leasing			<u>2,331.14</u>
HTMC	1868	winter booster message	108.00
HTMC	1869	winter booster message	108.00
Total HTMC			<u>216.00</u>
Husker Hardware LLC	1831	custodial supplies	405.07
Total Husker Hardware LLC			<u>405.07</u>
Image Tech & Printing	111560	NBR Tees - MG	3,327.00
Total Image Tech & Printing			<u>3,327.00</u>
Inspire Rehabilitation	INV-11056	Sept PT Services	967.38
Total Inspire Rehabilitation			<u>967.38</u>
Interstate All Battery Center	1905802002724	bus maintenance	153.00
Total Interstate All Battery Center			<u>153.00</u>
Jeff Lange Counseling LLC	JL 11072024	counseling services	2,945.22
Total Jeff Lange Counseling LLC			<u>2,945.22</u>
JENNIFER SCHUTZ,OTR/L	956375 10312024	OT Services - Oct	6,618.40
Total JENNIFER SCHUTZ,OTR/L			<u>6,618.40</u>
Jim's OK Tire Inc	143039	vehicle maintenance	15.00
Total Jim's OK Tire Inc			<u>15.00</u>
Kearney Winnelson Company	4670868-01	kitchen appliance repairs	848.97
Total Kearney Winnelson Company			<u>848.97</u>
Kelley's Super Market Inc	1067141642	fcs supplies	83.92
Kelley's Super Market Inc	1096561740	library supplies	22.70
Kelley's Super Market Inc	2032391742	fcs supplies	140.68
Total Kelley's Super Market Inc			<u>247.30</u>
Kerm's Korner	9260414	fuel	4,334.47
Total Kerm's Korner			<u>4,334.47</u>
KSB School Law	17559	legal counsel	150.00
Total KSB School Law			<u>150.00</u>
Laborie Land Works LLC	1874	utility location - water main	2,513.67
Total Laborie Land Works LLC			<u>2,513.67</u>
Lincoln Public Schools	DOTUI-38	1st Qtr tuition	6,926.00
Total Lincoln Public Schools			<u>6,926.00</u>
Lucky Luke, LLC	66364	library books -EL	206.43
Total Lucky Luke, LLC			<u>206.43</u>
Menards	81690	bus supplies	99.99
Total Menards			<u>99.99</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Metal Doors & Hardware Co.	75581	maintenance supplies	1,365.20
Metal Doors & Hardware Co.	75595	maintenance supplies	95.00
Total Metal Doors & Hardware Co.			1,460.20
Mike Williams	Williams 10222024	safety review	350.00
Total Mike Williams			350.00
My Central Supply	3900-12	teaching supplies	13.65
Total My Central Supply			13.65
National Art & School Supplies Inc.	40804	supplies	278.32
Total National Art & School Supplies Inc.			278.32
Nebraska Air Filter, Inc.	0425281-IN	custodial supplies	263.20
Total Nebraska Air Filter, Inc.			263.20
Nebraska ASCD	NE 11012024	membership renewal	40.00
Total Nebraska ASCD			40.00
Nebraska Dept of Enviromental Quality	72024 102824	fees	100.00
Total Nebraska Dept of Enviromental Quality			100.00
Nebraska Safety & Fire Equipment, Inc.	17012	annual monitoring fee	600.00
Total Nebraska Safety & Fire Equipment, Inc.			600.00
Nebraska Safety Center	57-13648	training	125.00
Total Nebraska Safety Center			125.00
One Call Concepts, Inc.	4100763	locate fees	1.60
Total One Call Concepts, Inc.			1.60
Oxford Super Market	11042024 540	fcs supplies	91.22
Total Oxford Super Market			91.22
Oxford Utilities	7704 10312024	utilities	750.55
Oxford Utilities	7914 10212024	bus barn utilities	35.36
Total Oxford Utilities			785.91
Pearson Education	26420761	sped teaching supplies	92.50
Pearson Education	26513278	sped teaching supplies	41.85
Pearson Education	26563881	sped teaching supplies	70.00
Pearson Education	26941915	sped teaching supplies	79.55
Pearson Education	26949665	sped teaching supplies	61.05
Pearson Education	26959885	sped teaching supplies	103.23
Pearson Education	26966401	sped teaching supplies	88.60
Pearson Education	27113833	sped teaching supplies	79.55
Pearson Education	27121863	sped teaching supplies	50.22
Pearson Education	27128051	sped teaching supplies	59.05
Total Pearson Education			725.60
Pitney Bowes	4369 111924	postage	560.00
Total Pitney Bowes			560.00

Vendor Name	Invoice Number	Description	Amount
Prestwick House	445024	teaching supplies -JU	16.95
Prestwick House	445041	teaching supplies -JU	211.52
Total Prestwick House			<u>228.47</u>
Quality Resource Group	IN-88601	check stock - office supplies	1,043.14
Total Quality Resource Group			<u>1,043.14</u>
Reliable Pest Control, Inc	49900	pest control	190.00
Total Reliable Pest Control, Inc			<u>190.00</u>
S & W Auto Parts	616210	bus supplies	189.99
S & W Auto Parts	761606	bus supplies	46.27
S & W Auto Parts	761613	bus supplies	35.16
S & W Auto Parts	761646	bus supplies	164.90
S & W Auto Parts	761693	bus supplies	51.98
S & W Auto Parts	761705	custodial supplies	15.06
S & W Auto Parts	762048	bus supplies	91.96
S & W Auto Parts	762171	maintenance supplies	78.74
S & W Auto Parts	762290	bus supplies	74.48
S & W Auto Parts	762329	maintenance supplies	189.99
Total S & W Auto Parts			<u>938.53</u>
Sappa Valley Farm & Auto LLC	13448L	fuel	147.55
Sappa Valley Farm & Auto LLC	14045	fuel	151.00
Sappa Valley Farm & Auto LLC	14122L	fuel	63.36
Sappa Valley Farm & Auto LLC	14180L	fuel	151.80
Sappa Valley Farm & Auto LLC	14181L	fuel	71.42
Sappa Valley Farm & Auto LLC	14217L	fuel	36.86
Sappa Valley Farm & Auto LLC	14222L	fuel	48.96
Sappa Valley Farm & Auto LLC	14231L	fuel	63.36
Sappa Valley Farm & Auto LLC	14240L	fuel	131.62
Sappa Valley Farm & Auto LLC	14254L	fuel	60.48
Sappa Valley Farm & Auto LLC	14308L	fuel	58.80
Sappa Valley Farm & Auto LLC	14336L	fuel	113.85
Sappa Valley Farm & Auto LLC	14378L	fuel	78.26
Sappa Valley Farm & Auto LLC	14422L	fuel	142.98
Sappa Valley Farm & Auto LLC	14452L	fuel	73.75
Sappa Valley Farm & Auto LLC	14574L	fuel	81.27
Sappa Valley Farm & Auto LLC	14587L	fuel	86.25
Sappa Valley Farm & Auto LLC	14627L	fuel	148.09
Sappa Valley Farm & Auto LLC	14641L	fuel	29.90
Total Sappa Valley Farm & Auto LLC			<u>1,739.56</u>
School Health Corporation	CINV000143805	Teaching supplies HS - TB	173.99
Total School Health Corporation			<u>173.99</u>
Selden Lumber Inc	24357	teaching supplies - BR	1,952.50
Selden Lumber Inc	68820	teaching supplies - BR	1,952.50
Total Selden Lumber Inc			<u>3,905.00</u>
SHAPE NEBRASKA Conference	2024	DBecker - conference	175.00
Total SHAPE NEBRASKA Conference			<u>175.00</u>
Southern Valley Activities	4194/53296 Folio	staff development travel - DB SHAPE Conf	250.00

Vendor Name	Invoice Number	Description	Amount
Total Southern Valley Activities			250.00
SPORTS SAFE Testing Service	13745	drug screening	473.00
Total SPORTS SAFE Testing Service			473.00
STAPLES	3563403540	sped teaching supplies - TB	89.82
Total STAPLES			89.82
Straight Flush Septic Pumping	1559	rental	300.00
Total Straight Flush Septic Pumping			300.00
Svoboda's, Inc.	34442	custodial supplies	141.68
Total Svoboda's, Inc.			141.68
Twin Valleys Public Power	729 110624	electric	11,448.49
Total Twin Valleys Public Power			11,448.49
TwoPturf, LLC	5235	turf care program	2,350.00
Total TwoPturf, LLC			2,350.00
U.S. Bank	2836 11062024	cc charges	1,550.25
Total U.S. Bank			1,550.25
Valley Voice	45370	subscription	100.00
Valley Voice	45498	board mins	268.49
Total Valley Voice			368.49
Verizon Wireless	9976379546	phone	80.02
Total Verizon Wireless			80.02
VVS Inc	112523	supplies	124.00
Total VVS Inc			124.00
Wex Bank	100743680	fuel	1,925.00
Total Wex Bank			1,925.00
Woodward's Disposal Service, Inc.	NO9224-1635	shredding	40.00
Total Woodward's Disposal Service, Inc.			40.00
Yanda's Music And Pro Audio	723194	teaching supplies - HH	49.00
Yanda's Music And Pro Audio	727347	teaching supplies - HH	177.00
Yanda's Music And Pro Audio	727392	teaching supplies - HH	62.00
Yanda's Music And Pro Audio	727399	teaching supplies - HH	64.00
Total Yanda's Music And Pro Audio			352.00
Fund Number 01			95,126.90
Checking Account ID 1			95,126.90

Furnas County School District 540
Board Report - Payroll

February 18, 2022

Gross Payroll	384,146.96
Payroll Taxes	28,773.80
Health/Dental/HSA	108,314.81
Life Insurance	203.45
Retirement	34,902.09
Total Payroll Expenses	<u>\$ 556,341.11</u>

Furnas County School District 540
Board Report - Payroll

March 18, 2022

Gross Payroll	379,445.30
Payroll Taxes	28,432.38
Health/Dental/HSA	106,374.94
Life Insurance	203.45
Retirement	34,542.58
Total Payroll Expenses	<u>\$ 548,998.65</u>

Furnas County School District 540
Board Report - Payroll

April 20, 2022

Gross Payroll	381,176.66
Payroll Taxes	28,553.59
Health/Dental/HSA	102,263.28
Life Insurance	203.45
Retirement	35,153.19
Total Payroll Expenses	<u>\$ 547,350.17</u>

Furnas County School District 540
Board Report - Payroll

May 20, 2022

Gross Payroll	373,824.32
Payroll Taxes	27,987.60
Health/Dental/HSA	105,074.64
Life Insurance	203.45
Retirement	34,487.79
Total Payroll Expenses	<u>\$ 541,577.80</u>

Furnas County School District 540
Board Report - Payroll

Juene 17,2022

Gross Payroll	361,660.82
Payroll Taxes	27,087.21
Health/Dental/HSA	104,352.02
Life Insurance	203.45
Retirement	<u>34,337.87</u>
Total Payroll Expenses	\$ 527,641.37

Furnas County School District 540
Board Report - Payroll

July 20,2022

Gross Payroll	330,862.92
Payroll Taxes	24,743.64
Health/Dental/HSA	99,866.79
Life Insurance	196.53
Retirement	31,918.23
Total Payroll Expenses	<u>\$ 487,588.11</u>

Furnas County School District 540
Board Report - Payroll

August 19, 2022

Gross Payroll	327,942.56
Payroll Taxes	24,517.53
Health/Dental/HSA	106,879.48
Life Insurance	189.61
Retirement	<u>30,256.42</u>
Total Payroll Expenses	\$ 489,785.60

Furnas County School District 540
Board Report - Payroll

July 20, 2023

Gross Payroll	309,577.86
Payroll Taxes	23,052.82
Health/Dental/HSA	107,488.21
Life Insurance	196.53
Retirement	<u>30,352.77</u>
Total Payroll Expenses	\$ 470,668.19

Furnas County School District 540
Board Report - Payroll

November 20, 2024

Gross Payroll	440,761.81
Payroll Taxes	32,864.88
Health/Dental/HSA	119,938.80
Retirement	40,429.63
Total Payroll Expenses	<u>\$ 633,995.12</u>

11/11/2024 02:36 PM

Unposted; Batch Description Nutrition Fund Invoices to Pay 11-11-2024

User ID: DJG

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Cash-wa Distributing	14364806	food -ffvp	145.95
Cash-wa Distributing	14364807	food	1,702.81
Cash-wa Distributing	14369212	food	502.40
Cash-wa Distributing	14371172	food	169.80
Cash-wa Distributing	14373484	food	2,011.65
Cash-wa Distributing	14373486	food - FFVP	209.72
Cash-wa Distributing	14381616	food/supplies	1,923.77
Cash-wa Distributing	14381617	food - ffvp	45.96
Cash-wa Distributing	14382362	food - ffvp	161.31
Cash-wa Distributing	14382363	food	82.99
Cash-wa Distributing	14382366	food - FFVP	67.12
Cash-wa Distributing	14391195	food -ffvp	277.10
Cash-wa Distributing	14391196	food	1,969.07
Cash-wa Distributing	14398074	food/supplies	2,518.05
Cash-wa Distributing	14398076	food - FFVP	67.12
Cash-wa Distributing	14401571	food	1,153.57
Cash-wa Distributing	C14377218	food	242.40
Total Cash-wa Distributing			13,250.79
Cook, Brenda	Cook 110424	reimburse food	44.19
Total Cook, Brenda			44.19
Hogeland's Market	002022141217	food/supplies	57.22
Hogeland's Market	002082271130	food	12.12
Total Hogeland's Market			69.34
HyVee Accounts Receivable	4879399906	food	52.23
Total HyVee Accounts Receivable			52.23
Kearney Winnelson Company	4670868-01	kitchen appliance repairs	103.78
Total Kearney Winnelson Company			103.78
Kelley's Super Market Inc	001008161632	food	14.05
Total Kelley's Super Market Inc			14.05
SV General	Lunch PR 11202024	Lunch PR	20,805.86
Total SV General			20,805.86
U.S. Bank	2836 11062024	cc charges	481.77
Total U.S. Bank			481.77
US Foods	3043166	food/supplies	1,029.64
US Foods	3233673	food/supplies	1,477.43
US Foods	3422086	food	76.40
US Foods	3422091	food/supplies	2,367.24
US Foods	57385822	food/supplies	1,887.30
Total US Foods			6,838.01
Wiedel, Denise	Wiedel 110824	food - shop local program	242.00
Wiedel, Denise	Wiedel 11112024	food	262.22
Total Wiedel, Denise			504.22
Fund Number 06			42,164.24

Board Report - Board

Unposted; Batch Description Nutrition Fund Invoices to Pay 11-11-2024

Invoice Number

Description

Amount

Checking Account ID 6

42,164.24

Board Report - Board

Posted - All; Batch Description 16 Records Selected

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 5	Fund Number 05	ACTIVITY FUND	
4N6 Fanatics	673-3R-2024	Subscription	200.00
Total 4N6 Fanatics			200.00
Amazon Capital Services	1DNY-RRD3-3961	Cordless Drill and Impact Driver Woods	129.00
Amazon Capital Services	1KDR-DWNX-1WMF	Laptop Replacement Battery	36.98
Total Amazon Capital Services			165.98
Arapahoe-Holbrook Public School	HS QB 11-11-2024	HS QB Entry Fee 11-11-2024	25.00
Arapahoe-Holbrook Public School	JHQB 11-11-2024	JH Quiz Bowl Entry Fee 11-11-2024	25.00
Total Arapahoe-Holbrook Public School			50.00
Awards Unlimited	201562	Medals Wrestling & Quiz Bowl	1,700.69
Total Awards Unlimited			1,700.69
Axtell Community School	HS QB Axtell11-7-24	HS QB Entry Fee	25.00
Total Axtell Community School			25.00
Bose, Montey	MBose 10-2-2024	Football Chain Gang	382.50
Total Bose, Montey			382.50
Cambridge Public Schools	BryceGT	Golf Tournament	400.00
Total Cambridge Public Schools			400.00
Cash-wa Distributing	14329689	Ice Cream Sandwiches Vanilla BB	61.24
Cash-wa Distributing	14364808	HS Snack Cart	243.92
Cash-wa Distributing	14373483	H.S. Snack Cart	171.98
Cash-wa Distributing	14391257	Concessions	391.15
Cash-wa Distributing	14398075	HS Snack Cart	278.83
Cash-wa Distributing	14406524	Concessions	159.80
Cash-wa Distributing	C14377222	Acct # 125930 Pickles, Chips, and Buns	149.05
Total Cash-wa Distributing			1,455.97
Comfort Inn- Kearney	74089543	One Act JoHanna Utterback	293.90
Total Comfort Inn- Kearney			293.90
Computer Hardware	161857	Repairs	550.00
Computer Hardware	161873	Repairs	550.00
Total Computer Hardware			1,100.00
DASAS	DVDenimDays 10-15-24	Domestic Violence Donation Denim Days	250.00
Total DASAS			250.00
Engel, Dan	DEngel	Reimbursement from Jr. Shooters 10-10-24	168.79
Total Engel, Dan			168.79
Franklin Public Schools	ELQB 11-13-2024	Elementary Quiz Bowl Franklin 11-13-2024	25.00
Franklin Public Schools	JHQBHFH2024	JH Quiz Bowl Entry Fee 11-13-2024	25.00
Total Franklin Public Schools			50.00
Grafton & Associates	FFA Pathway2024	Pathway Careers Ag Ed Symposium Entry	320.00

Board Report - Board

Posted - All; Batch Description 16 Records Selected

Vendor Name	Invoice Number	Description	Amount
Total Grafton & Associates		Fe	320.00
Hastings Catholic Schools	VB District Stream	VB district streaming 10-2024	50.00
Total Hastings Catholic Schools			50.00
Hastings High School	HastingsHS UniBowl	Unified Bowling Tournament Fee 11-12-24	50.00
Total Hastings High School			50.00
Hex and the Hive, The	000171	Cross County Senior Tees	380.00
Total Hex and the Hive, The			380.00
Hitchcock County School	JHWRHitch 11-14-24	JH Wrestling Tournament Entry Fee	100.00
Total Hitchcock County School			100.00
Holiday Inn Express Lincoln Downtown	4194 / 53296 Folio	Dexter Shape Conference	250.00
Total Holiday Inn Express Lincoln Downtown			250.00
Hot Lunch Transfer	C14340107ACT	snack cart - Lunch Fund Paid	42.85
Hot Lunch Transfer	HotLunch 10-02-202	1 Gallon BBQ Sauce for Concessions	15.67
Total Hot Lunch Transfer			58.52
Image Tech & Printing	11458	Youth VB Grey VB Shirts	1,209.00
Image Tech & Printing	11475	YVB T-shirts with names	198.00
Image Tech & Printing	11517	Cheer Eagles Era Shirts	643.50
Image Tech & Printing	11518	Shorts Left Leg / C2 Sport	585.00
Image Tech & Printing	11547	FBLA T Shirts	243.00
Total Image Tech & Printing			2,878.50
Mayo, Jerilyn	JMayo	Volleyball Line Judge Fall 2024	765.00
Total Mayo, Jerilyn			765.00
Maywood-Hayes Center Public School	HSQB 11-4-2024	HS QB Entry Fee11-4-2024	25.00
Total Maywood-Hayes Center Public School			25.00
Misko Sports Inc	3730	Coaches Shirts and Wrestling Hats	497.00
Total Misko Sports Inc			497.00
National Cheerleaders Association	0011357622	Advisor Price 2 days	64.00
Total National Cheerleaders Association			64.00
Oxford Locker	68448	Ice	15.00
Oxford Locker	68458	Ice	15.00
Oxford Locker	69255	Volleyball Sandwiches	149.75
Total Oxford Locker			179.75
Pepsi Cola Bottling Co	74036005	Concessions Pepsi	566.67
Total Pepsi Cola Bottling Co			566.67
Pettibone, Kristyn	KPettibone	VB Clock Operator Fall 2024	765.00
Total Pettibone, Kristyn			765.00
Pettibone, Tyler	Pettibonet 10-02-202	Football Chain Gang 2024	382.50

Vendor Name	Invoice Number	Description	Amount
Total Pettibone, Tyler			<u>382.50</u>
Pizza Hut	PHut Band 10-19-2024	Pizza for Band Kids 10-19-2024	165.65
Total Pizza Hut			<u>165.65</u>
Quinn, Mike	MQuinn	Game announcer fall 2024 VB	650.00
Quinn, Mike	MQuinn SB	Softball Scoreboard Operator Fall 2024	382.00
Total Quinn, Mike			<u>1,032.00</u>
Sports Shoppe, The	PE Shoes 2024	P.E. Shoes 2024	10,439.50
Total Sports Shoppe, The			<u>10,439.50</u>
SV General	2115235	Reimbursement to General Fund	138.61
SV General	C14340107 Act	snack cart - general fund paid	90.96
SV General	V*C14340107 Act	snack cart - general fund paid	(90.96)
Total SV General			<u>138.61</u>
U.S. Bank	2836 11062024	cc charges	2,787.84
Total U.S. Bank			<u>2,787.84</u>
Weatherwax, Trica	TWeatherwax	Elementary QB Meet (snacks)	138.56
Total Weatherwax, Trica			<u>138.56</u>
Wildflower Spa	Wildflower 11072024	walking challenge gift cert	80.00
Total Wildflower Spa			<u>80.00</u>
Wilson Sporting Goods	3130258311	Softball Machine / SB Optic Dozen	3,829.93
Total Wilson Sporting Goods			<u>3,829.93</u>
Fund Number 05			<u>32,186.86</u>
Checking Account ID 5			<u>32,186.86</u>

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	BUILDING FUND	
Banner Capital Bank	Leasing 11-15-2024	Interest payment	4,611.99
Total Banner Capital Bank			4,611.99
Communications Engineering Inc.	2023649	security updates	2,473.50
Total Communications Engineering Inc.			2,473.50
Kitchen & Bath Design Modern Kitchens, Inc.	24471	cupboards - HS lounge	2,272.00
Total Kitchen & Bath Design Modern Kitchens, Inc.			2,272.00
Mark Bishop	731267	softball field fencing	3,857.94
Total Mark Bishop			3,857.94
SV General	Transfer 11112024	transfer to general fund	200,000.00
Total SV General			200,000.00
Fund Number 08			213,215.43
Checking Account ID 8			213,215.43

Furnas County School District 540
11/11/2024 02:51 PM

Board Report - Board

Page: 1
User ID: DJG

Posted - All; Batch Description Bond Fund Invoice 11112024

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 7	Fund Number 07	BOND FUND	
BOKF, NA	SVALLEYPSG21 1215202	Bond payment	460,476.25
Total BOKF, NA			<hr/> 460,476.25
Fund Number 07			<hr/> 460,476.25
Checking Account ID 7			<hr/> 460,476.25

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

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

- 2025 CHEVROLET
- TILT STEERING WHEEL
- CRUISE CONTROL
- 12,300 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

CHASSIS

- 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 12,300 GVWR(GM/CHEVY)6.6L GASOLINE 159"WB
- 1 LABEL - QR, VEHICLE DATA
- 1 BODY ADJUSTMENT - MY2023 GM DRW- GAS

OTHER

- 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")

WINDOWS/GLASS

- 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"DEG BARR-REV, WALL-MT 45"H 2009
- 2 PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 3 T3 SEAT 2LG,RS, PROFORM BLUE ACTIVITY SEAT
- 4 T3 SEAT 2LG,RS, PROFORM BLUE ACTIVITY SEAT

SEATS

- 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

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



Prepared For:

14 PASSENGER MINOTOUR

Quote Number: 408759

Quote Date: 10/30/2024

Customer Order No:

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

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 as Yellow School Bus: \$99,850.00
 Painted Activity Bus White: add \$400.00
 Price is delivered to Your School
 Subject to chassis availability
 Delivery date is subject to General Motors build schedule

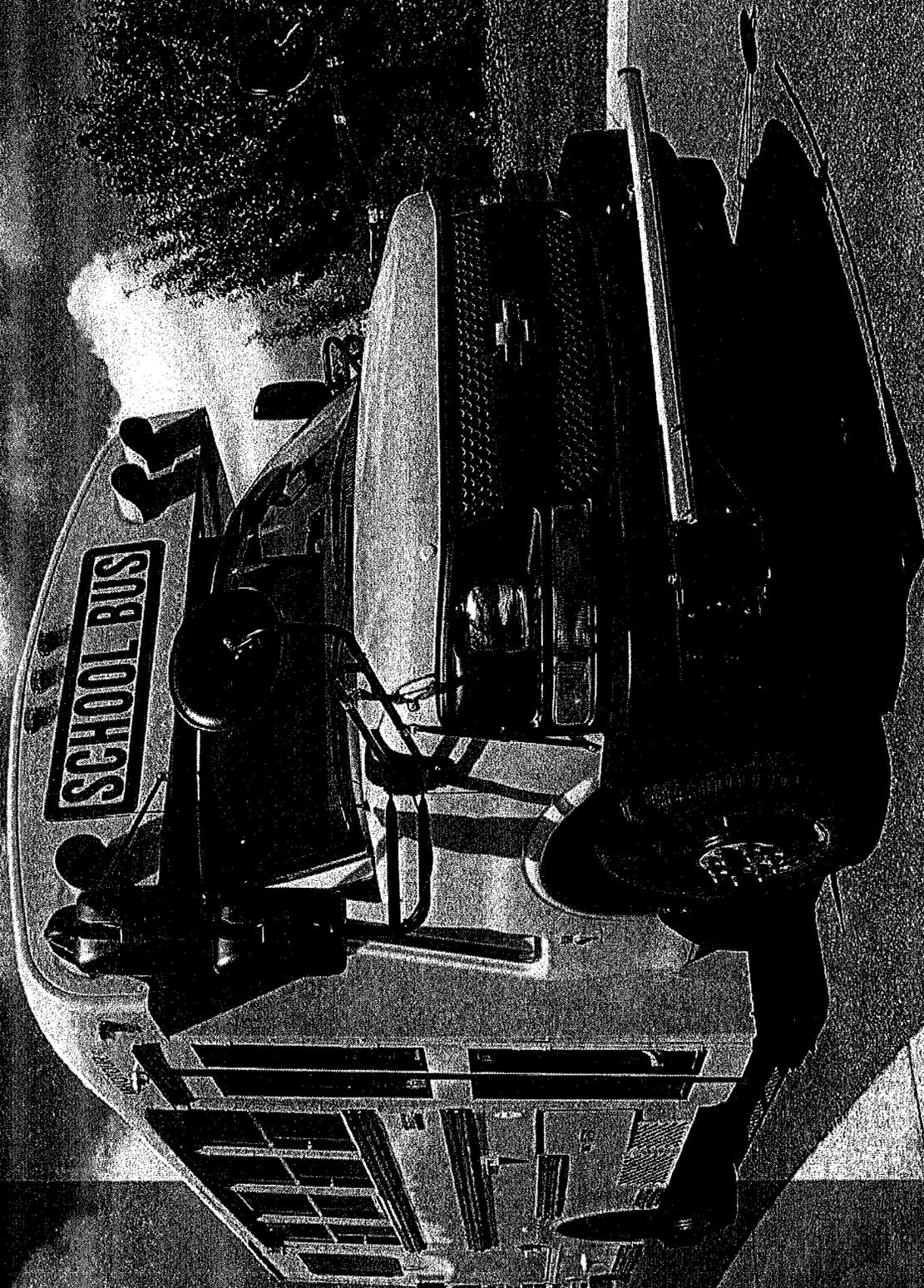
Customer Signature:

Date:

Dealer Signature:

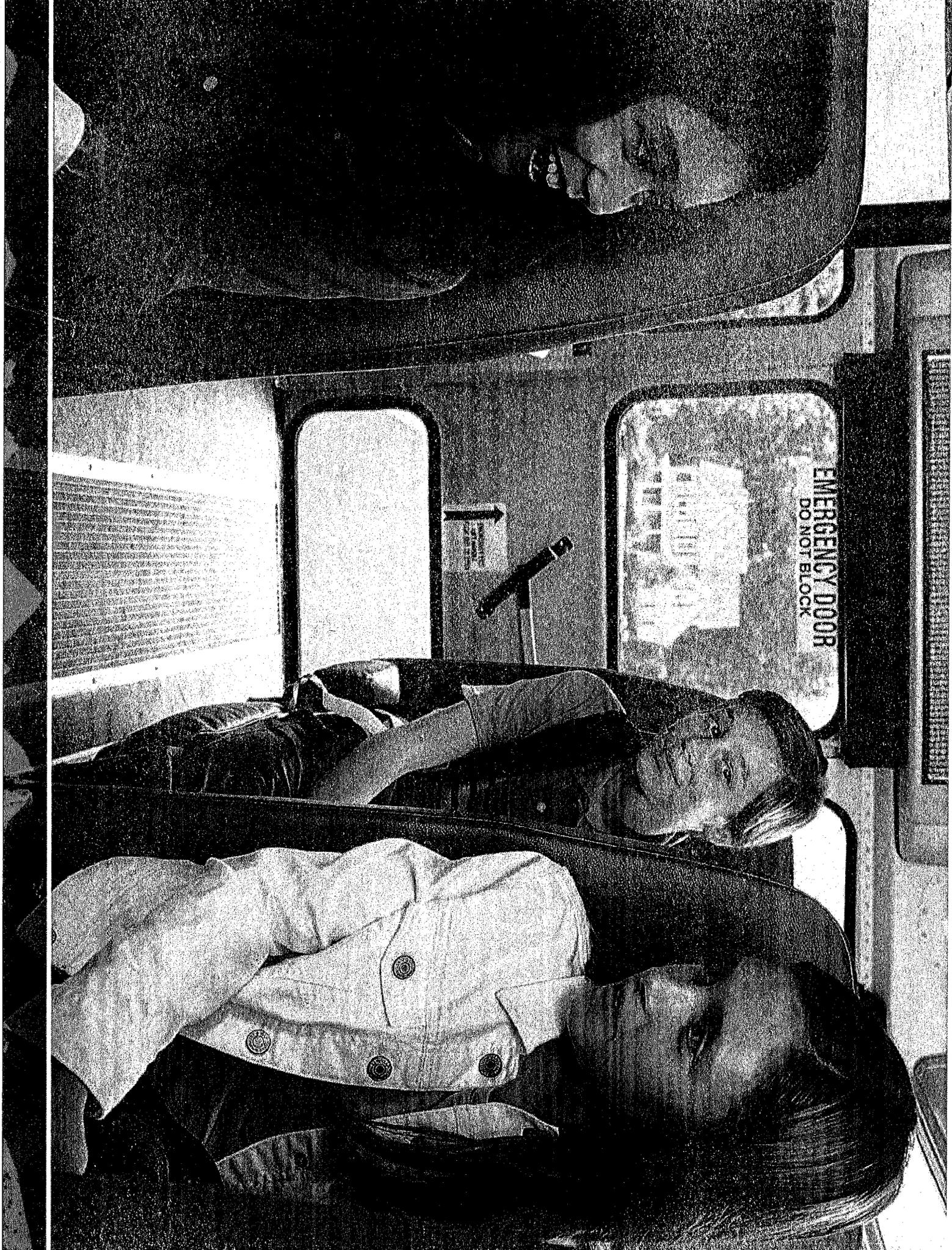
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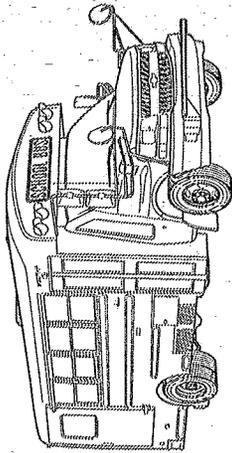
MINOTOR[®]



BECAUSE EVERY MILE MATTERS[™]







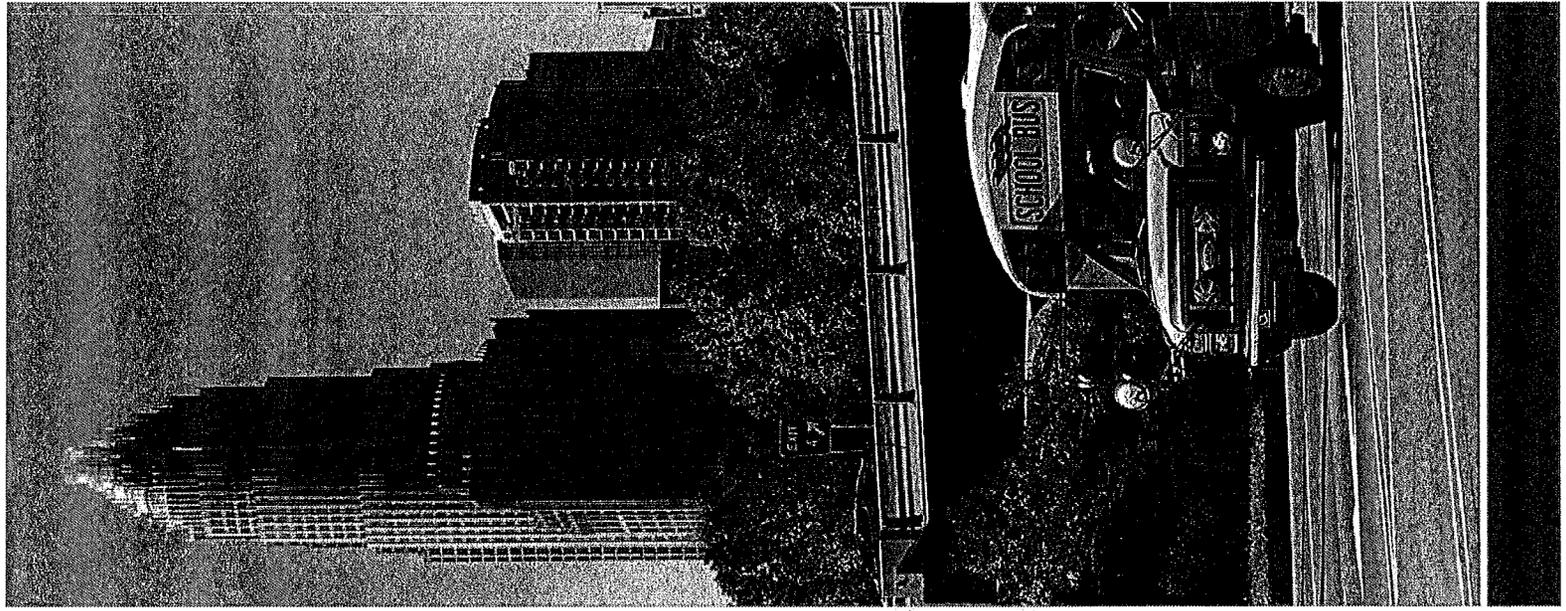
Serious strength in a smaller package

Don't let the smaller size of the Minotour® fool you. With safety cage body construction, one-piece skirt-to-skirt roof bows and internal roof rails for rollover protection, the Minotour is just as strong, safe and roadworthy as larger members of the Thomas Built family.

Designed for both function and flexibility, the Minotour offers reliable, durable transportation in an incredibly adaptable bus. The spacious interior seats up to 30 people, and the Minotour can be easily configured to accommodate a wheelchair lift, multiple seating styles and flexible S.T.A.R.S. or track-mounted seating.

As a subsidiary of Daimler Trucks North America, we continually incorporate new innovations and leverage key partnerships to keep our riders safe and our buses exceptional – from the S.T.A.R.S. mounting system to Zonar® telematics.

Above all, the Minotour conforms to the same high safety standards that characterize all Thomas Built buses.

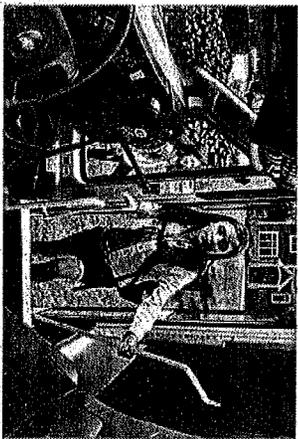
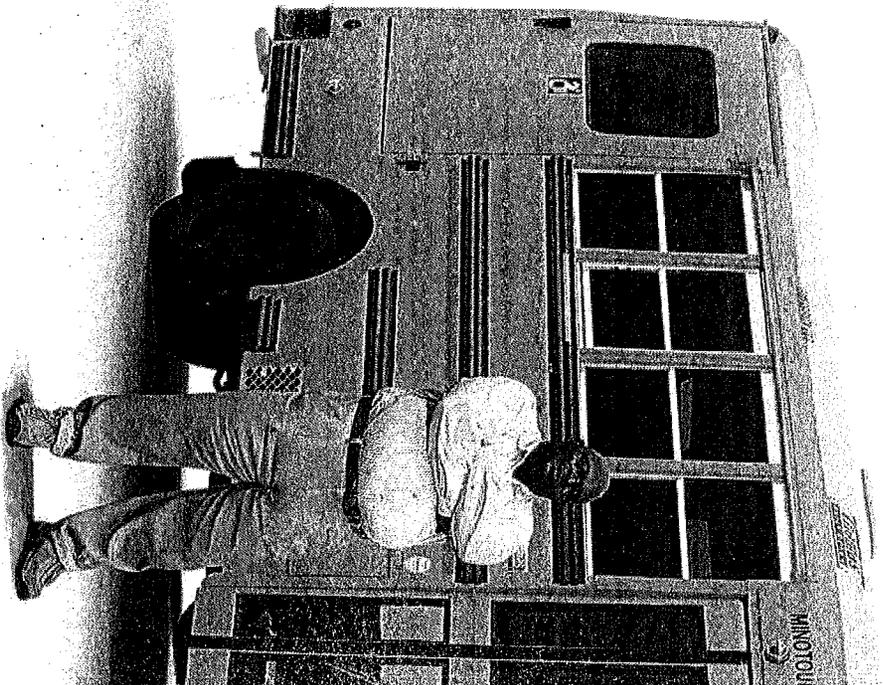


Ultra-sturdy. Ultra-solid. Ultra-safe.

We designed the Minotour to not only be an extremely durable and reliable bus, but to be incredibly safe and easy to service as well. Every detail was designed to enhance passenger and driver safety, from the sturdy steel construction to the Saf-T-Vue window. We put a lot of thought into designing the Minotour, with its optional rearview backup camera and four-wheel anti-lock brakes, because we want you to have the safest and most reliable experience possible.

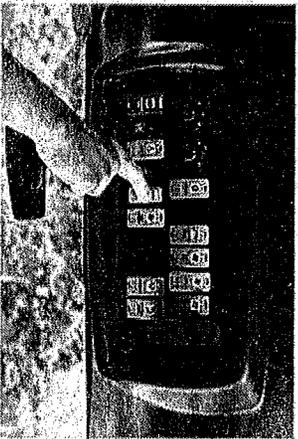
Unlike most passenger vans, the Minotour meets and exceeds all FMVSS and CMVSS for school buses, making it the perfect choice for schools, childcare centers, churches and youth organizations.

THE MINOTOUR'S DRIVER-FRIENDLY FEATURES INCLUDE:



Saf-T-Vue Window

The Saf-T-Vue window offers 306 inches of glass next to the full-height entrance door, providing an enhanced view of passengers entering and leaving the bus.



Overhead Control Panel

The driver control panel is located overhead, giving the driver an unobstructed view of the Saf-T-Vue window.



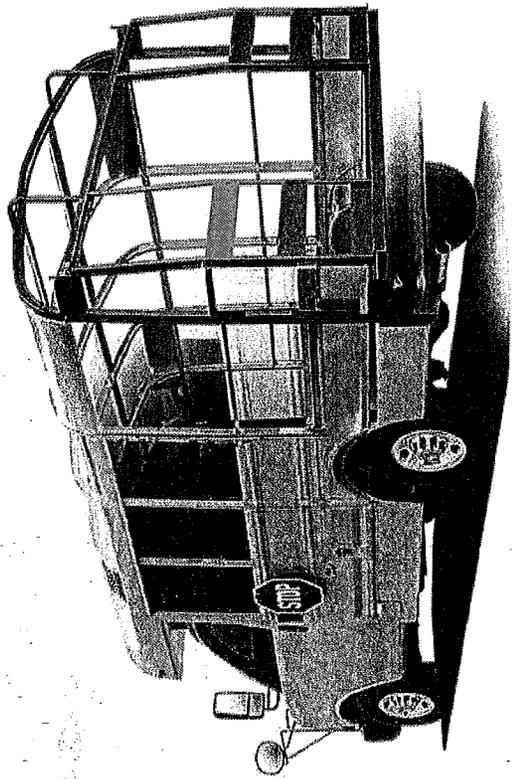
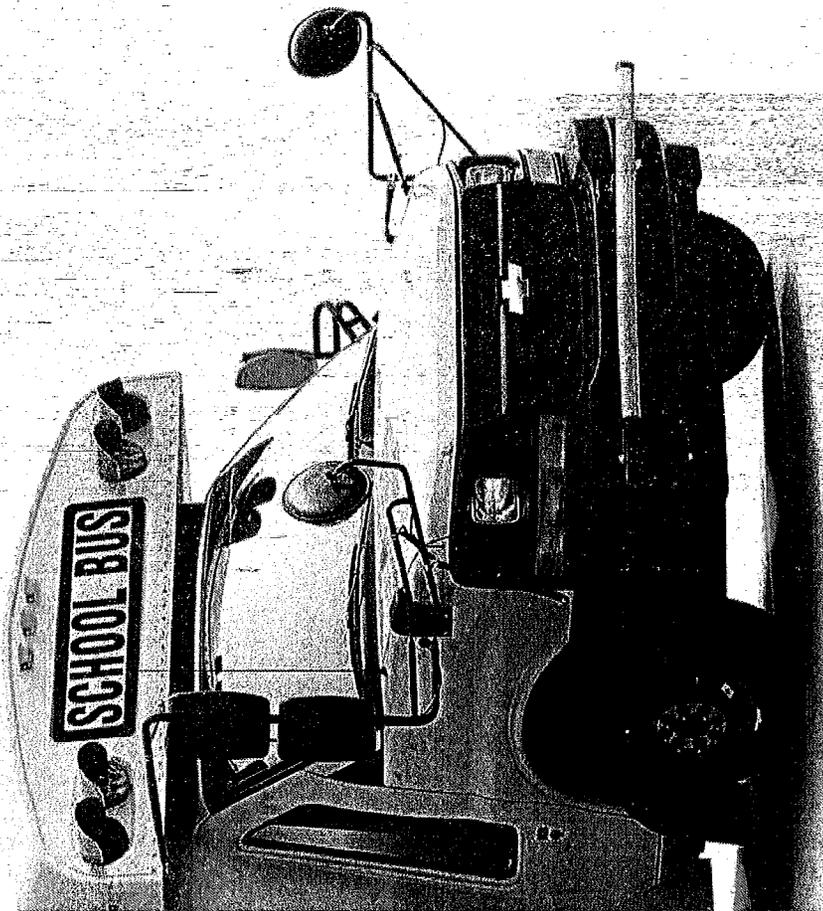
Spacious Interior

A wide center aisle and 73 inches of headroom, plus interior dome lights. Also, a 42" x 47" glass-paneled rear emergency door.



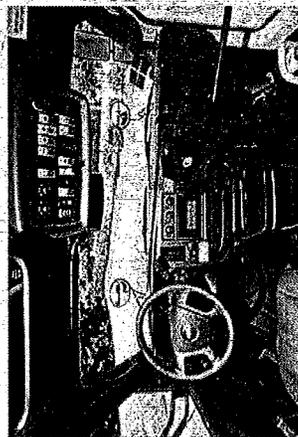
Rearview Backup Camera

A rearview backup camera, conveniently built into the rearview mirror, is available as an additional safety option.



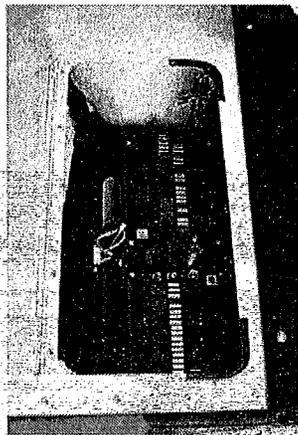
STURDY STEEL CONSTRUCTION

The Minotour offers safety cage body construction, continuous skirt-to-skirt 14-gauge roof rafters and internal roof crash rails for rollover protection. A 12-gauge (3/16") concave rear bumper, aluminum side sheets and steel exterior rub rails provide added reinforcement.



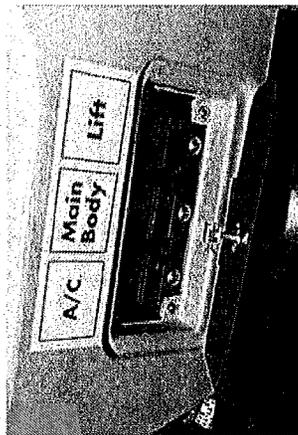
Ergonomic Driver Cockpit

Our operator-friendly interior was designed to fit all drivers. Options include remote-controlled heated mirrors and air conditioning.



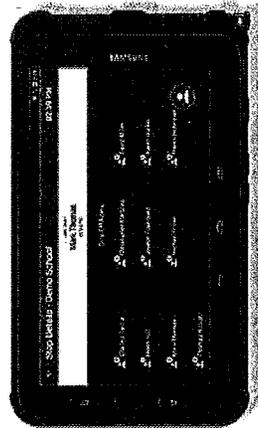
Easy-Access Electrical System

The electrical system features removable panels, offering easy access to circuit breakers, electrical components and wiring.



Body Master Circuit Breakers

The body master circuit breakers are easy to access and reset when troubleshooting or preventing battery drain for vehicles parked long-term.



Zonar Technology

The Minotour is standard-equipped with subscription-based Zonar Technologies to remotely monitor driver behavior and increase fleet efficiency.

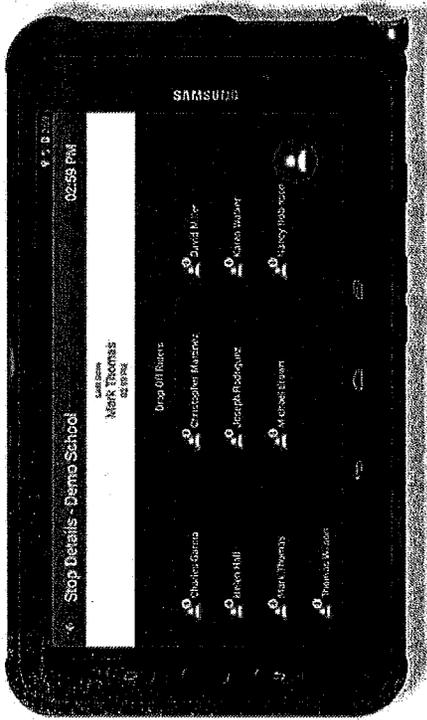
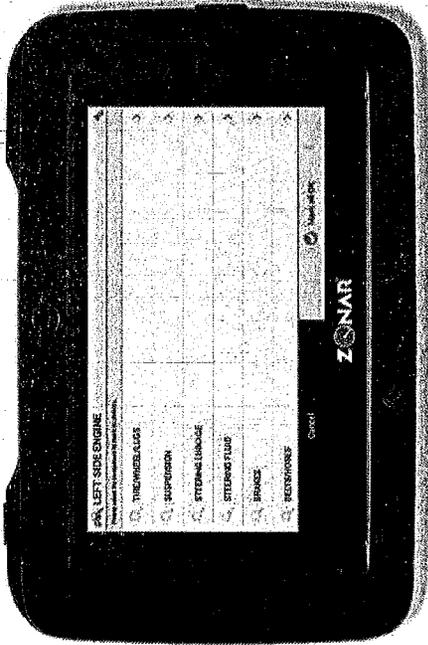


Better fleet performance, safer students

Every student and every driver deserves to be safe when on the bus. Meanwhile, fleet managers need smart solutions to manage their fleets efficiently and flexibly. Zonar technology delivers both.

Subscription-based Zonar solutions deliver real-time telematics data so you can see how your fleet performs. Track the location, speed, and fuel consumption of each bus while it's on the road. Then use those insights to optimize routes, ridership, schedules, maintenance and more. Know when each student gets on and off, and monitor driver performance to coach drivers toward safer, more efficient habits.

At Thomas Built Buses, our goal is to help schools and transportation departments improve driver performance, vehicle efficiency and passenger safety. Using Zonar technology, you can lower your total cost of ownership, manage your fleet more efficiently and keep student riders safe.



Keep your drivers and student riders as safe as possible while managing your fleet more efficiently. Zonar telematics, GPS, hardware and student safety solutions are available on SRW and DRW models.



ZONAR DRIVER TABLETS
Zonar Connect™ and Samsung Galaxy Tab Active2 tablets streamline drivers' daily tasks with reliable applications, clear communication and flexibility for expansion.



RELIABLE CONNECTIVITY
Know the location of each bus. GPS receiver automatically connects with reliable LTE/4G/3G networks.



ZONAR VERIFY™
Automatically confirm from daily routing information that it's the right student, right bus and right stop.



ZONAR TELEMATICS CONTROL UNIT
Track bus location in high definition with GNSS positioning services that use GPS, GLONASS, Galileo and BeiDou satellites. Standard on all Thomas Built buses.



PROPER BUS INSPECTIONS
Use patented Electronic Verified Inspection Reporting (EVIR®) to ensure accurate pre- and post-trip inspections.



THIRD-PARTY INTEGRATION
Integrate third-party maintenance and routing solutions with Zonar's Open API environment.

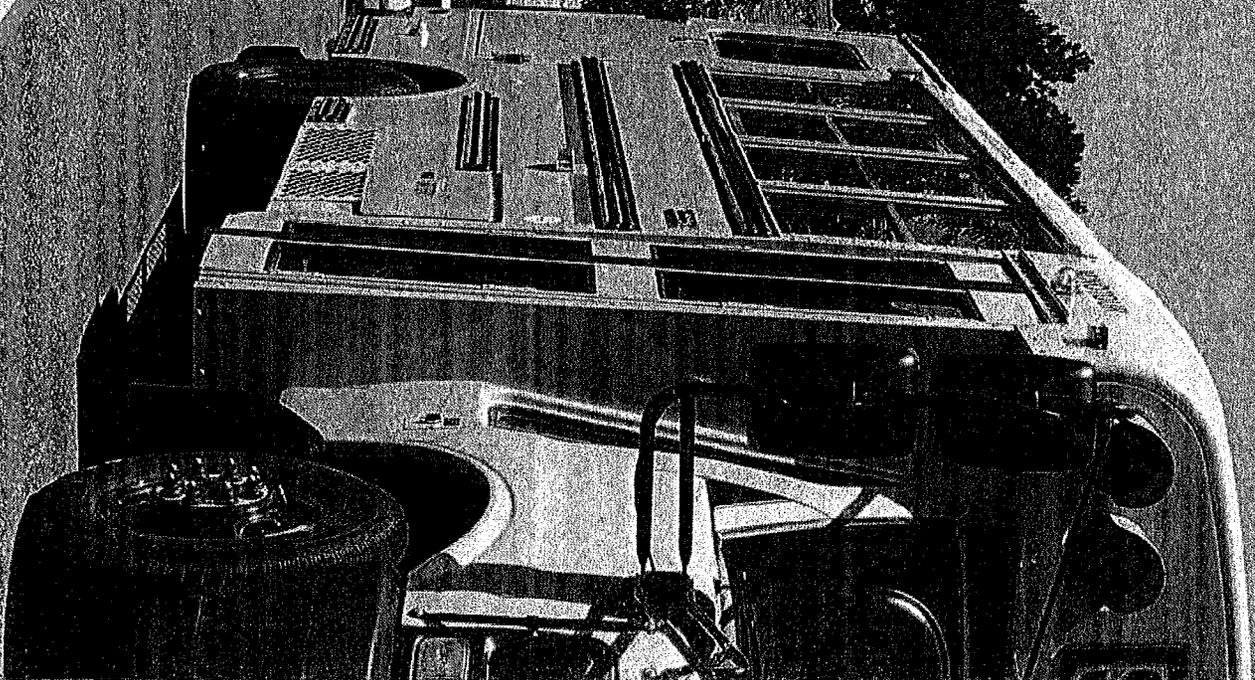


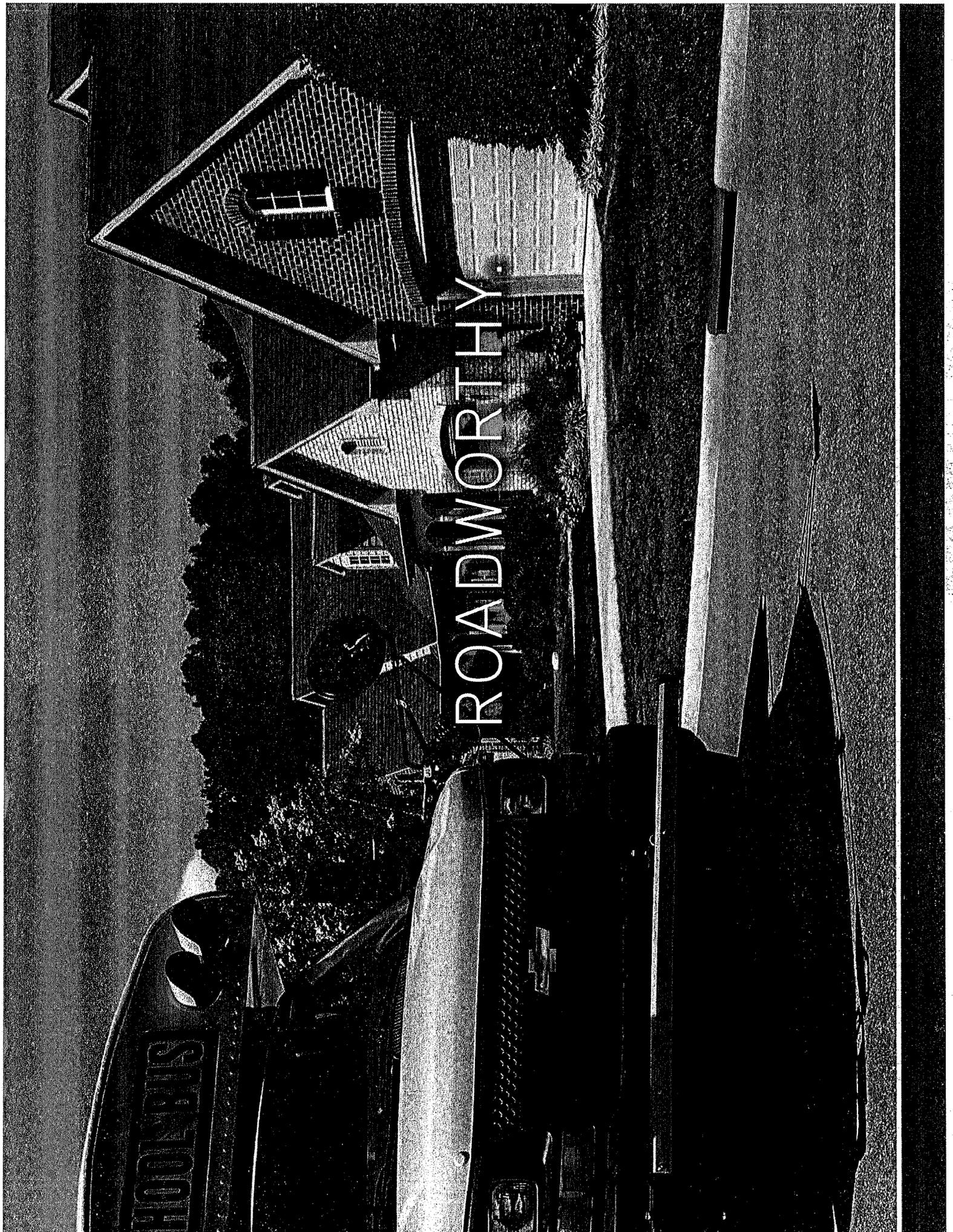
Z PASS™ STUDENT VISIBILITY
Make riding your buses safer by knowing when and where each student rider gets on and off each bus.



PANIC BUTTON CAPABLE
Keep students and drivers safer with silent alarm dispatch and vehicle location.

STRONG, SAFE AND





ROADWORTHY

HOOVER



Engineered for efficiency

The Minotour offers the best of all possible worlds. It's an incredibly efficient and maneuverable vehicle with the durability, safety and rugged engineering of much larger buses.

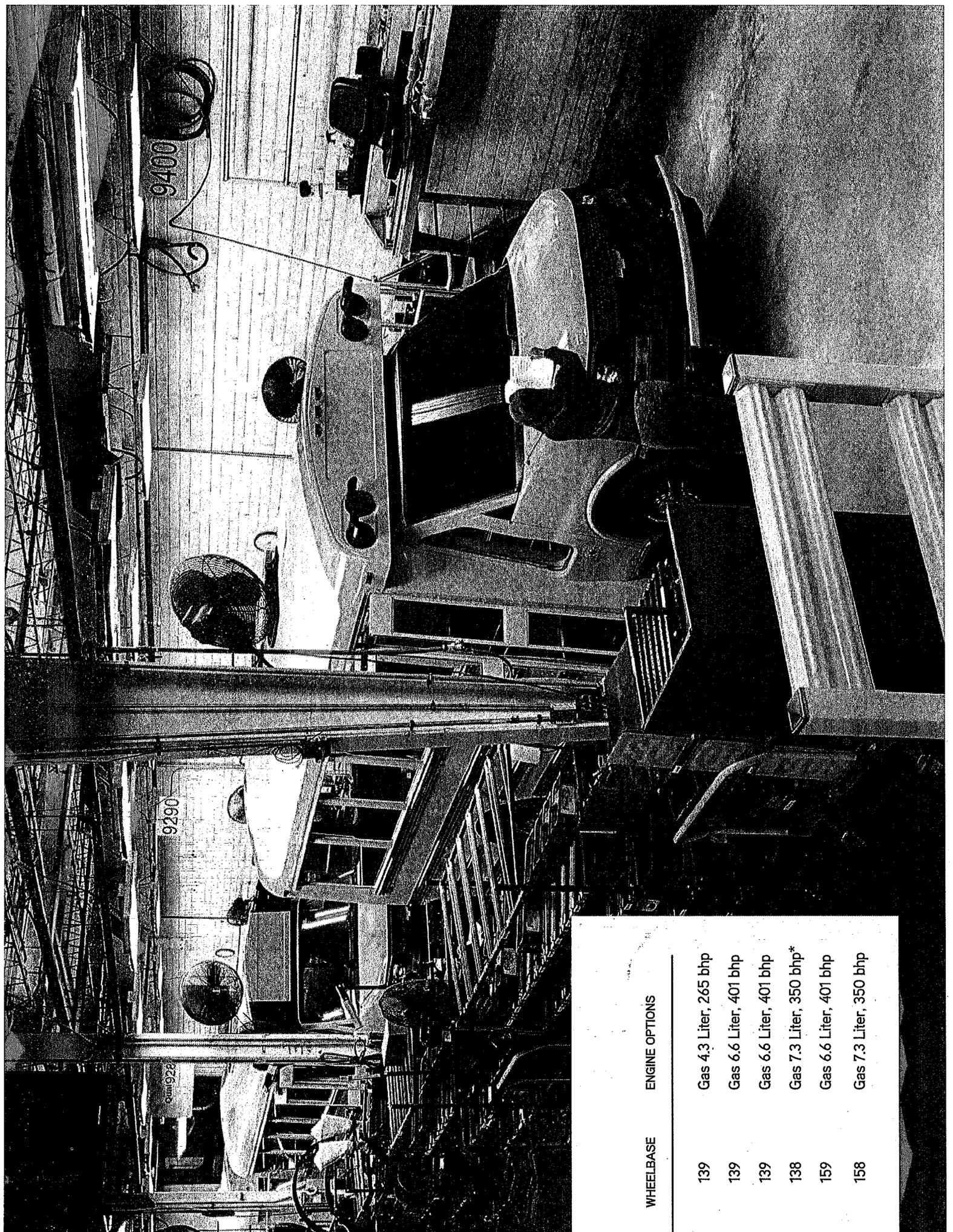
The Minotour offers several powertrain options and was manufactured in an environmentally responsible manner. Like all Thomas Built buses, the Minotour was designed to be as efficient as possible, reducing the total cost of ownership and offering reliable, sturdy transportation for years to come.

It truly is a major player in a compact package.

MINOTOUR POWERTRAIN OPTIONS

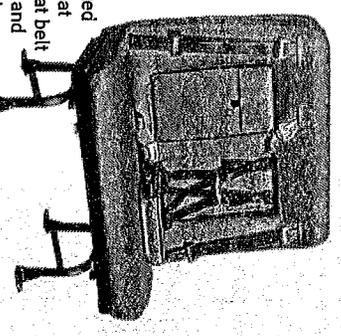
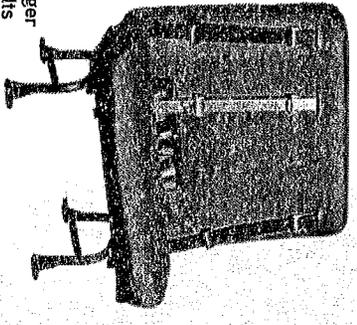
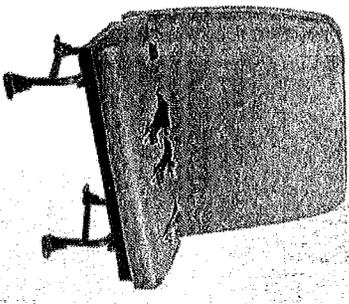
MAKE	GVWR	PASSENGER CAPACITY	MODEL
SRW	9,900 lbs	Up to 14	GM
SRW	10,100 lbs	Up to 18	GM
DRW 041	12,300 lbs	Up to 24	GM
DRW 041	11,500 lbs	Up to 24	Ford
DRW 051	12,300 - 14,200 lbs	Up to 30	GM
DRW 051	14,500 lbs	Up to 30	Ford

*Flex Fuel capable



WHEELBASE ENGINE OPTIONS

139	Gas 4.3 Liter, 265 bhp
139	Gas 6.6 Liter, 401 bhp
139	Gas 6.6 Liter, 401 bhp
138	Gas 7.3 Liter, 350 bhp*
159	Gas 6.6 Liter, 401 bhp
158	Gas 7.3 Liter, 350 bhp



Function meets flexibility

Whether you're running a school, a childcare center, a church or a youth organization, the Minotour was designed to adapt to them all. Our seating options include:

- Bench → Activity → 3-point passenger seat belts
- Integrated child seat with seat belt seating and ISO latch

S.T.A.R.S. MOUNTING SYSTEM

As an additional option, we offer S.T.A.R.S. (Safe-T-Anchor Removable Seat) Mounting System which makes installing and removing seats easier and more cost-effective than ever.

EASY

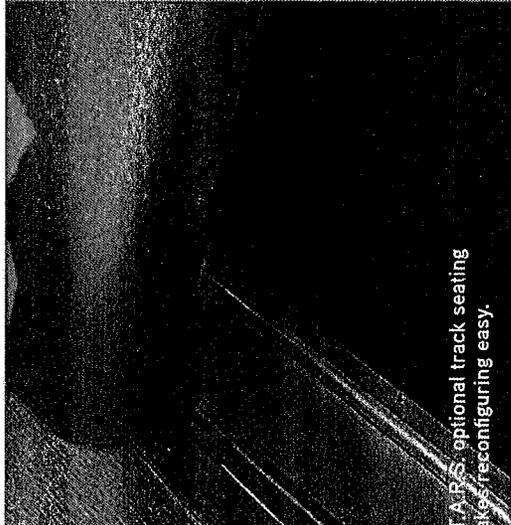
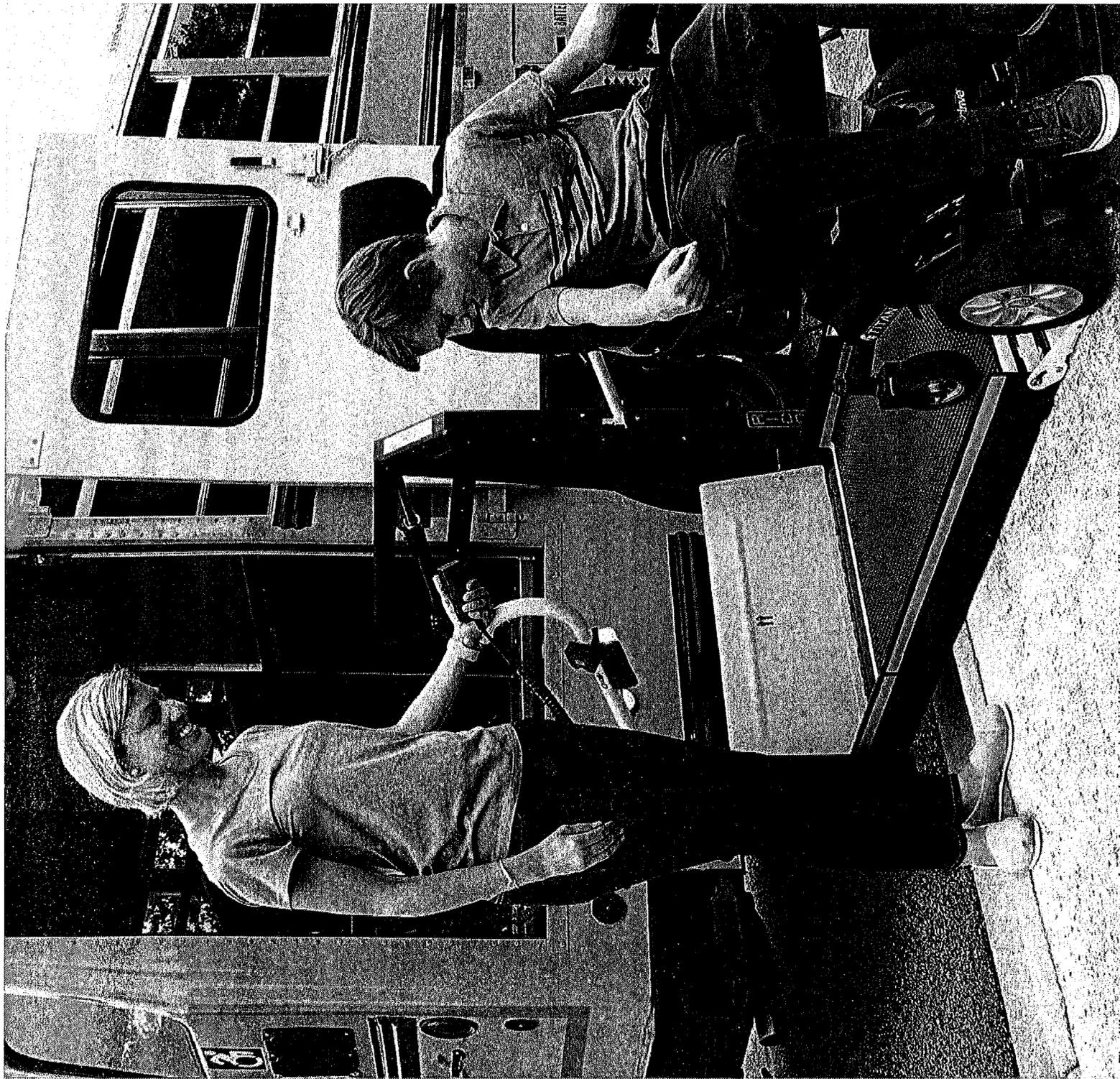
- Install or remove seats in fewer than five minutes
- Completely remove seats from inside the vehicle
- Standard wall-mount seat frames
- Fewer fasteners than track systems

COST-EFFECTIVE

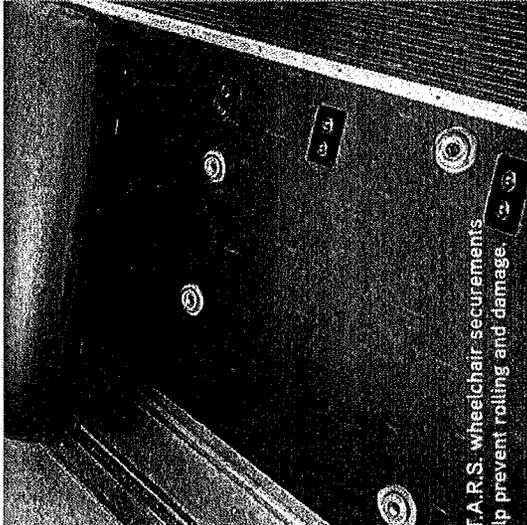
- No need to purchase continuous track
- No upcharge for track-mounted seat frame
- Allows the use of pockets, Slide 'N Click or track segments for wheelchair positions

COMPLIANT

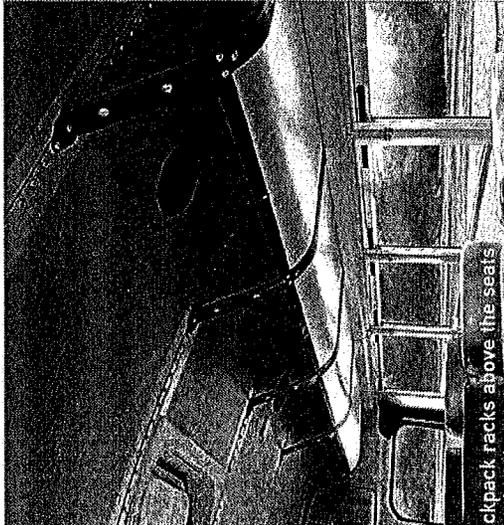
- Meets all federal (U.S. and Canada) and state regulations
- No more guessing where seats need to be reinstalled to meet FMVSS and CMVSS
- Seats can only be reinstalled in their exact original position
- Available with "S.T.A.R.S.-compliant" options for wheelchair tie-downs, including Slide 'N Click, track segments and continuous 4-piece track
- The S.T.A.R.S. Mounting System is available for SynTec S3C, S3B and IMMI seats with widths of 30", 36", 39" and 45"



T.A.R.S. optional track seating makes reconfiguring easy.



T.A.R.S. wheelchair securements help prevent rolling and damage.



Backpack racks above the seats

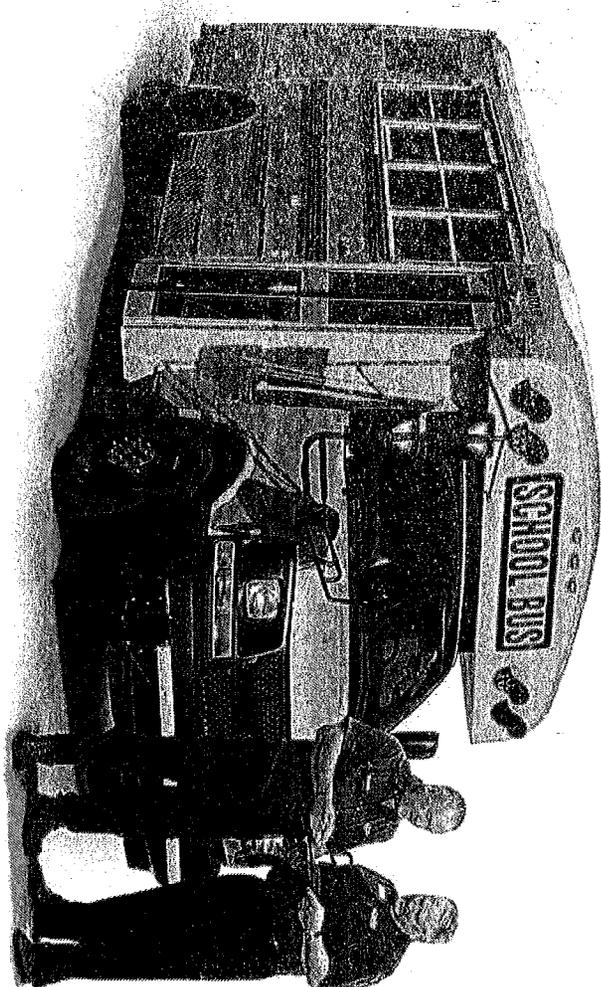
The ultimate in customer support

Keeping your buses up and running is vital to reducing costs and improving overall fleet management. At Thomas Built Buses, our customer service program is a multi-function tool designed to keep your buses in top condition. Whether you need repairs, parts, training or advice, our facilities and service are easily accessible. We are 100% committed to taking care of you.

PLATINUM SUPPORT

Welcome to the ultimate Thomas Built Buses customer service experience - Platinum Support. Platinum Support begins with a rigorous dealer training program that focuses on best practices for rapid diagnosis, responsive turnaround and clear communication, ensuring that customers receive best-in-class service.

Our customers reap many benefits from Platinum Support, including reduced costs, fast repairs and timely communication. This reduces downtime and lowers vehicle lifecycle costs. When your dealership is Platinum Support certified, the service you receive will always reflect the Thomas Built culture of continuous improvement.

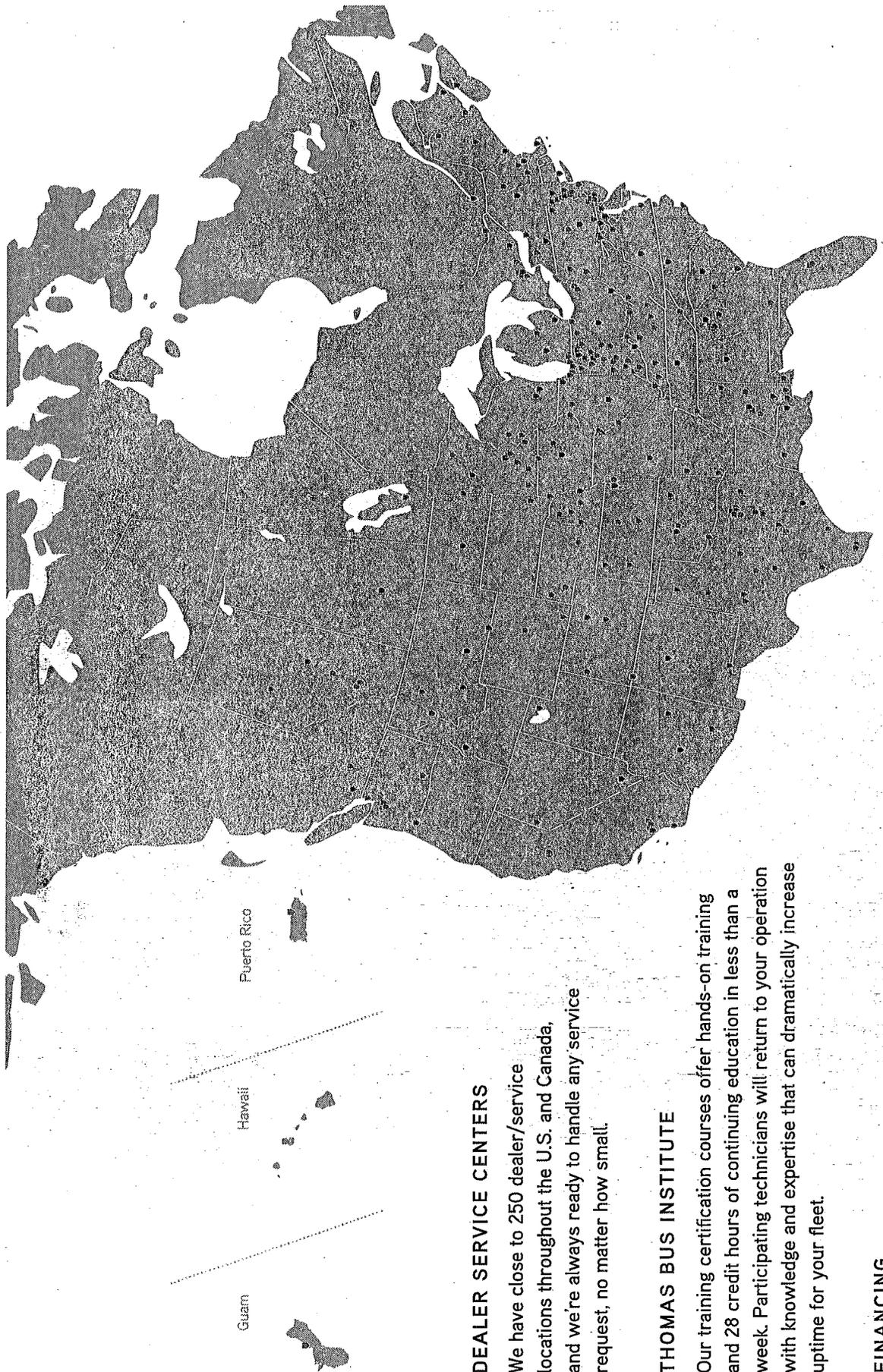


CUSTOMER ASSISTANCE CENTER

If you have a service question, contact the Thomas Built Customer Assistance Center. Our dedicated bus technicians and engineers can provide information, connect you with a dealer with expertise in state-specific requirements or walk you step-by-step through the process. We're here to help, so please don't hesitate to contact us.

PARTS AVAILABILITY

Parts availability is crucial to maximizing uptime. At Thomas Built Buses, we want buses back on the road as quickly as you do. For fast fulfillment, we have eight Parts Distribution Centers (PDCs) across the country. Our rigorous inventory management systems keep dealers stocked with need-it-now and mission critical parts, and parts can typically be delivered to dealers within 24 hours if ordered before 4 p.m.



Puerto Rico

Hawaii

Guam

- Dealer Headquarters
- Parts/Service
- Parts Distribution Centers

DEALER SERVICE CENTERS

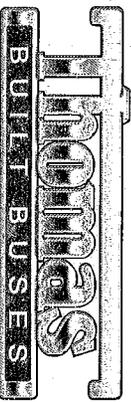
We have close to 250 dealer/service locations throughout the U.S. and Canada, and we're always ready to handle any service request, no matter how small.

THOMAS BUS INSTITUTE

Our training certification courses offer hands-on training and 28 credit hours of continuing education in less than a week. Participating technicians will return to your operation with knowledge and expertise that can dramatically increase uptime for your fleet.

FINANCING

Whether you own and operate one bus or an entire fleet, Daimler Truck Financial has a financial solution for you. Our dedicated and experienced financing staff can help ease your budgetary concerns and assist you with acquiring the buses you need today. Our quick and simple process allows you to focus on providing safe, reliable transportation.



Because every mile matters.™

Daimler Truck Financial

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March 16, 2023

Southern Valley Schools
Board of Education
43739 Hwy 89
Oxford, NE 68967

Dear Negotiations Committee:

The Southern Valley Education Association requests that the school board of the Southern Valley Schools take action to recognize the Southern Valley Education Association as exclusive bargaining agent for the district's non-supervisory certified staff for the 2026-27 contract year.

Please direct your response to the undersigned.

Sincerely,

Patty Hanson (name)
SVEA President (title)

Southern Valley Education Association