

Board of Education Regular Meeting  
Wednesday, October 16, 2024 6:30 PM  
SEM School Library  
205 E 5th Avenue  
Sumner, NE 68878

1. Declaration of Intend – Open Meetings Act  
Notice of the meeting was posted to the SEM Mustang school website, SEM Facebook, Elm Creek Beacon, and over the school reach notification system for the board meeting to be held on Wednesday, October 16, 2024 at 6:30 P.M. The agenda was available on the SEM Mustang school website and available in the Superintendent's Office. All proceedings hereafter as shown were taken while the convened meeting was open to the attendance of the public, unless noted as executive session. This meeting was conducted in accordance with the Open Meetings Act, Chapter 84, Article 14 posted in the School Library.
2. Call to Order
  - 2.1. Pledge of Allegiance
  - 2.2. Roll Call of Members
  - 2.3. Recognition of Student Achievement
  - 2.4. Recognition of Public Wishing to Address the Board
3. Consent Agenda
  - 3.1. Approval of Minutes
  - 3.2. Approval of the Monthly bills, Claims and Payroll
  - 3.3. Approval of Treasurer's Report and Budget Report.
4. Administrative Report
  - 4.1. Principal's Report
  - 4.2. Superintendent's Report
5. Board of Education Subcommittee Report(s)
  - 5.1. Transportation Committee Report

## 5.2. Superintendent Search

## 6. Business Items

### 6.1. Continuous Improvement Plan Presentation

### 6.2. Approve Purchase of 2020 Used Bus to Replace the 2011 Bus in our Fleet

The 2011, 36 passenger bus that travels to Lexington daily, the motor is not repairable due to EGR cooler failure engine the engine heated too high resulting in a hole in the piston leaking oil into the antifreeze. Last March the mileage was 198,341. To buy replacement parts and labor it would cost \$17,679.56 so we could use it on the route.

After looking at all options we have found a 2020 IC CE Cummins Hydraulic Brakes, 47 Passengers, 50,000 miles for \$84,983 Including delivery.

## 7. Adjourn

**2009**  
**Public Participation at Board Meetings**

The board of education shall conduct its meetings in accordance with the Nebraska Open Meetings Act.

The board shall make reasonable efforts to accommodate the public's right to hear the discussions and testimony presented at its meetings. The board shall make available at the meeting, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed in open session of the meeting.

Except for closed sessions, the board will allow members of the public an opportunity to speak at each meeting. The board may make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, photographing, or recording its meetings.

The board shall not require members of the public to identify themselves as a condition for admission to the meeting, nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. However, the board shall require members of the public desiring to address the board to identify themselves, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

Adopted on: \_\_\_\_\_

Revised on: July 8, 2024

Reviewed on: \_\_\_\_\_

**NOTICE OF MEETING**  
**BOARD OF EDUCATION OF THE**  
**SCHOOL DISTRICT # 24-0101**  
**SUMNER-EDDYVILLE-MILLER**  
**IN THE COUNTY OF DAWSON,**  
**IN THE STATE OF NEBRASKA**  
**Monday October 16th <sup>2024</sup> @6:30 p.m. Regular School**  
**Board Meeting.**

Notice is hereby given that the Regular School Board meeting of the Board of Education of the School District of Sumner Eddyville Miller in the County of Dawson, in the State of Nebraska will be held on October 16th @ 6:30p.m. in the library. The meeting is open to the public. An agenda for such meeting is kept continuously current and is available for public inspection at the office of the Superintendent.

Jana Hoos ,  
SEM School Board Secretary

**TREASURER'S REPORT**  
**OCTOBER 16TH , 2024**  
**All balances as of 09/30/2024**  
**Five Points Bank**

=====		
<b><u>Hot Lunch Fund:</u></b>	\$ 2791.36	-----
-----		
<b><u>General Fund Account Checking:</u></b>	\$ 611,852.13	
<b><u>General Fund Clearing Account:</u></b>	\$ 3,000.00	
 <b><u>General Fund ICS Account</u></b> <b><u>9582</u></b>		
	\$ 1,124,594.86	
*****		
<b><u>SEM Building Savings Fund: #600407</u></b>	\$ 386,874.62	
<b><u>SEM Building Fund C.D. #95218202</u> Int 4.96%</b>	\$ 97,054.27	
for 8 months Maturity date of February 14, 2025		
<b><u>SEM Building Checking Fund #10162</u></b>	\$ 200.00	
*****		
<b><u>SEM Depreciation ICU #9558</u></b>	\$ 422,789.72	
<b><u>SEM Depreciation Fund C.D. #95130312</u></b>	\$ 96,009.82	
Int. @2.13% for 30 months maturity 8/22/2025		
<b><u>SEM Depreciation Fund Checking #10154</u></b>	\$ 200.00	
*****		
<b><u>SEM Employee Benefit Fund Savings #600369</u></b>	\$ 534.45	
<b><u>SEM Employee Benefit Fund C.D. #95220158</u></b>	\$ 45,290.72	
Int. @ 1.49% Maturity Jan 28, 2025 7 mon term		
*****		
<b><u>SEM Student Fee Fund: #10378952</u></b>	\$ 0	
<b><u>SEM Bond Fund #10505857</u></b>	\$ 344,235.24	

# Revenue Journal

Fiscal Year: 2025

Entry Line	Date Account	Received From	Receipt Description	Accrue	Description	Bank ID/Account Receivable	Received
<b>Journal: 12</b>		<b>10/14/2024</b>	<b>Revenue Journal</b>				
<b>Entry</b>	<b>09/15/2024</b>	<b>Buffalo Co</b>	<b>144420.98</b>		<b>treasurer</b>	<b>A GENERAL</b>	<b>Security State</b>
1	01-1-01125-000-000		Motor Vehicle Taxes			0.00	1,095.80
2	01-1-01100-000-000		Local District Taxes			0.00	142,850.50
3	01-1-01140-000-000		penalties and interest on taxes			0.00	89.34
4	01-1-02110-000-000		County Fines And License			0.00	385.34
<b>Totals for Entry 15878</b>						<b>0.00</b>	<b>144,420.98</b>
<b>Entry</b>	<b>09/15/2024</b>	<b>Dawson Co</b>	<b>499652.48</b>		<b>treasurer</b>	<b>A GENERAL</b>	<b>Security State</b>
1	01-1-01125-000-000		Motor Vehicle Taxes			0.00	3,589.60
2	01-1-01100-000-000		Local District Taxes			0.00	494,702.93
3	01-1-01140-000-000		penalties and interest on taxes			0.00	369.36
4	01-1-02110-000-000		County Fines And License			0.00	990.59
<b>Totals for Entry 15879</b>						<b>0.00</b>	<b>499,652.48</b>
<b>Entry</b>	<b>09/15/2024</b>	<b>Custer co</b>	<b>115658.08</b>		<b>treasurer</b>	<b>A GENERAL</b>	<b>Security State</b>
1	01-1-01125-000-000		Motor Vehicle Taxes			0.00	444.72
2	01-1-01100-000-000		Local District Taxes			0.00	115,116.13
3	01-1-02110-000-000		County Fines And License			0.00	97.23
<b>Totals for Entry 15880</b>						<b>0.00</b>	<b>115,658.08</b>
<b>Entry</b>	<b>09/15/2024</b>	<b>state of ne</b>	<b>5696.70</b>		<b>ed incentive</b>	<b>A GENERAL</b>	<b>Security State</b>
1	01-1-03512-000-000		Distance Learning Incentive Reimb.			0.00	5,696.70
<b>Entry</b>	<b>09/15/2024</b>	<b>stae of ne</b>	<b>2998.80</b>		<b>mental health</b>	<b>A GENERAL</b>	<b>Security State</b>
1	01-1-05600-000-000		Other Non-revenue Receipt			0.00	2,998.80
<b>Entry</b>	<b>09/15/2024</b>	<b>state of ne</b>	<b>4644.46</b>		<b>medicade</b>	<b>A GENERAL</b>	<b>Security State</b>
1	01-1-04708-000-000		Medicaid In Public Schools			0.00	4,644.46
<b>Entry</b>	<b>09/15/2024</b>	<b>state of ne</b>	<b>57706.00</b>		<b>state aid</b>	<b>A GENERAL</b>	<b>Security State</b>
1	01-1-03110-000-000		State Aid			0.00	57,706.00
<b>Entry</b>	<b>09/15/2024</b>	<b>sept lunch payroll</b>	<b>4368.17</b>		<b>sept lunch payroll</b>	<b>A GENERAL</b>	<b>Security State</b>
1	01-1-09000-002-000		Non Prog. Receipt Hot Lunch Payroll			0.00	4,368.17
<b>Entry</b>	<b>09/15/2024</b>	<b>laurie Smith</b>	<b>600</b>		<b>rent</b>	<b>A GENERAL</b>	<b>Security State</b>
1	01-1-01910-000-000		Rent On School Facilities			0.00	600.00
<b>Entry</b>	<b>09/15/2024</b>	<b>lunch w/h</b>	<b>1112.57</b>		<b>lunch wlh</b>	<b>A GENERAL</b>	<b>Security State</b>
1	01-1-09000-001-000		Non Programed Receipt Efftps			0.00	1,026.89
2	01-1-09000-001-000		Non Programed Receipt Efftps			0.00	85.68
<b>Totals for Entry 15888</b>						<b>0.00</b>	<b>1,112.57</b>
<b>Entry</b>	<b>09/15/2024</b>	<b>ne retirement</b>	<b>42391.48</b>		<b>ne retirement</b>	<b>A GENERAL</b>	<b>Security State</b>
1	01-1-09000-900-000		Retirement to write one check			0.00	42,391.48
<b>Totals for Journal 12</b>						<b>0.00</b>	<b>879,249.72</b>

<b>Bank Account Totals</b>			
<b>A</b>	<b>GENERAL CKING</b>	<b>Security State Bank</b>	<b>879,249.72</b>

<b>Fund Summary</b>		<b>Receivable</b>	<b>Received</b>
<b>01</b>	<b>GENERAL FUND</b>	<b>0.00</b>	<b>879,249.72</b>

# Check and Deposit Slip Register

ALL Data

Cycle Number: 367  
 Period End: 09/30/2024  
 Check Date: 10/07/2024

Arranged by:  
 Check Number

Bank ID	Bank Account		Bank Name	Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
<b>Deposits</b>							
<b>Fund: 01 GENERAL FUND</b>							
<b>A</b>	<b>GENERAL CKING</b>		<b>Security State Bank</b>				
00123456	BAUER		Edith A Bauer	800.00	-205.90	594.10	61.20
00123457	BEAVERSJA		James D Beavers	5,165.21	-1,789.09	3,376.12	1,723.89
00123458	BENTANN		Ann C Bentley	300.00	-22.95	277.05	22.95
00123459	BERGMARCI		Marcia Berg	2,771.60	-876.41	1,895.19	2,157.49
00123460	BOSAKJUSTI		Justin S. Bosak	6,745.39	-2,230.04	4,515.35	3,396.86
00123461	BOSAKMAND		Mandy L Bosak	3,822.03	-1,043.25	2,778.78	684.79
00123462	BOWIE		Tierra D Bowie	5,931.62	-1,974.87	3,956.75	3,274.62
00123463	BROWNE		Luke Browne	4,719.53	-1,506.40	3,213.13	2,492.63
00123464	BROWNEMM		Emme Brown	3,871.92	-1,075.20	2,796.72	1,499.12
00123465	BURDENCYR		Crystal L Burden	3,074.74	-752.33	2,322.41	2,226.35
00123466	BURMANCYN		Cynthia Burman	2,598.42	-692.14	1,906.28	1,286.17
00123467	CARR		Hannah CARR	2,430.97	-702.65	1,728.32	1,251.84
00123468	CASTELLAN		Dilia Castellanos	3,327.30	-1,095.78	2,231.52	1,402.07
00123469	CLAFINTIF		Tiffany Claflin	4,143.35	-1,381.44	2,761.91	2,956.89
00123470	CONRADT		Candace Conradt	12,425.13	-4,272.02	8,153.11	2,131.61
00123471	DANIEGGLES		Dani Eggleston	1,975.52	-461.85	1,513.67	353.95
00123472	EGGLES		Marissa Eggleston	3,736.20	-1,180.25	2,555.95	2,319.44
00123473	EGGLESTON		Madiera G Eggleston	5,159.91	-1,665.01	3,494.90	3,149.50
00123474	EYNETICH		Brianna Eynetich- Hanson	3,576.22	-1,120.85	2,455.37	2,292.05
00123475	FEESLIND		Linda K Fees	280.00	-21.42	258.58	21.42
00123476	FRANSCOT		Scott L Franzen	8,195.73	-2,645.36	5,550.37	3,661.86
00123477	FREEMANMI		Misty L. Freeman	5,811.20	-1,625.29	4,185.91	3,268.71
00123478	GURNEY		Brenna Gurney	2,745.84	-789.68	1,956.16	1,302.84
00123479	HOOSJANA		Jana Hoos	3,109.50	-418.38	2,691.12	249.98
00123480	HOTHEM		Katie Hothem	5,364.80	-1,976.81	3,387.99	3,152.81
00123481	HRASKYSHA		Shane Hrasky	1,916.00	-281.75	1,634.25	146.57
00123482	HUNTMEGAN		Megan Hunt	2,694.87	-1,424.69	1,270.18	1,291.46
00123483	JOHNCONJ		Connie J Johnson	2,495.51	-365.05	2,130.46	200.61
00123484	JONESDEBO		Deborah A Jones	6,456.83	-2,261.90	4,194.93	2,798.09
00123485	KAPPELERIK		Erika M. Kappel	6,454.41	-1,775.90	4,678.51	3,366.25
00123486	KARLBERG		Carol M. Karlberg	403.14	-30.84	372.30	30.84
00123487	KARLBERGK		Kurt M Karlberg	61.27	-4.69	56.58	4.69
00123488	KENTONTAM		Tammy R Kenton	6,874.66	-2,236.57	4,638.09	2,861.76
00123489	KLINT		Emily Klintworth	4,318.27	-1,383.38	2,934.89	2,420.81
00123490	LONGRONA		Ronald R Long	140.00	-30.71	109.29	10.71
00123491	MARTIN		Colleen R Martin	3,736.20	-1,183.13	2,553.07	2,864.82
00123492	MCARTHURJ		John D McArthur	6,227.00	-1,901.76	4,325.24	3,326.39
00123493	MCKELOIS		Lois E Mc Kenzie	5,636.23	-2,011.32	3,624.91	1,802.95
00123494	MEYERDIET		Dietrich J Meyer	1,630.02	-222.07	1,407.95	131.04
00123495	MILLERWILL		Will Miller	830.27	-63.52	766.75	63.52
00123496	OURADA		Angela R Ourada	6,051.37	-1,886.95	4,164.42	3,291.32
00123497	PATTERSON		Dave Patterson	157.55	-12.05	145.50	12.05
00123498	PERDOMO		Rosalinda Perdomo	2,425.01	-593.79	1,831.22	443.36
00123499	PFLASTER		Kinsey Pflaster	160.00	-12.24	147.76	12.24
00123500	PIERCEJEAN		Jean L. Pierce	6,035.40	-1,634.83	4,400.57	2,655.59
00123501	QUAD		Nicole Quadhamer	2,519.08	-1,050.94	1,468.14	1,249.45
00123502	ROBBINS		Kyla Robbins	3,134.46	-750.82	2,383.64	561.59

# Check and Deposit Slip Register

ALL Data

Cycle Number: 367  
 Period End: 09/30/2024  
 Check Date: 10/07/2024

Arranged by:  
 Check Number

Bank ID	Bank Account		Bank Name	Earning	Deduction	Net	Fringe
Email	Chk Num	Emp PR ID	Employee Name				
00123503	ROHDEBREN	Brenda K Rohde		2,916.22	-790.23	2,125.99	1,338.78
00123504	ROHDEJOHN	John A Rohde		5,500.20	-2,137.55	3,362.65	2,438.78
00123505	ROSENJAKE	Jake Rosentreader		2,286.91	-360.61	1,926.30	183.85
00123506	SCHROEDER	Lana Schroeder		4,821.93	-1,407.27	3,414.66	3,075.82
00123507	SHOEMAKER	Kristi Shoemaker		5,844.70	-1,669.43	4,175.27	2,521.91
00123508	SIMMONSAR	Aaron Simmons		4,209.69	-1,441.84	2,767.85	2,422.69
00123509	SINDTHOLLY	Holly Sindt		5,229.08	-1,541.70	3,687.38	920.72
00123510	SMITHLAURI	Laurie L Smith		6,154.07	-2,413.42	3,740.65	3,309.78
00123511	TRAMPETIFF	Tiffany Trampe		5,415.85	-1,625.71	3,790.14	3,184.21
00123512	UNICKMCKE	Mckenna Unick		3,977.13	-1,111.22	2,865.91	1,517.56
00123513	WILLIAMS	Scott A. Williams		6,172.62	-2,417.02	3,755.60	3,312.57
00123514	WISEMANHA	Haley S. Wiseman-Kociemba		4,821.93	-1,479.46	3,342.47	1,652.16
<b>Fund Totals:</b>				229,790.01	-71,039.73	158,750.28	101,765.98
<b>Fund: 06 LUNCH FUND</b>							
<b>B HOT LUNCH CKING Security State Bank</b>							
00123456	ARNOLD	Betty arnold		119.81	-9.17	110.64	9.17
00123457	BURMANCYN	Cynthia Burman		39.48	-10.51	28.97	6.92
00123458	CLAFLIN A	Aubree Claflin		2,044.00	-481.95	1,562.05	1,186.68
00123459	CLEMENTAU	Audrey Christine Clement		1,186.73	-300.27	886.46	212.63
00123460	SCOVILLE	Sarah Scoville		3,213.32	-936.12	2,277.20	2,810.67
<b>Fund Totals:</b>				6,603.34	-1,738.02	4,865.32	4,226.07
<b>Totals:</b>				236,393.35	-72,777.75	163,615.60	105,992.05
<b>Report Totals:</b>				236,393.35	-72,777.75	163,615.60	105,992.05

**Bank Account Totals**

<b>Fund:</b>	A	GENERAL CKING	Security State Bank	158,750.28
	B	HOT LUNCH CKING	Security State Bank	4,865.32

## Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
<b>01 - GENERAL FUND</b>				
	00042368	10/14/2024	Aflac Administrative Services	2,914.59
	00042369	10/14/2024	Amazon Capital Services	2,817.38
	00042370	10/14/2024	Ameritas Life Insurance Corp	760.53
	00042371	10/14/2024	Awards Unlimited Inc	223.95
	00042372	10/14/2024	Axxent Buildings and Doors	135.95
	00042373	10/14/2024	Beacon Observer	346.45
	00042374	10/14/2024	Blue Cross Blue Shield	64,434.99
	00042375	10/14/2024	B S N Sports LLC	402.30
	00042376	10/14/2024	Callaway District Hospital	130.00
	00042377	10/14/2024	Country Partners Cooperative	6,871.69
	00042378	10/14/2024	CREDIT MANAGEMENT SERVICE INC.	238.30
	00042379	10/14/2024	Culligan	85.81
	00042380	10/14/2024	DAS State Accounting - Central Finance OCIO	1,769.30
	00042381	10/14/2024	Dawson Public Power	5,599.39
	00042382	10/14/2024	Dearborn National	143.98
	00042383	10/14/2024	Divas at Kearney Floral Co	110.00
	00042384	10/14/2024	Eakes office solutions	255.00
	00042385	10/14/2024	ESU #10	26,798.18
	00042386	10/14/2024	Eggleston Oil Company	267.57
	00042387	10/14/2024	First Care Medical, P.C. of Kearney	185.00
	00042388	10/14/2024	FIVE POINTS BANK	7,565.01
	00042389	10/14/2024	Follett School Solutions, Inc.	1,171.44
	00042390	10/14/2024	Frontier	1,585.06
	00042391	10/14/2024	General Fund Clearing Fun	1,875.08
	00042392	10/14/2024	Generation Genius	1,295.00
	00042393	10/14/2024	Goodheart-Willcox Publisher	3,720.33
	00042394	10/14/2024	Gopher Sport	633.21
	00042395	10/14/2024	Home Town Bank	42,909.37
	00042396	10/14/2024	Hometown Leasing	2,232.67
	00042397	10/14/2024	Impact Applications Inc	520.00
	00042398	10/14/2024	Jones Plumbing And Heating In	4,075.00
	00042399	10/14/2024	JourneyEd .com.Inc.	1,565.12
	00042400	10/14/2024	Kappel Electric	2,880.38
	00042401	10/14/2024	Kearney Towing And Repair Center Inc.	453.00
	00042402	10/14/2024	KRVN Radio	125.00
	00042403	10/14/2024	KSB School Law	625.00
	00042404	10/14/2024	Madison National Life Ins. Co., Inc.	723.55
	00042405	10/14/2024	Matheson Trigas INC.	1,268.46
	00042406	10/14/2024	Menards -- Kearney	749.35
	00042407	10/14/2024	MG Trust Company	350.00
	00042408	10/14/2024	midwest automatic fire sprinkler	1,075.00

# Consolidated Check Listing

Direct Dep.	Check	Check Date	Payable To	Amount
	00042409	10/14/2024	NCS Pearson, Inc.	200.00
	00042410	10/14/2024	Nebraska Child Support Payment Center	592.00
	00042411	10/14/2024	Nebraska State Fire marshal Elevator	120.00
	00042412	10/14/2024	NEBRASKA ASSOCIATION OF SCHOOL BOARDS	2,854.00
	00042413	10/14/2024	Nebraska Labor Law Poster Service	278.50
	00042414	10/14/2024	NWEA	1,685.00
	00042415	10/14/2024	Perma-Bound	48.46
	00042416	10/14/2024	Platte Valley Communications	888.00
	00042417	10/14/2024	POS systems Group	1,949.00
	00042418	10/14/2024	PestoX	111.42
	00042419	10/14/2024	Prime Secured	505.75
	00042420	10/14/2024	rasmussen mechanical services	526.50
	00042421	10/14/2024	S&S Worldwide	351.83
	00042422	10/14/2024	school specialty LLC	1,996.68
	00042423	10/14/2024	schumacher fencing	1,339.00
	00042424	10/14/2024	Security State Bank	51,133.39
	00042425	10/14/2024	Sem Hot Lunch Fund	440.00
	00042426	10/14/2024	Sem Public School 24-0101	600.00
	00042427	10/14/2024	Sherwin- Williams	1,727.90
	00042428	10/14/2024	Sign Center Inc.	347.92
	00042429	10/14/2024	Stevens Welding Shop	518.05
	00042430	10/14/2024	TK Elevator Corp	310.03
	00042431	10/14/2024	US Bank	6,298.69
	00042432	10/14/2024	Village Uniform	618.18
	00042433	10/14/2024	Village Of Sumner	738.00
	00042434	10/14/2024	Yanda's Music And Pro Audio	3,037.31
<b>01 - GENERAL FUND Totals:</b>				<b>271,103.00</b>
<b>06 - LUNCH FUND</b>				
	00008509	10/14/2024	Ameritas Life Insurance Corp	34.75
	00008510	10/14/2024	Blue Cross Blue Shield	3,084.60
	00008511	10/14/2024	Cash-wa Distributing	11,774.21
	00008512	10/14/2024	Dearborn National	8.36
	00008513	10/14/2024	FIVE POINTS BANK	126.24
	00008514	10/14/2024	Home Town Bank	1,274.51
	00008515	10/14/2024	Madison National Life Ins. Co., Inc.	25.07
	00008516	10/14/2024	Security State Bank	1,270.56
	00008517	10/14/2024	Sem Hot Lunch Fund	140.00
<b>06 - LUNCH FUND Totals:</b>				<b>17,738.30</b>
<b>Report Total:</b>				<b>288,841.30</b>



EDUCATIONAL SERVICE UNIT 10

PO BOX 850  
 KEARNEY NE 68848-0850  
 Phone: 308-237-5927

**IMPORTANT!**  
 PLEASE RETURN REMITTANCE  
 COPY WITH YOUR PAYMENT  
 AND INDICATE WHICH CHARGES  
 ARE BEING PAID

SEM PUBLIC SCHOOLS  
 PO BOX 126  
 SUMNER NE 68878

ACCT NO 192200  
 DATE 10/01/2024

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
NIS	NETWORK INFORMATION SERVICES	7,147.60			
1070	SEPT Payment - Thank you			40.00	
1030	SEPT Payment - Thank you			162.00	
1300	SEPT Payment - Thank you			250.00	
1320	SEPT Payment - Thank you			500.00	
1080	SEPT Payment - Thank you			1,200.00	
1100	SEPT Payment - Thank you			4,995.60	
					0.00
SPED	SPECIAL EDUCATION	1,603.60			
8500	SEPT AUDIOLOGY BELOW 5		14.18		
8500	SEPT AUDIOLOGY BELOW 5		14.18		
8505	SEPT AUDIOLOGY SCHOOL		56.73		
8505	SEPT AUDIOLOGY SCHOOL		56.73		
8605	SEPT LICENSED MENTAL		1,000.00		
8605	SEPT LICENSED MENTAL		1,000.00		
8100	SEPT OT BELOW 5		214.51		
8100	SEPT OT BELOW 5		214.51		
8105	SEPT OT SCHOOL AGE		858.05		
8105	SEPT OT SCHOOL AGE		858.05		
8400	SEPT PSYCH SERV BELOW 5		481.62		
8400	SEPT PSYCH SERV BELOW 5		481.62		
8405	SEPT PSYCH SERV SCHOOL		1,926.46		
8405	SEPT PSYCH SERV SCHOOL		1,926.46		
7900	SEPT PT BELOW 5		109.62		
7900	SEPT PT BELOW 5		109.62		
7905	SEPT PT SCHOOL AGE		438.46		
7905	SEPT PT SCHOOL AGE		438.46		
8000	SEPT SPED SUPER BELOW 5		210.22		
8000	SEPT SPED SUPER BELOW 5		210.22		
8005	SEPT SPED SUPER SCHOOL		929.19		
8005	SEPT SPED SUPER SCHOOL		929.19		
8200	SEPT SPEECH PATH BELOW 5		2,872.28		
8205	SEPT SPEECH PATH SCHOOL		1,429.34		
8205	SEPT SPEECH PATH SCHOOL		9,311.10		
8305	SEPT VISION SERV SCHOOL		614.51		
1240	SEPT VOC EVALUATIONS		92.87		
8200	SEPT Payment - Thank you			791.45	
8205	SEPT Payment - Thank you			812.15	
					26,798.18
TL	TEACHING & LEARNING	2,202.00			



EDUCATIONAL SERVICE UNIT 10  
 PO BOX 850  
 KEARNEY NE 68848-0850  
 Phone: 308-237-5927

**IMPORTANT!**  
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 ARE BEING PAID

SEM PUBLIC SCHOOLS  
 PO BOX 126  
 SUMNER NE 68878

ACCT NO 192200  
 DATE 10/01/2024

DESC CODE	DESCRIPTION	PREVIOUS BALANCE	CURRENT CHARGES	PAYMENTS	PRESENT BALANCE
1170	SEPT Payment - Thank you			160.00	
1210	SEPT Payment - Thank you			1,000.00	
1350	SEPT Payment - Thank you			1,042.00	
					0.00

YOUR CANCELLED CHECK WILL SERVE AS YOUR RECEIPT

TOTAL PREVBAL	TOTAL CHARGES	TOTAL PAYMENT	TOTAL BAL DUE
\$10,953.20	\$26,798.18	\$10,953.20	\$26,798.18



U.S. BANK  
P.O. BOX 6343  
FARGO ND 58125-6343

**ACCOUNT NUMBER** 4485 5945 5557 4175  
**STATEMENT DATE** 09-24-2024  
**AMOUNT DUE** \$6,298.69  
**NEW BALANCE** \$6,298.69  
PAYMENT DUE ON RECEIPT



000000734 01 SP 106/91139366490 P

205 EAST 5TH AVE.  
SUMNER NE 68878-7256

**AMOUNT ENCLOSED**  
\$

Please make check payable to  
U.S. BANK

U.S. BANK  
P.O. BOX 790428  
ST. LOUIS, MO 63179-0428

4485594555574175 000629869 000629869

Please tear payment coupon at perforation.

**CORPORATE ACCOUNT SUMMARY**

S-E-M PUBLIC SCHOOL 4485 5945 5557 4175	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	= New Balance
Company Total	\$16,729.36	\$6,298.69	\$0.00	\$0.00	\$0.00	\$0.00	\$16,729.36	\$6,298.69

**CORPORATE ACCOUNT ACTIVITY**

S-E-M PUBLIC SCHOOL  
4485-5945-5557-4175

**TOTAL CORPORATE ACTIVITY**  
\$16,729.36 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-23	09-21	7479826426700000001678	PAYMENT - THANK YOU 00000 C	16,729.36 PY

**NEW ACTIVITY**

CANDANCE CONRADT  
4485-5900-0683-2212

**CREDITS**  
\$0.00

**PURCHASES**  
\$962.10

**CASH ADV**  
\$0.00

**TOTAL ACTIVITY**  
\$962.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-11	09-10	24116414254067247559012	GREEN/DOM 888-350-5005 IA	14.00
09-24	09-23	24492164268000005460593	ACADIENCETRAINING.ORG HTTPSACADIENC OR	948.10

**CUSTOMER SERVICE CALL**

800-344-5696

**ACCOUNT NUMBER**

4485-5945-5557-4175

**ACCOUNT SUMMARY**

PREVIOUS BALANCE 16,729.36  
PURCHASES &  
OTHER CHARGES 6,298.69

**STATEMENT DATE**

09/24/24

**DISPUTED AMOUNT**

.00

CASH ADVANCES .00  
CASH ADVANCE FEES .00  
LATE PAYMENT  
CHARGES .00

**SEND BILLING INQUIRIES TO:**

U.S. BANK  
P.O. Box 6335  
Fargo, ND 58125-6335

**AMOUNT DUE**

6,298.69

CREDITS .00  
PAYMENTS 16,729.36  
**ACCOUNT BALANCE 6,298.69**



Company Name: S-E-M PUBLIC SCHOOL
Corporate Account Number: 4485 5945 5557 4175
Statement Date: 09-24-2024

NEW ACTIVITY					
4485-5910-0171-3316		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$72.65	\$0.00	\$72.65
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-27	08-27	24204294240001007808034	MICROSOFT*FORTNITE CREW - 425-6816830 WA	12.65	
09-12	09-11	24116414255712713472088	GRAMMARLY CO*HNVPYJC GRAMMARLY.COM CA	60.00	<i>renewals</i>
SCOTT FRANZEN 4485-5900-0788-0129		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$938.99	\$0.00	\$938.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-20	09-18	24251384263030050366502	DAYLIGHT DONUTS KEARNEY NE	88.19	
09-23	09-19	24692164264106608961564	QDOBA 2570 KEARNEY NE	850.80	<i>PT conference</i>
SEM SCHOOL 4485-5910-0317-3386		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$1,123.13	\$0.00	\$1,123.13
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-05	09-04	24717054249152495761588	NE DEPT OF ED EVENT 531-5107276 NE	625.00	
09-05	09-03	24750764248900019934591	NEBRASKA MUSIC EDUCATION 402-9373359 NE	105.00	<i>teaching</i>
09-05	09-04	24793384248000209604074	WP*NEBSCINATS.ORG KEARNEY NE	128.13	
09-16	09-13	24639234257900015885176	ACROPRINT TECH INC 800-5188925 CA	115.00	
09-24	09-23	24717054266152684883850	UNK EMARKET 308-8658524 NE	150.00	<i>CAREERS</i>
KRIS SHOEMAKER 4485-5900-0663-5391		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$3,201.82	\$0.00	\$3,201.82
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
09-03	09-02	24492164246000036191230	MOSYLE COR* MOSYLE MAN HTTPSMOSYLE.C FL	4.59	
09-12	09-11	2401134425600002373074	DENISON PARKING DENISONPARKIN IN	160.00	
09-16	09-13	24445004257300593836272	GLF*ELKSCOUNTRYGOLF KEARNEY NE	115.52	
09-18	09-17	2406466426200000394485	MOONLIGHT * SEM FFA 20 MOONLIGHTEMB. NE	668.79	
09-19	09-19	24064664263000015605049	MOSYLE COR* MOSYLE MAN HTTPSMOSYLE.C FL	1617.00	
09-19	09-18	24692164262104944127539	AMZN MKTP US*4G2SROXV3 AMZN.COM/BILL WA	70.65	
09-19	09-18	24692164262105132010247	AMAZON MKTPL*118EF90K3 AMZN.COM/BILL WA	15.99	
09-23	09-19	24037244264900011814822	PIZZA PALACE BURWELL NE	74.31	
09-23	09-19	24269794264500722086273	JIMMY JOHNS - 2940 - E 308-236-7337 NE	231.11	
09-23	09-20	24492164265000008066671	BLOOKET HTTPSWWW.BLOO DE	135.88	
09-23	09-21	24692164265107605034776	AMAZON MKTPL*1H62065H3 AMZN.COM/BILL WA	128.60	
09-23	09-19	74350154266000905854662	NOVISIGN LTD HERZELIYYA	40.00	
09-24	09-23	24011344267000098341925	AMAZON RETA* 9V7K07SY3 WWW.AMAZON.CO WA	39.38	



Company Name: S-E-M PUBLIC SCHOOL
Corporate Account Number: 4485 5945 5557 4175
Statement Date: 09-24-2024

Department: 00000 Total: \$6,298.69  
Division: 00000 Total: \$6,298.69

## **Budget Hearing**

SEM School Library  
205 E 5th Avenue  
Sumner, NE 68878

Monday, September 16, 2024 7:30 PM

Mrs. Jennifer Anderson:	Present
Mr. Kirby Burden:	Present
Mrs. Jana Hoos:	Present
Mr. Matthew Hothem:	Present
Mrs. Rachel Hrasky:	Present
Mrs. Laura Robbins:	Present

1. Declaration of Intend

2. Convene Hearing

2.1. Roll Call of Members

3. Public Hearing for the Budget

3.1. Public Input and Discussion

4. Close Hearing

Motion to close at 7:41 pm Passed with a motion by Mrs. Jennifer Anderson and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

## **Tax Request Hearing**

SEM School Library  
205 E 5th Avenue  
Sumner, NE 68878

Monday, September 16, 2024 7:45 PM

Mrs. Jennifer Anderson:	Present
Mr. Kirby Burden:	Present
Mrs. Jana Hoos:	Present
Mr. Matthew Hothem:	Present
Mrs. Rachel Hrasky:	Present
Mrs. Laura Robbins:	Present

1. Declaration of Intend

2. Convene Hearing

2.1. Roll Call of Members

3. Public Hearing for Tax Request

3.1. Tax Request Explanation

3.2. Public Input and Discussion

Gary Rohde and Doug Hoos Spoke

4. Close Hearing

Motion to close meeting at 7:55 pm Passed with a motion by Mrs. Jana Hoos and a second by Mrs. Rachel Hrasky.

Yea: 6, Nay: 0

## **Board of Education Regular Meeting**

SEM School Library  
205 E 5th Avenue  
Sumner, NE 68878

Monday, September 16, 2024 8:00 PM

Mrs. Jennifer Anderson: Present  
Mr. Kirby Burden: Present  
Mrs. Jana Hoos: Present  
Mr. Matthew Hothem: Present  
Mrs. Rachel Hrasky: Present  
Mrs. Laura Robbins: Present

1. Declaration of Intend – Open Meetings Act

2. Call to Order

2.1. Pledge of Allegiance

2.2. Roll Call of Members

2.3. Recognition of Student Achievement

Merrit Karlberg prek-3  
Riggs Claflin 4-8  
Krista Venegas 9-12

2.4. Recognition of Public Wishing to Address the Board

Gary Rohde and Doug Hoos spoke on behalf of Dr Conradt

3. Consent Agenda

Motion to approve the consent agenda was approved Passed with a motion by Mrs. Jana Hoos and a second by Mr. Kirby Burden.

Yea: 6, Nay: 0

3.1. Approval of Minutes

Motion for this was approved Passed with a motion by Mrs. Jana Hoos and a second by Mr. Kirby Burden.

Yea: 6, Nay: 0

3.2. Approval of the Monthly bills, Claims and Payroll

3.3. Approval of Treasurer's Report and Budget Report.

4. Administrative Report

4.1. Principal's Report

4.2. Superintendent's Report

5. Committee Reports

Laura Robins discussed conference she and Matt Hothem attended

5.1. Area Membership Meeting

August 27, 2024

Younes Center South

Kearney, NE

6. Business Items

6.1. Discuss, Consider, and Approve the 2024-2025 Sumner-Eddyville-Miller Schools Budget and Property Tax Request

Motion to pass resolution setting 24-25 property tax request increase at 4% was approved and passed Passed with a motion by Mrs. Jana Hoos and a second by Mrs. Rachel Hrasky.

Yea: 6, Nay: 0

6.2. State Education Convention

6.3. Summary Report from ALiCAP Visit

6.4. ALiCAP "Is Your School Participating in High-Risk Activities?"

6.5. Preschool - Least Restrictive Environment

6.6. Preschool 2024-2025 Enrollment Information

6.7. Response to Mrs. Jennifer Anderson's email

6.8. Superintendent Search

Motion to hire NASB for \$5500 for superintendent search was approved Passed with a motion by Mrs. Rachel Hrasky and a second by Mr. Kirby Burden.

Yea: 6, Nay: 0

6.8.1. Hire NASB as the Search Firm for the New Superintendent Search

7. Adjourn

Motion to adjourn at 8:37 pm Passed with a motion by Mrs. Jana Hoos and a second by Mrs. Laura Robbins.

Yea: 6, Nay: 0

# October Board Meeting

## **Oct. Students of The Month**

### **PreK- 3rd Grade:**

**Wylder Hoos:** Wylder has been so great coming into Kindergarten. He is always ready to learn and works really hard to master the skills. He is not only a great student but an excellent friend! He is one of my first kiddos to offer to help, always reminding his friends directions and so kind to everyone. I am so glad to have Wylder in my class!

### **4th - 8th Grade:**

**Diesel Warta:** Diesel has been working extremely hard in class. He is always “Squared Up and Engaged” in each lesson. I have been very impressed with how Diesel has taken the time and put in the effort to improve in the areas that may seem more challenging for him at times. He is also very willing to help those around him in whatever they may need. Diesel doesn’t quit and tries again and again until he reaches an understanding of what has been asked of him. I can’t wait to see how Diesel grows this school year!

### **9th- 12th Grade:**

**Carson Bosak-** Carson has been a leader in band and choir this year. He is kind to the singers that are insecure and encourages them to sing out. In band, he and Taryn lead the band in a fun but strict way and build up the junior high students. In eSports Carson is the leader of the group which has the best cohesion of any team we've had. There are no egos or players playing for themselves. It's a team atmosphere and everyone feels like they have a role to play and buy into the team. Carson's kindness and encouragement has fostered this attitude.

Football is still undefeated at 6-0. Setting themselves up well to be the top seed and host the first round of playoffs. Next game is at home vs Southwest at 3:00.

Volleyball is doing well, dealing with some injuries and low numbers. 16-5. They are the 3rd seed and are in the middle of the FKC volleyball tournament as we speak.

Cross Country teams are competing at a high level. At the FKC meet Rilyn got 1st and Clay got 7th, they both broke school records, with all members getting PR's. Districts for the cross country team are in Cambridge on Thursday, Oct. 17th @3:00.

The Esports team is also doing well with only 1 loss so far in the Fall league.

The band did very well at the Harvest of Harmony Parade in GI, and will march on Saturday Oct. 19th in Minden at the Minden Band Fest @10:30.

Grandparents day was a success with a school full of approximately 210 grandparents. They were able to be in the classrooms, had a great lunch, activities in the gym and a music concert in the music room.

We received and put up the new State Champions VB & FB banners and board in the gym and Press Box.

I'm In the process of teacher evaluations for the non-tenured teachers and then will follow with tenured teachers.

**Activities/Meetings**

Tuesday, September 17	Noon – 1 pm Zoom Finance Mtg. 2:00 pm IEP 3:40 pm IEP VB @ Amherst
Thursday, September 19	Parent/Teachers Conference
Monday, September 23	8:30 – Noon Zoom Mtg NDE Assessment
Tuesday, September 24	1:30 – 2:30 Zoom Grants Management Training VB vs Ansley-Litchfield
Tuesday, October 1, 2024	3:00 – 4:00 pm IEP
Monday, October 7, 2024	3:40 - 4:40 pm IEP
Wednesday, October 9, 2024	ESU 10 Superintendent Mtg 9:00 – 1 pm
Thursday, October 10, 2024	VB @ Alma
Friday, October 11, 2024	Grandparents' Day Football vs. Paxton
Monday, October 14	Team Mtg 3:40 pm FKC Volleyball @ Amherst
Tuesday, October 15	FKC Volleyball @ Kearney Catholic
Wednesday, October 16	SEM Board Mtg.

**Annual Audit**

Our audit was held on October 10 & 11. We should have our report back sometime in November.

**Grandparents' Day**

Grandparents' day was held on Friday, October 11<sup>th</sup> 11:30 until the end of the day. Ms. Tiffany Clafin, Elementary Counselor, did an excellent job planning this. I have only heard wonderful comments about the day!

**Inclement Weather**

Dr. Brian Maher has informed all schools that if we want to count our "snow days" we must be actively engaged with our students for full class the full day. We will no longer be able to give assignments as we have done in the past few years. We have built in enough instructional minutes in the 2024-2025 school calendar that unless we miss quite a few school days due to inclement weather we should be fine without making up days. I have calculated the number of instructional minutes for each day on the school calendar and we will keep track of them as the school year progresses. If we would need to make up a day, parents will be informed early of the situation.

**Superintendent Evaluation**

NASB will be conducting the Superintendent Evaluation again this year. Sometime during October/November they will be sending out the electronic form for you to complete.

## **State Convention**

Registrations and hotel reservations have been made. Depending on the outcome of the election, a few changes may need to be made.

## **Negotiations Timeline**

November 1<sup>st</sup>. Negotiations must begin. You must conduct at least 4 negotiation sessions by February 8, unless you settle prior to the need for 4 sessions.

February 8<sup>th</sup>. If the board and teachers have not reached agreement, the parties must submit to a resolution officer for fact finding and/or mediation.

March 25<sup>th</sup>. The fact finding/resolution process must be concluded.

September 15<sup>th</sup>. The Commission must render its decisions.

\*Negotiations, mediation, and fact finding must end on or before March 25<sup>th</sup> of the year before the contract year in question or within 25 days after the certification of state aid for the contract year in question, whichever occurs later.

## **Collective Bargaining**

- Under Nebraska's collective bargaining laws, bargaining must begin on or before November 1. There are several things you should start now to be prepared for negotiations.
- Nail down your array. Remember, CIR rules use the two criteria of size and distance. Schools in your array must be no more than half and no more than double your enrollment. From there, you expand out a perfect circle from your school until you have somewhere from 7-13 (ish) schools inside the circle. That's your array. It's also important to remember that the CIR will set your array based on these criteria, irrespective of whether the school board and the education association agree on a different array. Again, we recommend against getting creative.
- Gather up negotiated agreements from your array schools. Things are happening fast as more and more schools use the bargaining process to find creative ways to attract and retain staff. Items that were not prevalent practices even a couple of years ago (like switching to PTO) may be now. The only way to know for sure is to look at the agreements from your array schools.
- Review your agreement and consider if you'd like your school attorney to review it. We don't think you need a lawyer to review your negotiated agreement every year, but it's a good investment to have it reviewed every few years to make sure it remains lawful and consistent with CIR rules and labor laws. Most agreements that we review have several items that can be clarified or improved and that are not necessarily "fighting issues" with the education association.
- Make sure your comparability analysis is where it needs to be. Who the heck knows what the Unicameral is going to do with school funding in the next 365 days?! What will another year of significant teacher shortages mean for compensation increases? Do retention or hiring bonuses "count" in total compensation for bargaining purposes? Of all years, this is the one to make sure you are confident in your comp study.
- One common question is how to handle situations where a board member may have a conflict of interest, such as a spouse who teaches for the school. The Nebraska Accountability and Disclosure Commission's interpretation goes like this: A board member who has a spouse who is a member of the bargaining unit has a conflict of interest that prevents the board member from negotiating a tentative collective bargaining agreement. However, that same board member may vote to approve the CBA if the board member had no role in formulating the CBA, the classifications apply to all employees within that classification, and the CBA does not single out his or her spouse for special action. Also, a board member who is a coach has a conflict of interest that prevents him or her from negotiating a collective bargaining agreement and from voting on the CBA. Possible conflicts arise when a board member is

acting on a contract that will affect a member of their “immediate family,” which includes their spouse, a child living in their household, or an individual claimed as a dependent for tax purposes.

- Finally, make sure you are prepared for making and responding to initial offers by November
  1. Constructing a lawful array, assessing prevalent items, knowing your comparability, and negotiating over only appropriate subjects of bargaining should all come together in real-time. Don’t fall into the trap of assuming it’ll just be about salary this year. We expect many boards and local associations will propose some unique items this fall. Remember that only items actually bargained in good faith are ripe for resolution/CIR intervention.

### **Civil Rights Compliance Review of CTE Program Offerings**

Will be held on November 18 & 19. The following is a couple of paragraphs that explain why and what this review is about. Mr. Franzen and I have a zoom with the state on November 8<sup>th</sup> along with quite a few articles to read and forms to answer.

The Nebraska Department of Education (NDE), as a recipient of federal education funds, is required by the US Department of Education to conduct civil rights compliance reviews of schools within districts that participate in or receive federal education funds and offer Career and Technical Education (CTE) programs.

This email is to advise you that Sumner-Eddyville-Miller Schools has been identified to receive a civil rights compliance review of CTE program offerings in compliance with the requirements of the Office of Civil Rights (OCR) Methods of Administration (MOA). This includes several US Department of Education and Justice Regulations, including:

1. Title IV of the Civil Rights Act of 1964
2. Title IX of the Education Amendments of 1972
3. Section 504 of the Rehabilitation Act of 1973
4. Career and Technical Education Guidelines for Elimination Discrimination and Denial of services on the Basis of Race, Color, National Origin, Sex, and Handicap in Vocational Education Programs
5. Title II of the Americans with Disabilities Act of 1990

## **Board Subcommittees**

### **Budget & Finance**

Jennifer Andersen, Jana Hoos, & Laura Robbins

### **Negotiations**

Jennifer Andersen, Jana Hoos, & Laura Robbins

### **Building, Grounds, & Transportation**

Kirby Burden, Matt Hothem, & Rachel Hrasky

### **Americanism Committee & Curriculum**

Jennifer Anderson, Jana Hoos, & Matt Hothem

### **Policy & Handbook**

Kirby Burden, Matt Hothem, & Rachel Hrasky

# ESTIMATE

TWIN VALLEY AUTOMOTIVE LLC  
444 W HAWTHORNE ST  
MINDEN, NE 68959

twinvalleyauto20@gmail.com  
+1 (308) 529-3372



## SEM PUBLIC SCHOOLS:2011 BLUE BIRD VIN#1BAKACPH5BF282309

### Bill to

2011 BLUE BIRD  
VIN#1BAKACPH5BF282309  
P.O. Box 126  
Sumner, NE 68867

### Ship to

2011 BLUE BIRD  
VIN#1BAKACPH5BF282309  
P.O. Box 126  
Sumner, NE 68867

### Estimate details

Estimate no.: 1005  
Estimate date: 09/27/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Reason For Estimate</b>	Estimate FOR THE ENGINE BEING OVERHEATED.	1	\$0.00	\$0.00
2.		<b>NOTE</b>	NOTE: PRIOR REPAIRS TO THIS POINT TOTALS TO 4875.92. THESE REPAIRS WERE MADE IN ORDER TO GET VEHICLE RUNNING AGAIN. SUSPECT THE ENGINE WAS OVERHEATED DUE TO THE DOSER PIPE AND COOLANT LINES BEING DAMAGED. ONCE VEHICLE WAS ABLE TO BE STARTED IT WAS FOUND THAT THERE IS COOLANT COMING OUT OF THE EXHAUST AND COOLANT IN THE OIL AFTER SHORT REGEN AND DRIVE CYCLE. THE CYLINDER HEAD, EGR COOLER, DPF AND SCR WILL FOR SURE HAVE TO BE REPLACED. ONCE HEAD IS REMOVED OTHER REPAIRS MAY BE NECESSARY, BUT WILL NOT KNOW UNTIL HEAD IS REMOVED. WORST CASE SCENARIO IS THE ENGINE WILL REQUIRE OVERHAUL OR REPLACEMENT. THE BLOCK MAY REQUIRE MACHINING IF THERE IS DAMAGE TO CYLINDER WALLS, BUT WILL NOT KNOW UNTIL HEAD IS REMOVED. LEAD TIME FOR PARTS, MACHINING AND REPAIRS MAY BE 2 MONTHS.	1	\$0.00	\$0.00
3.		<b>LABOR</b>	Time to remove and replace cylinder head and all new gaskets. Also time to remove and replace the EGR cooler. This time. Will also	18.3	\$135.00	\$2,470.50

include inspecting engine block and pistons  
for any further damage.

4.	<b>PARTS</b>	PARTS QUOTE CYLINDER HEAD	1	\$3,152.81	\$3,152.81
5.	<b>PARTS</b>	PARTS QUOTE UPPER GASKET SET	1	\$684.05	\$684.05
6.	<b>PARTS</b>	PARTS QUOTE EGR COOLER	1	\$1,112.18	\$1,112.18
7.	<b>PARTS</b>	PARTS QUOTE FOR FLUIDS AND FILTERS	1	\$325.00	\$325.00
8.	<b>LABOR</b>	Time to remove scr and diesel particulate filter on the exhaust system.	10	\$135.00	\$1,350.00
9.	<b>PARTS</b>	PARTS QUOTE FOR THE SCR	1	\$5,613.53	\$5,613.53
10.	<b>PARTS</b>	PARTS QUOTE FOR THE DPF	1	\$2,366.49	\$2,366.49
11.	<b>PARTS</b>	PARTS QUOTE FOR EXHAUST GASKETS	1	\$225.00	\$225.00
12.	<b>MISC</b>	PARTS AND LABOR THAT MAY BE UNFORESEEN	1	\$350.00	\$350.00
13.	<b>SHOP SUPPLIES</b>	MISC SHOP SUPPLIES/WASTE DISPOSAL	1	\$30.00	\$30.00
14.	<b>THANK YOU!</b>	THANK YOU FOR YOUR BUSINESS	1	\$0.00	\$0.00

**Total**

**\$17,679.56**

### Ways to pay



Accepted date

Accepted by

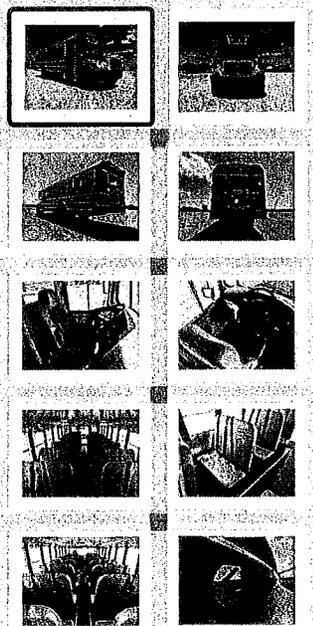
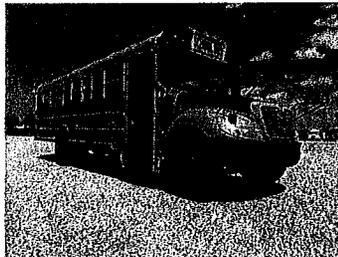


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# 2020 INTERNATIONAL IC CE

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**INTERNATIONAL IC CE**

\$83,750



STOCK #	P051846
YEAR	2020
MAKE	INTERNATIONAL
MODEL	IC CE
BODY	SCHOOL
CAPACITY	47
ENGINE	CUMMINS
FUEL TYPE	DIESEL
BRAKES	AIR Hydraulic
MILEAGE	52160
AIR CONDITIONING	No

15 seats - 3/seat  
1 seat - 2/seat

THIS 47 PASSENGER 2020  
INTERNATIONAL IC CE SCHOOL  
BUS WITH AIR BRAKES HAS  
52160 MILES.