

## Board of Education Regular Meeting

Monday, May 12, 2014 8:00 PM

### 1. Call to Order

### 2. Flag Salute

### 3. Open Meetings Act

### 4. Roll Call

### 5. Review of Agenda

Motion to approve the agenda as presented Passed with a motion by Lynette Mitchell and a second by Morgan Meier.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea, John Worthing: Yea

### 6. Citizen's Comments

### 7. Consent Agenda

Motion to approve consent agenda with the following revisions, add Marion Hubbard NHS comments to citizen's comments section of April minutes and remove check # 12418 to GE Capital in the amount of \$28,507.95 from check register because it was paid in April. New check register total \$39,847.60 Passed with a motion by Lynette Mitchell and a second by John Worthing.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea, John Worthing: Yea

#### 7.1. Approval of Minutes of Previous Meeting(s)

#### 7.2. Payment of Invoices (\$39,847.60)

#### 7.3. Financial Reports

#### 7.4. Personnel - Recommendation to Hire

##### 7.4.1. Carmen Warner

##### 7.4.2. Hillary Knake

### 8. Old Business

### 9. New Business

#### 9.1. Purchase of Bus

I recommend that we fulfill the requirements of the Nebraska Department of Environmental

Quality's Clean Diesel Grant Program by purchasing a 71 passenger 2015 model Blue Bird 'Vision' conventional school bus for \$86,245 Passed with a motion by Morgan Meier and a second by JC Ourada.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea, John Worthing: Yea

#### 9.2. Surplus Declaration of the 2006 International School Bus.

I recommend that the 2006 International School Bus be declared as surplus and that any money or trade equity be applied against the total cost of a new 2015 bus purchase, Passed with a motion by Jeff Meads and a second by Morgan Meier.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea, John Worthing: Yea

#### 9.3. Adoption of Board Policy #

I move to adopt Board policy 6290, as presented and to repeal and rescind all existing Board policies that pertain to the same matters or that are otherwise conflicting, including without limitation existing policies Passed with a motion by Lynette Mitchell and a second by Denise Ourada.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea, John Worthing: Yea

#### 10. Executive Session

Motion to enter into Executive Session at 8:28 PM Passed with a motion by John Worthing and a second by JC Ourada.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea, John Worthing: Yea

Motion to exit into Executive Session at 9:46 PM. Passed with a motion by John Worthing and a second by Denise Ourada.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea, John Worthing: Yea

#### 11. Reports

##### 11.1. Transportation Committee Report

##### 11.2. Buildings and Ground Committee Report

##### 11.3. Principal's Report

##### 11.4. Superintendent Report

#### 12. Next Regular Meeting

#### 13. Adjournment

Motion to adjourn meeting at 10:02 PM. Passed with a motion by JC Ourada and a second by John Worthing.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea, John Worthing: Yea

## **Board of Education Regular Meeting**

**April 14, 2014 8:00 PM**

Elm Creek Public Schools Media Center /Board of Education Meeting Room

**I. Call to Order**

**II. Flag Salute**

**III. Open Meetings Act**

**IV. Roll Call**

**V. Review of Agenda**

**Motion Passed:** Motion to approve the agenda as presented passed with a motion by Lynette Mitchell and a second by Denise Ourada.

**VI. Citizen's Comments**

**VII. Consent Agenda**

**Motion Passed:** Motion to approve the Consent Agenda as presented passed with a motion by JC Ourada and a second by Denise Ourada.

**VII.A. Approval of Minutes of Previous Meeting(s)**

**VII.B. Payment of Invoices (\$96,971.83)**

**VII.C. Financial Reports**

**VII.D. Applications for a Local Substitute Certificates**

**VII.E. Personnel Actions**

**VII.E.1. JoAnne Schwartz - High School Spanish/Language Arts**

**VII.E.2. Robin Vahle - High School Art Teacher**

**VII.E.3. Lyndee Koch - High School FCS Teacher**

**VII.E.4. Cindy Baum - High School Principal**

**VIII. Old Business**

**IX. New Business**

**IX.A. Consider approval of low bid to purchase of Grasshopper Mower for \$13,995 with sweeper attachment for \$4,295 from Miller Repair LLC for a total of \$18,290.**

**Motion Passed:** approval of low bid to purchase of Grasshopper Mower for \$13,995 with sweeper attachment for \$4,295 from Miller Repair LLC for a total of \$18,290, to be taken from sign sale funds passed with a motion by Lynette Mitchell and a second by Morgan Meier.

**IX.B. Consider approval of proposal from Graczyk Lawn and Landscape for 4-Step fertilization Program**

(\$4,776), Grub Control (\$1,308) and Ground Sterilization (\$440) for a total of \$6,524 for the school grounds, football field and football practice field.

**Motion Passed:** Approval of proposal from Graczyk Lawn and Landscape for 4-Step fertilization Program (\$4,776), Grub Control (\$1,308) and Ground Sterilization (\$440) for a total of \$6,524 for the school grounds, football field and football practice field, passed with a motion by Jeff Meads and a second by JC Ourada.

#### **IX.C.** Approval of Policy 6290

**Motion Passed:** The approval of revised Policy 6290 passed with a motion by Lynette Mitchell and a second by Denise Ourada.

#### **IX.D.** Consider approval of 2014-2015 Elm Creek Elementary Handbook.

**Motion Passed:** The 2014-2015 Elm Creek Elementary handbook passed with a motion by Denise Ourada and a second by JC Ourada.

#### **IX.E.** Consider approval of proposal from ServiceMaster to provide cleaning services for elementary school and gymnasium.

**Motion Passed:** Motion to approve contract with ServiceMaster of Mid Nebraska to clean elementary school and gymnasium.. passed with a motion by Lynette Mitchell and a second by Morgan Meier.

#### **X.** Executive Session

**Motion Passed:** Motion to enter into Executive Session @ 8:35am. passed with a motion by John Worthing and a second by Morgan Meier.

**Motion Passed:** Motion to exit into Executive Session at 9:33 PM passed with a motion by John Worthing and a second by JC Ourada.

#### **XI.** Reports

##### **XI.A.** Curriculum, Technology and Finance Committee Report

##### **XI.B.** Transportation Committee Report

##### **XI.C.** Americanism Committee Report

##### **XI.D.** Buildings and Ground Committee Report

##### **XI.E.** Principal's Report

##### **XI.F.** Superintendent Report

#### **XII.** Next Regular Meeting will be held on Monday, May 12, 2014 at 8:00 PM.

#### **XIII.** Adjournment

**Motion Passed:** Motion to adjourn meeting at 9:53 PM. passed with a motion by John Worthing and a second by Morgan Meier.

ACTIVITY FUND  
TREASURER'S REPORT  
FOR 4/14/14  
CORRECTED 4/28/14

Account Description	3/1/2014	EXPENSES	INCOME	3/31/2014
ACCELERATED READER	\$ 3,065.66		\$ 297.35	\$ 3,363.01
ALUMNI	\$ 54.28	\$ -	\$ -	\$ 54.28
ANNUAL	\$ (826.03)	\$ -	\$ -	\$ (826.03)
ATTEND/VAL SCHOL (tea conc)	\$ 2,555.65	\$ -	\$ -	\$ 2,555.65
BAND	\$ (4,531.13)	\$ 973.50	\$ 95.75	\$ (5,408.88)
BAND CLUB*	\$ 896.72	\$ -	\$ 49.15	\$ 945.87
BAND INSTR RENTAL	\$ 55.00	\$ -	\$ -	\$ 55.00
BBALL*	\$ 4,404.83	\$ 2,983.07	\$ 1,267.43	\$ 2,689.19
BOARD SCHOLARSHIP FUND	\$ 252.54	\$ -	\$ -	\$ 252.54
BOYS BBALL CLUB	\$ 2,282.76	\$ 2,921.01	\$ 3,855.50	\$ 3,217.25
BUFFATEERS	\$ 1,193.73	\$ -	\$ -	\$ 1,193.73
CHEER	\$ 3,362.98	\$ 648.54	\$ -	\$ 2,714.44
CHOIR	\$ (2,263.16)	\$ -	\$ -	\$ (2,263.16)
CHOIR CLUB EXP	\$ 6,942.73	\$ -	\$ -	\$ 6,942.73
CLASS OF 2009	\$ (54.64)	\$ -	\$ -	\$ (54.64)
CLASS OF 2010	\$ 78.45	\$ -	\$ -	\$ 78.45
CLASS OF 2013	\$ 292.21	\$ -	\$ -	\$ 292.21
CLASS OF 2014	\$ 1,669.22	\$ 767.60	\$ -	\$ 901.62
CLASS OF 2015	\$ 1,115.17	\$ 347.15	\$ 800.00	\$ 1,568.02
CLASS OF 2016	\$ 852.68	\$ -	\$ -	\$ 852.68
CLASS OF 2017	\$ 1,027.95	\$ -	\$ -	\$ 1,027.95
CLASS OF 2018	\$ 5,117.81	\$ -	\$ -	\$ 5,117.81
CLASS OF 2019	\$ -	\$ -	\$ -	\$ -
CLASS OF 2020	\$ 639.10	\$ -	\$ -	\$ 639.10
COMP PURCHASE	\$ 1,119.13	\$ 301.48	\$ 205.23	\$ 1,022.88
CONCESSIONS	\$ (3,155.22)	\$ 2,119.65	\$ 560.55	\$ (4,714.32)
COURTESY COMMITTEE	\$ 29.15	\$ -	\$ 130.00	\$ 159.15
CROSS COUNTRY	\$ (528.13)	\$ -	\$ -	\$ (528.13)
CROSS COUNTRY CLUB	\$ 91.83	\$ -	\$ -	\$ 91.83
DANCE CLUB	\$ (406.75)	\$ -	\$ -	\$ (406.75)
DRAMA	\$ (272.99)	\$ -	\$ -	\$ (272.99)
ELEM PLAYGROUND	\$ 375.76	\$ -	\$ -	\$ 375.76
FBLA	\$ 22.39	\$ -	\$ -	\$ 22.39
FCCLA	\$ (1,994.11)	\$ 952.25	\$ -	\$ (2,946.36)
FCS - PATTERNS	\$ 153.94	\$ -	\$ -	\$ 153.94
FINE ARTS	\$ 111.83	\$ -	\$ -	\$ 111.83
FOB CHECKOUT	\$ 1,950.00	\$ -	\$ -	\$ 1,950.00
FOOTBALL	\$ (2,596.96)	\$ 10.47	\$ -	\$ (2,607.43)



ELM CREEK SCHOOL BOARD TREASURER'S REPORTS  
FOR May 12, 2014

**GENERAL FUND - ACCT NO. 2600137766 (NOT RECONCILED)**

BANK BALANCE April 1, 2014	\$	372,148.19
April 2014 RECEIPTS		
BUFFALO COUNTY	\$	81,364.10
DAWSON COUNTY	\$	5,956.50
ESU10 - SUB REIMBURSEMENT ETC	\$	3,731.42
LUNCH FUND - PAYROLL TRANSFER	\$	6,087.78
NCSA - CONFERENCE CANCELLED (VOIDED CK)	\$	90.00
PHELPS COUNTY	\$	8,925.67
SPED SCHOOL AGE	\$	28,272.00
STATE - AID	\$	97,220.75
STATE-MEDICAID IN SCHOOLS	\$	676.56
	\$	<u>232,324.78</u>
AVAILABLE BALANCE	\$	604,472.97
DISBURSEMENTS:		
Bills Paid April, 2014	\$	96,971.83
April PAYROLL	\$	<u>278,736.41</u>
TOTAL DISBURSEMENTS	\$	375,708.24
BANK BALANCE May 1, 2014	\$	228,764.73

**DEPRECIATION FUND - ACCT NO 2605014832**

BALANCE April 1, 2014	\$	20,252.26
INTEREST	\$	-
BANK BALANCE May 1, 2014	\$	<u>20,252.26</u>

**CERTIFICATES OF DEPOSIT THRU April 30, 2014**

#6233 Track Maintenance - Issued 8/31/09	\$	16,073.92
#6013 Track Maintenance	\$	54,534.63
#6234 Buses - Issued 8/31/09	\$	10,715.93
#6012 Depreciation (buses)	\$	18,125.85
#6235 Unknown Capital Outlays - Issued 8/31/09	\$	16,046.09
#2232 Unemployment	\$	10,665.91
#6466 Elm Creek Public Schools (FCCLA-ISSUED 6-21-11)	\$	5,085.45
#6482 Track Maintenance - Issued 8/31/2011	\$	10,112.48
#6483 ECPS Bus Issued 8-31-11	\$	20,224.98
#6561 ECPS Depreciation Fund	\$	<u>43,321.92</u>
CERTIFICATE TOTALS	\$	204,907.16



ELM CREEK SCHOOL BOARD TREASURER'S REPORTS  
FOR May 12, 2014

LUNCH FUND

BANK BALANCE April 1, 2014 (Reconciled 5-9-14) \$ 34,783.33

April RECEIPTS

LUNCH SALES	\$	6,174.00
FEDERAL REIMBURSEMENT - LUNCH	\$	4,545.43
FEDERAL REIMBURSEMENT - BREAKFAST	\$	979.57
STATE REIMBURSEMENT	\$	-
TRANSFERS FROM GENERAL ACCT	\$	-
TOTAL RECEIPTS	\$	11,699.00

AVAILABLE BALANCE \$ 46,482.33

April DISBURSEMENTS

Payroll Transfer	\$	6,087.78
Returned Checks.	\$	-
Food/Groceries/Milk Etc.	\$	7,397.23

TOTAL DISBURSEMENTS \$ 13,485.01

BANK BALANCE May 1, 2014 \$ 32,997.32

May BILLS

BERNARD FOODS	\$	-
CASH-WA	\$	6,500.13
DOUBLE D	\$	59.14
FOSTERS	\$	27.09
GENERAL FUND PAYROLL TRANSFER	\$	7,222.13
HILAND DAIRY (FMLY ROBERT DAIRY)	\$	1,659.00
NE FOOD DISTR PROGRAM	\$	-
THOMPSON	\$	-
	\$	15,467.49

ACTIVITY FUND  
TREASURER'S REPORT  
FOR 5/12/14

Account Description	4/1/2014	EXPENSES	INCOME	4/31/14
ACCELERATED READER	\$ 3,363.01	\$ -	\$ -	\$ 3,363.01
ALUMNI	\$ 54.28	\$ -	\$ -	\$ 54.28
ANNUAL	\$ (826.03)	\$ -	\$ 3,081.00	\$ 2,254.97
ATTEND/VAL SCHOL (tea conc)	\$ 2,555.65	\$ -	\$ -	\$ 2,555.65
BAND	\$ (5,408.88)	\$ -	\$ -	\$ (5,408.88)
BAND CLUB	\$ 945.87	\$ 945.87	\$ -	\$ -
BAND INSTR RENTAL	\$ 55.00	\$ -	\$ -	\$ 55.00
BBALL	\$ 2,689.19	\$ 16.22	\$ -	\$ 2,672.97
BOARD SCHOLARSHIP FUND	\$ 252.54	\$ -	\$ -	\$ 252.54
BOYS BBALL CLUB	\$ 3,217.25	\$ 29.34	\$ -	\$ 3,187.91
BUFFATEERS	\$ 1,193.73	\$ -	\$ -	\$ 1,193.73
CHEER	\$ 2,714.44	\$ -	\$ -	\$ 2,714.44
CHOIR	\$ (2,263.16)	\$ -	\$ -	\$ (2,263.16)
CHOIR CLUB EXP	\$ 6,942.73	\$ 6,942.73	\$ -	\$ -
CLASS OF 2009	\$ (54.64)	\$ -	\$ -	\$ (54.64)
CLASS OF 2010	\$ 78.45	\$ -	\$ -	\$ 78.45
CLASS OF 2013	\$ 292.21	\$ -	\$ -	\$ 292.21
CLASS OF 2014	\$ 901.62	\$ 387.65	\$ 240.00	\$ 753.97
CLASS OF 2015	\$ 1,568.02	\$ 2,279.61	\$ 305.00	\$ (406.59)
CLASS OF 2016	\$ 852.68	\$ -	\$ -	\$ 852.68
CLASS OF 2017	\$ 1,027.95	\$ -	\$ -	\$ 1,027.95
CLASS OF 2018	\$ 5,117.81	\$ -	\$ -	\$ 5,117.81
CLASS OF 2019	\$ -	\$ -	\$ -	\$ -
CLASS OF 2020	\$ 639.10	\$ -	\$ -	\$ 639.10
COMP PURCHASE	\$ 1,022.88	\$ 193.68	\$ 205.23	\$ 1,034.43
CONCESSIONS	\$ (4,714.32)	\$ 3,867.25	\$ 2,003.35	\$ (6,578.22)
COURTESY COMMITTEE	\$ 159.15	\$ 5.98	\$ -	\$ 153.17
CROSS COUNTRY	\$ (528.13)	\$ -	\$ -	\$ (528.13)
CROSS COUNTRY CLUB	\$ 91.83	\$ -	\$ -	\$ 91.83
DANCE CLUB	\$ (406.75)	\$ -	\$ -	\$ (406.75)
DRAMA	\$ (272.99)	\$ -	\$ -	\$ (272.99)
ELEM PLAYGROUND	\$ 375.76	\$ -	\$ -	\$ 375.76
FBLA	\$ 22.39	\$ -	\$ -	\$ 22.39
FCCLA	\$ (2,946.36)	\$ 332.00	\$ 80.00	\$ (3,198.36)
FCS - PATTERNS	\$ 153.94	\$ -	\$ -	\$ 153.94
FINE ARTS	\$ 111.83	\$ -	\$ -	\$ 111.83
FOB CHECKOUT	\$ 1,950.00	\$ -	\$ -	\$ 1,950.00
FOOTBALL	\$ (2,607.43)	\$ 387.92	\$ -	\$ (2,995.35)



**Check Register For Activity Account: April 2014**

Check Number	Check Date	Paid To		Amount
<b>Bank ID: C</b>	<b>Activity Fund</b>			
11154	4/1/2014	FLEX PLAN PARTICIPANT	HEALTHCARE REIMBURSE	\$ 443.22
11155	4/1/2014	FLEX PLAN PARTICIPANT	HEALTHCARE REIMB	\$ 2,500.00
11156	4/1/2014	FLEX PLAN PARTICIPANT	HEALTHCARE REIMB	\$ 142.85
11157	4/1/2014	ELWOOD SCHOOLS	ENTRY FEES	\$ 50.00
11158	4/1/2014	AXTELL SCHOOLS	ENTRY FEES	\$ 100.00
11159	4/1/2014	WOOD RIVER HIGH SCHOOL	WIRELESS ACCESS PTS	\$ 140.00
11160	4/1/2014	Recognition Unlimited	PROM	\$ 32.00
11161	4/1/2014	C&C TOURS	60 DAY PAYMENT	\$ 12,449.00
11162	4/1/2014	BLUE CROSS BLUE SHIELD OF NE	BD MEMBER/RET EE PREMIUMS	\$ 590.56
11163	4/1/2014	Wells Fargo Card Services	CIRCLE OF FRIENDS	\$ 222.61
11164	4/3/2014	Postmaster	OVERNITE TO NDE	\$ 19.99
11165	4/3/2014	THE BUBBLE FACTORY n THINGS	BALLONS - PROM	\$ 283.45
11166	4/3/2014	TRANSFER TO LUNCH	& PSCH - 1 CK WRITTEN	\$ 40.00
11167	4/3/2014	TRANSFER TO LUNCH	& PSCH - 1 CK WRITTEN	\$ 100.00
11168	4/9/2014	MISKO SPORTS	FIELD PAINT	\$ 387.92
11169	4/9/2014	KY AREA CHILDREN'S MUSEUM	K FIELD TRIP	\$ 88.00
11170	4/9/2014	Cash Wa Distributing	PRTZLS, CHEESE, H DOGS	\$ 1,516.44
11171	4/9/2014	CHESTERMAN CO.	POP	\$ 1,516.60
11172	4/9/2014	Hobby Lobby	CARDS-COURTESY COMMITTEE	\$ 5.98
11173	4/9/2014	HOLIDAY INN KEARNEY	PROM	\$ 1,964.16
11174	4/9/2014	NE POWERSCHOOL USER GROUP	HAHN WORKSHOP	\$ 60.00
11175	4/9/2014	FCCLA	STAR REGISTRATION	\$ 137.00
11176	4/10/2014	ALMA SCHOOLS	ENTRY FEES	\$ 50.00
11177	4/10/2014	SHELTON HIGH SCHOOL	ENTRY FEES	\$ 100.00
11178	4/10/2014	ARAPAHOE HIGH SCHOOL	ENTRY FEES	\$ 45.00
11179	4/15/2014	Postmaster	POSTAGE	\$ 42.03
11180	4/16/2014	KANSAS ATHLETICS	BARTLING TRACK MEET	\$ 20.00
11181	4/16/2014	UNIVERSITY OF NE KEARNEY	BURKEY SCHOLARSHIP	\$ 600.00
11182	4/16/2014	Foster's Family Foods	REVISION GRANT	\$ 1,340.63
11183	4/16/2014	LENOVO FINANCIAL SERVICES	COMPUTER PURCHASES	\$ 193.68
11184	4/16/2014	MISS BASKETBALL	SUMMER TOURNY	\$ 120.00
11185	4/16/2014	LINDA KILLION	MEASURE TAPE	\$ 52.41
11186	4/17/2014	Postmaster	POSTAGE	\$ 5.70
11187	4/21/2014	TRANSFER TO LUNCH	& PSCH - 1 CK WRITTEN	\$ 100.00
11189	4/24/2014	ARAPAHOE HIGH SCHOOL	ENTRY FEES	\$ 110.00
11190	4/24/2014	ELWOOD SCHOOLS	JH INVITE	\$ 50.00

## Check Register For Activity Account: April 2014

Check Number	Check Date	Paid To		Amount
<b>Bank ID: C Activity Fund</b>				
11191	4/24/2014	BLUE CROSS BLUE SHIELD OF NE	BD MEMBER/RET EE PREMIUMS	\$ 4,118.36
11192	4/24/2014	BLUE CROSS BLUE SHIELD OF NE	BD MEMBER/RET EE PREMIUMS	\$ 179.38
11193	4/24/2014	BLUE CROSS BLUE SHIELD OF NE	BD MEMBER/RET EE PREMIUMS	\$ 590.56
11194	4/24/2014	BLUE CROSS BLUE SHIELD OF NE	BD MEMBER/RET EE PREMIUMS	\$ 179.38
11195	4/24/2014	NASSP	GRADUATION	\$ 638.04
11196	4/24/2014	CRICKET SPORTS	STATE SHIRTS	\$ 597.64
11197	4/24/2014	MENARDS - KEARNEY	PVC PIPE	\$ 33.99
11198	4/24/2014	SPORTDECALS	MINI HELMETS	\$ 328.98
11199	4/24/2014	WILSON RIBBON COMPANY	RIBBONS	\$ 373.50
11200	4/24/2014	WAL-MART	SUPPLIES	\$ 46.66
11201	4/28/2014	JM FUNDRAISING	BUTTER BRAIDS	\$ 2,720.25
11202	4/28/2014	MILLER REPAIR, LLC	LAWN MOWER	\$ 18,290.00
11203	4/28/2014	FCCLA	STATE DUES	\$ 195.00
11188	4/24/2014	WILCOX-HILDRETH SCHOOLS	ENTRY FEES	\$ 50.00

# Check Register

Direct	Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
	Invoice	Invoice Date	PO Number	PO Date	Description	
<b>Checks Printed</b>						
<b>1 - GENERAL FUND</b>						
Bank Account :A - General Fund						
	00012398	05/12/2014	ACTIFUND		Activity Fund	
	11159	04/01/2014		05/09/2014	WIRELESS ACCESS PTS	140.00
	11162	04/01/2014		05/09/2014	BABCOCK - APR INS	590.56
	11163	04/01/2014		05/09/2014	GIBBON TECH TOUR	150.15
	11164	04/03/2014		05/09/2014	POSTAGE	19.99
	11174	04/09/2014		05/09/2014	HAHN WORKSHOP	60.00
	11179	04/15/2014		05/09/2014	POSTAGE	42.03
	11186	04/17/2014		05/09/2014	POSTAGE	5.91
	11192	04/24/2014		05/09/2014	DON RICHMOND - PREMIUMS	179.38
	11193	04/24/2014		05/09/2014	BABCOCK INS - MAY	590.56
	11194	04/24/2014		05/09/2014	MARION RICHMOND INS	179.38
	11195	05/12/2014		05/09/2014	GRADUATION SUPPLIES	305.04
	11195B	04/24/2014		05/09/2014	GRADUATION SUPPLIES	333.00
					Check Total	2,596.00
	00012399	05/12/2014	ACTINFO		ACT	
	31500901	04/11/2014		05/09/2014	EXPLORE ITEMS	241.50
	31504053	04/23/2014		05/09/2014	PLAN TESTING	375.55
					Check Total	617.05
	00012400	05/12/2014	AGRICOOOP		CHS AGRI SERVICE CENTER	
	043014A	04/30/2014		05/09/2014	SPED TRANSPORTATION	1,179.78
	043014B	04/30/2014		05/09/2014	ACCESSORIES	109.08
	043014C	04/30/2014		05/09/2014	BUS	2,850.64
	043014D	04/30/2014		05/09/2014	VEHICLE	142.00
	043014E	04/30/2014		05/09/2014	CAR	276.34
					Check Total	4,557.84
	00012401	05/12/2014	ALPHAREH		ALPHA REHABILITATION P.C.	
	3139A	04/30/2014		05/09/2014	SPEECH THERAPY	298.38
	3139B	04/30/2014		05/09/2014	OT/PT	131.40
					Check Total	429.78
	00012402	05/12/2014	AWARDSUN		AWARDS UNLIMITED	
	041614	04/16/2014		05/09/2014	CHORAL AWARDS	68.00
					Check Total	68.00
	00012403	05/12/2014	BAUERRI		RICK BAUER	
	050114	05/01/2014		05/09/2014		45.00
					Check Total	45.00
	00012404	05/12/2014	BEACONOB		BEACON-OBSERVER	
	050114	05/01/2014		05/09/2014	SUBSCRIPTION	26.00
					Check Total	26.00
	00012405	05/12/2014	CASHWA		Cash Wa Distributing	

# Check Register

Direct Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
	9462916	04/04/2014		05/09/2014	CUSTODIAL SUPPLIES	62.80
					Check Total	62.80
	00012406	05/12/2014	CHARTERC		CHARTER COMMUNICATIONS	
	051414	05/14/2014		05/09/2014	INTERNET	570.90
					Check Total	570.90
	00012407	05/12/2014	CSGSC		CSG SCIENTIFIC	
	11136	04/15/2014		05/09/2014	FILTERS	226.62
					Check Total	226.62
	00012408	05/12/2014	CULLIGAN		CULLIGAN	
	042214	04/22/2014		05/09/2014	SOFT SALT	497.50
					Check Total	497.50
	00012409	05/12/2014	DIDAX		DIDAX, INC	
	SI-036014	04/29/2014		05/09/2014	BOUC - ELEM SPED	95.75
					Check Total	95.75
	00012410	05/12/2014	DOUBLED		Double D Cleaners	
	ECS030614	03/06/2014		05/09/2014	BAR, BATH TOWELS, MOPS	135.35
					Check Total	135.35
	00012411	05/12/2014	ECOL		ECOLAB PEST ELIMINATION	
	3941351	04/15/2014		05/09/2014	PEST ELIM	63.44
					Check Total	63.44
	00012412	05/12/2014	ESU10		Educational Service Unit 10	
	042414A	04/24/2014		05/09/2014	PRESCHOOL	1,223.88
	042414B	04/24/2014		05/09/2014	PRESCHOOL	315.54
	042414C	04/24/2014		05/09/2014	INFO SERVICES	2.00
	042414D	04/24/2014		05/09/2014	PD & TECH TRAIN	633.83
	042414E	04/24/2014		05/09/2014	DEAF ED	903.55
					Check Total	3,078.80
	00012413	05/12/2014	ESUCC		ESU COORDINATING COUNCIL	
	CRIS000015	04/07/2014		05/09/2014	CRISIS TRAINING	500.00
					Check Total	500.00
	00012414	05/12/2014	FAMILYM		FAMILY MEDICAL SPECIALTIES	
	042514	04/25/2014		05/09/2014	BUS PHYS - GB	149.00
					Check Total	149.00
	00012415	05/12/2014	FAMILYR		FAMILY RESOURCES	
	862	05/01/2014		05/09/2014	JUNE-JULY-AUG	375.00
					Check Total	375.00
	00012416	05/12/2014	FOLLETTSCH		FOLLETT SCHOOL SOLUTIONS, INC	
	1125561	04/25/2014		05/09/2014	SCANNER	209.64

ALL Data

# Check Register

Arranged by:  
Check Number

Direct	Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
		Invoice	Invoice Date	PO Number	PO Date Description	
					Check Total	209.64
		00012417	05/12/2014	FOSTFAMI	Foster's Family Foods	
		CODE 11 -	04/30/2014		05/09/2014 FCS	294.43
		043014				
		CODE 14 -	04/30/2014		05/09/2014 ELEM PROJECTS	6.08
		043014				
		CODE 54 -	04/30/2014		05/09/2014 CUSTODIAL	80.80
		043014				
					Check Total	381.31
		00012418	05/12/2014	GE CAPITAL	GE CAPITAL	
		60596674	04/20/2014		05/09/2014 COMPUTERS	28,507.95
					Check Total	28,507.95
		00012419	05/12/2014	GREATAMF	GREAT AMERICAN FINANCIAL SERVICES	
		15206180	04/21/2014		05/09/2014 COPIERS	1,365.45
					Check Total	1,365.45
		00012420	05/12/2014	GREATIDE	Great Ideas For Teaching, Inc.	
		14-0349	04/24/2014		05/09/2014 SPEECH	71.50
					Check Total	71.50
		00012421	05/12/2014	INTELLICOM	INTELLICOM COMPUTER CONSULTING, INC.	
		167982	04/11/2014		05/09/2014 LINE 2	153.00
		168209	04/25/2014		05/09/2014 VOICE MAIL	127.50
					Check Total	280.50
		00012422	05/12/2014	ISLANDSU	Island Supply Welding	
		121006	04/30/2014		05/09/2014 SHOP	58.80
					Check Total	58.80
		00012423	05/12/2014	JOHNSON	JOHNSON CONTROLS	
		1-10315156892	04/30/2014		05/09/2014 GYM BOILER	470.00
					Check Total	470.00
		00012424	05/12/2014	K&K	K & K PARTS CO. INC.	
		E-206682	04/30/2014		05/09/2014 BATTERIES ETC	31.68
					Check Total	31.68
		00012425	05/12/2014	KEARNEYC	KEARNEY CLINIC P.C.	
		565651-042114	04/21/2014		05/09/2014 ROBBINS BUS PHYSICAL	107.00
					Check Total	107.00
		00012426	05/12/2014	KEARNEYRE	KEARNEY RENTAL PROS	
		1804-APR	04/21/2014		05/09/2014 BUS BARN ELEC	175.22
					Check Total	175.22
		00012427	05/12/2014	KEARNWIN	Kearney Winnlectric	

# Check Register

Direct Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date Description	Amount
	20297201	04/03/2014		05/09/2014 BULBS	66.88
				Check Total	66.88
	00012428	05/12/2014	LASERTEC	LASERTEC OF NEBRASKA	
	40714	04/30/2014		05/09/2014 OVERAGE	1,121.95
				Check Total	1,121.95
	00012429	05/12/2014	LINWELD	MATHESON TRI GAS	
	50581439	04/30/2014		05/09/2014 SHOP	91.90
				Check Total	91.90
	00012430	05/12/2014	LOWEP	PEGGY LOWE	
	042214	04/22/2014		05/09/2014 MEALS	20.99
				Check Total	20.99
	00012431	05/12/2014	MENARD	MENARDS - KEARNEY	
	50334	04/10/2014		05/09/2014 FILTERS, BATTERIES	41.91
	51311	04/25/2014		05/09/2014 WEED PREVENTER	24.97
				Check Total	66.88
	00012432	05/12/2014	MIDAMR	MID-AM RESEARCH CHEMICAL	
	0521347-IN	04/11/2014		05/09/2014 URINAL SCRNS	56.39
				Check Total	56.39
	00012433	05/12/2014	MOSAIC	MOSAIC	
	AXT0314	04/10/2014		05/09/2014 MARCH SERVICES	2,938.37
	AXT0414	05/05/2014		05/09/2014 APRIL SERVICES	2,932.06
				Check Total	5,870.43
	00012434	05/12/2014	NASCO	NASCO	
	899913	04/25/2014		05/09/2014 TIMERS-BOUC	45.30
				Check Total	45.30
	00012435	05/12/2014	NESAFETY	NEBRASKA SAFETY CENTER	
	57-2078BUS	04/30/2014		05/09/2014 GB TRANSP COURSE	75.00
				Check Total	75.00
	00012436	05/12/2014	NORTHTOO	NORTHERN TOOL & EQUIPMENT	
	1608579301	05/01/2014		05/09/2014 SUBSCRIPTION	42.59
				Check Total	42.59
	00012437	05/12/2014	NPPD	NEBRASKA PUBLIC POWER DISTRICT	
	374372-041514	04/15/2014		05/09/2014	5,619.79
	71881-041514	04/15/2014		05/09/2014	27.37
	72063-041514	04/15/2014		05/09/2014	36.38
				Check Total	5,683.54
	00012438	05/12/2014	PEARSON	NCS PEARSON INC.	
	4349841	04/25/2014		05/09/2014 SPEECH SUPPLIES	50.00

ALL Data

# Check Register

Arranged by:  
Check Number

Direct	Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
		Invoice	Invoice Date	PO Number	PO Date Description	
					Check Total	50.00
		00012439	05/12/2014	PEPPERJW	JW PEPPER	
		03384752	03/21/2014		05/09/2014 FKJ MUSIC	28.99
		03386078	03/31/2014		05/09/2014 MUSIC	25.99
		03A63100	03/31/2014		05/09/2014 BAND	1.95
					Check Total	56.93
		00012440	05/12/2014	PIONEERTE	PIONEER TELEPHONE	
		050114	05/01/2014		05/09/2014 LONG DISTANCE	35.84
					Check Total	35.84
		00012441	05/12/2014	POPPLERS	Popplers	
		1709895	03/06/2014		05/09/2014 POSTAGE	12.95
					Check Total	12.95
		00012442	05/12/2014	QUILL	Quill	
		2136991	04/11/2014		05/09/2014 LOCKING CASH BOX	18.89
		2228193	04/16/2014		05/09/2014 DOLLY	43.99
		2399304	04/15/2014		05/09/2014 SELF-INK STAMP	56.67
		2518742	04/28/2014		05/09/2014 PAPER	179.95
					Check Total	299.50
		00012443	05/12/2014	REALLY	Really Good Stuff	
		4657144	04/28/2014		05/09/2014 ELEM SPED-BOUC	81.91
		4660129	04/29/2014		05/09/2014 KINDERGARTEN	53.91
					Check Total	135.82
		00012444	05/12/2014	SERVICE	SERVICEMASTER OF MID NE	
		9684	04/30/2014		05/09/2014 CUST SERVICE	3,077.00
					Check Total	3,077.00
		00012445	05/12/2014	SOURCE	SOURCEGAS LLC	
		201358313185	04/22/2014		05/09/2014	1,544.31
		201447288124	04/22/2014		05/09/2014	1,376.97
		201714240203	04/22/2014		05/09/2014	211.75
					Check Total	3,133.03
		00012446	05/12/2014	STATENE	STATE OF NEBRASKA	
		868803	04/01/2014		05/09/2014	233.21
					Check Total	233.21
		00012447	05/12/2014	SUPERDUP	Super Duper Publications	
		1967807A	04/24/2014		05/09/2014 CARLTON SUPPLIES	331.51
					Check Total	331.51
		00012448	05/12/2014	SUTHERL	LEAH SUTHERLAND	
		050114	05/01/2014		05/09/2014 APR AND MAY	200.00

ALL Data

# Check Register

Arranged by:  
Check Number

Direct	Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
		Invoice	Invoice Date	PO Number	PO Date Description	
					Check Total	200.00
		00012449	05/12/2014	TEACHINGS	TEACHING STRATEGIES	
		0214347-IN	05/01/2014		05/09/2014 GOLD ASSESS PORTFOLIO	522.50
					Check Total	522.50
		00012450	05/12/2014	THOMPSON	THE THOMPSON CO.	
		043014	04/30/2014		05/09/2014 CAN LINERS, TOWELS ETC	525.98
					Check Total	525.98
		00012451	05/12/2014	TRENDENT	TREND ENTERPRISES, INC.	
		1865353	04/30/2014		05/09/2014 KNAPP SUPPLIES	137.64
					Check Total	137.64
		00012452	05/12/2014	VERIZON	VERIZON WIRELESS	
		9723000431	05/01/2014		05/09/2014 CELL PHONE	10.35
					Check Total	10.35
		00012453	05/12/2014	VILLAGEE	Village Of Elm Creek	
		043014	04/30/2014		05/09/2014	595.00
					Check Total	595.00
		00012454	05/12/2014	WOODWARDS	WOODWARDS DISPOSAL SERVICE	
		042214	04/22/2014		05/09/2014 SHREDDING SERVICE	25.00
					Check Total	25.00
		00012455	05/12/2014	YANDA'S	YANDA'S MUSIC	
		233636	04/04/2014		05/09/2014 MIC CABLE	17.56
		233856	04/09/2014		05/09/2014 REPAIRS	60.00
					Check Total	77.56
<b>1 - GENERAL FUND Totals:</b>						<b>68,355.55</b>
<b>Total of Checks Printed:</b>						<b>68,355.55</b>
<b>Report Total:</b>						<b>68,355.55</b>



# Elm Creek Public Schools

230 East Calkins Ave., PO Box 490

Elm Creek, NE 68836

(308) 856-4300 phone (308) 856-4907 fax

[www.elmcreekschools.org](http://www.elmcreekschools.org)

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May 5, 2014

Dear Elm Creek Board of Education Members,

Please accept my recommendation to hire Carmen Warner as a FCS teacher. She is a recent graduate of UNL with a degree in Family Sciences and will be completing her education degree in the Transition to Education program. Carmen will be an excellent addition to our faculty.

Sincerely,

Dean Tickle, Superintendent



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Dear Elm Creek Board of Education Members,

Please accept my recommendation to hire Hilary Knake as an Art teacher. She is a recent graduate of Hastings College and a Elm Creek Public Schools alum. I am excited to have Hilary become a part of our faculty.

Sincerely,

Dean Tickle, Superintendent

May 7, 2014

Mr. Dean Tickle, Supt.  
Elm Creek Public Schools  
P.O. Box 490  
Elm Creek, NE 68836

Dear Mr. Tickle,

Thank you for this opportunity to supply your school district's transportation needs. Please find enclosed our quotation for a 71 passenger 2015 model Blue Bird 'Vision' conventional school bus.

There is good reason why Blue Bird remains a leading manufacturer of school buses. Blue Bird's tradition of quality and the service after the sale provided by Nebraska/Central Equipment, Inc. are two very important factors in the purchase of your new school bus.

Thank you for your continued interest in Nebraska/Central Equipment, Inc. and Blue Bird. Your comments are encouraged and welcomed.

Sincerely,  
NEBRASKA/CENTRAL EQUIPMENT, INC.

Corey Sundberg

**2015 MODEL BLUE BIRD 'VISION'  
71 PASSENGER SCHOOL BUS  
SPECIAL ORDER UNIT**

**BLUE BIRD – VISION.....\$86,305.00**  
-71 Passenger capacity (47 @ 2 per seat)  
-Cummins ISB13 - 6.7 liter (in line 6) diesel engine  
-Allison PTS2500 5 speed automatic transmission  
**-Front air ride suspension.....add...\$565.00**

**COST SAVING OPPORTUNITIES AVAILABLE:**

1. Trade in 2006 International.....deduct...<\$5000.00>
2. Prepay within 30 days of order.....deduct...<\$625.00>
3. FOB Nebraska/Central Equipment, Inc. (Grand Island).....deduct...<\$200.00>

\_\_\_\_\_  
Corey Sundberg  
Nebraska/Central Equipment, Inc.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Acceptance

\_\_\_\_\_  
Date

**BLUE BIRD – VISION  
CONVENTIONAL SCHOOL BUS  
MODEL YEAR 2015  
BODY SPECIFICATIONS**

**SIZE** *77 Passenger seated to a capacity of 71 for maximum knee clearance.*

**ACCESSORY POWER SOCKET**

12 volt designed for cellular phone receptacle.

**ACOUSTIC CEILING**

Sound deadening perforated panels *full length of bus body.*

**AUXILIARY FANS**

Two (2) 6” – one mounted upper left of driver, one mounted upper right of driver near center of bus body. All are two speed with separate switches.

**BACK UP ALARM**

**BATTERY COMPARTMENT**

Batteries mounted in an enclosed compartment on a sliding tray outside of engine compartment and located below driver’s window.

**BOARDING LIGHT**

Mounted outside of entrance door.

**COLOR, EXTERIOR**

National school bus chrome yellow with black trim.

**COLOR, INTERIOR**

Astro-white

**DEFROSTERS/HEATERS**

90,000 BTU left front defroster/heater with three speed switch.

50,000 BTU right front with adjustable outlets for entrance door glass, step well, and front passenger area.

50,000 BTU mid bus heater located under seat, mid bus on left side.

80,000 BTU rear heater located under seat, behind wheel housing on left side.

*Heater water booster pump included.*

**DOOR ENTRANCE**

*Manual* outward opening with *keyed vandal lock.*

**DOOR, EMERGENCY**

Located in rear center with lower glass and *sliding bolt vandal lock.*

**FENDERS**

Rear rubber fenders provided outside wheel housings to protect bus from gravel and road spray.

## **FUEL TANK DOOR**

*Spring Loaded - Locking door* on right side. Fuel sender inspection plate in body floor for easy access.

## **FLOOR COVERING**

5/8" exterior grade plywood floor insulation covered with heavy duty *gray marble rubber*. All floor seam separations sealed and covered with durable metal stripping. Cove molding along wall.

## **GLOVE BOX**

Large glove box located in dash on right side.

## **HEADROOM (High 77")**

## **HORNS (Dual electric)**

## **LETTERING**

*"ELM CREEK PUBLIC SCHOOLS"* in beltline, both sides of bus. Bus number lettering included.

## **LIGHT MONITOR**

16 unit light monitor at driver's position displays the function of exterior lights.

## **LIGHTS**

*LED Clearance lights* wired with headlights. Step-well light operated by door switch. Stop lights. Tail lights. Directional lights. 7" Back up lights. Two (2) Side directional lights on each side of bus. 8 lamp hooded warning lights, working in conjunction with stop arm. Driver's dome light with separate switch. *Dual row of dome lights* for passengers with separate switch.

## **MIRROR, INTERIOR**

6"x30" student mirror with 6"x30" adjustable plastic visor.  
*Additional sun visor included above driver's side window.*

## **MIRRORS, EXTERIOR**

*Motorized remote-control* Rosco split view review mirrors with Rosco crossover mirrors.  
*All exterior mirrors heated and self-defrosting.*

## **PARCEL RACKS**

Interior tubular type with isle side padding. Extend full length of bus, both sides.

## **PRE-TRIP EXTERIOR LIGHT TEST:**

A momentary switch will start all exterior lights allowing driver to exit bus and verify function.

## **PUSH OUT WINDOWS**

Two (2) per side of bus.

## **REFLECTIVE TAPE PACKAGE**

Includes body sides, emergency exits, rear outline, front and rear bumpers, and “SCHOOL BUS” signs front and rear.

## **ROOF HATCH**

Two (2) Roof mounted escape/vent hatches.

## **RUBBER ISOLATORS**

Located between body and chassis in front cowl area and the rear body tie down area.

*An exclusive Blue Bird feature that provides for a quiet ride and reduces body wear.*

## **RUB RAILS**

*Four (4) exterior side rub rails located at window level, seat level, floor level, and bottom of skirt. Seat rail extends around rear corner radius both sides. Sealed on top with bottom open for moisture drainage*

## **SAFETY EQUIPMENT**

- 2 Nebraska first aid kits
- 1 dry chemical type fire extinguisher
- 3 reflective triangles in container.
- 1 body fluid clean up kit

## **SAFETY SOLENOID SWITCH**

Single switch for complete shutdown of all heaters and radio at railroad crossings.

## **SEAT, DRIVER'S**

*American deluxe (air ride) high back cloth seat with tilt back, adjustable lumbar support, right and left side armrests and three point retractable driver's shoulder harness.*

## **SEATS, PASSENGER**

Covered with gray fire block upholstery.

## **SOUND SYSTEM**

AM/FM stereo with CD player, PA, and eight (8) interior roof mounted speakers.

## **STOP ARM**

Power air operated stop arm with *high intensity LED lights.*

## **STROBE LIGHT**

Includes switch and pilot light at driver's position.

## **UNDERCOATING**

Complete undercoating on all exposed undercarriage surfaces.

## **UNDERSTORAGE LUGGAGE COMPARTMENTS**

1. Left side mid mount (22”H x 28”D x 97”L = 34.2 cu. ft.)
2. Right side mid mount (22”H x 28”D x 97”L = 34.2 cu. ft.)

*Keyed locks included for all doors.*

**VENTILATOR**

Static-type, non-closable

**WINDOWS**

Aluminum split sash safety plate side windows.

*All side and rear passenger windows tinted.*

**WINDSHIELD**

Flat four-piece, fully tinted with top deep shaded band. 6" x 30" adjustable plexiglass sun visor on driver's side.

**WINDSHIELD WIPERS**

All weather, electric, intermittent 2 speed heavy duty wet arm wipers.

## **BLUE BIRD CHASSIS**

### **ALTERNATOR**

Leece/Neville 240 amp, 12 volt, negative ground.

### **AXLES**

Front – 12,000 lb. (includes oil lubed hubs)

Rear – 21,000 lb.

Ratio – 5.29:1

### **BATTERIES**

Triple (3) 12 volt, 2100 CCA located in enclosed battery compartment with sliding tray and access door.

### **BRAKES**

Dual air brakes front and rear. *16.5" x 5" drum front and 16.5" x 7" drum rear brakes.* Bendix AD-IP heated air dryer, gear driven compressor, *automatic slack adjusters, heated automatic moisture ejector, and dust shields* are all included.

### **COOLING SYSTEM**

'Long life' coolant protected to -40 degrees. Radiator mounted on rubber isolators for durability. Low coolant sensor included to alert driver of low coolant.

### **DRIVELINE**

Spicer SPL series-70 with protective guards and 'Lubed for Life' components.

### **ENGINE**

Cummins ISB13 diesel in-line-6 cylinder

200 Horsepower

520 Foot lbs. torque

750 watt Block heater

*Heated* Fuel/water separator

Electronic cruise control included

### **EXHAUST**

*Tailpipe extended through rear bumper to protect from damage in large road dips.*

### **FUEL TANK**

*60 gallon capacity safety mounted between frame rails behind rear axle.*

### **GVWR**

29,500 lbs.

## **INSTRUMENTS AND GAUGES**

Speedometer; tachometer; voltmeter; fuel gauge; oil pressure gauge; coolant temperature gauge; high-low beam indicator; turn signal indicators; automatic transmission temperature gauge; hour meter; ammeter; dash mounted clock; low coolant level warning light; low oil pressure or high coolant temperature warning light and buzzer

## **STEERING**

Ross TAS-55 with full power steering. Gear driven hydraulic pump. 18" diameter, 2 spoke padded *tilt – telescoping steering wheel*. 50 degree wheel cut allows for the best maneuverability of any bus in its class.

## **SUSPENSION**

Front – Soft ride parabolic springs (8500 lb. rating)  
*Rear – Hendrickson ‘Air Ride’ (21,000 lb. rating)*

## **TIRES**

11R x 22.5 Hankook tubeless radials - Highway tread front, *mud and snow tread rear*.

## **TRANSMISSION**

Allison PTS2500 5-speed overdrive, automatic, *‘Transynd’ synthetic fluid is standard*.

## **WHEELBASE = 273”**

## **WHEELS**

10 stud disc, single front, dual rear, 22.5 x 8.25 rims

## **WARRANTY – BLUE BIRD CHASSIS**

Blue Bird five (5) year/100,000 mile limited warranty. Warranty policy enclosed.

## **WARRANTY – CUMMINS ENGINE**

Cummins five (5) year/100,000 miles 100% parts and labor warranty included.

## **WARRANTY – ALLISON TRANSMISSION**

Allison five (5) year/unlimited mileage 100% parts and labor warranty included.

## **WIRING**

‘State of the art’ multiplex wiring. Easy service access to wiring terminal at driver’s dash.

## **OTHER ITEMS INCLUDED:**

Tow hooks front and rear

Aluminum strip at all floor seams

Circuit breakers in lieu of fuses

Dual cowl steps and handles

Mud flaps front and rear

Heater cut off valves in engine compartment

*Sealer used at all mating surfaces to prevent dust and moisture leakage into passenger compartment*

InstructionDedications and Commencement

Traditions are a cherished part of the community life and Elm Creek Public Schools expresses an interest in maintaining those traditions which have a significance to the community. The graduation ceremony is considered an extracurricular activity and participation in it is a privilege.

Students with disabilities who have modified schedules may still participate in District graduation ceremonies provided they meet District graduation requirements or the requirements of their IEP or 504 plan and are not otherwise prohibited from participating for reasons not related to their disability.

Date of Adoption: [Insert Date]



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## Transportation Committee Agenda

### MINUTES

May 7, 2014

#### **Review of Bus Purchase Options**

##### **Scrapping of the old bus:**

We have been fielding offers from other schools for parts off the '96 bus. Minden would like the used tires for \$800. Doniphan-Trumbell is interested in a few parts. We will remove anything of value that has resale value and scrap the rest, unless a more lucrative offer comes in. We believe the scrap metal salvage price will be a little over \$2000. We have plans to recover the diesel in the tank and scrap aluminum and copper separately.

##### **Bus Trade:**

A bus dealer was here Friday afternoon to make a trade-in offer on the '06 bus that has been parked. We have using the '96 bus instead. The offer was \$5000. No one wants an International with a VT 365 engine.

##### **Mini Bus:**

We are resizing the capacity of mini bus for Golf and Cross country in order to make it acceptable to drive without a CDL.

##### **Transportation Costs**

##### **Other:**



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## Building and Grounds Committee Agenda

### MINUTES

May 7, 2014

#### **CBI Lease Agreement:**

The UP Railroad lease agreement and contract with CBI to assume the lease. Our lawyer has been working on the initial agreement sent to us CBI and has a few changes she would like to suggest.

#### **Grasshopper Mower**

Our Grasshopper mower has been delivered. The brush attachment was not in at delivery time and will be here within a few weeks.

#### **Old Computers**

Almost all the old computers and other electronic items have been removed from storage and disposed of. A pallet with 35 more was discover and will be disposed of within the next two weeks.

#### **Playgrounds:**

The preschool playground fencing is complete. Thank you to Alec and Lance Bauer and to Davis Miner.

Discussion continues on the new playground on the west side of the school. Fencing and bus plug-ins will be installed once school is out.

**Other:** We will be scheduling a buildings and grounds tour at the end of May.