

**EAST BUCHANAN COMMUNITY SCHOOL DISTRICT**  
**AGENDA - Regular School Board Meeting**  
June 11, 2025 at 5:00 p.m. in Library - Outside Library Entrance

- 1. CALL TO ORDER /MISSION STATEMENT** - To challenge students to think critically, communicate effectively, develop values and contribute to society.
- 2. PUBLIC HEARING** - Flexibility Fund Expenditure
- 3. PUBLIC FORUM** - During this time we welcome interested persons who may wish to present comments, suggestions, or concerns in regard to any programs operated by the school district. However, an item must be included on the Agenda before the Board can officially act upon it.
- 4. APPROVE AGENDA**
- 5. APPROVE CONSENT AGENDA**
  - a. Minutes from Regular Meeting on May 14, 2025
  - b. Personnel Changes  
[https://docs.google.com/spreadsheets/d/1JmAtWeBe41IFIU84hzS2yzW5Ov6Wjnx4B\\_Gx8nQBJAE/edit?gid=626273134#gid=626273134](https://docs.google.com/spreadsheets/d/1JmAtWeBe41IFIU84hzS2yzW5Ov6Wjnx4B_Gx8nQBJAE/edit?gid=626273134#gid=626273134)
  - c. List of Bills
  - d. Financial Reports
- 6. COMMUNITY/PROGRAM PRESENTATIONS**
- 7. ADMINISTRATIVE UPDATES & REPORTS**
  - a. Elementary Update
  - b. Secondary Update
  - c. District Update
  - d. Facilities Update
- 8. AGENDA**
  - a. Consider Flexibility Fund Expenditure
  - b. Consider Photography Bids for 25-26 and 26-27 School Years
  - c. Consider Milk Bids for 25-26 School Year
  - d. Consider Bread Bids for 25-26 School Year
  - e. Consider Storm Protection Fund Participation
  - f. Consider Operational Sharing Agreements for 25-26 School Year
  - g. Consider 25-26 School Fee Schedule
  - h. Pay Bills Received Through June 30th
  - i. Safety Equipment Transfer from General Fund to Activity Fund
  - j. Activity Fund Interest Allocation
  - k. Class of 2025 Ending Balance
  - l. Robotics Ending Balance
  - m. ESports Ending Balance
  - n. Consider CRAEA Agreements for 25-26
  - o. Consider Waterloo Career Center 28E Agreement
  - p. Consider New Bus Quotes
- 9. STUDENT QUESTIONS**
- 10. #BUCPR1DE**
- 11. ADJOURN**

**East Buchanan Community School District  
Regular Board Meeting Minutes – May 14, 2025**

**Call to Order-** President Andy Sperflage called the meeting to order at 5:00 pm. The board recited the East Buchanan Mission Statement. Board members present were Scott Cooksley, Andrew Maas, Tim Recker, Andy Sperflage, and Heather Steffens. Administrators attending were Superintendent Kory Kelchen, Elementary Principal Nathan Reck, and Board Secretary Teresa Knipper. HS/MS Principal Eric Dockstader was absent. Several visitors attended the meeting. Motion carried with all ayes unless noted otherwise.

**24-25 Budget Amendment Public Hearing** – Motion by Recker, second by Steffens to open the public hearing at 5:00 pm. Kelchen presented the published 24-25 budget amendment. There were no comments from the public. Motion by Recker, second by Maas to close the public hearing at 5:02 pm.

**Approve Agenda** - Motion by Maas, second by Steffens to approve the agenda as presented.

**Approve Consent Agenda** - Motion by Steffens, second by Recker to approve the consent agenda. Items included on the consent agenda: minutes from the regular meeting on April 9, 2025, minutes from the special meeting on April 23, 2025, resignation of Jessi Opitz as cook, resignation of Jayme Beyer as teacher; expenditures listed; and financial reports.

**Administrative Updates and Reports** – Reck reported that staff is working to keep students on task to get through curriculum as the school year comes to an end in addition to sixth graders going to Camp Wapsie, second grade talent show, first grade circus, FAST incentive field trip to Castle Theatre, Friends & Family Day, and preschool graduation. Kelchen updated the board on legislation regarding cell phone use and that graduation is on Sunday, May 18<sup>th</sup>.

**Budget Amendment** – Motion by Recker, second by Steffens to approve the 24-25 budget amendment as presented.

**2025 Graduates** – Motion by Cooksley, second by Recker to approve the list of 2025 graduates as presented.

**ESPSS Hourly Pay** – Motion by Steffens, second by Recker to approve the Education Support Personnel Salary Supplement (ESPSS) hourly pay as presented.

**Photography Bids for 25-26 and 26-27 school years** – Tabled

**Roof Bids** – Bids for the roof section over the locker rooms were received from Jim Giese Roofing and Lynch Roofing. Motion by Maas, second by Recker to approve the bid from Lynch Roofing for \$41,500.

**Cybersecurity MOU** – Motion by Recker, second by Cooksley to approve the MOU from the Iowa Department of Management for Enhanced Security Services as presented by Kevin Hesner, technology coordinator.

**Non-Master Wages and Supplementary Salary Changes** – Motion by Recker, second by Maas to approve the non-master wages and changes to the supplementary salary schedule as presented by Kelchen. Ayes: Steffens, Sperflage, Recker, Maas. Nays: Cooksley.

**25-26 Hawkeye Community College Agreement** – Motion by Cooksley, second by Recker to approve the 25-26 Hawkeye CC Agreement as presented.

**Flexibility Fund Public Hearing Date** – Motion by Maas, second by Recker to set June 11, 2025 at 5:00 pm for the public hearing on flexibility fund expenditure of \$35,159.65 for any general fund purchase.

**BucPr1de** – Mr. Reck has done a great job this year. Shout-out to the senior class and the golf teams.

**Adjourn-** Motion by Cooksley, second by Recker to adjourn the meeting at 5:38 pm.

The above are not official minutes until approved at the next regular board meeting. A copy of the official minutes may be viewed in the office of the Board Secretary any Monday through Friday between 8:00am and 4:00pm.

## 2024 - 2025 Personnel Changes

SB Mtg date	Employee	Type	Position	Notice Date	Effective Date
6/11/2025	AJ Riniker	Hire	JH Cross Country	6/12/2025	August 2025
6/11/2025	Jersey Cherry	Resignation	Para-Educator	5/20/2025	Enf of 24-25 School Year
6/11/2025	Kyle Fank	Transfer	6-12 At-Risk Teacher	5/22/2025	August 2025
6/11/2025	Brent Shannon	Hire	JH Softball Coach	5/28/2025	Immeidately
6/11/2025	Trent Robinson	Resignation	HS Softball Coach - JH Softball Coach	5/28/2025	5/28/2025

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Invoice Amount</u>
AKADEMOS	AkademOS LLC	Hawkeye Fall Books	822.28
AKADEMOS	AkademOS LLC	Hawkeye Textbooks	45.97
			<b>868.25</b>
ALLIUTIL	ALLIANT ENERGY	GAS/ELECTRIC	9,064.39
			<b>9,064.39</b>
BARDMATL	Bard Materials	UPKEEP OF GROUNDS	97.38
			<b>97.38</b>
BLACKHAWK	BLACK HAWK WAST DISP, INC.	GARBAGE	893.00
			<b>893.00</b>
CAPISANI	CAPITAL SANITARY SUPPLY CO. INC.	B&G SUPPLIES	35.91
			<b>35.91</b>
CRAEA	CENTRAL RIVERS AEA	Network Services	1,000.00
CRAEA	CENTRAL RIVERS AEA	EL Instructional Services	16,626.00
			<b>17,626.00</b>
CITYLAUN	CITY LAUNDERING CO.	TRANSPORTATION PURCHASED SERVICE	61.64
			<b>61.64</b>
CITYWINT	CITY OF WINTHROP	WATER/SEWER	758.94
			<b>758.94</b>
COLLBOARD	CollegeBoard	AP Exams	199.00
			<b>199.00</b>
COMPAIR	Compressed Air & Equipment Inc., Co.	B&G REPAIRS	127.94
COMPAIR	Compressed Air & Equipment Inc., Co.	B&G REPAIRS	71.37
			<b>199.31</b>
DESMSTAM	DES MOINES STAMP MFG CO	SIGNATURE STAMPS	121.00
			<b>121.00</b>
DHS	DHS CASHIER 1ST FL.	STATE MEDICAID MATCH	14,654.01
			<b>14,654.01</b>
EBTELEPH	EAST BUCHANAN COOP TELEPHONE	TELEPHONE	2,685.97
			<b>2,685.97</b>
3EELECTRIC	ELECTRICAL ENGINEERING & EQUIPMENT CO	ELECTRICAL SUPPLIES	24.65
			<b>24.65</b>
EMICKRAI	Emick, Kraig	ACCOMPANIST	280.00
			<b>280.00</b>
INDENAPA	Etten Enterprises LLC	PARTS	274.12
			<b>274.12</b>
FRANALYS	Franck, Alyson	GRAD HR REIMBURSEMENT	100.00
			<b>100.00</b>
HOEFADAM	Hoefer, Adam	REFUND FOR RETURNED LMC BOOK	9.99
			<b>9.99</b>

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Invoice Amount</u>
HOTLUNCH	HOT LUNCH PROGRAM	PRESCHOOL SNACKS	178.95
			<b>178.95</b>
IHSMA	IA HIGH SCH MUSIC ASSOCIATION	PLAQUE	60.00
			<b>60.00</b>
IGN	IOWA COMMUNICATIONS NETWORK	ICN SERVICES	449.25
			<b>449.25</b>
JOHNDEERE	JOHN DEERE FINANCIAL	SUPPLIES	42.78
JOHNDEERE	JOHN DEERE FINANCIAL	SUPPLIES	15.76
			<b>58.54</b>
JOHNSUPP	JOHNSTONE SUPPLY	MAINTENANCE SUPPLIES	76.56
			<b>76.56</b>
JUNIACHIE	JUNIOR ACHIEVEMENT	PURCHASED SERVICE	1,588.02
			<b>1,588.02</b>
KINGCASE	Kingdon, Casey	CONFERENCE EXPENSES	101.98
			<b>101.98</b>
KLEIJILL	Kleinlein, Jill	GRAD HR REIMBURSEMENT	205.00
			<b>205.00</b>
LAMKCHAD	Lamker, Chad	CELL PHONE	150.00
			<b>150.00</b>
LEHSJESS	Lehs, Jessica	GRAD HR REIMBURSEMENT	165.00
			<b>165.00</b>
LINNCOOP	LINN CO-OPERATIVE OIL CO	GAS/DIESEL	1,032.16
LINNCOOP	LINN CO-OPERATIVE OIL CO	GAS/DIESEL	2,107.36
			<b>3,139.52</b>
LOCKSPERTS	Locksperts Inc	B&G SUPPLIES	62.85
			<b>62.85</b>
MARC	MARC	BLDGS & GROUNDS SUPPLIES	144.93
			<b>144.93</b>
MECASPOR	MECA SPORTSWEAR	HS academic awards	427.90
			<b>427.90</b>
NICKGROC	Nick's Grocery	SUPPLIES	141.49
			<b>141.49</b>
OELWPUBL	OELWEIN PUBLISHING COMPANY	ADVERTISING	53.10
OELWPUBL	OELWEIN PUBLISHING COMPANY	ADVERTISING	66.08
OELWPUBL	OELWEIN PUBLISHING COMPANY	ADVERTISING	14.75
OELWPUBL	OELWEIN PUBLISHING COMPANY	ADVERTISING	173.46
			<b>307.39</b>
PITBOWINC	PITNEY BOWES, INC.	POSTAGE METER LEASE	222.06
			<b>222.06</b>
PRESTOX	PRESTO-X	KITCHEN-PEST SERVICE	80.59

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Invoice Amount</u>
			<b>80.59</b>
RITEENVI	Rite Environmental	PURCHASED SERVICE	75.00
			<b>75.00</b>
SCHOBUSS	SCHOOL BUS SALES CO	SUPPLIES	224.26
SCHOBUSS	SCHOOL BUS SALES CO	SUPPLIES	152.25
			<b>376.51</b>
STEEBILL	Steenstra, Bill	REFUND LMC FEE	12.99
			<b>12.99</b>
SUPEWELD	SUPERIOR WELDING SUPPLY	WELDING SUPPLIES	161.55
SUPEWELD	SUPERIOR WELDING SUPPLY	TANK RENTAL	495.00
			<b>656.55</b>
TIMBBILL	TIMBERLINE BILLING SERVICE LLC	MEDICAID PURCH SERVICE	1,513.19
			<b>1,513.19</b>
TIMECLOCK	TimeClock Plus	TIME CLOCK LICENSE	1,965.67
			<b>1,965.67</b>
TROTTROP	TROTT TROPHIES	SERVICE AWARDS	186.00
			<b>186.00</b>
UNIVPEDI	Universal Pediatrics	PURCHASED SERVICE	4,991.00
			<b>4,991.00</b>
USCELL	US CELLULAR	DISTRICT CELL PHONE	283.83
			<b>283.83</b>
WALLSHAN	Wall, Shana	GRAD HOUR REIMBURSEMENT	275.00
			<b>275.00</b>
WALMART	WALMART COMMUNITY BRC	FCS SUPPLIES	178.87
WALMART	WALMART COMMUNITY BRC	SUPPLIES	15.05
WALMART	WALMART COMMUNITY BRC	SUPPLIES	74.56
			<b>268.48</b>
YMCACAMP	YMCA CAMP WAPSIE	Camp Fees	1,743.85
			<b>1,743.85</b>
Batch Total:			<b>67,861.66</b>
Report Total:			<b>67,861.66</b>

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Invoice Amount</u>
MONTSPOR	MONTICELLO SPORTS	FENCE PADDING	5,600.00
			<u>5,600.00</u>
UMBBANK	UMB Bank, N.A.	FINANCIAL FEES	300.00
			<u>300.00</u>
Batch Total:			<u>5,900.00</u>
Report Total:			<u>5,900.00</u>

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>		
AMAZON	Amazon	LMC BOOKS	488.73	1
AMAZON	Amazon	B&G SUPPLIES	119.68	1
AMAZON	Amazon	SUPPLIES	56.52	1
			<b>664.93</b>	
CHASCARD	CHASE CARD SERVICES	LODGING	467.04	1
CHASCARD	CHASE CARD SERVICES	INTEREST-to be refunded	34.74	1
CHASCARD	CHASE CARD SERVICES	GAS	25.00	1
			<b>526.78</b>	
MALIJACK	Malibu Jack's	MS FIELD TRIP	957.84	1
			<b>957.84</b>	
UPS	UPS	SHIPPING	36.43	1
UPS	UPS	SHIPPING	0.73	1
			<b>37.16</b>	
WALMART	WALMART COMMUNITY BRC	FCS SUPPLIES	169.79	1
			<b>169.79</b>	
			Batch Total:	2,356.50
			Report Total:	2,356.50



East Buchanan Community School  
06/03/2025 11:05 AM

List of Bills - School Board Mtg  
Activities May 2025-Extra

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User ID: MSS

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Invoice Amount</u>	
CENTCITY	CENTRAL CITY COMM. SCHOOL	Track Entry Fee	100.00	2
			<b>100.00</b>	
NORTMAHA	North Mahaska	Girls Golf Entry Fee	90.00	2
			<b>90.00</b>	
Batch Total:			<b>190.00</b>	
Report Total:			<b>190.00</b>	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Invoice Amount</u>
BERGMAN	BERGMAN, ROBERT	HS Softball Official 5/29/25	150.00
			<b>150.00</b>
CAMPBOB	CAMP, BOB	HS Softball Official 5/29/25	150.00
			<b>150.00</b>
CENTCITY	CENTRAL CITY COMM. SCHOOL	Track Entry Fee	50.00
			<b>50.00</b>
CHASCARD	CHASE CARD SERVICES	Golf Entry Fee	90.00
CHASCARD	CHASE CARD SERVICES	FCCLA supplies	115.11
CHASCARD	CHASE CARD SERVICES	hotel rooms-girls golf state	1,074.64
CHASCARD	CHASE CARD SERVICES	hotel rooms-track	1,668.80
CHASCARD	CHASE CARD SERVICES	Senior Breakfast	75.98
CHASCARD	CHASE CARD SERVICES	Practice ROUNd	119.96
CHASCARD	CHASE CARD SERVICES	Golf Practice Round	145.60
CHASCARD	CHASE CARD SERVICES	interest	(78.35)
CHASCARD	CHASE CARD SERVICES	MS FIELD TRIP	76.47
			<b>3,288.21</b>
DECOHS	DECORAH HIGH SCHOOL	Track Entry Fee	100.00
			<b>100.00</b>
EDCO	EDGEWOOD COLESBURG SCHOOL	Track Entry Fee	50.00
			<b>50.00</b>
FROSJOE	Frost, Joe	HS Baseball Official 5/23/25	160.00
			<b>160.00</b>
GIBBJOE	GIBBS, JOE	HS Softball Official 05/27/25	150.00
			<b>150.00</b>
GRETDREW	Grete, Drew	HS Baseball Official 5/23/25	160.00
			<b>160.00</b>
HERMAL	HERMSEN, ALLAN	HS Softball Official 6/2/25	150.00
			<b>150.00</b>
HEUEPUBL	Heuer Publishing	Spring play rights and scripts	307.75
			<b>307.75</b>
HOYLPHOT	HOYLE PHOTOGRAPHY	Class of 2025 composite	160.00
			<b>160.00</b>
HUPKDEWE	Hupke, Dewey	HS Softball Official 06/02/2025	150.00
			<b>150.00</b>
IHSMA	IA HIGH SCH MUSIC ASSOCIATION	SUPPLIES	80.00
			<b>80.00</b>
JOSTENS	JOSTEN'S	commencement tassels	104.60
			<b>104.60</b>
NATIFFA	NATIONAL FFA ORGANIZATION	FFA Banquet Supplies	267.00
NATIFFA	NATIONAL FFA ORGANIZATION	Banquet Awards	346.00
NATIFFA	NATIONAL FFA ORGANIZATION	add on banquet order	152.00
			<b>765.00</b>

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Invoice Amount</u>
RIDDELL	RIDDELL ALL AMERICAN SPORTS CORP.	Helmets	5,701.75
RIDDELL	RIDDELL ALL AMERICAN SPORTS CORP.	Football Helmets MS & HS	3,629.90
			<b>9,331.65</b>
SADLDENN	SADLER, DENNIS	HS Softball Official 5/27/25	140.00
			<b>140.00</b>
SPEESHOP	SPEEDE SHOP, INC.	Breakfast pizza-sr breakfast	308.00
			<b>308.00</b>
TRENDYTULI	Trendy Tulip	Commencement Flowers	293.00
			<b>293.00</b>
TROEMARK	TROENDLE, MARK	HS Baseball Official 5/27/25	160.00
			<b>160.00</b>
WALMART	WALMART COMMUNITY BRC	Camp Wapsie Supplies	26.13
			<b>26.13</b>
WHITLEE	White, Lee	Meals at Sate Track-reimbursement	116.57
WHITLEE	White, Lee	Meal and Supplies Reimbursement	546.43
			<b>663.00</b>
YUSKBILL	YUSKA, BILL	HS Baseball Official 5/27/25	160.00
			<b>160.00</b>
Batch Total:			<b>17,057.34</b>
Report Total:			<b>17,057.34</b>

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Invoice Amount</u>
BIMBBAKE	BIMBO BAKERIES USA	bread products	146.25
			<b>146.25</b>
EMSDETER	EMS DETERGENT SERVICES CO.	Supplies	99.50
			<b>99.50</b>
MARTBROT	MARTIN BROTHERS	food purchased	1,708.20
			<b>1,708.20</b>
NICKGROC	Nick's Grocery	Food purchased	29.48
			<b>29.48</b>
PERFFOOD	PERFORMANCE FOODSERVICE	Food/supplies	5,338.20
			<b>5,338.20</b>
PRAIFARM	PRAIRIE FARMS DAIRY, INC.	Milk Purchased	1,922.44
			<b>1,922.44</b>
WALMART	WALMART COMMUNITY BRC	Food purchased	173.68
			<b>173.68</b>
Batch Total:			<b>9,417.75</b>
Report Total:			<b>9,417.75</b>

**East Buchanan Community School District  
Cash Summary Report**

	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24
<b>10-GENERAL FUND</b>						
Beginning Balance	1,528,451.82	1,163,382.24	751,315.60	834,136.45	1,759,906.93	1,754,589.05
Revenue	471,644.57	147,381.10	636,363.99	1,576,136.61	610,614.40	843,579.64
Expenditures	836,714.15	559,447.74	553,543.14	650,366.13	615,932.28	727,285.02
Ending Balance	1,163,382.24	751,315.60	834,136.45	1,759,906.93	1,754,589.05	1,870,883.67
<b>21-ACTIVITY FUND</b>						
Beginning Balance	87,662.12	91,145.23	92,180.73	103,923.09	109,287.59	109,022.88
Revenue	9,059.13	6,913.14	24,641.12	19,158.24	14,907.78	15,454.09
Expenditures	5,576.02	5,877.64	12,898.76	13,793.74	15,172.49	17,978.51
Ending Balance	91,145.23	92,180.73	103,923.09	109,287.59	109,022.88	106,498.46
<b>22-MANAGEMENT FUND</b>						
Beginning Balance	262,581.63	26,426.30	25,838.89	51,392.23	76,837.27	92,033.49
Revenue	3,603.81	418.84	26,659.59	273,383.44	19,474.22	6,019.46
Expenditures	239,759.14	1,006.25	1,106.25	247,938.40	4,278.00	1,000.00
Ending Balance	26,426.30	25,838.89	51,392.23	76,837.27	92,033.49	97,052.95
<b>33-SAVE</b>						
Beginning Balance	2,809,867.27	2,679,488.94	2,756,068.15	2,739,416.44	2,703,265.80	2,762,501.09
Revenue	77,173.16	76,579.21	112,252.32	78,512.30	59,235.29	73,975.55
Expenditures	207,551.49	0.00	128,904.03	114,662.94	0.00	22,312.50
Ending Balance	2,679,488.94	2,756,068.15	2,739,416.44	2,703,265.80	2,762,501.09	2,814,164.14
<b>36-PPEL</b>						
Beginning Balance	314,010.84	267,109.43	245,696.66	265,088.02	445,396.14	465,308.78
Revenue	4,171.97	6,200.76	32,817.75	180,308.12	24,420.44	25,583.00
Expenditures	51,073.38	27,613.53	13,426.39	0.00	4,507.80	31,608.74
Ending Balance	267,109.43	245,696.66	265,088.02	445,396.14	465,308.78	459,283.04
<b>40-DEBT SERVICE</b>						
Beginning Balance	39,869.90	43,511.19	43,184.74	47,553.32	13,900.40	16,980.44
Revenue	210,821.29	173.55	4,368.58	23,709.58	60,442.54	35,449.56
Expenditures	207,180.00	500.00	0.00	57,362.50	57,362.50	34,792.50
Ending Balance	43,511.19	43,184.74	47,553.32	13,900.40	16,980.44	17,637.50
<b>61-NUTRITION FUND</b>						
Beginning Balance	191,194.54	185,377.66	206,597.70	193,866.90	191,481.56	183,875.31
Revenue	7,289.48	33,188.85	104,932.48	73,790.63	61,522.39	55,205.16
Expenditures	13,106.36	11,968.81	117,663.28	76,175.97	69,128.64	67,300.41
Ending Balance	185,377.66	206,597.70	193,866.90	191,481.56	183,875.31	171,780.06
less: Received on Acct	2,957.37	18,950.11	14,870.48	15,222.05	13,065.00	11,124.20
	182,420.29	187,647.59	178,996.42	176,259.51	170,810.31	160,655.86
<b>72-FLEX SPENDING ACCT FUND</b>						
Beginning Balance	7,653.24	4,335.85	5,341.29	6,251.77	6,656.65	7,311.88
Revenue (contributions)	2,086.99	2,059.99	2,259.99	2,329.99	2,329.99	3,259.67
Expenditures (claims)	5,404.38	1,054.55	1,349.51	1,925.11	1,674.76	1,282.17
Ending Balance	4,335.85	5,341.29	6,251.77	6,656.65	7,311.88	9,289.38
<b>EMPLOYER'S PAYROLL EXPENSE:</b>						
Gross Wages-hourly	78,507.94	22,492.17	46,672.45	96,966.93	98,555.75	89,709.87
Gross Wages-contract	305,036.73	301,768.96	331,598.48	333,280.97	339,546.33	334,976.95
	383,544.67	324,261.13	378,270.93	430,247.90	438,102.08	424,686.82
Employer paid deduction	61,626.73	60,228.03	67,900.51	66,391.12	64,059.37	63,431.25
Employer paid IPERS	31,366.92	29,628.38	34,984.74	39,964.86	40,731.10	39,374.33
Employer paid FICA	28,313.51	23,943.97	28,160.19	32,338.89	32,956.32	31,875.36
	121,307.16	113,800.38	131,045.44	138,694.87	137,746.79	134,680.94
<b>TOTAL</b>	<b>504,851.83</b>	<b>438,061.51</b>	<b>509,316.37</b>	<b>568,942.77</b>	<b>575,848.87</b>	<b>559,367.76</b>

**East Buchanan Community School District  
Cash Summary Report**

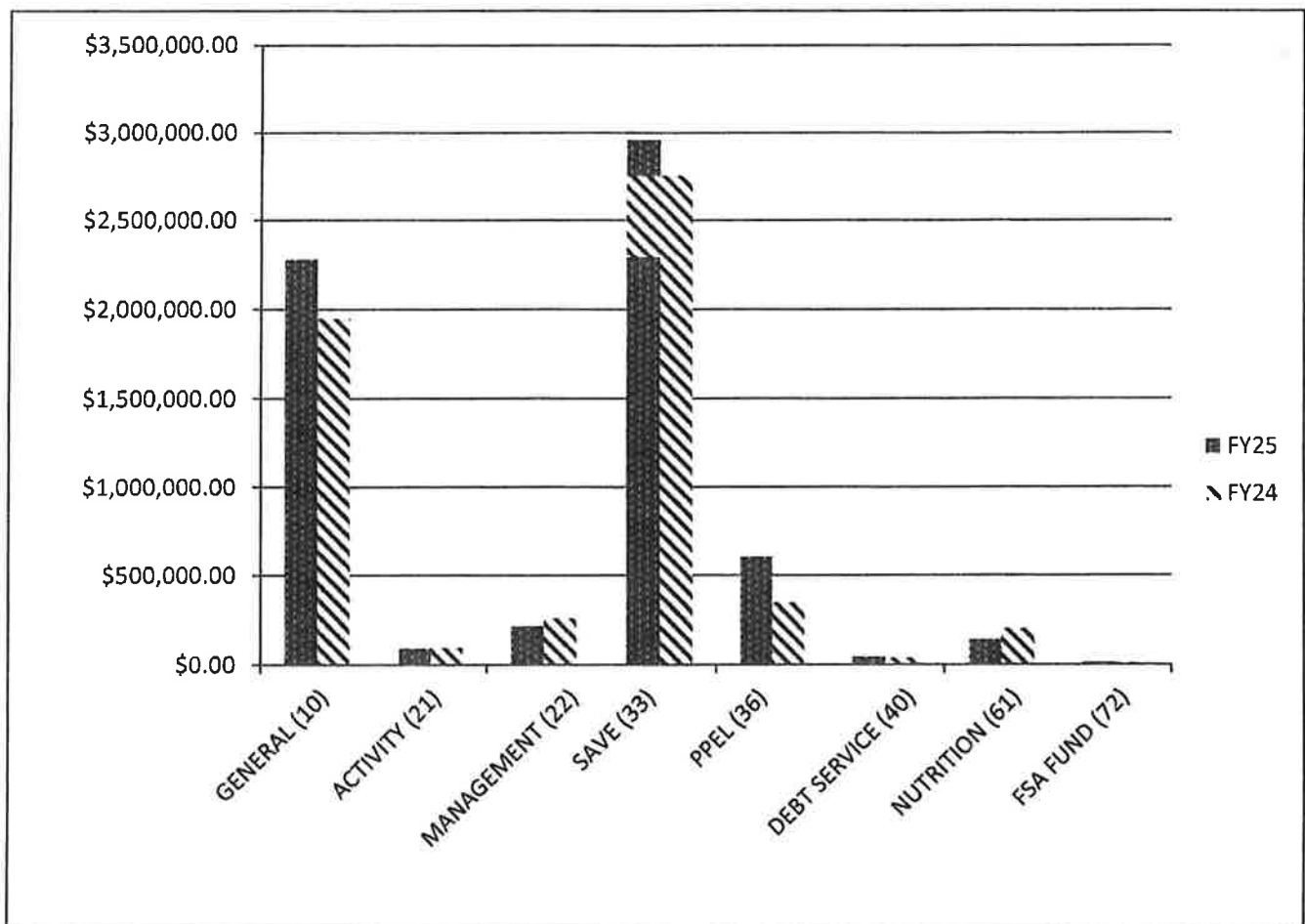
	Jan-25	Feb-25	Mar-25	Apr-25	May-25	FY25YTD	FY24 YTD-May 2024
<b>10-GENERAL FUND</b>							
Beginning Balance	1,870,883.67	1,787,606.34	1,714,777.58	1,652,902.25	2,292,825.31	1,528,451.82	2,162,495.30
Revenue	522,224.49	830,262.60	639,599.86	1,292,218.76	629,296.71	8,199,322.73	8,401,357.08
Expenditures	605,501.82	903,091.36	701,475.19	652,295.70	642,041.03	7,447,693.56	8,616,504.46
Ending Balance	1,787,606.34	1,714,777.58	1,652,902.25	2,292,825.31	2,280,080.99	2,280,080.99	1,947,347.92
<b>21-ACTIVITY FUND</b>							
Beginning Balance	106,498.46	93,709.44	95,746.49	93,031.34	95,463.97	87,662.12	89,816.84
Revenue	10,917.89	9,302.19	17,269.71	9,973.97	7,248.29	144,845.55	152,877.51
Expenditures	23,706.91	7,265.14	19,984.86	7,541.34	13,312.58	143,107.99	148,956.88
Ending Balance	93,709.44	95,746.49	93,031.34	95,463.97	89,399.68	89,399.68	93,737.47
<b>22-MANAGEMENT FUND</b>							
Beginning Balance	97,052.95	88,771.38	91,306.25	88,984.06	199,348.01	262,581.63	203,146.70
Revenue	6,045.43	3,534.87	12,004.81	110,863.95	16,748.70	478,757.12	330,547.08
Expenditures	14,327.00	1,000.00	14,327.00	500.00	500.00	525,742.04	274,263.11
Ending Balance	88,771.38	91,306.25	88,984.06	199,348.01	215,596.71	215,596.71	259,430.67
<b>33-SAVE</b>							
Beginning Balance	2,814,164.14	3,051,579.13	3,110,905.09	3,176,974.36	2,885,404.94	2,809,867.27	2,794,533.64
Revenue	237,414.99	59,325.96	66,069.27	428,430.58	72,146.56	1,341,115.19	2,057,461.97
Expenditures	0.00	0.00	0.00	720,000.00	0.00	1,193,430.96	2,101,295.82
Ending Balance	3,051,579.13	3,110,905.09	3,176,974.36	2,885,404.94	2,957,551.50	2,957,551.50	2,750,699.79
<b>36-PPEL</b>							
Beginning Balance	459,283.04	467,415.52	453,414.62	459,954.43	600,789.06	314,010.84	459,321.82
Revenue	9,163.32	5,229.72	15,456.89	142,885.83	21,168.18	467,405.98	677,450.71
Expenditures	1,030.84	19,230.62	8,917.08	2,051.20	18,772.20	178,231.78	792,652.01
Ending Balance	467,415.52	453,414.62	459,954.43	600,789.06	603,185.04	603,185.04	344,120.52
<b>40-DEBT SERVICE</b>							
Beginning Balance	17,637.50	18,597.04	18,664.52	20,578.22	40,773.09	39,869.90	28,354.28
Revenue	965.06	567.48	1,913.70	734,919.87	2,669.28	1,076,000.49	1,725,540.78
Expenditures	5.52	500.00	0.00	714,725.00	0.00	1,072,428.02	1,717,490.00
Ending Balance	18,597.04	18,664.52	20,578.22	40,773.09	43,442.37	43,442.37	36,405.06
<b>61-NUTRITION FUND</b>							
Beginning Balance	171,780.06	177,939.97	170,081.40	166,093.78	153,582.20	191,194.54	288,880.62
Revenue	53,575.27	59,468.65	58,401.56	55,419.33	50,725.75	613,519.55	652,510.55
Expenditures	47,415.36	67,327.22	62,389.18	67,930.91	64,325.90	664,732.04	740,484.83
Ending Balance	177,939.97	170,081.40	166,093.78	153,582.20	139,982.05	139,982.05	200,906.34
less: Received on Acct	11,717.60	14,166.30	12,664.80	11,466.40	4,887.88		0.00
	166,222.37	155,915.10	153,428.98	142,115.80	135,094.17	139,982.05	200,906.34
<b>72-FLEX SPENDING ACCT FU</b>							
Beginning Balance	9,289.38	8,234.65	10,177.72	11,089.17	10,221.23	7,653.24	6,775.52
Revenue (contrlbutions)	2,329.95	2,329.95	2,329.95	2,329.95	2,329.95	25,976.37	28,501.36
Expenditures (claims)	3,384.68	386.88	1,418.50	3,197.89	732.76	21,811.19	27,711.17
Ending Balance	8,234.65	10,177.72	11,089.17	10,221.23	11,818.42	11,818.42	7,565.71
<b>EMPLOYER'S PAYROLL EXPEI</b>							
Gross Wages-hourly	80,676.40	107,447.24	95,692.22	88,134.91	100,606.31	905,462.19	1,003,944.79
Gross Wages-contract	334,087.65	334,012.93	327,329.20	328,283.41	332,955.46	3,602,877.07	3,608,948.66
	414,764.05	441,460.17	423,021.42	416,418.32	433,561.77	4,508,339.26	4,612,893.45
Employer paid deduction	63,980.21	62,419.83	63,267.06	64,618.52	62,858.26	700,780.89	685,114.95
Employer paid IPERS	38,363.64	40,637.73	38,765.50	38,452.48	39,963.14	412,232.82	420,062.81
Employer paid FICA	31,175.91	33,218.18	31,807.62	31,299.03	32,604.47	337,693.45	341,232.10
	133,519.76	136,275.74	133,840.18	134,370.03	135,425.87	1,450,707.16	1,446,409.86
<b>TOTAL</b>	<b>548,283.81</b>	<b>577,735.91</b>	<b>556,861.60</b>	<b>550,788.35</b>	<b>568,987.64</b>	<b>5,959,046.42</b>	<b>6,059,303.31</b>

# CASH SUMMARY REPORT

## EAST BUCHANAN COMMUNITY SCHOOL

### May 2025

Fund Description	Beginning	Revenues	Expenditures	FY25 Ending	FY24 End Balance	Difference
GENERAL (10)	\$2,292,825.31	\$629,296.71	\$642,041.03	\$2,280,080.99	\$1,947,347.92	\$332,733.07
ACTIVITY (21)	\$95,463.97	\$7,248.29	\$13,312.58	\$89,399.68	\$93,737.47	(\$4,337.79)
MANAGEMENT (22)	\$199,348.01	\$16,748.70	\$500.00	\$215,596.71	\$259,430.67	(\$43,833.96)
SAVE (33)	\$2,885,404.94	\$72,146.56	\$0.00	\$2,957,551.50	\$2,750,699.79	\$206,851.71
PPEL (36)	\$600,789.06	\$21,168.18	\$18,772.20	\$603,185.04	\$344,120.52	\$259,064.52
DEBT SERVICE (40)	\$40,773.09	\$2,669.28	\$0.00	\$43,442.37	\$36,405.06	\$7,037.31
NUTRITION (61)	\$153,582.20	\$50,725.75	\$64,325.90	\$139,982.05	\$200,906.34	(\$60,924.29)
FSA FUND (72)	\$10,221.23	\$2,329.95	\$732.76	\$11,818.42	\$7,565.71	\$4,252.71
			TOTAL	\$6,341,056.76	\$5,640,213.48	\$700,843.28



# **Certified Budget compared to Actual Revenues/Expenditures - All Funds**

		FY25 Certified		
		Budget	as of 5/31/25	over / (under) budget
Taxes Levied on Property	1	\$ 3,409,879.00	\$ 3,387,044.13	
Utility Replacement Excise Tax	2	\$ 43,479.00	\$ 42,964.36	
Income Surtaxes	3	\$ 212,109.00	\$ 212,108.70	
Tuition\Transportation Received	4	\$ 720,000.00	\$ 413,877.80	
Earnings on Investments	5	\$ 136,000.00	\$ 217,097.70	
Nutrition Program Sales	6	\$ 192,000.00	\$ 182,260.22	
Student Activities and Sales	7	\$ 113,000.00	\$ 71,218.58	
Other Revenues from Local Sources	8	\$ 135,000.00	\$ 147,793.66	
Revenue from Intermediary Sources	9	\$ -		
State Foundation Aid	10	\$ 4,314,924.00	\$ 3,884,460.10	
Instructional Support State Aid	11	\$ -		
Other State Sources	12	\$ 872,700.00	\$ 676,326.09	
Two Tier Assessment Limitation Repl	13	\$ 41,697.00	\$ -	
Title I Grants	14	\$ 70,000.00	\$ 52,737.14	
IDEA and Other Federal Sources	15	\$ 470,000.00	\$ 506,200.85	
Total Revenues	16	\$ 10,730,788.00	\$ 9,794,089.33	
General Long-Term Debt Proceeds	17	\$ -	\$ -	
Transfers In	18	\$ 560,313.00	\$ 577,312.50	
Proceeds of Fixed Asset Dispositions	19	\$ -	\$ 3,710.00	
Special Items/Upward Adjustments	20	\$ -	\$ -	
Total Revenues & Other Sources	21	\$ 11,291,101.00	\$ 10,375,111.83	\$ (915,989.17)
Beginning Fund Balance	22	\$ 4,813,192.36	\$ 4,813,192.36	
<b>Total Resources</b>	23	\$ 16,104,293.36	\$ 15,188,304.19	
<b>*Instruction</b>	24	\$ 6,000,000.00	\$ 4,280,106.81	\$ (1,719,893.19)
Student Support Services	25	\$ 341,300.00	\$ 205,920.73	
Instructional Staff Support Services	26	\$ 659,700.00	\$ 415,264.11	
General Administration	27	\$ 351,500.00	\$ 285,019.10	
School/Building Administration	28	\$ 450,000.00	\$ 383,059.34	
Business & Central Administration	29	\$ 145,000.00	\$ 129,901.67	
Plant Operation and Maintenance	30	\$ 900,000.00	\$ 911,341.45	
Student Transportation	31	\$ 652,500.00	\$ 380,333.89	
This row is intentionally left blank	32	\$ -		
<b>*Total Support Services (lines 25-32)</b>	32A	\$ 3,500,000.00	\$ 2,710,840.29	\$ (789,159.71)
<b>*Noninstructional Programs</b>	33	\$ 475,000.00	\$ 419,024.12	\$ (55,975.88)
Facilities Acquisition and Construction	34	\$ 501,657.00	\$ 6,006.12	
Debt Service	35	\$ 633,638.00	\$ 633,337.50	
AEA Support - Direct to AEA	36	\$ 234,259.00	\$ 210,833.10	
<b>*Total Other Expenditures (lines 34-36)</b>	36A	\$ 1,369,554.00	\$ 850,176.72	\$ (519,377.28)
Total Expenditures	37	\$ 11,344,554.00	\$ 8,260,147.94	
Transfers Out	38	\$ 560,313.00	\$ 577,312.50	
Other Uses	39	\$ -	\$ -	
Total Expenditures & Other Uses	40	\$ 11,904,867.00	\$ 8,837,460.44	\$ (3,067,406.56)
Ending Fund Balance	41	\$ 4,199,426.36	\$ 6,350,843.75	
<b>Total Requirements</b>	42	\$ 16,104,293.36	\$ 15,188,304.19	

This report shows the district's progress towards staying on budget according to the certified budget published and approved. The expenditures with \* must stay below the budgeted amount to avoid having to revise the budget by May 31st of each fiscal year. Revenues and expenses will continue for the fiscal year until the Certified Annual Report (CAR) is completed in September.



# **Certified Budget compared to Actual Budget - General Fund Only**

		Certified Budget	YTD as of 5/31/25	over / (under) budget
Taxes Levied on Property	1	\$ 2,597,103	\$ 2,579,711	
Utility Replacement Excise Tax	2	\$ 33,116	\$ 32,723	
Income Surtaxes	3	\$ 212,109	\$ 212,109	
Tuition\Transportation Received	4	\$ 720,000	\$ 413,878	
Earnings on Investments	5	\$ 50,000	\$ 67,961	
Nutrition Program Sales	6		\$ -	
Student Activities and Sales	7	\$ 1,000	\$ 2,378	
Other Revenues from Local Sources	8	\$ 100,000	\$ 58,176	
Revenue from Intermediary Sources	9		\$ -	
State Foundation Aid	10	\$ 4,314,924	\$ 3,884,460	
Instructional Support State Aid	11	\$ -	\$ -	
Other State Sources	12	\$ 170,000	\$ 89,270	
Two Tier Assessment Limitation Repl	13	\$ 31,758	\$ -	
Title I Grants	14	\$ 70,000	\$ 52,737	
IDEA and Other Federal Sources	15	\$ 300,000	\$ 217,495	
<b>Total Revenues</b>	<b>16</b>	<b>\$ 8,600,010</b>	<b>\$ 7,610,898</b>	
General Long-Term Debt Proceeds	17	\$ -	\$ -	
Transfers In	18	\$ -	\$ -	
Proceeds of Fixed Asset Dispositions	19	\$ -	\$ 60	
Special Items/Upward Adjustments	20	\$ -	\$ -	
<b>Total Revenues &amp; Other Sources</b>	<b>21</b>	<b>\$ 8,600,010</b>	<b>\$ 7,610,958</b>	\$ (989,052)
Beginning Fund Balance	22	\$ 980,469	\$ 980,469	
<b>Total Resources</b>	<b>23</b>	<b>\$ 9,580,479</b>	<b>\$ 8,591,427</b>	
<b>Instruction</b>	<b>24</b>	<b>\$ 5,609,700</b>	<b>\$ 4,018,722</b>	\$ (1,590,978)
Student Support Services	25	\$ 341,300	\$ 205,333	
Instructional Staff Support Services	26	\$ 625,000	\$ 376,454	
General Administration	27	\$ 324,000	\$ 175,371	
School/Building Administration	28	\$ 450,000	\$ 374,909	
Business & Central Administration	29	\$ 145,000	\$ 129,902	
Plant Operation and Maintenance	30	\$ 670,000	\$ 495,301	
Student Transportation	31	\$ 430,000	\$ 339,174	
This row is intentionally left blank	32			
<b>Total Support Services (lines 25-32)</b>	<b>32A</b>	<b>\$ 2,985,300</b>	<b>\$ 2,096,445</b>	\$ (888,855)
<b>Noninstructional Programs</b>	<b>33</b>	<b>\$ -</b>	<b>\$ -</b>	\$ -
Facilities Acquisition and Construction	34	\$ -	\$ -	
Debt Service	35	\$ -	\$ -	
AEA Support - Direct to AEA	36	\$ 234,259	\$ 210,833	
<b>Total Other Expenditures (lines 34-36)</b>	<b>36A</b>	<b>\$ 234,259</b>	<b>\$ 210,833</b>	\$ (23,426)
<b>Total Expenditures</b>	<b>37</b>	<b>\$ 8,829,259</b>	<b>\$ 6,326,000</b>	
Transfers Out	38	\$ 7,000	\$ -	
Other Uses	39			
<b>Total Expenditures &amp; Other Uses</b>	<b>40</b>	<b>\$ 8,836,259</b>	<b>\$ 6,326,000</b>	\$ (2,510,259)
Ending Fund Balance	41	\$ 744,220	\$ 2,265,427	
<b>Total Requirements</b>	<b>42</b>	<b>\$ 9,580,479</b>	<b>\$ 8,591,427</b>	

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Ending Balance</u>
21 0000 729 000	Fund Balance	0.00	0.00	0.00	0.00
21 6111 729 910	DRAMA	16,750.12	0.00	0.00	16,750.12
21 6120 729 910	SPEECH	55.85	0.00	0.00	55.85
21 6210 729 910	MUSIC CLUB	272.46	0.00	51.50	323.96
21 6220 729 910	PEP BAND	2,625.13	0.00	0.00	2,676.63
21 6221 729 910	MUSIC TRIP	3,014.15	0.00	0.00	3,014.15
21 6600 729 920	ATHLETICS	12,679.69	6,031.38	1,473.03	8,121.34
21 6645 729 920	CROSS COUNTRY	46.50	0.00	0.00	46.50
21 6693 729 920	CHEERLEADING	2,405.31	0.00	0.00	2,405.31
21 6694 729 920	DANCE TEAM	172.41	0.00	0.00	172.41
21 6710 729 920	BOYS' BASKETBALL	1,043.12	0.00	0.00	1,043.12
21 6720 729 920	FOOTBALL	7,489.63	0.00	150.00	7,639.63
21 6730 729 920	BASEBALL	1,464.73	0.00	0.00	1,464.73
21 6740 729 920	BOYS' TRACK	9.87	0.00	0.00	9.87
21 6760 729 920	BOYS' GOLF	2,278.32	0.00	0.00	2,278.32
21 6790 729 920	WRESTLING	254.82	0.00	0.00	254.82
21 6810 729 920	GIRLS BASKETBALL	537.29	0.00	0.00	537.29
21 6815 729 920	VOLLEYBALL	597.00	0.00	0.00	597.00
21 6835 729 920	SOFTBALL	0.00	0.00	0.00	0.00
21 6840 729 920	GIRLS TRACK	233.38	0.00	0.00	233.38
21 6860 729 920	GIRLS' GOLF	96.93	0.00	0.00	96.93
21 7010 729 950	FBLA	4,454.26	0.00	0.00	4,454.26
21 7011 729 950	HS STUDENT COUNCIL	1,333.37	64.20	0.00	1,269.17
21 7012 729 950	SPANISH CLUB	997.45	0.00	0.00	997.45
21 7013 729 950	NHS	1,062.24	0.00	0.00	1,062.24
21 7017 729 950	SKILLS USA	69.22	0.00	0.00	69.22
21 7020 729 950	NEWSPAPER	2,236.84	0.00	0.00	2,236.84
21 7021 729 950	ROBOTICS CLUB	905.71	0.00	0.00	905.71
21 7022 729 950	ESPORTS	304.85	0.00	0.00	304.85
21 7023 729 950	FCCLA	332.76	147.20	10.00	195.56
21 7026 729 950	FFA	14,374.81	6,292.42	4,053.00	12,135.39
21 7027 729 950	ART CLUB	0.00	0.00	0.00	0.00
21 7040 729 950	MS STUDENT COUNCIL	1,379.84	0.00	0.00	1,379.84
21 7049 729 950	PBIS	127.12	0.00	0.00	127.12
21 7051 729 950	CAMP WAPSIE	26.13	0.00	0.00	26.13
21 7080 729 950	CLASS OF 2025	1,385.86	0.00	0.00	1,385.86
21 7081 729 950	CLASS OF 2026	2,586.98	252.29	40.00	2,374.69
21 7082 729 950	CLASS OF 2027	680.43	0.00	0.00	680.43
21 7083 729 950	CLASS OF 2028	583.76	0.00	0.00	583.76
21 8000 729 910	ANNUAL	6,676.82	0.00	565.00	7,241.82
21 8001 729 910	BUCCANEER CLUB	76.47	0.00	0.00	76.47
21 8004 729 910	INTEREST	3,842.34	0.00	329.17	4,171.51
Fund Total: 21		95,463.97	12,787.49	6,671.70	89,399.68

RECEIPTS	MONTH	PRIOR RECEIPT	YEAR TO DATE
Student Breakfast	\$1,423.30	\$14,815.45	\$16,238.75
Student Lunch	\$9,098.70	\$96,638.40	\$105,737.10
Adult Breakfast	\$43.20	\$291.20	\$334.40
Adult Lunch	\$334.65	\$5,126.45	\$5,461.10
Alacarte	\$5,066.60	\$41,972.75	\$47,039.35
Snacks	\$475.65	\$12,525.97	\$13,001.62
Federal Breakfast	\$2,417.43	\$17,930.79	\$203.00
Federal Lunch	\$14,587.76	\$103,769.49	\$20,348.22
State Breakfast	\$0.00	\$567.46	\$567.46
State Lunch	\$0.00	\$1,119.75	\$1,119.75
Supply Chain Assistance Fund	\$0.00	\$0.00	\$0.00
Other Revenues/conv fees	\$288.00	\$3,285.00	\$3,573.00
Rebate/donations	\$0.00	\$4,225.00	\$4,225.00
Interest	\$525.02	\$6,851.67	\$7,376.69
<b>TOTAL INCOME</b>	<b>\$34,260.31</b>	<b>\$309,119.38</b>	<b>\$343,379.69</b>

**2024-2025**

**East Buchanan**

**Hot Lunch  
Report**

EXPENDITURES	MONTH	PRIOR EXPENSE	YEAR TO DATE
Food	\$21,442.01	\$185,417.66	\$206,859.67
Supplies	\$608.16	\$5,997.48	\$6,605.64
Student Meal Debt	\$0.00	\$3,302.02	\$3,302.02
Purchased Services/Nelnet	\$324.90	\$3,262.86	\$3,587.76
Equipment/repairs	\$0.00	\$7,413.33	\$7,413.33
Travel/Trainings	\$0.00	\$250.00	\$250.00
Other Purchased Services	\$0.00	\$0.00	\$0.00
Salaries	\$15,480.51	\$114,445.67	\$244,371.85
Benefits	\$5,142.00	\$44,333.78	\$49,475.78
<b>TOTAL EXPENDITURES</b>	<b>\$42,997.58</b>	<b>\$364,422.80</b>	<b>\$521,866.05</b>

**DAYS MEALS SERVED**

July	0
August	6
September	20
October	21
November	18
December	15
January	19
February	18
March	18
April	20
May	17
June	0
<b>TOTALS</b>	<b>172</b>

MEALS SERVED	MONTH	PRIOR BALANCE	YEAR TO DATE
Paid Student Breakfasts	790	7309	8099
Reduced Student Breakfasts	136	1069	1205
Free Student Breakfasts	576	5440	6016
Second Breakfasts	3	51	54
Adult Breakfast	27	152	179
Student Guest Breakfasts	0	0	0
Complimentary Breakfasts	0	0	0
<b>TOTAL BREAKFAST SERVED</b>	<b>1532</b>	<b>14021</b>	<b>15553</b>

**May 31,  
2025**

Paid Student Lunches	3647	34273	37920
Reduced Student Lunches	543	4597	5140
Free Student Lunches	1658	14914	16572
Second Lunches	2	6	8
Adult Lunches	75	943	1018
Student Guest Lunches	0	0	0
Complimentary Lunches	0	0	0
<b>TOTAL LUNCHES SERVED</b>	<b>5925</b>	<b>54733</b>	<b>60658</b>

Lunch Status	Free	Reduced	Paid	Total
Free	150	53	363	566

Hello everyone,

I hope this message finds you well. I am writing to formally inform you that I will not be returning to my position as a paraprofessional for the upcoming school year, as I will be starting my student teaching.

This was not an easy decision, as I have truly valued my time working with the students and staff at East Buchanan. The experiences I've had here have been incredibly meaningful and have played a significant role in preparing me for the next step in my journey as an educator.

I want to express my gratitude for your support and for the opportunities I've had to grow both personally and professionally. I am deeply thankful for my time at East Buchanan, and I hope to stay in touch as I move forward in my teaching career.

Warm regards,  
Jersey Cherry

### Expenditure from Flexibility Account Board Resolution

Director \_\_\_\_\_ introduced and caused to be read the Resolution hereinafter set out and moved its adoption; seconded by Director \_\_\_\_\_ after due consideration thereof by the Board, the President put the question upon the adoption of said Resolution and, the roll having been called, the following Directors voted:

Aye: \_\_\_\_\_

Nay: \_\_\_\_\_

Whereupon the President declared said Resolution duly adopted as follows:

### **RESOLUTION**

WHEREAS, Iowa Code provides school districts with greater flexibility to transfer eligible funds to other specified purposes;

WHEREAS, the Board, in consultation with its community, through a public hearing with notice, by the board passing a public hearing date on June 11, 2025 as prescribed by the Iowa Department of Education, has determined that excess funds in the flexibility account shall be transferred to *[insert general account]* in order to provide the best quality education for the students of the school district; and

WHEREAS, the Board, proposes to use \_\_\_\_\_ from the flexibility account, which came from excess funds from *[insert FY]* from the *[insert the account the funds will be transferred from]*. It has been certified that the statutory requirements for *[insert original source and purpose of funds]* have been *[insert met OR repealed OR no longer in effect]* and an approved copy of this board resolution submitted to the Iowa Department of Education.

NOW, THEREFORE, be it resolved by the Board:  
Passed and approved this \_\_\_\_\_ day of, 20\_\_\_\_.

Board President

\_\_\_\_\_

Attest:

Board Secretary

ELISSA DODGE		GPI		HR IMAGING		LIFETOUCH		STRAWBRIDGE		TFD		VERONICA ANNE	
Package 1	\$60.00	\$34.00		\$30.00		\$50.00		\$40.00		\$40.00		\$42.00	
8x10	2	2		2		2		3		3		2	
5x7	4	2		3		6		4		4		2	
4x6		3						2					
3x5		2		3		2		4		4		2	
2x3	8	13		6		8		16		16		16	
16 MiniWallets				2 Photo Magnets		Digital Dwnld							
Package 2	\$40.00	\$26.00		\$25.00		\$26.00		\$36.00		\$35.00		\$32.00	
8x10	2	1		1				2		2		1	
5x7	4	2		3		4		4		4		2	
4x6		3						2					
3x5				4		2		4		4		2	
2x3	8	9		12		8		12		12		8	
16 MiniWallets						Digital Dwnld							
Magnets/Keychain													
Package 3	\$25.00	\$21.00		\$20.00		\$20.00		\$33.00		\$30.00		\$24.00	
8x10	1	1						1		1		1	
5x7	2	1		2		2		3		3		1	
4x6								2					
3x5		2		4		2		2		4			
2x3	4	9		8		4		12		12		8	
16 MiniWallets						Digital Dwnld							

# EAST BUCHANAN COMMUNITY SCHOOLS

## ADMINISTRATION

Kory Kelchen

*Superintendent*

Eric Dockstader

*Secondary Principal*

Nathan Reck

*Elementary Principal*

Teresa Knipper

*Board Secretary/Business Manager*

414 5TH STREET NORTH  
WINTHROP, IOWA 50682

PHONE: (319) 935-3660

FAX: (319) 935-4575

<http://www.eastbuchananschools.com>

@EB\_Bucs #BucPride

## BOARD OF EDUCATION

Andy Sperfslage

*President*

Scott Cooksley

*Vice President*

Tim Recker

Heather Steffens

Andrew Maas

May 14, 2025

Bob Seidl

**Anderson Erickson Dairy**

2420 E University

Des Moines, IA 50317

Dear Mr. Seidl,

The East Buchanan Community School District is requesting bids for milk and dairy products for the 2025-2026 school year hot lunch program. Bid prices on the dairy products must be delivered to the Superintendent's office on or before **12:00 Noon, Friday May 30<sup>th</sup>**. Bid prices shall be secure for the entire 2024-2025 school year. Please feel free to reach out if you have any questions or concerns.

## PRODUCT

## PRICE- ½ pints

½ pint 1% White Milk cartons

.3680

½ pint Skim White Milk cartons

.3450

½ pint Fat Free Chocolate Milk cartons

.3930

½ pint Fat Free Strawberry Milk carton

N/A

5lb Low Fat Cottage Cheese

11.50

5lb Low Fat Yogurt

8.30

Is a cooler provided?

Yes

If "yes" is there a district expense for the cooler?

We furnish and maintain all necessary milk coolers. Please note that when a school system owns their own coolers .01/ ½ pint can be deducted.

Prices quoted are subject to the attached escalator clause.

Delivery schedule will be as mutually agreed upon.

I am requesting that you include the following information with the bid:

- 1.) An actual ingredient list for each product you are including in the bid.
- 2.) Nutritional information per serving and serving size.
- 3.) Please let me know what days (delivery 2 days a week) would work best for your company.

## ESCALATOR CLAUSE

### FLUID MILK PRODUCTS:

The prices in this bid are based on the Class I price (at 3.5% butterfat) plus premiums. The Class I price is established under the terms of the Central Federal Milk Market Order #32. The price established for the month of June 2025 is \$22.68 per 100 lbs. The components of this price include: Class I Skim Price - \$8.55/cwt.; Class I Butterfat Price - \$2.5730/lb; Location Adjustment - \$2.70/cwt.; Premiums - \$2.72/cwt.

The formula for price adjustments of fluid milk delivered in half-pint and all other size containers is as follows:

- a. Compute the difference per hundredweight for Class I milk between the price for the month in question and the price for the base month indicated above (or the most recent month in which prices were adjusted) based on the factors relating to the actual cost of each product. Actual cost for each product is determined as follows:  
(Skim factor) \* (Skim price) + (Butterfat factor) \* (Butterfat price) + Location adjustment + Premiums. Skim factors/Butterfat factors are as follows: Whole milk - .9665/3.35; 2% milk - .9800/2.00; 1% milk - .9900/1.00; Skim milk - .9995/.05.
- b. Multiply this difference per hundredweight by .086 (8.6 / 100 – 8.6 lbs. to each gallon of milk) to calculate the difference in price per gallon.
- c. One-sixteenth of this difference is the amount of change in price for each one-half pint container of milk. All other size containers will be proportional.
- d. If the price for Class I milk is higher during the month in question than in the base month, the sum will be added to the previous price charged by the vendor. If the price for Class I milk is lower during the month in question than in the base month, the sum will be deducted from the previous price charged by the vendor.

### ALL PRODUCTS:

Prices bid on all products are subject to change based on price changes from our suppliers including but not limited to fuel, packaging, tariffs and ingredients. Supporting documentation is available upon request.



AE DAIRY 1% LOW FAT MILK 8 OZ

# Nutrition Facts

Serving Size ONE CONTAINER

Amount Per Serving

Calories 100

Fat Cal 20

% Daily Value\*

Total Fat 2.5g 4%

Sat Fat 1.5g 8%

Trans Fat 0g

Cholest 10mg 3%

Sodium 120mg 5%

Potassium 380mg 11%

Total Carb 12g 4%

Fiber 0g 0%

Sugars 11g

Protein 8g 16%

Vitamin A 10% • Vitamin C 2%

Calcium 30% • Iron 0%

Vitamin D 25% • Phosphorus 25%

\*Percent Daily Values are based on a 2,000 calorie diet.

INGREDIENTS: GRADE A LOWFAT MILK, VITAMIN A PALMITATE, VITAMIN D3.

AE DAIRY FAT FREE SKIM MILK 8 OZ

# Nutrition Facts

Serving Size ONE CONTAINER

Amount Per Serving

Calories 80

Fat Cal 0

% Daily Value\*

Total Fat 0g

0%

Sat Fat 0g

0%

Trans Fat 0g

Cholest <5mg

2%

Sodium 120mg

5%

Potassium 410mg

12%

Total Carb 12g

4%

Fiber 0g

0%

Sugars 11g

Protein 8g

16%

Vitamin A 10%

• Vitamin C 2%

Calcium 30%

• Iron 0%

Vitamin D 25%

• Phosphorus 25%

\*Percent Daily Values are based on a 2,000  
calorie diet.

**INGREDIENTS:** GRADE A FAT FREE SKIM MILK, VITAMIN  
A PALMITATE, VITAMIN D3.

AE DAIRY FAT FREE SKIM CHOCOLATE MILK 8 OZ

Formula Name: Chocolate Skim Milk w/10g added sugar

Formula ID:

Date: Sep 22 2023 13:00

## Nutrition Facts

1 serving per container

Serving size 1 cup (240mL)

Amount per serving

**Calories 130**

% Daily Value\*

**Total Fat 0g 0%**

Saturated Fat 0g 0%

Trans Fat 0g

**Cholesterol < 5mg 2%**

**Sodium 210mg 9%**

**Total Carbohydrate 23g 8%**

Dietary Fiber 1g 4%

Total Sugars 21g

Includes 10g Added Sugars 20%

**Protein 8g**

Vitamin D 2mcg 10%

Calcium 290mg 20%

Iron 1mg 6%

Potassium 410mg 8%

Vitamin A 150mcg 15%

\* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

INGREDIENTS: GRADE A PASTEURIZED FAT FREE MILK, LIQUID SUGAR (SUGAR, WATER), COCOA, (PROCESSED WITH ALKALI), CORN STARCH, SALT, CARRAGEENAN, NATURAL AND ARTIFICIAL FLAVOR, GUAR GUM, VITAMIN A PALMITATE AND VITAMIN D3 ADDED.

AE DAIRY 2% LOW FAT COTTAGE CHEESE 5 LB

# Nutrition Facts

ABOUT 20 servings per container

**Serving size 1/2 CUP (112g)**

Amount per serving

**Calories**

**90**

**% Daily Value\***

**Total Fat** 2.5g **3%**

Saturated Fat 1.5g **7%**

*Trans*Fat 0g

**Cholesterol** 10mg **3%**

**Sodium** 390mg **17%**

**Total Carbohydrate** 5g **2%**

Dietary Fiber 0g **0%**

Total Sugars 4g

Includes 0g Added Sugars **0%**

**Protein** 12g **24%**

Vitamin D 0mcg **0%**

Calcium 120mg **10%**

Iron 0mg **0%**

Potassium 140mg **2%**

\* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

**INGREDIENTS:** CULTURED GRADE A PASTEURIZED FAT FREE SKIM MILK, MILK, CREAM, SEA SALT, GUAR GUM, MONO AND DIGLYCERIDES, XANTHAN GUM, AND LOCUST BEAN GUM.  
**CONTAINS: MILK.**

5 LB LOWFAT VANILLA YOGURT

# Nutrition Facts

10 servings per container

**Serving size**      **1 CUP (226g)**

**Amount per serving**

**Calories**                      **210**

**% Daily Value\***

**Total Fat** 2g                      **3%**

Saturated Fat 1.5g              **7%**

*TransFat* 0g

**Cholesterol** 10mg              **3%**

**Sodium** 150mg                **6%**

**Total Carbohydrate** 40g      **14%**

Dietary Fiber 0g                **0%**

Total Sugars 36g

Includes 22g Added Sugars    **44%**

**Protein** 11g                      **21%**

Vitamin D 5mcg                25%

Calcium 350mg                25%

Iron 0mg                        0%

Potassium 470mg              10%

\* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

**INGREDIENTS:** CULTURED LOWFAT AND NONFAT MILK, SUGAR, MODIFIED CORN STARCH, VANILLA FLAVOR, NATURAL FLAVORS, KOSHER GELATIN, VITAMIN D3.

**CONTAINS:** MILK.

June 3, 2025



Michelle Miller, Food Service Director  
East Buchanan Community Schools  
414 5<sup>th</sup> Street North  
Winthrop, IA 50682  
[mmiller@east-buc.k12.ia.us](mailto:mmiller@east-buc.k12.ia.us)

RE: Bread Bid 2025-2026 School Year

Dear Michelle Miller,

Attached is Bimbo Bakeries' bid for bread products for the 2025-2026 school year. The products listed below are manufactured in the U.S. and made with over 51% USA sourced ingredients.

Delivery will be once a week at an agreed upon day and time. Orders should be placed 7 days. To reduce the possibility of cuts to your order, please order by the full tray. Product will have at least 7 days of guaranteed freshness as our whole grain products now have a fresh for longer formula providing them with 21 days of shelf life from time of manufacture.

Item No.	UPC	Description	Price	Tray Count
2773	72945-60134	Sara Lee Whole Wheat Bread 20oz	\$3.00	10
3239	71673-01212	Food Service Whole Grains Bread 24oz	\$3.04	10
3447	78700-80021	Food Service Whole Grain Hamburger Buns 12 ct	\$3.25	5
4266	78700-80070	Food Service Whole Grains Hot Dog Buns 16 ct	\$4.32	5

Please let me know if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "Rosalie Szabo".

Rosalie Szabo, Food Service Bid Manager  
Bimbo Bakeries USA  
800 N. King Street, Suite 304 #2516, Wilmington DE 19801  
[Rosalie.szabo@grupobimbo.com](mailto:Rosalie.szabo@grupobimbo.com)  
[BBUFSBids@grupobimbo.com](mailto:BBUFSBids@grupobimbo.com)

PZ 7937

# EAST BUCHANAN COMMUNITY SCHOOLS

## ADMINISTRATION

Kory Kelchen  
*Superintendent*  
Eric Dockstader  
*Secondary Principal*  
Nathan Reck  
*Elementary Principal*  
Teresa Knipper  
*Board Secretary/Business Manager*



414 5TH STREET NORTH  
WINTHROP, IOWA 50682

PHONE: (319) 935-3660  
FAX: (319) 935-4575

<http://www.eastbucharanschools.com>  
@EB\_Bucs #BucPrIde

## BOARD OF EDUCATION

Andy Sperfslage  
*President*  
Scott Cooksley  
*Vice President*  
Tim Recker  
Heather Steffens  
Andrew Maas



June 2, 2025

Rosalie Szabo  
BIMBO BAKERIES USA  
800 N King St Suite 304 #2516  
Wilmington, DE 19801

The East Buchanan Community School District is requesting bids for bread products for the school lunch program for the 2025-2026 school year from BIMBO BAKERIES USA. Please submit your bid by noon, June 20<sup>th</sup>!! We look forward to working with you!

Please identify your bid by printing BID on the outside of your envelope.

Whole grain white	\$3.04
Price per loaf (sandwich)	
Specify weight/loaf	24oz

Whole grain	
Hot Dog Buns	\$4.32
12 count package	
16 count package	34oz

Whole grain dark	
Price per loaf (sandwich)	\$3.00
Specify weight/loaf	20oz

Whole grain	
Hamburger buns	\$3.25
12 count package	26oz
16 count package	

Buy American Provision: All foods purchased using the small purchase procurement must comply with the Buy American provision. The Buy American Provision in Section 12(n) of the National School Lunch Act (NSLA) requires SFA'S to purchase, to the maximum extent practicable, domestic, commodity or product. This provision supports American agriculture. A domestic commodity or product is defined as an agricultural commodity that is produced in the United States and a food product that is processed in the United States using agricultural commodities that are produced in the United States. "Substantial" means that over 51 percent of the final processed product consists of agricultural commodities that were domestically grown.

If I can be of any further service, please don't hesitate to reach out! We look forward to hearing back from you!!

Sincerely,

**Michelle Miller**

Food Service Director  
East Buchanan Community School District  
414 5<sup>th</sup> St North Winthrop, IA 50682  
319-935-3367

Nutritional Label  
72945-60134 MAIN 1      Item 2773  
SARA LEE CLASSIC 100% WHOLE WHEAT BREAD, 22 SL, 20 OZ

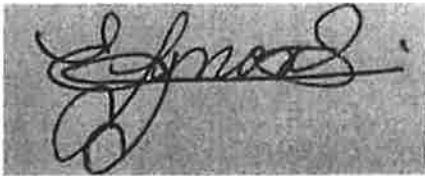
INGREDIENTS: WHOLE WHEAT FLOUR, WATER, WHEAT GLUTEN, SUGAR, YEAST, VEGETABLE OIL (SOYBEAN), SALT, PRESERVATIVES (CALCIUM PROPIONATE, SORBIC ACID), DATEM, NATURAL FLAVORS, MONOGLYCERIDES, MONOCALCIUM PHOSPHATE, SOY LECITHIN, CITRIC ACID, GRAIN VINEGAR, SESAME SEEDS.

**CONTAINS WHEAT, SOY, SESAME.**  
**MADE IN A BAKERY THAT MAY ALSO USE MILK, EGG, TREE NUTS.**

R23-291-300498 / NET WT 1 LB 4 OZ (567g) / SLEU05-60134-14 (NU) / -56 (UB)

- Serving Size: 26g
- Total Weight of Creditable Grains Ingredients / Serving (g): 13g
- Total Weight Whole Grain Ingredients / Serving (g): 13g
- Does This Product Meet Whole Grain Rich Criteria? YES
- Does This Product Contain Non-Creditable Grains? NO  
If Yes, Percent of total non-creditable grains: %  
[If number is greater than or equal to 2% (as per Policy Memorandum SP 30-2012), this product does not qualify.]
- Grain contribution for 1 ready-to-eat (RTE) serving of product based on 16.0 grams: 0.75

Name of company representative authorizing that the information provided is true and correct: Elynor Saenz Negrete



Signature of company representative authorizing that the information provided is true and correct.

Title of company representative: Director Regulatory Affairs  
Email Address: [elynor.saenz@grupobimbo.com](mailto:elynor.saenz@grupobimbo.com)

Date: 01/23/2024



Bimbo Bakeries USA, 355 Business Center Dr., Horsham, PA 19044



# Nutritional Label

71673-01212 FDSV 1 Item 3239

**FOOD SERVICE MADE WITH WHOLE GRAIN WHITE BREAD, 22 SLICES, 24 OZ**

<div><div>Nutrition Facts</div><div>22 Servings Per Container</div><div>Serving Size</div><div>1 slice (31g)</div><div><div>Calories</div><div>per serving</div></div><div>80</div></div>	Amount Per Serving		% Daily Value*	Amount Per Serving		% Daily Value*
	Total Fat 1g		1%	Sodium 100mg		4%
	Saturated Fat 0g		0%	Total Carbohydrate 14g		5%
	Trans Fat 0g			Dietary Fiber 1g		4%
	Polyunsaturated Fat 0g			Total Sugars 2g		
	Monounsaturated Fat 0g			Includes 1g Added Sugars		2%
	Cholesterol 0mg		0%	Protein 3g		
	Vitamin D 0mcg 0% • Calcium 35mg 2% • Iron 0.8mg 4% • Potassium 50mg 0%					

\* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

**Nutritional Label**  
**78700-80021 FDSV 1**      **Item 3447**  
**FOOD SERVICE MADE WITH WHOLE GRAIN HAMBURGER BUNS, 12 CT, 26 OZ**

<b>Nutrition Facts</b>	Amount Per Serving	% Daily Value*	Amount Per Serving	% Daily Value*
12 Servings Per Container <b>Serving Size</b> 1 bun (61g) <b>Calories</b> <big><b>170</b></big> per serving	<b>Total Fat</b> 2g	<b>3%</b>	<b>Sodium</b> 190mg	<b>8%</b>
	Saturated Fat 0.5g	<b>3%</b>	<b>Total Carbohydrate</b> 30g	<b>11%</b>
	Trans Fat 0g		Dietary Fiber 3g	<b>11%</b>
	Polyunsaturated Fat 1g		Total Sugars 5g	
	Monounsaturated Fat 0g		Includes 4g Added Sugars	<b>8%</b>
	<b>Cholesterol</b> 0mg	<b>0%</b>	<b>Protein</b> 7g	
	Vitamin D 1mcg 4% • Calcium 140mg 10% • Iron 1.5mg 8% Potassium 100mg 2%			

\* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

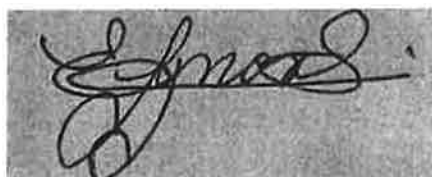
INGREDIENTS: WHOLE WHEAT FLOUR, WATER, ENRICHED WHEAT FLOUR [FLOUR, MALTED BARLEY FLOUR, REDUCED IRON, NIACIN, THIAMIN MONONITRATE (VITAMIN B1), RIBOFLAVIN (VITAMIN B2), FOLIC ACID], SUGAR, WHEAT GLUTEN, YEAST, VEGETABLE OIL (SOYBEAN), SALT, CALCIUM SULFATE, PRESERVATIVES (CALCIUM PROPIONATE, SORBIC ACID), DATEM, GRAIN VINEGAR, CELLULOSE GUM, MONOGLYCERIDES, CITRIC ACID, CORN FLOUR, SPICE & COLORING, POTASSIUM IODATE, VITAMIN D3, SOY LECITHIN, SESAME SEEDS.

**CONTAINS WHEAT, SOY, SESAME.**  
**MADE IN A BAKERY THAT MAY ALSO USE MILK.**

R24-230-203012 / NET WT 1 LB 10 OZ (737g) / FDEU05-80021-25

- Serving Size: 61g
- Total Weight of Creditable Grains Ingredients / Serving (g): 32g
- Total Weight Whole Grain Ingredients / Serving (g): 18g
- Does This Product Meet Whole Grain Rich Criteria? YES
- Does This Product Contain Non-Creditable Grains? YES  
 If Yes, Percent of total non-creditable grains: 0.04%  
 [If number is greater than or equal to 2% (as per Policy Memorandum SP 30-2012), this product does not qualify.]
- Grain contribution for 1 ready-to-eat (RTE) serving of product based on 16.0 grams: 2

Name of company representative authorizing that the information provided is true and correct: Elynor Saenz Negrete



Signature of company representative authorizing that the information provided is true and correct.

Title of company representative: Director Regulatory Affairs

Email Address: [elynor.saenz@grupobimbo.com](mailto:elynor.saenz@grupobimbo.com)

Date: 9/6/2024



Bimbo Bakeries USA, 355 Business Center Dr., Horsham, PA 19044

**Nutritional Label****78700-80070 FDSV 1** Item 4266**FOODSERVICE MADE WITH WHOLE GRAIN HOT DOG BUNS 16 CT 34.4 OZ**

<b>Nutrition Facts</b>	Amount Per Serving	% Daily Value*	Amount Per Serving	% Daily Value*
16 Servings Per Container Serving Size 1 bun (61g) <b>Calories</b> <b>170</b> per serving	<b>Total Fat</b> 2g	<b>3%</b>	<b>Sodium</b> 190mg	<b>8%</b>
	Saturated Fat 0.5g	<b>3%</b>	<b>Total Carbohydrate</b> 30g	<b>11%</b>
	Trans Fat 0g		Dietary Fiber 3g	<b>11%</b>
	Polyunsaturated Fat 1g		<b>Total Sugars</b> 5g	
	Monounsaturated Fat 0g		Includes 4g Added Sugars	<b>8%</b>
	<b>Cholesterol</b> 0mg	<b>0%</b>	<b>Protein</b> 7g	
Vitamin D 1mcg 4% • Calcium 140mg 10% • Iron 1.5mg 8% Potassium 100mg 2%				

\* The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.

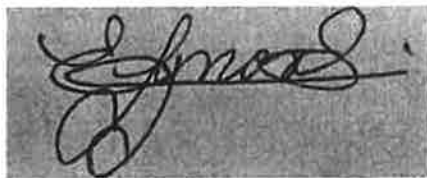
INGREDIENTS: WHOLE WHEAT FLOUR, WATER, ENRICHED WHEAT FLOUR [FLOUR, MALTED BARLEY FLOUR, REDUCED IRON, NIACIN, THIAMIN MONONITRATE (VITAMIN B1), RIBOFLAVIN (VITAMIN B2), FOLIC ACID], SUGAR, WHEAT GLUTEN, YEAST, VEGETABLE OIL (SOYBEAN), SALT, CALCIUM SULFATE, PRESERVATIVES (CALCIUM PROPIONATE, SORBIC ACID), DATEM, GRAIN VINEGAR, CELLULOSE GUM, MONOGLYCERIDES, CITRIC ACID, CORN FLOUR, SPICE & COLORING, POTASSIUM IODATE, VITAMIN D3, SOY LECITHIN, SESAME SEEDS.

**CONTAINS WHEAT, SOY, SESAME.**  
**MADE IN A BAKERY THAT MAY ALSO USE MILK.**

R24-230-203012 / NET WT 2 LBS 2.4 OZ (975g) / FDEU05-80070-25

- Serving Size: 61g
- Total Weight of Creditable Grains Ingredients / Serving (g): 32g
- Total Weight Whole Grain Ingredients / Serving (g): 18g
- Does This Product Meet Whole Grain Rich Criteria? YES
- Does This Product Contain Non-Creditable Grains? YES  
If Yes, Percent of total non-creditable grains: 0.04%  
[If number is greater than or equal to 2% (as per Policy Memorandum SP 30-2012), this product does not qualify.]
- Grain contribution for 1 ready-to-eat (RTE) serving of product based on 16.0 grams: 2

Name of company representative authorizing that the information provided is true and correct: Elynor Saenz Negrete



Signature of company representative authorizing that the information provided is true and correct.

Title of company representative: Director Regulatory Affairs

Email Address: [elynor.saenz@grupobimbo.com](mailto:elynor.saenz@grupobimbo.com)

Date: 9/6/2024



Bimbo Bakeries USA, 355 Business Center Dr., Horsham, PA 19044



### **Why Join?**

- Allows districts to effectively manage 1% deductible risk
- Protects members from large, unexpected expense
- Provides for an efficient use of taxpayer dollars
- Allows members to be good stewards of public funds
- Cost effective solution - no carrier overhead or profit
- Averages 30% less than deductible buy down insurance
- Broader coverage than deductible buy down insurance
- Participants maintain control over 28E and loss fund
- Decisions made by SPF board and members
- No barriers to exit beyond 30 day notice to the SPF
- Contributions can be paid from management fund
- Works well with proposed caps to mgmt fund balances
- Vetted by Advisory Committee & Exploratory Committee
- Target fund balance established after thorough analysis
- Validated by insurance carriers' actuarial review & modeling

## East Buchanan CSD SPF25

The district's properties at risk to EMC's 1% deductible:

PARTICIPANT	LOCATION/STREET LINE 1	LOCATION CITY	Building +4%	Contents +4%	Property In Open +4%	100% IV +4%	WIND-FALL DEDUCTIBLE
EAST BUCHANAN COMMUNITY SCHOOL DISTRICT	507 W JACKSON ST	WINTHROP	\$ 778,005	\$ 14,542	\$0	\$ 792,548	1%
EAST BUCHANAN COMMUNITY SCHOOL DISTRICT	414 5TH ST N	WINTHROP	\$ 38,847,470	\$ 2,803,901	\$0	\$ 41,651,372	1%

District's total 1% deductible exposure = \$42,443,919 \* 1% = \$424,439

Vs.

SPF district deductible = \$10,000 per occurrence

SPF contribution for 25/26 = \$16,719

Position Qualifying for Operational Sharing	FY 2026 Weighting in pupils	25-26	Sharing Partner(s)	Contract Holder	EB % of Contract	Sharing Dollars
<b>SSA %</b>		2.00%				
<b>Additional Per Pupil</b>		\$5.00				
Superintendent	9	9	Dunkerton	Dunkerton	50.00%	\$ 71,887.68
Human Resources Management	4	4	Dunkerton	East Buchanan	80.00%	\$ 31,950.08
Transportation Management	4	4	Alburnette	East Buchanan	80.00%	\$ 31,950.08
Operations and Maintenance Management	4	4	Dunkerton	Dunkerton	20/50%	\$ 31,950.08
Special Education Director	2	2	CRAEA	CRAEA	40.00%	\$ 15,975.04
Work-Based Learning Coordinator	2	2	SF/Jesup/Dunkerton	East Buchanan	30.00%	\$ 15,975.04
Business Management	4					\$ 31,950.08
Curriculum Director	2					\$ 15,975.04
Master Social Worker	2					\$ 15,975.04
Independent Social Worker	2					\$ 15,975.04
School Counselor	2					\$ 15,975.04
Mental Health Professional w/statement of professional recognition issued by BOEE	2					\$ 15,975.04
School Resource Officer	2					\$ 15,975.04
College and Career Counselor or Coordinator	2					\$ 15,975.04
Total of weighting for all positions:	43	<b>25</b>				
<b>Weighting Cap (Maximum a district can receive for all combined sharing arrangements):</b>	<b>25</b>					

Per Pupil Cost

\$7,988

\$199,688

## SHARED PERSONNEL AGREEMENT BETWEEN DUNKERTON AND THE EAST BUCHANAN COMMUNITY SCHOOL DISTRICTS

This Agreement is made and entered into the 1st day of July, 2025 by and between the Dunkerton Community School District (Dunkerton) and the East Buchanan Community School District (East Buchanan):

WHEREAS, Dunkerton and East Buchanan seek a cooperative arrangement to share the services of a Superintendent; and

WHEREAS, Dunkerton and East Buchanan are public school districts organized and existing under laws of the state of Iowa; and

WHEREAS, two or more public school districts may jointly employ and share the services of school personnel pursuant to Iowa Code section 280.15; and

WHEREAS, Dunkerton and East Buchanan believe that an agreement pursuant to Iowa Code section 280.15 should be entered into with regard to the sharing of a Superintendent and such an agreement will be to their mutual advantage.

NOW, THEREFORE, Dunkertons Board of Directors and East Buchanans Board of Directors agree as follows:

1. TERM. The term of this Agreement shall be for the 2025-2026 fiscal year.
2. SERVICES PROVIDED. The Superintendent shall serve as Superintendent of Schools for Dunkerton and East Buchanan, devoting fifty percent (50%) of his/her time located at, and performing services for Dunkerton, and fifty percent (50%) of his/her time located at, and performing services for East Buchanan. The parties recognize that demands in either district may fluctuate, and agree allowing the Superintendent's discretion as to where workdays are served. The Superintendent agrees to spend proportionate time in both Districts, based on staff and district needs. The Superintendent shall be solely under the direction of Dunkerton when performing services at Dunkerton and shall be solely under the direction of East Buchanan when performing services at East Buchanan. The Superintendent services provided will be competent and professional in accordance with the subject to the laws of the State of Iowa.
3. CERTIFICATION. It is agreed that the Superintendent will be appropriately licensed in the State of Iowa.
4. REIMBURSEMENT, Dunkerton will hold the individual employment contract for the Superintendent, which will employ the Superintendent on a full time basis. Dunkerton and East Buchanan will determine the total compensation to the Superintendent (including but not limited to salary, benefits, withholdings, and value of available paid time off) annually 50% of said salary/benefits & other costs (such as attendance at conferences and professional dues) will be the rate of reimbursement from East Buchanan to Dunkerton. (Estimated salary/benefits for the 2024-2025 [FY25] year to be \$103,817.63) Reimbursable costs incurred by the Superintendent, and attributable to a single district, will be paid by that district. Other reimbursable costs, which are shared between the districts, such as the costs associated with normal travel expenses, attendance at conferences (for example), shall be prorated according to the 50/50 ratio between East Buchanan and Dunkerton fiscal years. Travel expenses are reimbursable at \$0.67 per mile.

5. EMPLOYMENT STATUS OF THE SUPERINTENDENT. This is an agreement for contracted services, The Superintendent shall be an employee of Dunkerton. Dunkerton will be deemed the "Employer" of the Superintendent for purposed rights and obligations under state and federal laws pertaining to employment, including but not limited to, income tax withholding, FICA payments and withholdings, IPERS payments and withholdings, unemployment compensation payments, workers' compensation payments, group insurance eligibility, and Chapter 279, Code of Iowa,
6. Each District shall cover the Superintendent under its liability insurance policy for duties performed for the respective districts. The parties to this Agreement shall protect, defend, hold harmless, and indemnify the other party from and against any and all losses, costs, damages, or expenses, including attorney's fees and expenses, occasioned by, or arising out of, any accident or other occurrence causing or inflicting injury or damage to any person or property due to the actions or inactions of the Superintendent while performing services for the indemnifying party.
7. In case any one or more of the provisions contained in this Agreement shall be declared invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired thereby.
8. It is expressly understood and agreed by the parties that nothing contained in the Agreement shall be construed to create a partnership, association, or other affiliation or like relationship between the parties. It is specifically agreed that their relationship is and shall remain that of independent parties to a cooperative contractual relationship. In no event shall a party be liable for the debts or obligations of another party.
9. TERMINATION OF AGREEMENT. The term of this Agreement shall be the 2025-2026 fiscal year.
10. PAYMENT SCHEDULE. East Buchanan shall reimburse Dunkerton one payment by Dec 20th of an amount to one half of its 50% proportionate share of the total budgeted cost of the Superintendent. A final payment of the other half of Dunkerton's 50% proportionate share of the employment costs, as billed by Dunkerton, shall be reimbursed by East Buchanan by June 20th. Costs associated with attendance at conferences and professional dues to be billed separately at same intervals.
11. AMENDMENT. This agreement is not subject to amendment except in writing and with the approval of the Board of Directors of both districts.

IN WITNESS WHEREOF, this instrument is executed by a representative of Dunkerton and East Buchanan on the dates as hereinafter stated.

X \_\_\_\_\_ Date: \_\_\_\_\_  
Dunkerton Community School District

X \_\_\_\_\_ Date: \_\_\_\_\_  
East Buchanan Community School District



## **2025– 2026 JOINT SHARING AGREEMENT**

The Joint Sharing Agreement (the “Agreement”) is between the East Buchanan Community School District, (hereinafter referred to as East Buchanan), and the Alburnett Community School District, (hereinafter referred to as Alburnett).

1. **PURPOSE OF THE AGREEMENT:** This agreement is to employ one Director of Transportation for both East Buchanan and Alburnett.
2. **AUTHORITY:** This agreement is entered into under the authority of the Iowa Code 28E and section 280.15 (2003). This joint undertaking shall be administered by the Superintendents and respective School Board Secretaries (where appropriate) in compliance with Iowa Code 28E (6) and at the direction of the two Boards.
3. **TERM:** This agreement is for the period commencing July 1, 2025, and terminating June 30, 2026. This Agreement can be dissolved by either party in writing by April 30<sup>th</sup> of the current contracted year and as set forth in paragraph 11.
4. **APPOINTMENT:** The Director of Transportation, pursuant to this Agreement shall be the current Director of Transportation of East Buchanan.
5. **COMPENSATION/EXPENSE REIMBURSEMENT:**
  - a) Alburnett shall reimburse East Buchanan 20% of the annual salary and benefit package for the Director of Transportation service during each year of the term of this Agreement including salary and benefit package consisting of FICA; IPERS; life, health, disability insurance premiums; physical examination; annuity; and professional dues. The actual final expense incurred in paying the Director of Transportation’s salary and benefit package for each year of this Agreement will be certified by East Buchanan and Alburnett by June 1, said year. By June 30, same year Alburnett will pay any amount owed for its share in its 20%.
  - b) East Buchanan will advance all training registration fees and related expenses and other memberships/subscriptions maintained by the Director of Transportation throughout the term of the agreement. East Buchanan will submit a bill to Alburnett monthly during the term of this Agreement. No later than June 1, of each contract year a final bill for reimbursement of 20% of the cost of these expenditures should be presented to close out the year. Payment by East Buchanan will be due at the end of each month with a final payment of all outstanding certified expenditures by June 30.

c) The parties will share the related expenses of the Director of Transportation pursuant to the terms of this Agreement unless the expenses benefit only one school district, in which case the district reaping the benefit shall pay for the expense. Any expense incurred by one district for which the other district should pay its percentage share shall be certified by June 1, of said year by the paying party and reimbursed by the other party by June 30, of said year.

d) Alburnett agrees to pay the current State of Iowa mileage rate. The Director of Transportation is responsible to keep accurate records of all district related mileage and provide this documentation for reimbursement.

e) In the event of a disagreement regarding expenses and sharing or apportionment of expenses, the Superintendents of the two school districts will attempt to resolve the dispute.

6. DUTIES OF THE DIRECTOR OF TRANSPORTATION: The Director of Transportation of East Buchanan and Alburnett shall serve each school district and shall have such powers, duties, responsibilities and obligations in relationship to each district as prescribed by all the accepted job description, local board policies and regulations, and the direction of both Superintendents. A copy of his/her contract is attached. The Director of Transportation shall, at all times, conduct themselves in a professional manner in accordance with established professional standards applicable.

7. CONTRACTING AND PAYROLL RESPONSIBILITIES: East Buchanan will be the employer of the Director of Transportation for the purpose of rights and obligations under the Iowa Code and for the purposes of complying with federal and state laws related to employment. East Buchanan will manage payroll, accounting and contractual functions relevant to this position, with the sharing of expenses as hereinbefore set out. East Buchanan agrees that Alburnett can assist in negotiating terms of employment with the Director of Transportation. However, the final decision regarding terms of employment shall belong to East Buchanan. The salary and benefits costs directly related to sharing the Director of Transportation shall be borne on a 20% / 80% basis and paid in accordance with Paragraph 5 hereof. It is anticipated that the costs of the term of this Agreement shall be approximately those set forth in Appendix A of this Agreement. Unanticipated employment and related costs, or costs exceeding those set forth in Appendix A for fringe benefits, shall be borne on a 20% / 80% basis by the parties, and paid as required by Paragraph 5 hereof.

8. **LIABILITY COVERAGE:** Each district shall cover the Director of Transportation under its liability insurance policy.
9. **EVALUATION AND TERMINATION OF EMPLOYMENT:** East Buchanan and Alburnett will each provide an annual evaluation of the Director of Transportation. East Buchanan and Alburnett will provide input as to the Director of Transportation's performance directly to the Superintendent of the other partnering school district. Only East Buchanan may make the decision to terminate the employment of the Director of Transportation.
10. **DISTRICT TIME ALLOCATION:** A time allocation of 20% shall be the general understanding of the parties regarding actual time to be allocated through physical presence, phone calls, email, and actual time spent on district related business by the Transportation Director. It is understood by the parties that a certain amount of flexibility needs to be exercised in this regard, and that certain duties will be performed by the Director of Transportation while physically located in the other district.
11. **TERMINATION OF JOINT SHARING AGREEMENT:** This Agreement may be terminated by mutual consent of the two districts at any time. It may also be terminated by either party upon ninety days written notice to the other party.

IN WITNESS THEREOF, the parties sign this Agreement on the date approved by their respective boards.

EAST BUCHANAN COMMUNITY SCHOOL DISTRICT

BY: \_\_\_\_\_  
BOARD PRESIDENT

DATE: \_\_\_\_\_

ALBURNETT COMMUNITY SCHOOL DISTRICT

BY: \_\_\_\_\_  
BOARD PRESIDENT

DATE: \_\_\_\_\_

## **Sharing Agreement for Work Experience Coordinator**

THIS AGREEMENT is entered into by and between the East Buchanan School District, hereafter designated as East Buchanan, the Dunkerton Community School District, hereinafter designated as Dunkerton, the Jesup Community School District, hereafter designated as Jesup, and the Sumner Fredericksburg Community School District, hereafter designated as Sumner Fredericksburg.

### **Recitals**

Dunkerton, East Buchanan, Jesup, and Sumner Fredericksburg, desire to enter into an agreement to jointly share the services of an work experience coordinator to serve independently for Jesup, Sumner Fred., Dunkerton, and East Buchanan and all parties are desirous of having the Agreement set out in writing.

Dunkerton, East Buchanan, Jesup, and Sumner Fredericksburg believe that such a mutual agreement is authorized by and in furtherance of Iowa Code sections 257.11 and/or 280.15 and is in the best interest of their respective districts.

### **Agreement**

IT IS THEREFORE MUTUALLY AGREED by and between the parties that the following terms and conditions shall govern this Agreement:

1. **TERM.** The term of this Agreement shall be for the 2026, 2027, and 2028 fiscal years. This Agreement shall renew automatically July 1 of each succeeding fiscal year without any additional action by the parties except as noted in Article 5.
2. **REIMBURSEMENT.** East Buchanan will hold the individual employment contract for the Work Experience Coordinator which will employ the Work Experience Coordinator on a .9 contract. East Buchanan will determine the total compensation for the Work Experience Coordinator as a set rate to be determined annually. For the 2026 fiscal year the set rate will be \$80,000 salary with full paid single health plan. Each year will be negotiated thereafter. East Buchanan will be responsible for .3 of the contract, while Dunkerton, Jesup, and Sumner-Fredericksburg will be responsible for .2 at each district.

Dunkerton, Jesup, and Sumner-Fredericksburg agree to pay East Buchanan for the services provided, at the above stated rate, based upon days served by the Work Experience Coordinator in service 20% to Dunkerton, 20% to Jesup and 20% to Sumner-Fredericksburg. It is anticipated that the Work Experience Coordinator will spend one day a week in each participating school for a total of \$20,654 The parties recognize that demands in either district may fluctuate.

Reimbursable costs incurred by the Work Experience Coordinator and attributable to a single district will be paid for by that district. Other reimbursable costs which are shared between the districts, such as costs associated with normal travel expenses and attendance at meetings/conferences.

3. **SERVICES PROVIDED.** The Work Experience Coordinator will perform the specific duties and other work experience services as provided by the contract with East Buchanan and the job description for the Work Experience Coordinator which is attached to this Agreement. Additionally, the policies of each respective district as well as directions from each district's Superintendent may also outline those services to be provided. The Work Experience Coordinator services provided will be competent and professional in accordance with and subject to the laws of the State of Iowa. Each individual district takes full responsibility and liability for their own individual regardless of individual staff responsibilities.
4. **CERTIFICATION.** It is agreed that the Work Experience Coordinator will be appropriately licensed in the State of Iowa, as applicable.
5. **TERMINATION OF AGREEMENT.** Any party may request to terminate this Agreement or adjust its services usages, with or without cause, by providing written notice to the other parties on or before April 30 for the upcoming fiscal year. Any party may deny termination or adjustment requests of this agreement for cause on 30 days written notice if it would financially burden any party by agreeing to such termination and/or adjustments. Such notices will be by registered mail or by hand delivery to the Board Secretary or Board President of the other party. This agreement will also terminate automatically upon the resignation of the Work Experience Coordinator or termination of the Work Experience Coordinators contract with Forest City.
6. **PAYMENT SCHEDULE.** Dunkerton, Jesup, and Sumner-Fredericksburg shall reimburse East Buchanan bi-annually as billed by East Buchanan.
7. **EMPLOYMENT STATUS OF Work Experience Coordinator.** This is an agreement for contracted services. The Work Experience Coordinator shall be an employee of East Buchanan only, and shall not be an employee, nor an independent contractor, of any other district. East Buchanan shall be deemed the "Employer" of the Work Experience Coordinator for purposes of rights and obligations under federal and state laws relating to employment, such as income tax withholding, FICA payments and withholding, unemployment compensation payments, workers' compensation payments, and group insurance eligibility.
8. **AMENDMENT.** This agreement is not subject to amendment except in writing and with the approval of the Board of Directors of both districts.

Work Experience Coordinator Sharing Agreement FY2026 Page 2 of 3

IN WITNESS WHEREOF, said parties on behalf of the school corporation, have signed and countersigned this Agreement pursuant to authority duly granted by their respective Boards of Directors.

**EAST BUCHANAN COMMUNITY SCHOOL DISTRICT**

By \_\_\_\_\_ By \_\_\_\_\_  
President Board Secretary

Date \_\_\_\_\_ Date \_\_\_\_\_

**DUNKERTON COMMUNITY SCHOOL DISTRICT**

By \_\_\_\_\_ By \_\_\_\_\_  
President Board Secretary

Date \_\_\_\_\_ Date \_\_\_\_\_

**JESUP COMMUNITY SCHOOL DISTRICT**

By \_\_\_\_\_ By \_\_\_\_\_  
President Board Secretary

Date \_\_\_\_\_ Date \_\_\_\_\_

**SUMNER FREDERICKSBURG COMMUNITY SCHOOL DISTRICT**

By \_\_\_\_\_ By \_\_\_\_\_  
President Board Secretary

Date \_\_\_\_\_ Date \_\_\_\_\_

Work Experience Job Description

Calculation of Per Diem (Pending)

## SHARED PERSONNEL AGREEMENT BETWEEN DUNKERTON AND THE EAST BUCHANAN COMMUNITY SCHOOL DISTRICTS

This Agreement is made and entered into the 1st day of July, 2025 by and between the Dunkerton Community School District (Dunkerton) and the East Buchanan Community School District (East Buchanan):

WHEREAS, Dunkerton and East Buchanan seek a cooperative arrangement to share the services of a Maintenance Director; and

WHEREAS, Dunkerton and East Buchanan are public school districts organized and existing under laws of the state of Iowa; and

WHEREAS, two or more public school districts may jointly employ and share the services of school personnel pursuant to Iowa Code section 280.15; and

WHEREAS, Dunkerton and East Buchanan believe that an agreement pursuant to Iowa Code section 280.15 should be entered into with regard to the sharing of a Maintenance Director and such an agreement will be to their mutual advantage.

NOW, THEREFORE, Dunkerton's Board of Directors and East Buchanan's Board of Directors agree as follows:

1. TERM. The term of this Agreement shall be for the 2025-2026 fiscal year.
2. SERVICES PROVIDED. The Maintenance Director shall serve as Maintenance Director for Dunkerton and East Buchanan, devoting fifty percent (80%) of his/her time located at, and performing services for Dunkerton, and fifty percent (20%) of his/her time located at, and performing services for East Buchanan from July 1, 2025 through December 31st, 2025. The Maintenance Director shall serve as Maintenance Director for Dunkerton and East Buchanan, devoting fifty percent (50%) of his/her time located at, and performing services for Dunkerton, and fifty percent (50%) of his/her time located at, and performing services for East Buchanan from January 1, 2026 through June 30, 2026. The parties recognize that demands in either district may fluctuate, and agree allowing the Maintenance Director's discretion as to where workdays are served. The Maintenance Director agrees to spend proportionate time in both Districts, based on staff and district needs. The Maintenance Director shall be solely under the direction of Dunkerton when performing services at Dunkerton and shall be solely under the direction of East Buchanan when performing services at East Buchanan. The Maintenance Director services provided will be competent and professional in accordance with the subject to the laws of the State of Iowa.
3. REIMBURSEMENT, Dunkerton will hold the individual employment contract for the Maintenance Director, which will employ the Maintenance Director on a full time basis. Dunkerton and East Buchanan will determine the total compensation to the Maintenance Director (including but not limited to salary, benefits, withholdings, and value of available paid time off). For July 1, 2025 through December 31, 2025 20% of said salary/benefits & other costs (such as attendance at conferences and professional dues) will be the rate of reimbursement from East Buchanan to Dunkerton. (Estimated salary/benefits for the 1st semester of the 2025-2026 [FY26] year to be \$10,002). For January 1, 2026 through June 30, 2026, 50% of said salary/benefits & other costs (such as attendance at conferences and professional dues) will be the rate of reimbursement from East Buchanan to

Dunkerton. (Estimated salary/benefits for the 2nd semester of the 2025-2026 [FY26] year to be \$25,005). Reimbursable costs incurred by the Maintenance Director, and attributable to a single district, will be paid by that district. Other reimbursable costs, which are shared between the districts, such as the costs associated with normal travel expenses, attendance at conferences (for example), shall be prorated according to the ratio between East Buchanan and Dunkerton fiscal years. Travel expenses are reimbursable at \$0.67 per mile.

4. EMPLOYMENT STATUS OF THE MAINTENANCE DIRECTOR. This is an agreement for contracted services, The Maintenance Director shall be an employee of Dunkerton. Dunkerton will be deemed the “Employer” of the Maintenance Director for proposed rights and obligations under state and federal laws pertaining to employment, including but not limited to, income tax withholding, FICA payments and withholdings, IPERS payments and withholdings, unemployment compensation payments, workers’ compensation payments, group insurance eligibility, and Chapter 279, Code of Iowa,
5. Each District shall cover the Maintenance Director under its liability insurance policy for duties performed for the respective districts. The parties to this Agreement shall protect, defend, hold harmless, and indemnify the other party from and against any and all losses, costs, damages, or expenses, including attorney’s fees and expenses, occasioned by, or arising out of, any accident or other occurrence causing or inflicting injury or damage to any person or property due to the actions or inactions of the Maintenance Director while performing services for the indemnifying party.
6. In case any one or more of the provisions contained in this Agreement shall be declared invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired thereby.
7. It is expressly understood and agreed by the parties that nothing contained in the Agreement shall be construed to create a partnership, association, or other affiliation or like relationship between the parties. It is specifically agreed that their relationship is and shall remain that of independent parties to a cooperative contractual relationship. In no event shall a party be liable for the debts or obligations of another party.
8. TERMINATION OF AGREEMENT. The term of this Agreement shall be the 2025-2026 fiscal year.
9. PAYMENT SCHEDULE. East Buchanan shall reimburse Dunkerton one payment by Dec 20th of an amount to one half of its 50% proportionate share of the total budgeted cost of the Maintenance Director. A final payment of the other half of Dunkerton’s 50% proportionate share of the employment costs, as billed by Dunkerton, shall be reimbursed by East Buchanan by June 20th. Costs associated with attendance at conferences and professional dues to be billed separately at same intervals.
10. AMENDMENT. This agreement is not subject to amendment except in writing and with the approval of the Board of Directors of both districts.

IN WITNESS WHEREOF, this instrument is executed by a representative of Dunkerton and East Buchanan on the dates as hereinafter stated.



X \_\_\_\_\_  
Dunkerton Community School District

Date: \_\_\_\_\_

X \_\_\_\_\_  
East Buchanan Community School District

Date: \_\_\_\_\_

## SHARED PERSONNEL AGREEMENT BETWEEN DUNKERTON AND THE EAST BUCHANAN COMMUNITY SCHOOL DISTRICTS

This Agreement is made and entered into the 1st day of July, 2025 by and between the Dunkerton Community School District (Dunkerton) and the East Buchanan Community School District (East Buchanan):

WHEREAS, Dunkerton and East Buchanan seek a cooperative arrangement to share the services of a Human Resources Director; and

WHEREAS, Dunkerton and East Buchanan are public school districts organized and existing under laws of the state of Iowa; and

WHEREAS, two or more public school districts may jointly employ and share the services of school personnel pursuant to Iowa Code section 280.15; and

WHEREAS, Dunkerton and East Buchanan believe that an agreement pursuant to Iowa Code section 280.15 should be entered into with regard to the sharing of a Human Resources Director and such an agreement will be to their mutual advantage.

NOW, THEREFORE, Dunkerton's Board of Directors and East Buchanan's Board of Directors agree as follows:

1. TERM. The term of this Agreement shall be for the 2025-2026 fiscal year.
2. SERVICES PROVIDED. The Human Resources Director shall serve as Human Resources Director for Dunkerton and East Buchanan, devoting eighty percent (80%) of his/her time located at, and performing services for East Buchanan, and twenty percent (20%) of his/her time located at, and performing services for Dunkerton. The parties recognize that demands in either district may fluctuate, and agree allowing discretion as to where workdays are served. The HR Director agrees to spend proportionate time in both Districts, based on staff and district needs. The HR Director shall be solely under the direction of Dunkerton when performing services at Dunkerton and shall be solely under the direction of East Buchanan when performing services at East Buchanan. The HR Director services provided will be competent and professional in accordance with the subject to the laws of the State of Iowa.
3. REIMBURSEMENT, East Buchanan will hold the individual employment contract for the HR Director, which will employ the HR Director on a full time basis. Dunkerton and East Buchanan will determine the total compensation (including but not limited to salary, benefits, withholdings, and value of available paid time off) annually 20% of said salary/benefits & other costs (such as attendance at conferences and professional dues) will be the rate of reimbursement from Dunkerton to East Buchanan. (Estimated salary/benefits for the 2025-2026 [FY25] year to be \$23,660) Reimbursable costs incurred by the HR Director, and attributable to a single district, will be paid by that district. Other reimbursable costs, which are shared between the districts, such as the costs associated with normal travel expenses, attendance at conferences (for example), shall be prorated according to the 80/20 ratio between East Buchanan and Dunkerton fiscal years. Travel expenses are reimbursable at \$0.67 per mile.

4. EMPLOYMENT STATUS OF THE HR DIRECTOR. This is an agreement for contracted services, The HR Director shall be an employee of East Buchanan. East Buchanan will be deemed the "Employer" of the HR Director for proposed rights and obligations under state and federal laws pertaining to employment, including but not limited to, income tax withholding, FICA payments and withholdings, IPERS payments and withholdings, unemployment compensation payments, workers' compensation payments, group insurance eligibility, and Chapter 279, Code of Iowa,
5. Each District shall cover the HR Director under its liability insurance policy for duties performed for the respective districts. The parties to this Agreement shall protect, defend, hold harmless, and indemnify the other party from and against any and all losses, costs, damages, or expenses, including attorney's fees and expenses, occasioned by, or arising out of, any accident or other occurrence causing or inflicting injury or damage to any person or property due to the actions or inactions of the HR Director while performing services for the indemnifying party.
6. In case any one or more of the provisions contained in this Agreement shall be declared invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired thereby.
7. It is expressly understood and agreed by the parties that nothing contained in the Agreement shall be construed to create a partnership, association, or other affiliation or like relationship between the parties. It is specifically agreed that their relationship is and shall remain that of independent parties to a cooperative contractual relationship. In no event shall a party be liable for the debts or obligations of another party.
8. TERMINATION OF AGREEMENT. The term of this Agreement shall be the 2025-2026 fiscal year.
9. PAYMENT SCHEDULE. Dunkerton shall reimburse East Buchanan one payment by Dec 20th of an amount to one half of its 50% proportionate share of the total budgeted cost of the HR Director. A final payment of the other half of Dunkerton's 50% proportionate share of the employment costs, as billed by Dunkerton, shall be reimbursed by East Buchanan by June 20th. Costs associated with attendance at conferences and professional dues to be billed separately at same intervals.
10. AMENDMENT. This agreement is not subject to amendment except in writing and with the approval of the Board of Directors of both districts.

IN WITNESS WHEREOF, this instrument is executed by a representative of Dunkerton and East Buchanan on the dates as hereinafter stated.

X \_\_\_\_\_ Date: \_\_\_\_\_  
Dunkerton Community School District

X \_\_\_\_\_ Date: \_\_\_\_\_  
East Buchanan Community School District

## 8g-Copy of 25-26 Fee Schedule

	2023 - 2024	2024 - 2025	2025 - 2026	
Milk/Snack Tickets-20 punch (K-5)	\$7.00	\$7.00		based on milk bid
MS Juice Break Tickets - 20 punch (6-8)	\$7.00	\$7.00		based on milk bid
Extra milk	\$0.35	\$0.35		based on bid
Breakfast (PK-5)	\$1.50	\$1.75	\$1.75	The board sets the price for breakfast.
Breakfast (6-12)	\$1.50	\$1.75	\$1.75	Average cost of breakfast is \$_____
Breakfast (Adult)	\$1.60	\$1.75	\$1.75	
The student lunch prices are set by the district.				
Adult lunch prices are set by the state.				
Lunch (PK-6)	\$2.35	\$2.40	\$2.40	
Lunch (7-12)	\$2.45	\$2.50	\$2.50	
Lunch (Adult)	\$4.85	\$4.85	\$4.97	Set by state - must be \$4.97 or higher but may not be decreased
Textbook Rental Fee (PK)	\$30.00			
Textbook Rental Fee (K-4)	\$45.00	\$45.00	\$45.00	+ 5 yr olds counted as K
Textbook Rental Fee (5-12)	\$65.00	\$65.00	\$65.00	
Technology Fee (PK-1)				
Technology Fee (2-12)				
Preschool - 4 year old - 1/2 day	Free	Free	Free	Statewide Voluntary Preschool Program
Preschool - 4 year old - 4 full days	\$210.00	\$215.00	\$215.00	/month
Preschool - 4 year old - 3 full days	\$190.00	\$195.00	\$195.00	/month
Preschool - 4 year old - 2 full days	\$170.00	\$175.00	\$175.00	/month
Preschool - 5 year old	Free	pay K-4 fee above	pay K-4 fee above	counted as kindergarten enrollment
Student Pass - Year	\$50.00	\$50.00	\$50.00	
Student - Varsity	\$5.00	\$5.00	\$6.00	set by conference
Student - JV	\$2.00	\$5.00	\$6.00	
Student - MS	\$0.00	\$0.00	\$0.00	
Adult Pass - Year	\$80.00	\$80.00	\$100.00	
Adult - Varsity	\$5.00	\$5.00	\$7.00	set by conference
Adult - JV	\$4.00	\$4.00	\$7.00	
Adult -MS	\$3.00	\$3.00	\$3.00	
Family Pass - Year	\$180.00	\$200.00	\$200.00	

**Reimbursement to the Student Activity Fund for Protective and Safety Equipment (HF 564)**

- A district's board of directors now has authority to transfer an amount necessary from district's General Fund to its Student Activity Fund to purchase protective and safety equipment required for any extracurricular interscholastic athletic contest or competition sponsored or administered by the Iowa High School Athletic Association or Iowa Girls High School Athletic Union (organizations defined in Iowa Code section 280.13).
- A transfer from the General Fund for this purpose is an option, not a requirement. If the district wishes to exercise this option, it must have a board resolution to do so, and we encourage this to occur close to the time the expenditure is made from the Student Activity Fund. There is no need to restrict part of the General Fund; you would just do the transfer once the expenditure in the Student Activity Fund has occurred.
- Please note the ability to transfer from the General Fund to the Student Activity Fund does not result in additional district General Fund spending authority; it would apply to existing authority. Therefore, the impact is the same as any other General Fund expenditure.

**Board Resolution to Transfer Funds for Protective and Safety Equipment**

Director \_\_\_\_\_ introduced and caused to be read the Resolution hereinafter set out and moved its adoption; seconded by Director \_\_\_\_\_ after due consideration thereof by the Board, the President put the question upon the adoption of said Resolution and, the roll having been called, the following Directors voted:

Aye: \_\_\_\_\_

Nay: \_\_\_\_\_

Whereupon the President declared said Resolution duly adopted as follows:

**RESOLUTION**

WHEREAS, Iowa Code provides school districts greater flexibility to transfer excess funds to other specified purposes;

WHEREAS, the Board, in consultation with its community, has determined that funds of \$\_\_\_\_\_ in the general fund shall be transferred to the student activity fund to purchase protective and safety equipment required for any extracurricular interscholastic athletic contest or competition that is sponsored or administered by an organization as currently defined by Iowa Code.

NOW, THEREFORE, be it resolved by the Board:

Passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Attest: Board Secretary

\*\*\*\*\*

\$ 2,472.58 - Riddell - recondition 25 helmets

\$ 1,157.32 - Riddell - recondition 18 helmets

\$ 3,629.90 - Total

## **Coding the Transaction**

- General Fund: Debit Function 6221, program 920, object 910. The district may also use the project for the student activity athletic group that has the actual expenditure. Credit Cash.
- Student Activity Fund: Debit Cash. Credit source 5210, interfund transfers from the General Fund, program 920 and the student activity project number if used.

## **Resolution Language**

Since the legislation didn't identify specific items that must be included, any transfer-related resolution language would provide a good framework. Incorporating the following information is suggested:

- Purpose of the resolution ("The board adopts this resolution to move from General Fund to Student Activity Fund...")
- The dollar amount of the transfer
- A statement of authority ("...as allowed per HF 564")
- The reason for the transfer ("for expenditures made for [type of specific protective and safety gear] required for athletic competition")
- Date of adoption (reflected in board minutes)

Source: Iowa Department of Education; 2017 Legislation: Funding Flexibility Provisions; January 2018

## ROBOTICS FUND BALANCE ALLOCATION

Robotics has been discontinued and there is an ending balance of \$ 905.71 as of May 31, 2025. Per Board Policy 704.5, any unencumbered class or activity balances will automatically revert to the activity fund when a class graduates or an activity is discontinued.

The program's revenue was from fundraising activities, concessions, and donations. The general fund did contribute \$500/year (through 2018) towards the program for taking tickets at summer sports.

Recommendation is to transfer the funds to Activities, FCCLA, or SkillsUSA.

\*\*\*\*\*

## ESPORTS FUND BALANCE ALLOCATION

Esports has been discontinued and there is an ending balance of \$ 304.85 as of May 31, 2025. Per Board Policy 704.5, any unencumbered class or activity balances will automatically revert to the activity fund when a class graduates or an activity is discontinued.

\$ 380.80 - Revenue: concessions

\$ - 75.95 - Expenditure: pins

\$ 304.85 - remaining balance

Recommendation is to transfer the funds to Activities, FCCLA, or SkillsUSA.



## **2025-2026 EL Instructional Services Agreement**

*between*

**Central Rivers Area Education Agency**

*and*

**East Buchanan**

Central Rivers Area Education Agency, hereinafter referred to as the AEA, and East Buchanan, hereinafter referred to as the District, hereby enter into a contract for the services of EL Instructional Services, hereinafter referred to as the Services, between August 1, 2025 to June 30, 2026.

CRAEA agrees to provide the following services:

- Provide access to a certified EL teacher for individual and/or small group instruction
- Create a customized learning profile for each student based on their language development level
- Design and deliver asynchronous student learning opportunities, when appropriate
- Provide ongoing communication about the student's progress
- Provide EL Implementation Support by:
  - Communicating and collaborating with teachers and school leaders around student needs and progress
  - Providing support for teachers based on the specific needs of the student(s)
  - Facilitating introductory professional learning related to the needs of English learners

The District agrees to:

- Provide the student with a quiet, distraction-free space that is conducive to learning; note that small groups of students in the same English Language (EL) class may require separate spaces to minimize audio feedback and support interactive engagement.
- Provide adult supervision and technical support for the student during virtual instruction (including support for the preparation of instructional materials, such as copies or manipulatives from the student book)
- Provide each student with a device to be used during the virtual learning session (the use of a laptop is strongly recommended over the use of an iPad or Chromebook).
- Be responsible for all technology, upkeep, headphones and other items/costs that may arise (to support virtual services)
- Assign a certified staff member to be the "designated" ELPA21 certified test administrator. This educator will take the required ELPA21 trainings and administer the screener and summative assessments.
- Complete the onboarding process for newly enrolled students to ensure timely and appropriate placement in EL classes. This includes screening students who are new to the country with the ELPA21 Dynamic Screener and administering the curriculum placement assessment.
- Engage in ongoing collaboration and communication with CRAEA EL teacher. This includes updating contact information as needed to facilitate communication.
- Provide a 24-hour notice when a student plans to be absent from their virtual EL class (e.g., field trips, alternative schedules due to assemblies/events, planned appointments, etc.)
- Engage in an end-of-year conversation with CRAEA to discuss academic progress of students and determine future needs
- Maintain up-to-date records in the EL District Roster (to ensure teacher collaboration and district communication)
- Students who are on an extended leave for 3 weeks will be removed from the district roster. Upon their return, contact the AEA about getting replaced on the schedule.



Central Rivers AEA agrees to provide English Learner (EL) instructional services for students identified on the official *EL District Roster*, which will be finalized within 30 days of the effective date of this agreement. CRAEA will make every effort to accommodate additional students who enroll after the date this agreement is signed; however, CRAEA reserves the right to decline new students based on teacher and scheduling availability. New students will be put on a waiting list until available openings exist.

In consideration of the service, the District agrees to the following costing:

- The district will pay an annual membership fee of **\$2,305**. This fee serves as a retainer (credit) which will be applied to the final bill.
- Instructional time will be billed in 15-minute increments at a rate of \$86 per hour per student.
- EL Implementation Support will be billed weekly at a rate of \$86 per student.
- Student absences without prior 24-hour notice, including no-shows and unplanned illnesses, will be billed at the normal rate.
- Districts will not be billed for student absences in the event of inclement weather, including late starts and early outs, or if classes are canceled due to AEA staff absence.
- Student curriculum-based materials will be billed separately.

The AEA will invoice the district each quarter, with payments due by September 30, December 31, March 31, and June 30.

By: \_\_\_\_\_  
Central Rivers AEA Board President

Date: \_\_\_\_\_

By: \_\_\_\_\_  
School Board President or Designee

Date: \_\_\_\_\_



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Services Agreement For Technology Services  
Between Central Rivers Area Education Agency  
And East Buchanan CSD  
2025–2026

This Agreement is entered into by and between the **Central Rivers Area Education Agency** (“**CRAEA**”) and the **East Buchanan CSD** (the “**District**”) effective as of July 1, 2025 (the “**Effective Date**”).

Central Rivers Area Education Agency and the District agree as follows:

1. **Scope of Work.** CRAEA will provide to the District the services as set forth in Schedule A (the “**Services**”), which shall be attached hereto and is by this reference incorporated as part of this Agreement.
2. **Payment and Costs.** The District agrees to make payments to CRAEA according to the fee schedule set forth in Schedule B, which shall be attached hereto and is by this reference incorporated as part of this Agreement. The District further agrees to compensate CRAEA for all services and expenses incurred in connection with providing the Services as set forth in Schedule B and elsewhere in this Agreement.
3. **Term and Termination.** CRAEA shall provide the Services beginning on the Effective Date and shall continue providing the Services until June 30, 2026. However, this Agreement shall terminate prior to June 30, 2026 upon the occurrence of any of the following:
  - a. The District breaches any of its obligations under this Agreement. In the event of such breach of performance, CRAEA shall provide written notice to the District specifying the breach and the District shall have thirty (30) days to cure such breach. If the District fails to cure its breach within the thirty (30) day period, this Agreement shall immediately terminate.
    - i. Notwithstanding Section 3.a, if the District’s breach of this Agreement is a failure to timely make a payment pursuant to Schedule B, the District shall have sixty (60) days to cure such breach.
  - b. CRAEA breaches any of its obligations under this Agreement. In the event of such breach of performance, the District shall provide written notice to CRAEA specifying the breach and CRAEA shall have thirty (30) days to cure such breach. If CRAEA fails to cure its breach within the thirty (30) day period, this Agreement shall immediately terminate.
  - c. Either the District or CRAEA provides written notice of termination to the other party. Such notice of termination shall become effective, and this agreement shall terminate, thirty (30) days after delivery of such notice.

- d. CRAEA shall be excused from performance hereunder, and District shall not be allowed to levy any damages or penalties, liquidated or otherwise during the time and to the extent that the AEA is prevented from performing in the customary manner by an act of God, fire, flood, war, riot, civil disturbance, state of emergency, terrorism, epidemic, quarantine, strike, lockout, labor dispute, oil or fuel shortage, freight embargo, rationing or unavailability of materials or products, loss of facilities, commandeering of equipment, materials, products, plants, or facilities by the Government, or any other occurrence which is beyond the control of the AEA.

In the event this Agreement terminates prior to June 30, 2026, all rights and obligations of the parties hereunder shall cease as of the date of such termination, except that CRAEA will provide services in connection with migrating the District to a new service provider, and CRAEA shall charge the District at its normal hourly rate for such migration services.

4. **Representations and Warranties.** CRAEA represents and warrants that the Services will be provided in a professional manner, by qualified personnel, consistent with this Agreement. CRAEA shall use commercially reasonable efforts to perform the Services to the District's satisfaction. The District represents and warrants that it will discuss with CRAEA any major purchases of technology hardware and software, as well as equipment and peripherals, such that CRAEA may advise the District as to the compatibility of such hardware, software, equipment, or peripherals. The District represents and warrants that CRAEA will be the sole provider of the Services unless mutually agreed upon by both parties. Both parties represent and warrant that, if any disputes arise regarding this Agreement, the parties shall negotiate in good faith to resolve any disputes or differences. CRAEA makes no other warranties or representations, express or implied, with respect to the services under this agreement. CRAEA expressly disclaims any warranty of merchantability or fitness for a particular purpose.
5. **Limitation of Liability.** Notwithstanding anything else contained in this agreement, CRAEA shall under no circumstances be liable for any failure to perform this Agreement due to delay or failure of contractors, suppliers, or any other third parties for any reason, including without limitation delay or failure of material, equipment, hardware, software, computer systems or carriers, or transportation, and CRAEA shall further not be liable for any failure to perform this Agreement if such failure was not caused by CRAEA; and CRAEA shall under no circumstances be liable for any loss of information or data supplied by the District resulting from the malfunction or shutdown of its computers whether caused by human error, machine breakdown, malfunction, natural disasters, or for any other reason whatsoever.
6. **Limitation on Remedies.** Neither party will be liable to the other for any consequential, incidental, indirect, special, or punitive damages which may arise out of this Agreement, and in no event will either party be liable to the other for amounts in excess of the amount to be paid pursuant to CRAEA pursuant to Section 2.
7. **Assignment.** The District may not assign or delegate any or all of its rights or its duties under this Agreement without the prior written consent of CRAEA.
8. **Complete Agreement.** This Agreement (together with all attachments hereto) is the complete and exclusive statement of the agreement of the parties with respect to the subject matter hereof and supersedes all prior oral or written proposals or agreements with respect to the subject matter of this Agreement. This Agreement may not be modified except in a writing executed by both parties.

9. **Conflict.** In the event that any term of this Agreement conflicts with any term provided for in the Schedules attached to this Agreement and incorporated herein, the terms of this Agreement shall control and the terms of the Schedules shall be subordinate.
10. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement.

By: \_\_\_\_\_  
Central Rivers AEA Board President

Date: \_\_\_\_\_

By: \_\_\_\_\_  
School Board President or Designee

Date: \_\_\_\_\_

## **SCHEDULE A**

### **TECHNOLOGY SERVICES**

East Buchanan District is agreeing to purchase the services from Central Rivers AEA listed below.

<b>Service</b>	<b>Cost</b>
Pre-paid Bank of 20 Hours for IT Support	\$4,100

In no event shall CRAEA be held liable for any type of cyberattack (Ransomware, Malware, DDoS, MitM, DNS Spoofing, Zero-Day Exploit, etc) on District employees and/or District network infrastructure.

## **SCHEDULE B**

**TOTAL ANNUAL COST: \$4,100**

**PAYMENT SCHEDULE:** The AEA will invoice the District 25% of the contract each quarter, with payments due by September 30, December 31, March 31, and June 30.

### **SERVICE DETAILS**

#### **Pre-Paid Bank of 20 Hours | \$4,100**

CRAEA will provide technology services on all hardware and software owned by the District upon request for services with the exception of the items noted below. All hardware and software needs to be licensed with vendor support.

Technology services, which purchased hours may be used for, include:

- Installation of new equipment
- Routine maintenance
- General troubleshooting

Hardware Requirements: All Windows computers must run Windows 10 (or newer) and all Apple computers must run MacOS 12 (or newer). iPads must run iPadOS 17 (or newer). All devices must use a mobile device management system. All Chromebooks must have chrome management installed and be fully supported. Wireless access points, switches, and firewalls must have licenses, support, and warranty. Windows servers must support and run Server 2022 (or newer). We do not support Linux devices or servers.

There is a 15-minute minimum for all virtual services and a two-hour minimum for on-site services.



28E Agreement  
Between

**East Buchanan Community School District**  
and  
**Waterloo Schools/Waterloo Career Center (WCC)**

Pursuant to the provisions of Chapter 28E and Section 280.15 of the Code of Iowa, this agreement is entered into between the East Buchanan Community School District (CSD) and Waterloo Schools.

**In consideration of the mutual obligations expressed below, the parties agree as follows:**

**Course Enrollment Slots**

- Waterloo Schools agrees to provide Waterloo Career Center classroom spaces for assigned students in grades 11-12 and the following courses from the East Buchanan CSD as available.

**Agri-Science**

AGR-150 Veterinary Science

**Advanced Manufacturing**

MFG-107 Intro to 3D Modeling

MFG-157 Intro To CNC Programming I

MFG-211 Basic Machine Theory

ADM-340 - Introduction to Robotics

**Beauty & Wellness/Cosmetology**

BAW-310 Introduction to Wellness & Beauty

BAW-320 Beauty & Wellness Career Path

**Business and Marketing Management**

<u>ACC-115 Intro to Accounting</u>
<u>MKT-198 Sports Marketing</u>
<u>MGT-110 Small Business Management</u>
<u>MGT-101 Principles of Management</u>
<u>MKT-110 Principles of Marketing</u>
<u>MKT-140 Principles of Selling</u>

### **Criminal Justice/Police Science**

<u>CRJ-100 Intro to Criminal Justice</u>
<u>CRJ-141 Criminal Investigation</u>
<u>CRJ-200 Criminology</u>
<u>CRJ-316 Juvenile Justice</u>

### **Culinary**

<u>FCS215- Culinary I</u>
<u>FCS315- Culinary II</u>

### **Digital Mass Media**

<u>MMS-105 Audio Production</u>
<u>MMS-111 Video Production I</u>
<u>COM415-CW- Camera I</u>
<u>COM229- Motion Graphics for Video</u>

### **Early Childhood Education**

<u>ECE-103 Intro To Early Childhood Educ</u>
<u>ECE-133 Child Health, Safety, &amp; Nutr</u>
<u>ECE-158 Early Childhood Curriculum I</u>
<u>ECE-243 Early Childhood Guidance</u>

### **Electrical**

ECT-310 NEC 1
ECT-320 NEC 2
ECT-330 Advanced Electrical

**Fire Science/Emergency Medical Services**EMS-363 Emergency Medical Technician IEMS-364 Emergency Medical Tech IIEMS-365 Emergency Medical Tech II ClinFIR-213 Principles of Emergency Services**Graphic Design**GRA-105 Drawing and CompositionGRA-133 Desktop PublishingGRA-142 Graphic ImagingGRA-221 Principles of Illustration**Health Core**BIO-151 NutritionBIO-154 Human BiologyBIO-168 Hum Anat & Physiology I w/LabBIO-173 Human Anatomy & Physiology II**Hospitality Management**HCM-336 Event Planning and Customer ServiceHCM-608 Introduction To HospitalityFCS-318 Hospitality and Tourism Exploratory**K-12 Teacher Preparation**EDU-210 Foundations of EducationEDU-246 Including Diverse LearnersEDU-255 Technology in the ClassroomEDU-920 Field Experience (previously EDU-901)**Liberal Arts**MAT-156 StatisticsMAT-307 Applied Math (cotaught with Construction I)**Networking, Web Development, and Cyber Security**



<u>NWC-310 Intro to Game Development</u>
<u>NWC-330 Cyber I</u>
<u>COM-225 Computer Programming</u>

### **Plumbing**

PLT-310 Plumbing Theory
PLT-320 Plumbing Practices
PLT-330 Piping, Layout & Welding
PLT-340 HVAC

### **Power Tech Academy**

<u>AGM-111 Gas Engine Rebuild</u>
<u>AUT-106 Intro To Automotive Technology</u>
<u>AUT-109 Intro to Automotive Tech II</u>
<u>AUT-164 - Automotive Engine Repair</u>

### **Pre-Nursing**

<u>HSC-168 Nurse Aide</u>
---------------------------

### **Sustainable Construction**

Construction 1
Construction 2
Construction 3
Construction 3

### **Tuition**

- East Buchanan CSD students being served in the Waterloo Career Center (WCC) program will be charged tuition at the rate of \$450 per student per semester per course.

### **Transportation**

- Waterloo Schools will not be responsible for transporting students from East Buchanan CSD to the Waterloo Career Center but will allow transportation across boundary lines, if requested.

### **Supplies and Materials**

- Waterloo Schools will be responsible for providing at no additional cost the appropriate curricular materials, supplies and programmatic needs for students from East Buchanan CSD attending the WCC programs (i.e. uniforms, technology, software applications, other materials).

#### **Policies and Procedures**

- Students attending the Waterloo Career Center will follow the rules, regulations and desired outcomes of Waterloo Schools while attending programs at the WCC.
- Attendance and grading Information: Waterloo Schools shall provide East Buchanan CSD with appropriate information regarding the attendance and any grades earned at the Waterloo Career Center.
- In cases of changes to the school day or school calendar, East Buchanan CSD and Waterloo Schools administration will make every effort to notify the partner school in advance of the change, recognizing that changes due to inclement weather may come with short notice.

This agreement shall remain in effect for subsequent school years unless either party gives the other written notice of termination by May 15 prior to the year in which the agreement would be terminated.

Signed:

\_\_\_\_\_  
President, Board of Education  
East Buchanan Community School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
President, Board of Education  
Waterloo Schools

\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent  
East Buchanan Community School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent  
Waterloo Schools

\_\_\_\_\_  
Date



Dear Adam,

**The prices listed below are for model year 2027.**

In addition to your specs, IC offers many additional items standard on your bus.

**Also included on your bus:**

- Dash A/C
- Telematix with 5 year connectivity – factory installed
- OnCommand Connection 5 year connectivity
- Digital dash cluster
- Twilight headlight sensor
- Intellipark roll away protection on parking brake
- Steering column mounted shifter
- USB-A and USB-C ports Charging ports
- NCLB (No Child Left Behind) Dome lights activated
- Non tapered step well for student safety
- Four one piece rub rails with 3 wrap around for more strength (all sealed on the top)
- **All seat frames are seat belt ready** so 4 different backs can be used without changing frames.(built-in car seats, lap/shoulder, CRS/lap shoulder and regular)
- Bendix **ACTIVE** Stability Control and Bendix traction Control

Get what you wanted, and much more.

Stock Unit: 2027 IC CE  
77 seated 71  
ISB6.7 250hp  
Allison 2500 – 7 yr warranty  
Dash A/C  
100 gal.  
REI Cameras  
**\$152,989.00**

Building November 2025 – Stock subject to availability

Prices valid for 30 days from time of bid –

Hoglund Bus Co.  
Marc Steele  
641-512-3854  
[marcsteele@hoglundbus.com](mailto:marcsteele@hoglundbus.com)

**Prepared For:**  
 HOGLUND BUS CO INC. OF IOWA  
 Dawn Kelley  
 823 S 19th Ave.  
 Marshalltown, IA 50158-3672  
 (641)753 - 7669  
 Reference ID: 77/71p DSL NG

**Presented By:**  
 HOGLUND BUS COMPANY  
 Dawn Kelley  
 116 OAKWOOD DR. E  
 MONTICELLO MN 55362 - 8924  
 (763)295-5119

Thank you for the opportunity to provide you with the following quotation on a new IC Corporation vehicle. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



**Model Profile**  
**2027 CE SCHOOL BUS (PB110)**

<b>AXLE CONFIG:</b>	4X2
<b>APPLICATION:</b>	School Transportation
<b>MISSION:</b>	Requested GVWR: 31000. Calc. GVWR: 31000 Calc. Start / Grade Ability: 21.93% / 2.19% @ 55 MPH Calc. Geared Speed: 80.2 MPH
<b>DIMENSION:</b>	Wheelbase: 276.00, CA: N/A, Axle to Frame: 166.00
<b>ENGINE, DIESEL:</b>	{Cummins B6.7 250} EPA 2024, 250HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 250 Peak HP (Max), School Bus Only
<b>TRANSMISSION, AUTOMATIC:</b>	{Allison 2500 PTS} 6th Generation Controls, Wide Ratio, 5-Speed with Overdrive, Less PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, School Bus
<b>CLUTCH:</b>	Omit Item {Clutch & Control}
<b>AXLE, FRONT NON-DRIVING:</b>	{Meritor MFS-10-122A} I-Beam Type, 10,000-lb Capacity
<b>AXLE, REAR, SINGLE:</b>	{Dana Spicer S140} Single Reduction, 21,000-lb Capacity, 190 Wheel Ends Gear Ratio: 5.29
<b>TIRE, FRONT:</b>	(2) 11R22.5 Load Range H AH37 (HANKOOK), 499 rev/mile, 75 MPH, All-Position
<b>TIRE, REAR:</b>	(4) 11R22.5 Load Range H DH37 (HANKOOK), 497 rev/mile, 75 MPH, Drive
<b>SUSPENSION, REAR, AIR, SINGLE:</b>	{International IROS} 21,000-lb Capacity, 9.25" Ride Height, with Shock Absorbers Mounted Outside the Rails
<b>PAINT:</b>	Cab schematic 100NB Location 1: 4421, School Bus Yellow (Std) Chassis schematic N/A

**Vehicle Specifications**  
**2027 CE SCHOOL BUS (PB110)**

February 18, 2025

<b>Code</b>	<b>Description</b>
PB11000	Base Chassis, Model CE SCHOOL BUS with 276.00 Wheelbase, N/A CA, and 166.00 Axle to Frame. Bus Body Plan, AABV0000C9 Seat Capacity, 71

**BODY PLANS**

47AMG	BODY, BUS Conventional; 78" Headroom, 34'11" Body Length, +9 Section Rear, 81 Passenger, 276 WB <u>Includes</u> : NOTE: Body Mandates Overall Vehicle Length of Greater than 40 Feet
49UAT	STATE OF OPERATION Iowa
51ZZZ	BODY PLAN, NON-SPECIAL NEEDS for Bus Body Configurator, OMIT Body Plan
49000	BODY PLAN, APPROVED VARIATION None

**AXLE CONFIGURATION**

1ANA	AXLE CONFIGURATION 4x2
------	------------------------

**ENGINE**

12EYH	ENGINE, DIESEL {Cummins B6.7 250} EPA 2024, 250HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 250 Peak HP (Max), School Bus Only
12VKB	EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2025
12XCS	CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty
12WZE	CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations
12WVG	EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood
10UAV	VEHICLE REGISTRATION IDENTITY ID for Non-CARB Omnibus and/or Non-ACT Adopting State or Exempt Vehicle. Not for use on vehicles registering in CA/MA /OR/NJ/NY/WA. Contains non-mitigated legacy engine & cannot be registered in CA unless exempt. You may be held liable under state law for failure to properly register vehicle. <u>Notes</u> : CANNOT BE REGISTERED IN CA. For vehicles that will be registered in States other than CA.
12XCC	RADIATOR Aluminum, 2-Row, Down Flow, Front to Back System, 640 SqIn Louvered, with 383 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler <u>Includes</u> : RADIATOR HOSES Premium, Rubber
12TJA	FAN DRIVE {Warner Electric FC550} On/Off Type, Electronically Activated and Controlled <u>Includes</u> : FAN Nylon
12VCE	AIR CLEANER Single Element, Fire Retardant Media
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12WSY	BLOCK HEATER, ENGINE {Phillips} 120V/750W, for Cummins ISB/B6.7 Engines <u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted in Center Through Front Bumper
12VVN	CRUISE CONTROL Electronic
12WCG	HOSE CLAMPS, RADIATOR HOSES {R.G. Ray Mini Flex Seal} Coil Spring/"T"-Bolt Constant Torque Type, for Radiator Hoses over 1" I.D.
12WPV	OIL PAN 15 Quart Capacity, For Cummins ISB/B6.7 Engines
12UGN	THROTTLE, HAND CONTROL Electronic

**TRANSMISSION**

13BBN	TRANSMISSION, AUTOMATIC {Allison 2500 PTS} 6th Generation Controls, Wide Ratio, 5-Speed with Overdrive, Less PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, School Bus
13WVW	NEUTRAL AT STOP OMIT
13WYY	SHIFT CONTROL PARAMETERS {Allison} 1000 or 2000 Series Transmissions, Performance Programming
13WLN	TRANSMISSION OIL Synthetic; 20 thru 28 Pints

**Vehicle Specifications**  
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<b>Code</b>	<b>Description</b>
13WEX	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, for Allison 1000 & 2000 Series Transmission

**CLUTCH**

11001	CLUTCH Omit Item (Clutch & Control)
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**REAR AXLES, SUSPENSIONS**

14AKC	AXLE, REAR, SINGLE {Dana Spicer S140} Single Reduction, 21,000-lb Capacity, 190 Wheel Ends . Gear Ratio: 5.29
14TDV	SUSPENSION, REAR, AIR, SINGLE {International IROS} 21,000-lb Capacity, 9.25" Ride Height, with Shock Absorbers Mounted Outside the Rails
14WMN	AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 1 thru 29.99 Pints

**FRONT AXLES**

2ASH	AXLE, FRONT NON-DRIVING {Meritor MFS-10-122A} I-Beam Type, 10,000-lb Capacity
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**FRONT SUSPENSIONS**

3ADB	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 10,000-lb Capacity, with Shock Absorbers <u>Includes</u> : SPRING PINS Rubber Bushings, Maintenance-Free
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**CABS, COWLS, BODIES**

16010	COWL Flat Back
16BAM	AIR CONDITIONER with Integral Heater and Defroster
16VKB	CAB INTERIOR TRIM Classic, for Day Cab
16GEG	GAUGE CLUSTER Premium Level; English with English Electronic Speedometer <u>Includes</u> : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure or Auxiliary Air Pressure (if Air Equipped) : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure, Primary and Secondary (if Air Equipped)
16HLJ	GAUGE, DEF FLUID LEVEL
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission
16563	HEATER SHUT-OFF VALVES (2) Ball Valve Type
16XJP	INSTRUMENT PANEL Wing Panel
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16VVJ	WINDSHIELD Three Piece, Bonded, with Shaded Band

**FRAMES**

1CAC	FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.125" x 3.062" x 0.312" (257.2mm x 77.8mm x 8.0mm); 489.2" (12425mm) Maximum OAL
1LSH	BUMPER, FRONT Contoured, Steel, Naviflex Spray on Coating, Severe Duty <u>Notes</u> : Bumper Thickness is .25"
1LNW	CROSSING GATE, FRONT Air, Yellow Blade, Bumper Mounted <u>Includes</u> : CONTROL ASSEMBLY Located Rear of Front Bumper, Heater not Required : CROSSING GATE, FRONT Matches Contour of Bumper

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1SAL	CROSSMEMBER, REAR, AF (1)
1570	TOW HOOK, FRONT (2) Frame Mounted
1WRP	TOW HOOK, REAR (2) Mounted on Lower Rail Flange
1LEG	LICENSE PLATE HOLDER Includes Upper & Lower Mounting Plate Hardware, Mounted in Existing Holes in Front Bumper
1WJE	WHEELBASE RANGE 276" (700cm) Only

**BRAKES**

4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications Includes : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6
4AZS	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Electronic Stability Program, with Automatic Traction Control
4GBL	BRAKE, PARKING {Bendix Intellipark} Electronic Park Brake, for Truck or Bus Applications
4XDC	BRAKES, FRONT {Meritor 15X4 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 15" X 4", 13,200-lb Capacity
4EXP	BRAKE CHAMBERS, FRONT AXLE {Bendix} 20 SqIn
4LAA	SLACK ADJUSTERS, FRONT {Haldex} Automatic
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake
4LGA	SLACK ADJUSTERS, REAR {Haldex} Automatic
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4EDN	AIR DRYER {Bendix AD-9SI} with Heater, Includes Safety Valve
4VLE	AIR DRYER LOCATION Mounted Inside Engine Compartment, Right Side
4EYD	AIR DRYER SHIELD to Protect from Debris
4VLY	AIR TANK LOCATION (1) Mounted Inside & Below Left Rail, Back of Cab
4722	DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank
4WZT	GVWR LIMITATION FOR BUS with Air Brakes, Limited to 33,000-lbs Maximum to meet FMVSS 121 Requirements, for Conventional Bus
4WJP	PARKING BRAKE INTERLOCK with Electronic Park Brake, Parking Brake Cannot be Released Until Ignition Switch is in "On" Position and Service Brake Pedal is Applied, Use with Air Brake Chassis Only

**STEERING**

5PSA	STEERING GEAR {Sheppard M100} Power
5710	STEERING COLUMN Tilting and Telescoping
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black

**DRIVELINES**

6DGA	DRIVELINE SYSTEM {Dana Spicer} SPL100, for 4x2/6x2
6901	PROPSHAFT GUARD

**EXHAUST SYSTEMS**

7BMK	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Under Right Rail, for Single Long Horizontal Tail Pipe
7WBM	TAIL PIPE (1) Horizontal, Long, Exits Left Side Ahead of Rear Wheels

**ELECTRICAL SYSTEMS**

**Vehicle Specifications**  
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<b>Code</b>	<b>Description</b>
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment <u>Includes</u> : HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : MISCELLANEOUS FEATURES Modular, Loom Protected, Grommets in all Applicable Body Openings, Assembled in Computer Assisted Fixture which Verifies Continuity and Correct Assembly Prior to Installation : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : TURN SIGNAL SWITCH Self-Cancelling with Lane Change Feature : TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WIRING, CHASSIS Color Coded and Continuously Numbered
8GXB	ALTERNATOR {Leece-Neville AV160P2003} Brush Type, 12 Volt, 240.Amp Capacity, Pad Mount, with Remote Sense
8RPP	ANTENNA Shark Fin, Roof Mounted
8TTM	BATTERY BOX Steel, with Powder Coat Sliding Tray, 25.25" Wide, for Standard Batteries, 1-3 Battery Capacity, Mounted Left Side Behind Front Axle Perpendicular to Frame Rail
8TTN	BATTERY BOX COVER Plastic, Front Cover for Frame Mounted Battery Box Compartment
8RMH	BATTERY DISCONNECT SWITCH {Cole-Hersee 75920-06} 300 Amp, Disconnects Charging Circuits, Locks with Padlock, Battery Box Mounted
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8XDX	BK WARN IND,PARK BK NOT SET Visual and Audible Alarm, Active Upon Ignition Off and Parking Brake Not Set, Reminder to Set Parking Brake
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8WKJ	CLOCK Digital, White LED Lettering, Black Background, Black Bezel, 12 Hour Clock Format, Western Arial Font Digital Readout, Display Dims by 50% When Headlights Are On, Dash Mounted
8TUT	COLLISION MITIGATION SYSTEM Omit
8WXB	HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position
8XKC	HEADLIGHTS Halogen, with Daytime Running Lights, Automatic Twilight Controlled
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn On if Windshield Wipers are Turned On
8540	HORN, ELECTRIC (2) Trumpet Style
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8XMM	LIGHT, WORK, MTD UNDER HOOD (2) LED, Activates with Hood Open
8RRC	RADIO AM/FM/USB Input/Auxiliary Input, Includes Wiring and Antenna, with Public Address System
8XKL	STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start

**FRONT END**

9WBW	FRONT END Tilting, Fiberglass, with Three Piece Construction, Dual Air Intakes
9HCY	GRILLE Molded in Black, with Chrome Surround
9WAB	HOOD TILT ASSIST {EASY TILT} Mechanical
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges

**SPEEDOMETER, TOOLS, MISC**

10020	CHASSIS PAINT Full Chassis
10AGB	COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360
10WKJ	KEYS - ALL ALIKE, ID I-1003 Compatible with Z-001
10WUE	MUD FLAPS, FRONT WHEELS (2) Rubber, Mounted on Fender Extension
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100 <u>Includes</u> : PAINT SCHEMATIC ID LETTERS "NB"
10788	PAINT TYPE Urethane, One or Two Colors, Other than Imron or International.



**Vehicle Specifications**  
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<b>Code</b>	<b>Description</b>
10XAK	PROMOTIONAL PACKAGE 7 Year Unlimited Miles/km Warranty, Limited Time Program for Allison 2500 Series Transmission on School and Commercial Buses (Supplied directly through Allison)
10DAX	PROMOTIONAL PKG, DRIVER FIRST Premium Driver First Bus

**FUEL TANKS**

15TAM	FUEL TANK Top Draw, Steel, Rectangular, 100 US Gal (379L), Naviflex Coated, Includes Protective Cage, Mounted Between Frame Rails and Behind Rear Axle
15WEP	DEF TANK 16.5 US Gal (62.5L) Capacity, Frame Mounted Outside Right Rail, Behind 0 Bow
15LNG	FUEL/WATER SEPARATOR {Davco 245} 12 VDC Electric Heater, Includes Pre-Heater, Includes Water-in-Fuel Sensor
15LRE	LOCATION FUEL/WATER SEPARATOR Mounted Under Hood, Left Side, Above Front Axle

**WHEELS, TIRES - FRONT**

27DUW	WHEELS, FRONT {Accuride 51408} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
7382135809	(2) TIRE, FRONT 11R22.5 Load Range H AH37 (HANKOOK), 499 rev/mile, 75 MPH, All-Position

**WHEELS, TIRES - REAR**

28DUW	WHEELS, REAR {Accuride 51408} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
7382135810	(4) TIRE, REAR 11R22.5 Load Range H DH37 (HANKOOK), 497 rev/mile, 75 MPH, Drive

**WHEELS MISC OPTIONS**

29WLK	WHEEL BEARING, FRONT, LUBE {EmGard FE-75W-90} Synthetic Oil
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**BODY FEATURES**

47BDE	BUMPER, REAR Naviflex HD, 12" High, 3/16" Thick
47BAR	SUPPORTS, REAR BUMPER Bolted to Frame
47AYB	BODY, REAR Includes Emergency Door
47ARH	BOWS, ROOF 14 ga., One Piece Construction
	<u>Includes</u>
	: BOWS, ROOF Positioned Floor Line to Floor Line, Threaded Through Roof Strainers and Drip Rail
47APW	FASTENERS, HEADLINER Rivets
47AZL	FLOOR, BODY with Wheel Wells
47PBZ	HANDLE, ASSIST Windshield Side Mounted, Left and Right, Body Color
47APR	HEADLINER, BODY Conventional; 25'11"-35'08" Body Length, Perforated Full Length with Sound Insulation Full Length
47ARP	LIGHT BARS Plastic
47BBH	LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated
47AZY	RAILS, WRAP-AROUND, FLOOR At Floor Level To Radii
47AZZ	RAILS, WRAP-AROUND Just Below Window Line
47AXT	RUB RAILS, BODY (4) Conventional; Steel, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths, Includes Snow Rail
	<u>Includes</u>
	: RUB RAILS Full Length, Primer Coated (Both Sides), Attached to Body without Cuts or Splices
47BBZ	SEALER Extra; Sidewall to Floor, In Wheel Pocket Area, and Rear Wall to Floor
47AZE	SIDE SHEET, BODY, EXTERIOR Conventional, 16ga., Smooth, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths
47ATB	SKIRT, BODY Conventional, 20", 16ga., 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths
	<u>Includes</u>
	: SKIRT, BODY Extra Smooth Steel Supported by Floor Gussets
47BLD	STEP, FRONT ENTRANCE DOOR 27 1/4" Depth; 14ga Steel, Formed Treads, Naviflex Finish
47AUR	TIE DOWNS, BODY Grade 8 Bolts, Every Body Section

**Vehicle Specifications**  
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<u>Code</u>	<u>Description</u>
	<u>Includes</u>
47DAJ	: TIE DOWNS, BODY with Formed Tab that Fits into Floor Structure to Prevent Turning
47PCW	COVER, REAR DOOR INSIDE HANDLE Partial Coverage
47DAE	DOOR, ENTRANCE, FRONT Electric, Outward Opening, with Single Pane Glass
47DDE	FASTENERS, REAR DOOR Lag Screws, Rear Door To Body
47DEY	HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance
47DDH	HANDLE, EXTERIOR, REAR Emergency Door; Yellow
47DWV	HOLD BACK, REAR DOOR Stationary, No Cables, with Plastic Cover
47DDU	KEYS ALIKE, LOCKS Entrance Door, 545 Keys
47EYL	LATCH, REAR DOOR One Point Slide Bar, Cam Operated, with One Inch Stroke
47DEK	LOCK, ENTRANCE DOOR in External Release, with Key
47BDJ	LOCK, REAR DOOR with Ignition Starter Interlock
	COMPARTMENT, DRIVER STORAGE Bin, Sized to Hold Three Ring Binder, Includes (1) USB-A Port and (1) USB-C Port
47EBM	HOLD DOWN, BATTERY For Up To 3 Batteries
47BMA	WASTE CONTAINER Removable, Located in Driver Area
47LAU	INSULATION, ROOF/SIDES/BULKHEAD 1.5"
47LAB	NOISE REDUCTION, DRIVER FLOOR Insulation Covering Complete Driver Floor Area
47LAT	NOISE REDUCTION, ROOF BOW Conventional; Insulation, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8"
	Body Lengths
47MBA	UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec
	<u>Includes</u>
47MAC	: UNDERCOATING Performed Before and After Mounting on Chassis
47MNT	UNDERCOAT, FLOOR/STEPWLL/SIDES for Engine Noise Reduction
47AJB	ARROW, RR DOOR, INSIDE Decal; Red, .75" Stroke, Indicating Handle Direction
47AJC	BODY CERTIFICATION TAG Mylar Label
47BLZ	BODY TAG, METAL Capacity to Include the Total Number of Passengers
47MNM	BROOM HOLDER (2) Mounted Beside Driver
	LETTERS, BATTERY COMPARTMENT (01) Decal; "Battery"; 2" Black Letters, Centered on Standard Battery Box
47NGE	LETTERS, CAPACITY 2" Black Decals, (2) Places, with Bus Number, for State of Iowa, Rated Cap
47PLX	LETTERS, DEF, I.D. Decal; "DEF ONLY", 1" Black, on DEF Filler Door
47MJR	LETTERS, DOOR, REAR Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside
47MVA	LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield
47MRU	LETTERS, E/E WINDOW, LEFT (2) Decal Sets, "EMERGENCY EXIT", Black Inside and Outside
47NHL	LETTERS, E/E WINDOW, RIGHT (2) Decal Sets, "EMERGENCY EXIT", Black, Inside and Outside
47BKK	LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS"; with 8" Black Reflective Letters, 3M Fluorescent Diamond Grade, Yellow On Front and Rear Cap
47MWZ	LETTERS, SIGN, REAR Decal, "UNLAWFUL TO PASS WHEN LIGHTS FLASH", Black Letters 27" x 2", Mounted Center of Rear Emergency Door
47MVC	LETTERS, STEPWELL Decal, "WATCH YOUR STEP", 2.5" Black, Behind Door on Step Riser
47NTE	LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and Entrance Door
47NMG	OPERATING INSTRUCTIONS, REAR Decal, Inside Rear Emergency Door
47NKM	PAINT COLOR, BODY INTERIOR 9384 Spring White
47NJA	PAINT COLOR, BODY EXTERIOR 4421 School Bus Yellow
47NJM	PAINT FLASHER BACKGRD 0001 Canyon Black
47NTY	PAINT HOOD AND FENDER To Match Body Exterior
47NKL	PAINT, RUB RAIL Flange to Flange
47NAB	PAINT COLOR, RUB RAILS 0001 Canyon Black
47NGW	SEAL, RUB RAILS Top Edge, All Rails
47NXH	STRIPING, E/E WINDOW, LEFT {3M} (02) Perimeter, 1" Yellow Fluorescent Diamond Grade
47NWU	STRIPING, E/E WINDOW, RIGHT {3M} (02) Perimeter, 1" Yellow Fluorescent Diamond Grade
47NXN	STRIPING, PERIMETER, REAR {3M} Emergency Door, 1" Yellow Fluorescent Diamond Grade
47NWS	STRIPING, REAR END {3M} Yellow Fluorescent Diamond Grade, 1" Horizontal and 2" Vertical
47NWT	STRIPING, ROOF HATCH, FRONT {3M} Decal, Perimeter, 1" Yellow Fluorescent Diamond Grade
47NWH	STRIPING, ROOF HATCH, REAR {3M} Decal, Perimeter, 1" Yellow Fluorescent Diamond Grade
47NWJ	STRIPING, SEATLINE {3M} 2" Yellow Fluorescent Diamond Grade

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<b>Code</b>	<b>Description</b>
47MTY	WIRING DIAGRAM Schematic, Electrical <u>Includes</u> : ACCESS PANEL for Wiring Diagram Schematic Located on Inside of Electrical Panel Door, Below Driver Window
47SBS	SUB FLOOR, PLYWOOD Conventional; B-C Exterior Grade, Less Sealed Edges, 5/8", 5 Ply, for 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths
47KEJ	DISARM, POST TRIP INSPECTION Button Located on Light Bar at Rear of Bus
47KEB	MONITOR, POST TRIP INSPECTION {Leave No Student Behind} Accessory Controlled, with Push Button Alarm Disable at Rear of Bus Prompts Driver to Walk to Back of Bus to Disable Alarm
47DNU	SWITCH, LOCATION Redundant Right Side Door Controls; Steering Wheel and Left of Driver; Includes Master Flasher Switch, Flasher On/Off Control, and Red Override Control <u>Includes</u> : SWITCH, STEERING WHEEL, LIGHT Includes Illuminated Switches

**BODY FEATURES**

48ANW	WINDOW, DRIVER Storm
48BJA	COLOR, WINDOW FRAME, PASS Passenger Window, Natural Aluminum Finish
48BAH	WINDOW, E/E, LEFT (2) Vertical Hinge
48BKP	WINDOW, E/E, RIGHT (2) Vertical Hinge
48BUB	WINDOW, PASSENGER, TINT Conventional; 28% Light, Tempered Glass, 78" Headroom, with 34'11", 31'2", 31'11", 32'8", 33'5", 34'2", 35'8" Body Lengths
48ARU	WINDOW, SASH (20) 27" Sections, 9"x 23" Opening
48ASP	WINDOW, SASH +9 SECTIONS (2) 9" x 32 1/4" Opening
48APL	WINDOW, STOPS 12" Opening, Only with 78" Headroom
48PAY	AISLE POSITION Center, for balanced seating
48PEW	FLOOR COVERING, COLOR Gray #766
48PUP	FLOOR COVERING, TRIM Omit
48UWW	FLOOR COVERING, TYPE Koroseal, One Piece, Vinyl, All Body Lengths, Dark Gray
48VVR	STEP TREADS {Koroseal} Pebble White Nosing Only, with Non-Metal Backing, used with Formed Treaded Steps
48PAV	WHEEL POCKET COVER Plastic, ABS
48PKC	HOSE CLAMPS, HEATER HOSE Constant Torque for Heater System
48PKN	FAN, DEFOG FAR RIGHT (01) Black, Mounted Right Above Windshield, Forward Entrance Door, 2-Speed Switch in Panel
48PKR	FAN, DEFOG LEFT CENTER 6.50" Diameter, Black, Mounted Left of Center Post, 2-Speed Switch in Panel
48PPP	HEATER CUT OFF, VALVE INSIDE Brass Ball, Inside Driver Area
48PMD	HEATER, PASS, LT MIDSHIP 1ST 84,500 BTU <u>Includes</u> : AIR FILTER
48PMJ	HEATER, PASS, LT REAR 84,500 BTU <u>Includes</u> : AIR FILTER
48CYA	HEATER, STEPWELL with Fixed Angle Louver to Door Glass
48PNW	HEATER, WATER PUMP {2 MPU 12} Self Priming, with Plastic Housing
48UZN	ROOF HATCH, FRONT {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals
48UZT	ROOF HATCH, REAR {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals
48PPS	ROOF VENT, FRONT Static
48PPB	SWITCH, HTR FAN, MID, LT 1ST with 84,500 BTU Heater Only
48PPC	SWITCH, HTR FAN, REAR, LT with 84,500 BTU Rear Heater Only
48UXM	ARM REST, DRIVER Left and Right
48HDN	SEAT, DRIVER {Sears Atlas II} Air Suspension with Suspension Cover, Heated, Adjustable Air Lumbar, Adjustable Shocks, Seat Tilt 12 Degree Back Recline <u>Includes</u> : SEAT BELT, DRIVER Adjustable D-Loop Seat Belt, Single Locking Retractor
48PXP	UPHOLSTERY, BARRIER, TYPE (1-2) Prevaill, 42 oz.

<b>Code</b>	<b>Description</b>
48UXN	UPHOLSTERY, DRIVER SEAT, COLOR Drivers Seat, Graphite
48PVA	UPHOLSTERY, DRIVER SEAT, STYLE Plain, with Cloth Insert
48HEG	UPHOLSTERY, DRIVER SEAT, TYPE Synthetic Leather
48BDS	BARRIER, CRASH, AFT ENTRY DOOR 39", 2 Leg
48RAL	BARRIER, CRASH, AFT DRIVER 39", 1 Leg
48UZX	HAND RAIL, ENTRANCE DOOR, AFT Dual Height Stainless Steel, Upper Rail 1.25" OD 28" Above Floor, Lower Rail 1" OD
48RET	PANEL, MODESTY, AFT ENTR DOOR Mounted Under Barrier
48REP	PANEL, MODESTY, AFT OF DRIVER Mounted Under Barrier
48ACN	SEAT BELT, DRIVER, COLOR with Blaze Orange Seat Belt Webbing
48USV	SEAT BACK, PASSENGER High Back
48XGC	SEAT, 26", WALL, 3PT, LT {BTI Seating System} (01) High Back, with 3 Point Seat Belts
48YAG	SEAT, 39", WALL, 3PT, LT {BTI Seating System} (11) High Back, with 3 Point Seat Belts
48YAW	SEAT, 39", WALL, 3PT, RT {BTI Seating System} (12) High Back, with 3 Point Seat Belts
48PWD	UPHOLSTERY, PASS SEATS, COLOR Gray, for Seats, Barriers and Head Bumpers
48PHP	UPHOLSTERY, PASS SEATS, TYPE Prevaill, 42 oz.; for (23-24) Seats
48RLX	CUSHION, SEAT 15" Depth
48BEN	SHOULDER RAILS, PADDED Conventional Bus; with 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths
48RRA	UPHOLSTERY, SEAT, STITCHING Single

#### **BODY FEATURES**

49MZT	INSULATION, FUEL FILLER Rubber Isolator for Fuel Filler when Exhaust are on Same Side
49AMV	ALARM, BACKING {Ecco #850} 112 dB
49AMT	CIRCUIT, PROTECTION Breakers, Manual Reset in Lieu of Fuses
49BCL	FLASHER SYSTEM (8) Warning Lights, 8-Lamp System, Electronic Relay Flasher, Sequential Operation, Red Lights Activate after Amber Lights, with Road Speed Parameters
49JBU	LIGHT, ENTRY DOOR {Sound Off/OptiLuxx} LED; 4" Oval; Light Mounted in Skirt Behind Entrance Door, Wired To Step Light
49BCR	LIGHT, EXTERIOR, CHECK Automatically Activates Lights for Pre Trip Inspection
49ATV	LIGHT, INDIC, WARNING LIGHTS Red and Amber Includes : LIGHTS, WARNING Indicator Located in Instrument Cluster
49JBW	LIGHT, STEP {Sound Off/OptiLuxx} 4" Round LED, White, Wired to Clearance Lights, Operated by Entrance Door
49JCG	LIGHT, STROBE LED, Specialty Man. Co. 845-3020, Low Profile, Double Flash, 3.60" High
49BZG	LIGHTS, BACK UP (2) {Sound Off/OptiLuxx} LED, 7" Round Clear
49NGD	LIGHTS, BACK UP, ADDITIONAL (2) {Sound Off/OptiLuxx} 4" Oval LED Mounted on Left and Right Skirts, Aft of Rear Wheel Pocket Area, Below Seat Line Rub Rail, Illumination at Rear Tire, Wired to Reverse Light Signal
49DDC	LIGHTS, CLUSTER {Truck Lite} LED; Amber Front and Red Rear
49BYZ	LIGHTS, DIRECTIONAL, REAR (2) {Sound Off/OptiLuxx} LED, 7" Round Amber
49EAX	LIGHTS, DIRECTIONAL, SIDE (4) {Sound Off/OptiLuxx} Rectangular LED Armored, 2 Each Side First Section Aft Entrance Door & Forward Rear Wheel Pocket
49JEK	LIGHTS, DOME LED, Rectangular Recessed Type, Two Full Rows, for 34'02", 34'11", 35'08" Body Lengths
49ESC	LIGHTS, DOME, DRIVER (1) LED, Rectangular, Mounted in Light Bar in Ceiling, with Separate Switch
49JED	LIGHTS, MARKER, FRONT & REAR LED, Flush Mount, Amber Front and Red Rear
49ZNN	LIGHTS, MARKER, SIDE, INTERMED LED, Amber, Flush Mount, Intermediate, Centered, Required for Units 30 Foot or Longer
49BYT	LIGHTS, STOP (2) {Sound Off/OptiLuxx} and Tail; 7" Round LED, Red
49NGG	LIGHTS, TAIL, LICENSE PLATE (2) {Sound Off/OptiLuxx} 4" Round LED, Red, Includes Stop & Light Window, Includes Mounting Gasket
49NGJ	LIGHTS, WARNING (8) {Sound Off/OptiLuxx} (4) 7" Round Red Strobing LED and (4) 7" Round Amber Strobing LED, 2 Front, 2 Rear Each Color
49AWV	SPEAKERS AND WIRING (8) Flush Mounted In Light Bar
49BMA	STOP ARM, FRONT {Specialty 2980} Air, 18" Octagon, Double Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights
49BWG	STOP ARM, LEFT REAR {Specialty 2981} Air, Hi Intensity, Strobing LED Lights, with Letters on Back

**Vehicle Specifications**  
**2027 CE SCHOOL BUS (PB110)**

February 18, 2025

<b>Code</b>	<b>Description</b>
49BSK	SWITCH, DOME LIGHT, REAR Separate, for Rear Row Dome Lights
49BSL	SWITCH, DOME LIGHTS, DIMMER for All Passenger Dome Lights
49AAZ	SWITCH, INTERRUPT CROSS GATE Single Cycle; with Auto Reset, Located In Driver Compartment
49AUM	SWITCH, MASTER FLASHER Omit Master Flasher Switch, 8-Lamp System
49EVL	SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, with Red Switch in Panel
49AMY	SWITCH, REAR DOOR BUZZER for Emergency Door
49ABE	WIRING MOD, BACK UP LIGHTS Connected to Rear Emergency Door Switch to Activate Backup Lights on the Rear Panel Only
49BVJ	MIRROR, CROSS VIEW, EXTERIOR (2) {Mirror Lite High Definition Busboy} Stainless Steel, Heated
49MRN	MIRROR, INSIDE 6" x 30" Clear Safety Glass, with Lever Lock
49EXL	MIRROR, REAR VIEW, EXTERIOR {Rosco Open-View} Stainless Steel, Motorized Head, Heated, Non-Detent
49ENK	VISOR, INTERIOR, LEFT FRONT 6" x 30", Transparent, For Left Windshield
49JGB	COMPARTMENT, OVER WINDSHIELD Centered, with Single Piece Panel and Door
49GDS	COMPARTMENT ABOVE DRIVER Left of the Driver
	<b>Includes</b>
	: COMPARTMENT ABOVE DRIVER Compartment Size: 39" x 10" x 10"
	: HINGES Piano Type
49GDD	DOOR, REAR BULKHEAD For Access to Rear Bulkhead
49JGJ	FIRE EXTINGUISHER 5 lb 3A-40BC Minimum, with Flexible Hose and Metal Nozzle
49JGN	FIRE EXTINGUISHER, FRONT LOC Located Behind Driver Seat
49GAR	KIT, BODY FLUID Nebraska
49ETJ	KIT, FIRST AID No. 918, 24 UNIT, Iowa
49MZX	LATCH, COMPARTMENT Non Locking, for Overhead Storage Compartment
49GDB	LATCH, DOOR BULKHEAD Lever Latch, for Bulkhead Mounted Safety Compartment or Destination Sign Access Doors
49JEY	LOCATION, BODY FLUID KIT on Bulkhead
49GCH	LOCATION, FIRST AID KIT Right Side Front Bulkhead with Screws
49GDG	PADDING COMPART ABOVE DRIVER Window; Safety Equipment Compartment, with Cutout for Dome Light
49GHN	REFLECTORS, REAR (2) 3", Red, Adhesive Back
49GHV	REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft Drivers Window Left, 1 Aft Entrance Door Right
49GHX	REFLECTORS, SIDE, INTERMEDIATE (2) 3" Amber, 1 Each Side, Below The Third Rub Rail From the Top, Adhesive Back
49GHR	REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back
49GED	SAFETY TRIANGLES Warning Reflectors, Mounted on Floor Between Driver Seat and Drivers Crash Barrier/ Stanchion/Partition
49GUB	CUTTER, SEAT BELT {TIE TECH Safecut} for Cutting Seat Belts
49JGE	CUTTER, SEAT BELT, LOCATION Mounted on Panel Left of Driver
49JAD	DEF FILLER DOOR with Locking Latch
49GUK	FENDERS, RUBBER, REAR (2)
49GKZ	FUEL FILLER DOOR with Non-Locking Latch
49CKT	FUEL FILLER PIPE Low Profile Neck Cap and Vent Hosing, for Use with Right Side Fill for Between the Rail Fuel Tanks, for Above the Floor Fuel Fill, for 25 GPM Fill Rate Only
49GWZ	INSPECTION PLATE Fuel Sending Unit 8" x 8" Aluminum Diamond Tread Mounted Flush with Floor Mat
49GVC	MUD FLAPS, REAR WHEELS (2) Rubber
49BHA	BODY PLAN, BTI COMPATIBLE Body Plan at Time of Production

**Services Section:**

**WARRANTY**

40126	WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H
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**BODY FEATURES**

49GVN	WARRANTY 5-Year, Limited
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Vehicle Specifications  
2027 CE SCHOOL BUS (PB110)

February 18, 2025

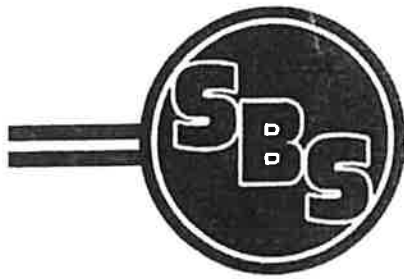
<u>Code</u>	<u>Description</u>
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(0012EYH)

ATTACHMENTS: 0016BAM 0012VVN 0012UGN 0012TJA

<u>Parameter</u>	<u>Value</u>	<u>UOM</u>
Max Accelerator Vehicle Speed	75	MPH
Road Speed Governor Upper Droop	3	MPH
Road Speed Governor Lower Droop	0.0	MPH
Max Engine Speed No Veh Speed Sensr	2400	RPM
Idle Speed Adjustment Enable	Y, ENABLE FEATURE OR FUNCTION	N/A
Low Idle Speed	750	RPM
Idle Shutdown Enable	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Time Before Shutdown	60.0	MIN
ISD Percent Engine Loading	100	%
ISD In PTO	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Manual Override	N, DISABLE FEATURE OR FUNCTION	N/A
ISD With Parking Brake Set	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Ambient Temperature Override	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Cold Ambient Air Temperature	30	F
ISD Intermediate Ambient Air Temp	40	F
ISD Hot Ambient Air Temperature	81	F
ISD Manual Override Inhibit Zone En	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Hot Ambient Automatic Override	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Engine Coolant Temp Threshold	53	F
Cruise Control Enable	Y, ENABLE FEATURE OR FUNCTION	N/A
CC Maximum Vehicle Speed	75	MPH
CC Save Set Speed	Y, ENABLE FEATURE OR FUNCTION	N/A
CC Upper Droop	3.0	MPH
CC Lower Droop	0.0	MPH
CC Auto Resume	Y, ENABLE FEATURE OR FUNCTION	N/A
PTO Max Engine Speed	2600	RPM
PTO Max Vehicle Speed	5	MPH
PTO Service Brake Override	Y, ENABLE FEATURE OR FUNCTION	N/A
PTO Resume Switch Speed	950	RPM
PTO Set Switch Speed	950	RPM
PTO Ramp Rate	250	RPM/SEC
Engine Protection Shutdown	N, DISABLE FEATURE OR FUNCTION	N/A
Engine Protection Restart Inhibit	N, DISABLE FEATURE OR FUNCTION	N/A
Engine Prot Coolant Level Shutdown	N, DISABLE FEATURE OR FUNCTION	N/A
Trip Information Vehicle Ovrsped1	82	MPH
Trip Information Vehicle Ovrsped2	84	MPH
Master Password	000000	N/A
Adjustment Password	000000	N/A
Reset Password	000000	N/A

These Electronic Parameters have not been finalized



# SCHOOL BUS SALES Co.

## 2026 Blue Bird 71 passenger-DIESEL-

CUSTOMER NAME: East Buchanan CSD  
ADDRESS: 414 5th Street North  
CITY/ZIP CODE: Winthrop, IA 50682  
BODY MODEL: BBCV3310

DATE: 5/27/2025  
PHONE: (319)935-3767  
CAPACITY: 71  
QUANTITY: 1

PRICE PER UNIT F O.B. WATERLOO, IA

\$137,904.00

DELIVERY CHARGE PER UNIT TO WINTHROP, IOWA

INCLUDED

SUBTOTAL PER UNIT \$137,904.00

MULTIPLY BY 1 UNITS=

TOTAL \$137,904.00

LESS: TRADE IN UNITS

TRADE-IN VALUE \$0.00

Pricing good for 30 days from quote date

TOTAL BID PRICE \$137,904.00

OPTIONAL EQUIPMENT TO BE ADDED TO TOTAL PRICE OF UNIT:

Grey one piece floor with studded step tread

INCLUDED

AIR door with front and rear vandal locks

INCLUDED

80K midship heater with heater booster pump

INCLUDED

Air drivers seat-RH/LH armrest/ Grey passenger seats

INCLUDED

Dual Air stop arm-LED strobing/Air cross arm

INCLUDED

Overhead emergency equip. compartment

INCLUDED

250HP Cummins with Allison 2500pts

INCLUDED

Rear air suspension 21K/Rear axle 21K

INCLUDED

100 gallon fuel tank

INCLUDED

LED exterior lights

INCLUDED

8 Way LED strobing lights

INCLUDED

REI HD6-1200W-6-500 camera system 4 int and 2 ext cameras

INCLUDED

NOTE: WE RESERVE THE RIGHT TO NOT ACCEPT TRADE IN UNITS IF NOT IN THE SAME GENERAL CONDITION AS WHEN APPRAISED.

NOTE: ALL QUOTATIONS ARE QUOTED WITH PAYMENTS DUE ON DELIVERY OF UNIT IF DISTRICT PICKS UP AT BODY PLANT, PAYMENT MUST BE RECEIVED BEFORE UNIT WILL BE RELEASED.

SUBMITTED BY

Jon Andrews  
Jon Andrews, Sales Representative

4537 Texas Street • P. O. Box 817 • Waterloo, Iowa 50704  
319-296-1363 • 1-800-772-2414



Blue Bird Body Company - Sales Quotation

242700 - East Buchanan Comm School District - DISTRICT CODE: 19\_10110

Market	PLBT	Prod Code	Length	Fuel Type	Capacity	Chassis	Wheelbase	Qty
US School Bus	BBCV	RG-PRODUCTION UNIT	3310	Diesel	71	BB-BBCV	273.0	1

[Send as Email](#)

Quoted To: East Buchanan Comm School District

Quoted By: School Bus Sales Co

414 5Th St North  
Winthrop IA 50682

Quote ID: 242700

Quantity	Base Model/Feature	Description
1	BBCV / 3310	B.B. CONVENTIONAL

Quote ID: 242700 Standard Option

1	0019802	LATCH,LOCKING,DOOR BATTERY CMPT
1	0025400	STEPWELL, NATL STDS,1990
1	0037401	RETAINER REAR EMERG DOOR
1	0050507	FUEL TANK DOOR,SPRING-LOADED,LATCHING
1	0098400	PLYWOOD FLOOR SCREWED DOWN
1	0156100	EMERGENCY DOOR ARROWS
1	0192202	DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
1	0223000	DOOR SWITCH,STEPWELL LIGHT
1	0232400	EXTERIOR SOLID NSBY
1	0232518	LOGO,BIRD ONLY,VINYL,BLACK
1	0244912	GALVALUME I/S PNL,FULL HEM,TEXTURIZED
1	0318301	VISOR,ACRYLIC,LEFT SIDE,ADJUSTABLE
1	0626601	UNDERCOAT,MODIFIED WAX,PREMIUM
1	3000100	ACCESSORY POWER SOCKET W/CAP,BATTERY
1	3004701	SWITCH,DRIVER'S FRONT/REAR CAMERA
1	3005618	HOSE,HTR,EPDM,W/CT CLAMPS
1	3010215	LIGHTS,CL/MK,LED,2 AMBER,2 RED
1	3010310	LIGHTS,ID,GROMMET MOUNT,LED
1	3010510	LIGHTS,MKR,LED,INTERMEDIATE
1	3010901	PRE-TRIP EXTERIOR LIGHT TEST
1	3011605	LIGHTS,DIRECTIONALS,RR,AMBER LED
1	3012302	HEADLAMPS,LED
1	3015101	LIGHTS,DOME,15 CANDLEPOWER

1	3017306	LIGHT,4" LED,STOP/TAIL,VANDAL RESIST
1	3017503	LIGHT,7" STOP/TAIL,LED
1	3017607	LIGHT,4" BACKUP,LED,VANDAL RESIST
1	3019901	SYSTEM,WARN,8-LGT,SEQ
1	3020101	SEQUENCE,W/L SYSTEM,SEQUENTIAL
1	3021001	SWITCH,W/L MASTER,LOC,LH
1	3021003	SWITCH,W/L START,LOC,LH
1	3021009	LIGHTS,PILOT,W/L SYSTEM,LOC,LH
1	3021103	CONTROLS,CONFIG,W/L,OPT #3,8-LGT,LH
1	3021802	SWITCH,W/L,MASTER,GREEN PILOT
1	3022501	SWITCH,W/L START,MANUAL
1	3022802	INDICATOR,W/L SYSTEM,AMBER/RED
1	3031601	WIRING,W/L SYSTEM,14 GA
1	3032101	LIGHT,SWITCH PANEL,CHASSIS CTRL
1	3033101	CIRCUIT PROTECTION,FUSES
1	3038605	PAINT,CHASSIS,GRILLE,SURROUND SILVER,CV
1	3040001	PAINT, INTERIOR, ASTRO WHITE
1	3043002	VINYL,REFL,RR EMER DR YELLOW,3M
1	3045602	MIRROR,REARVIEW,INT 6X30
1	3048417	MIRROR,CROSSVIEW,EYE-MAX LP
1	3052902	3" REFLECTOR,STANDARD,3M DIA GRADE
1	3090504	DASH,GLOVE BOX
1	3094512	BODY CONSTRUCTION FM/CMVSS 221
1	3095908	PANEL,OUTSIDE SIDE,20 GA,16.25 SKIRT
1	3096006	STEPWELL, GALVANIZED
1	3097702	DOOR,ENTRANCE,OUTWARD OPENING
1	3101502	DOOR,EMERGENCY,REAR,2 WINDOW
1	3104901	HANDRAIL,ENT DR,BARRIER 3.25 - 5.25
1	3111401	END CAP,RUB RAIL,STAMPED STEEL
1	3115606	LIGHT,STEPWELL,LED
1	3116601	MARKER LGT CONTROL,STEPWELL LGT
1	3118801	GLASS,ENT DR,LOWER,CLR,TEMP
1	3118901	GLASS,ENT DR,UPPER,TEMPERED
1	3120047	WINDOW ASSY,DRVR,CLEAR,TEMP
1	3120103	BUZZER,REAR EMERG DOOR
1	3810533	CAMERA,SYSTEM,FRT/RR VIEW,EXTERIOR
1	4000019	AXLE,STEER,HENDRICKSON NXT,10000 LBS
1	4000418	SUSP,SPRG,FRT,SOFTEK,8500
1	4001865	AXLE,REAR,S21-140,5.29
1	4004802	LUBRICATION,OIL,PETROLEUM,AXLE
1	4008604	BUMPER,REAR,STEEL
1	4008806	BUMPER,FRONT,STEEL 15IN
1	4009704	COLUMN,STEER,TILT/TELESCOPE,DOUG AUTOTEC
1	4009801	CRUISE CONTROL

1	4011102	FLUID,TRANSMISSION,SYNTHETIC
1	4011111	ANTIFREEZE,ES COMPLEAT,CUMMINS (BLUE)
1	4014103	BATTERY COMPARTMENT,SLIDER TRAY,CHAS MTD
1	4014201	SWITCH,BATTERY DISCONNECT
1	4017109	GOVERNOR,ROAD SPEED,75 MPH
1	4021518	EXHAUST,PRIMARY,SING CAN A/T,CUM
1	4021603	TAILPIPE,SIDE EXIT,LH
1	4023323	FILTER,FUEL,DCM MOUNTED
1	4028004	GAUGE,SPEEDOMETER, MILES
1	4039014	BALANCE FRONT WHEELS
1	4043214	TRANS,ALLISON,2500PTS 5 SPD
1	4044023	WHEELS,STEEL,8.25X22.5,BLK,5HH

Quote ID: 242700 Optional Features

----- CHASSIS -----

1	3005805	PUMP,HEATER WATER
1	4000516 *	SUSPENSION,AIR,REAR,HENDRICKSON,21K
1	4004901	DUST SHIELDS,BRAKE,FRT/RR
1	4005203	ADJ,SLK,AUTO,MERITOR
1	4005303	CHAMBERS,BRAKE,AIR,WABCO
1	4007006	BRAKES,AIR,MERITOR,5"FRT/7"RR
1	4007601	BRAKES,ANTI-LOCK(ABS),AIR
1	4008119	DRYER,AIR,BENDIX AD-IP
1	4008501	LIFTING REINFORCEMENT,BUMPER
1	4010804	HOSE,COOLANT,RUB,PREM,W/CONST TRQ CLAMP
1	4013407	ALTERNATOR,LEECE-NEVILLE,240 AMP,AVI 160
1	4014206	BATTERIES,GROUP 31,THREE
1	4016507	TORQUE MGNT,SPL070 DRIVELINE
1	4016801	HEATER,ENGINE BLOCK,INTERNAL,750W
1	4017981	ENG,CUM B6.7,DSL,250HP@660LB-FT,EPA
1	4021310 *	ENGINE EMISSIONS CONTROL,EPA,2025
1	4024102	FUEL SYSTEM,DSL,100 GAL BFR RH FILL
1	4035609	TIRE,KUMHO,11R22.5,LRH,KRS12E FT/KRD23 R
1	4041101	TOW HOOKS, FRONT
1	4041102	TOW HOOKS, REAR

----- BODY -----

1	0021901	SLIDING BOLT VANDAL LOCK - RCED
1	0148505	INSULATION,BOW CAVITY,FIBERGLASS
1	0150203	INSULATED DRIVERS AREA,FIREWALL
1	0267900	EXTEND WINDOW RAIL
1	0268300	EXTEND SEAT RAIL
1	0311000	GRIP HANDLES

1	0311001	STEP,COWL,FOLDING
1	0347012	77 IN HEADROOM CONVENTIONAL
2	3003025	VENT,SPHEROS,STANDARD
1	3006007	HEATER,50K,FRT STEPWELL AREA
1	3006019	HEATER,80K,LH,FRONT,F/M
1	3006021	HEATER,80K,LH,REAR,F/M
1	3026027	RADIO AM/FM/USB/AUX/ BT WITH PA
1	3029205	CONTROL ARM,CROSSING,AIR,POLY
1	3029507	LOCATION,STOP ARM,DUAL
1	3029619	S/ARM,AIR,H/I,REFL,LED,STROBE,DUAL
1	3033707	INSULATION,BODY,POLYESTER/FIBERGLASS
1	3045001	DECAL,CLEAN IDLE,EPA ONLY
1	3048213	HEATED MIRROR,EXT,15 MIN TIMER,REM CTRL
1	3048328	MIRROR,ROSCO,ACCUSTYLE,8X17,DETENT
1	3064602	BFK, NATIONAL STD POLY WHITE
1	3075801	CERTIFICATION,4-WHEEL ALIGNMENT
1	3079701	ARMREST,RH,DRIVER,SEAT,NATIONAL
1	3079702	ARMREST,LH,DRIVER,SEAT,NATIONAL
2	3085754	UPH,FIRE BLOCK,GRAY,BARRIER
1	3090505	CONSOLE MOUNT,ARM REST
1	3097807	DOOR CONTROL,AIR PWR,LATCH SW,3-POS
1	3098103	LOCK,SECURITY,ENT DOOR
1	3102601	STEPTREAD,VINYL,STUDDER
1	3102702	STEPTREAD,VINYL,GRAY
1	3103804	SEALER,FLOOR COVERING SEAMS,CLEAR
1	3104922	HANDRAIL,ENT DR,FORWARD,EXTENDED,ADA
1	3118403	GLASS,RR EMER DR,LWR,DK TINT,TEMP
1	3118503	GLASS,RR EMER DR UPR,DK TINT,TEMP
1	3118703	GLASS,REAR VISION,DK TINT,TEMP
4	3119327	WINDOW,S/S,P/O,12",TEMP,TINT
20	3120229	WINDOW,S/S,12",TEMP,TINT
1	4009001	LICENSE PLATE MNTING BRKT,FRONT BUMPER
		----- ELECTRICAL -----
2	3002901	WIRING,VENT,ROOF HATCH,BUZZER
1	3005702	SWITCH,NOISE SUPPRESSION,LATCHING
1	3011721	LIGHTS,DIR/MKR,SIDE,LED,FRT,BELT
1	3012005	LGTS,DIR,FRT AMBER,FENDER MNT,LED
1	3012103	WIRING,DIR,SIDE,FRONT,BELTLINE
1	3015501	LIGHT,1 DOME,DRIVERS,SEPERATE SW
1	3015703	DOME,RR SW,2 LGTS/2 ROWS
1	3015802	DOME,2 ROW/2 SWITCHES,L & RS,CONFIG
1	3018402	ARM CONDITION,PTI,ACC MAINTAINED
1	3018505	MONITOR,POST TRIP INSPECT,BLUE BIRD D01
1	3018601	ARMING,PTI,WARNING LIGHTS

1	3018701	ALARM CONDITION,PTI,ENT DOOR OPEN
1	3018801	ALARM INDICATION,PTI,HEADLIGHTS & HORN
1	3019605	HOODS,WARNING LIGHTS,INDIVIDUAL
1	3020019	LIGHTS,WARN,LED,8-LGT,AMB/RED
1	3021005	SWITCH,STOP/CROSS CANCEL,LOC,LH
1	3021017	SWITCH,DOOR CONTROL,LOC,LH
1	3022701	SWITCH,W/L SYS,CANCEL,CROSS ARM
1	3024204	LIGHT,BOARDING,ENTRANCE DOOR,LED
1	3024404	LOCATION,STROBE,18" FROM REAR OF ROOF
1	3024510	LIGHT,STROBE,SELF-CONT,LED,CLEAR
1	3024603	CONTROL,STROBE,S/CONT,W/PILOT
1	3026906	SPEAKER,DLX,8 SPKR SYS W/WIRING
1	3028601	WIRING,CROSSING ARM,AIR
1	3029710	WIRING,S/ARM,AIR W/INDEP FL SHR
1	3031002	HORN,BACKING SAFETY,112 DB
1	3031606	WIRING,W/L,LED STROBING
4	3120110	WIRING,P/O WINDOW,DRS BUZ ONLY
1	4045302	ELECTRONIC STABILITY CONTROL
1	4049316	PROGRAM,TCM,F/S 2.0,GHG
		----- PAINT -----
4	3036501	LETTERING,EMERGENCY EXIT,ABOVE EXIT
1	3036502	LETTERING,EMERGENCY DOOR,ABOVE EXIT
5	3036601	LETTERING,EMERGENCY,INTERIOR,VINYL,BLACK
5	3036602	LETTERING,EMERGENCY,EXTERIOR,VINYL,BLACK
1	3038505	PAINT,RUBRAILS ONLY,FULL WIDTH BLACK
1	3039502	BACKGROUND,WARN LGT,3" BLACK
4	3043004	VINYL,REFL,P/O WINDOW YELLOW,3M
1	3043007	VINYL,REFL,2IN SIDE YELLOW,3M
1	3043008	VINYL,REFL,1.75 IN RR YELLOW,3M
1	3043062	VINYL,REFL,SB SIGN,FRT/RR YELLOW
		----- SEATS -----
1	0283616	S/BELT,DRV,3PT,SGL RET,BUZ/WRN LT,ORANGE
1	3078409	PANEL,MODESTY,BARRIER,ENT DOOR
1	3079605	SEAT,DRV,NATIONAL,AIR,MORD,CHARCOAL
1	3081502	CUTTER,SEAT BELT,TIE-TECH
2	3082009	BARRIER, 39 INCH HIGH BACK
24	3085205	MODULE,SEAT,COLOR,GRAY
23	3086903	SEAT,39,3PT,3PASS,GM-FM,IMMI,SBR-I
1	3086910	SEAT,30,3PT,2PASS,GM-FM,IMMI,SBR-I
1	3090603	COMPARTMENT,DOCUMENT,BARRIER MTD
		----- ACCESSORIES -----
1	0016100	EMERGENCY EQUIPMENT CMPT,UPR FRONT
1	0057500	FLAPS FRONT RUBBER
1	0058600	FLAPS REAR WITH BB LOGO

1	0066101	FE 5 LB DRY W/HOSE (DRIVERS CPT)
1	0075500	TRIANGULAR WARNING DEVICE REAR
1	3056003	FAK,IOWA
1	3098001	COLD WEATHER VALVE,ENTRANCE DOOR,AIR ----- INTERIOR -----
1	0098612	FLOOR,PLYWOOD,5/8" TREATED
1	0150702	ACOUSTIC HEADLINING FULL LENGTH
1	3002602	FAN,AUXILIARY,UPPER LEFT,6"
1	3002603	FAN,AUXILIARY,UPPER CENTER,6"
1	3102821	COVERING,FLOOR,RUBBER,ONE PIECE ----- EXTERIOR -----
1	0060000	FENDERS REAR RUBBER
1	0329600	2 PC CURVED SHADED W/S

Quote ID: 242700

Lettering / Bus Number

Black Lettering

Lettering BLBS

5"

EAST BUCHANAN COMMUNITY SCHOOL DISTRICT

Bus Numbers

Locations/Color/Size

NONE / NONE / NONE inch letters

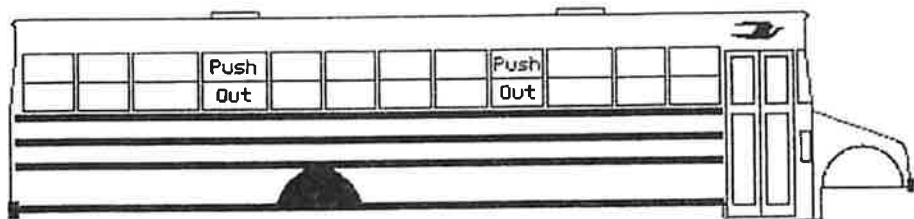
NONE / NONE / NONE inch letters

NONE / NONE / NONE inch letters

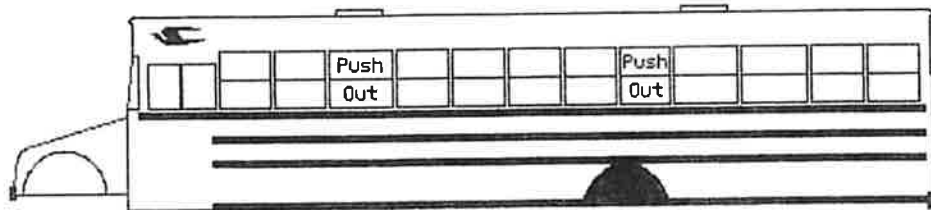
NONE / NONE / NONE inch letters

Quote ID: 242700

Body Plan / Seat Plan Information



Body Plan ID: 5014484



SP: 34950 BBCV 3310, 71 CAP

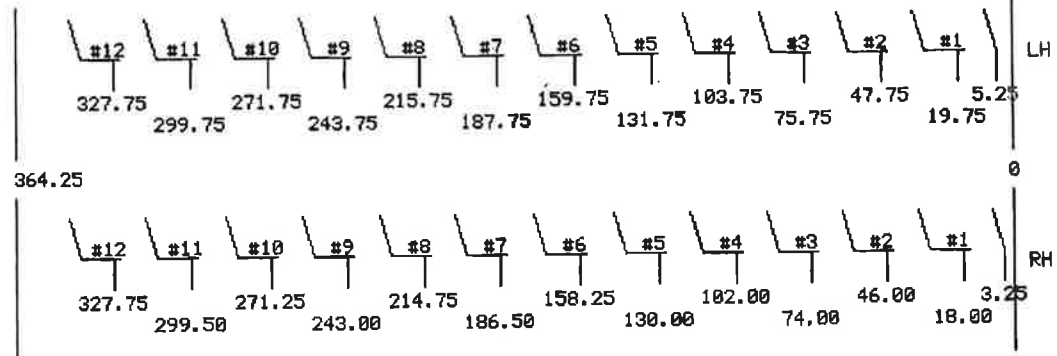


Seat Plan ID: 34950



Quote ID: 242700

Seat Plan Spacing Chart

D.S.  
Rear  
WallCL  
Front  
Bow

Row	RH Seats	LH Seats
1	39ICVQS	39ICVQS
2	39ICVQS	39ICVQS
3	39ICVQS	39ICVQS
4	39ICVQS	39ICVQS
5	39ICVQS	39ICVQS
6	39ICVQS	39ICVQS
7	39ICVQS	39ICVQS
8	39ICVQS	39ICVQS
9	39ICVQS	39ICVQS
10	39ICVQS	39ICVQS
11	39ICVQS	39ICVQS
12	39ICVQS	39ICVQS

Dimensions are to center line of front mounting hole.

LH Seat Spacing: 28.00  
 LH Knee Clearance: 26.00

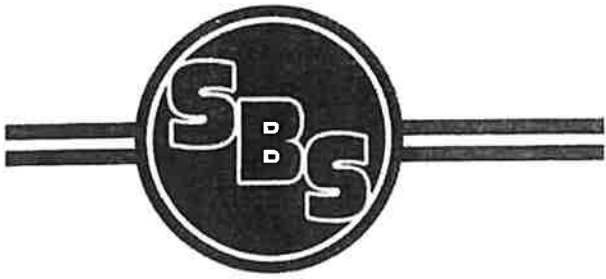
RH Seat Spacing: 28.00, 28.25  
 RH Knee Clearance: 26.00, 26.25

BBCV 3310

BBCV3310 IMMI 3PT

DO NOT SCALE

Capacity	71
Seat Plan #	34950
Wheelbase	273.0



# SCHOOL BUS SALES Co.

## 2026 Blue Bird 71 passenger-GAS

CUSTOMER NAME:	East Buchanan CSD	DATE:	5/27/2025
ADDRESS:	414 5th Street North	PHONE:	(319)935-3767
CITY/ZIP CODE:	Winthrop, IA 50682	CAPACITY:	71
BODY MODEL:	BBCV3310	QUANTITY:	1

PRICE PER UNIT F.O.B. WATERLOO, IA	<u>\$134,713.00</u>
DELIVERY CHARGE PER UNIT TO WINTHROP, IOWA	<u>INCLUDED</u>
SUBTOTAL PER UNIT	<u>\$134,713.00</u>
MULTIPLY BY 1 UNITS=	<u>\$134,713.00</u>
TOTAL	<u>\$134,713.00</u>

LESS: TRADE IN UNITS

TRADE-IN VALUE	<u>\$0.00</u>
<b>Pricing good for 30 days from quote date</b>	
TOTAL BID PRICE	<u>\$134,713.00</u>

### OPTIONAL EQUIPMENT TO BE ADDED TO TOTAL PRICE OF UNIT:

<u>Grey one piece floor with studded step tread</u>	<u>INCLUDED</u>
<u>AIR door with front and rear vandal locks</u>	<u>INCLUDED</u>
<u>80K midship heater with heater booster pump</u>	<u>INCLUDED</u>
<u>Air drivers seat-RH/LH armrest/ Grey passenger seats</u>	<u>INCLUDED</u>
<u>Dual Air stop arm-LED strobing/Air cross arm</u>	<u>INCLUDED</u>
<u>Overhead emergency equip. compartment</u>	<u>INCLUDED</u>
<u>Ford 7.3L V8 Engine &amp; Ford 6R140 transmission</u>	<u>INCLUDED</u>
<u>Rear air suspension 21K/Rear axle 21K</u>	<u>INCLUDED</u>
<u>100 gallon fuel tank</u>	<u>INCLUDED</u>
<u>LED exterior lights</u>	<u>INCLUDED</u>
<u>8 Way LED strobing lights</u>	<u>INCLUDED</u>
<u>REI HD6-1200W-5-500 camera system 4 int and 2 ext cameras</u>	<u>INCLUDED</u>

NOTE: WE RESERVE THE RIGHT TO NOT ACCEPT TRADE IN UNITS IF NOT IN THE SAME GENERAL CONDITION AS WHEN APPRAISED

NOTE: ALL QUOTATIONS ARE QUOTED WITH PAYMENTS DUE ON DELIVERY OF UNIT IF DISTRICT PICKS UP AT BODY PLANT, PAYMENT MUST BE RECEIVED BEFORE UNIT WILL BE RELEASED.

SUBMITTED BY:

  
Jon Andrews, Sales Representative

4537 Texas Street • P. O. Box 817 • Waterloo, Iowa 50704  
319-296-1363 • 1-800-772-2414



Blue Bird Body Company - Sales Quotation

242701 - East Buchanan Comm School District - DISTRICT CODE: 19\_10110

Market	PLBT	Prod Code	Length	Fuel Type	Capacity	Chassis	Wheelbase	Qty
US School Bus	BBCV	RG-PRODUCTION UNIT	3310	Gas	71	BB-BBCV	273.0	1

[Send as Email](#)

Quoted To: East Buchanan Comm School District

Quoted By: School Bus Sales Co

414 5Th St North  
Winthrop IA 50682

Quote ID: 242701

Quantity	Base Model/Feature	Description
1	BBCV / 3310	B.B. CONVENTIONAL

Quote ID: 242701 Standard Option

1	0019802	LATCH,LOCKING,DOOR BATTERY CMPT
1	0025400	STEPWELL, NATL STDS,1990
1	0037401	RETAINER REAR EMERG DOOR
1	0050507	FUEL TANK DOOR,SPRING-LOADED,LATCHING
1	0098400	PLYWOOD FLOOR SCREWED DOWN
1	0156100	EMERGENCY DOOR ARROWS
1	0192202	DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
1	0223000	DOOR SWITCH,STEPWELL LIGHT
1	0232400	EXTERIOR SOLID NSBY
1	0244912	GALVALUME I/S PNL,FULL HEM,TEXTURIZED
1	0318301	VISOR,ACRYLIC,LEFT SIDE,ADJUSTABLE
1	0626601	UNDERCOAT,MODIFIED WAX,PREMIUM
1	3000100	ACCESSORY POWER SOCKET W/CAP,BATTERY
1	3004701	SWITCH,DRIVER'S FRONT/REAR CAMERA
1	3005618	HOSE,HTR,EPDM,W/CT CLAMPS
1	3010215	LIGHTS,CL/MK,LED,2 AMBER,2 RED
1	3010310	LIGHTS,ID,GROMMET MOUNT,LED
1	3010510	LIGHTS,MKR,LED,INTERMEDIATE
1	3010901	PRE-TRIP EXTERIOR LIGHT TEST
1	3011605	LIGHTS,DIRECTIONALS,RR,AMBER LED
1	3012302	HEADLAMPS,LED
1	3015101	LIGHTS,DOME,15 CANDLEPOWER
1	3017306	LIGHT,4" LED,STOP/TAIL,VANDAL RESIST

1	3017503	LIGHT,7" STOP/TAIL,LED
1	3017607	LIGHT,4" BACKUP,LED,VANDAL RESIST
1	3019901	SYSTEM,WARN,8-LGT,SEQ
1	3020101	SEQUENCE,W/L SYSTEM,SEQUENTIAL
1	3021001	SWITCH,W/L MASTER,LOC,LH
1	3021003	SWITCH,W/L START,LOC,LH
1	3021009	LIGHTS,PILOT,W/L SYSTEM,LOC,LH
1	3021103	CONTROLS,CONFIG,W/L,OPT #3,8-LGT,LH
1	3021802	SWITCH,W/L,MASTER,GREEN PILOT
1	3022501	SWITCH,W/L START,MANUAL
1	3022802	INDICATOR,W/L SYSTEM,AMBER/RED
1	3031601	WIRING,W/L SYSTEM,14 GA
1	3032101	LIGHT,SWITCH PANEL,CHASSIS CTRL
1	3033101	CIRCUIT PROTECTION,FUSES
1	3038605	PAINT,CHASSIS,GRILLE,SURROUND SILVER,CV
1	3040001	PAINT, INTERIOR, ASTRO WHITE
1	3043002	VINYL,REFL,RR EMER DR YELLOW,3M
1	3045602	MIRROR,REARVIEW,INT 6X30
1	3048417	MIRROR,CROSSVIEW,EYE-MAX LP
1	3052902	3" REFLECTOR,STANDARD,3M DIA GRADE
1	3090504	DASH,GLOVE BOX
1	3094512	BODY CONSTRUCTION FM/CMVSS 221
1	3095908	PANEL,OUTSIDE SIDE,20 GA,16.25 SKIRT
1	3096006	STEPWELL, GALVANIZED
1	3097702	DOOR,ENTRANCE,OUTWARD OPENING
1	3101502	DOOR,EMERGENCY,REAR,2 WINDOW
1	3104901	HANDRAIL,ENT DR,BARRIER 3.25 - 5.25
1	3111401	END CAP,RUB RAIL,STAMPED STEEL
1	3115606	LIGHT,STEPWELL,LED
1	3116601	MARKER LGT CONTROL,STEPWELL LGT
1	3118801	GLASS,ENT DR,LOWER,CLR,TEMP
1	3118901	GLASS,ENT DR,UPPER,TEMPERED
1	3120047	WINDOW ASSY,DRVR,CLEAR,TEMP
1	3120103	BUZZER,REAR EMERG DOOR
1	3810533	CAMERA,SYSTEM,FRT/RR VIEW,EXTERIOR
1	4000019	AXLE,STEER,HENDRICKSON NXT,10000 LBS
1	4000418	SUSP,SPRG,FRT,SOFTEK,8500
1	4004802	LUBRICATION,OIL,PETROLEUM,AXLE
1	4008604	BUMPER,REAR,STEEL
1	4008806	BUMPER,FRONT,STEEL 15IN
1	4009704	COLUMN,STEER,TILT/TELESCOPE,DOUG AUTOTEC
1	4009801	CRUISE CONTROL
1	4014103	BATTERY COMPARTMENT,SLIDER TRAY,CHAS MTD
1	4014201	SWITCH,BATTERY DISCONNECT

1	4017109	GOVERNOR,ROAD SPEED,75 MPH
1	4021603	TAILPIPE,SIDE EXIT,LH
1	4028004	GAUGE,SPEEDOMETER, MILES
1	4039014	BALANCE FRONT WHEELS
1	4044023	WHEELS,STEEL,8.25X22.5,BLK,5HH

Quote ID: 242701 Optional Features

----- CHASSIS -----

1	3005805	PUMP,HEATER WATER
1	4000516 *	SUSPENSION,AIR,REAR,HENDRICKSON,21K
1	4001866	AXLE,REAR,S21-140,6.14
1	4004901	DUST SHIELDS,BRAKE,FRT/RR
1	4005203	ADJ,SLK,AUTO,MERITOR
1	4005303	CHAMBERS,BRAKE,AIR,WABCO
1	4007006	BRAKES,AIR,MERITOR,5"FRT/7"RR
1	4007601	BRAKES,ANTI-LOCK(ABS),AIR
1	4008119	DRYER,AIR,BENDIX AD-IP
1	4008501	LIFTING REINFORCEMENT,BUMPER
1	4010804	HOSE,COOLANT,RUB,PREM,W/CONST TRQ CLAMP
1	4011112	FLUID,TRANSMISSION
1	4011115	FLUID,ANTIFREEZE,POAT,YELLOW,-34F
1	4013407	ALTERNATOR,LEECE-NEVILLE,240 AMP,AVI 160
1	4014206	BATTERIES,GROUP 31,THREE
1	4016603 *	ENGINE,7.3L. FORD,GASOLINE
1	4016801	HEATER,ENGINE BLOCK,INTERNAL,750W
1	4021208	CALIBRATION,ENGINE,GAS,FORD,2025
1	4021519	EXHAUST,PRIMARY,7.3L,FORD ENGINE
1	4024705	FUEL SYS,GAS,100 GL,BFR,RH FILL,ORVR
1	4035609	TIRE,KUMHO,11R22.5,LRH,KRS12E FT/KRD23 R
1	4041101	TOW HOOKS, FRONT
1	4041102	TOW HOOKS, REAR
1	4043304	TRANSMISSION,FORD,6R140,6 SPD,7.3L

----- BODY -----

1	0021901	SLIDING BOLT VANDAL LOCK - RCED
1	0148505	INSULATION,BOW CAVITY,FIBERGLASS
1	0150203	INSULATED DRIVERS AREA,FIREWALL
1	0267900	EXTEND WINDOW RAIL
1	0268300	EXTEND SEAT RAIL
1	0311000	GRIP HANDLES
1	0311001	STEP,COWL,FOLDING
1	0347012	77 IN HEADROOM CONVENTIONAL
2	3003025	VENT,SPHEROS,STANDARD

1	3006007	HEATER,50K,FRT STEPWELL AREA
1	3006009	HEATER,50K,LH,FRONT,F/M
1	3006011	HEATER,50K,LH,REAR,F/M
1	3026027	RADIO AM/FM/USB/AUX/ BT WITH PA
1	3029205	CONTROL ARM,CROSSING,AIR,POLY
1	3029507	LOCATION,STOP ARM,DUAL
1	3029619	S/ARM,AIR,H/I,REFL,LED,STROBE,DUAL
1	3033707	INSULATION,BODY,POLYESTER/FIBERGLASS
1	3048213	HEATED MIRROR,EXT,15 MIN TIMER,REM CTRL
1	3048328	MIRROR,ROSCO,ACCUSTYLE,8X17,DETENT
1	3064602	BFK, NATIONAL STD POLY WHITE
1	3075801	CERTIFICATION,4-WHEEL ALIGNMENT
1	3079701	ARMREST,RH,DRIVER,SEAT,NATIONAL
1	3079702	ARMREST,LH,DRIVER,SEAT,NATIONAL
2	3085754	UPH,FIRE BLOCK,GRAY,BARRIER
1	3090505	CONSOLE MOUNT,ARM REST
1	3097807	DOOR CONTROL,AIR PWR,LATCH SW,3-POS
1	3098103	LOCK,SECURITY,ENT DOOR
1	3102601	STEPTREAD,VINYL,STUDD
1	3102702	STEPTREAD,VINYL,GRAY
1	3103804	SEALER,FLOOR COVERING SEAMS,CLEAR
1	3104922	HANDRAIL,ENT DR,FORWARD,EXTENDED,ADA
1	3118403	GLASS,RR EMER DR,LWR,DK TINT,TEMP
1	3118503	GLASS,RR EMER DR UPR,DK TINT,TEMP
1	3118703	GLASS,REAR VISION,DK TINT,TEMP
4	3119327	WINDOW,S/S,P/O,12",TEMP,TINT
20	3120229	WINDOW,S/S,12",TEMP,TINT
1	4009001	LICENSE PLATE MNTING BRKT,FRONT BUMPER
1	4021309 *	ENGINE EMISSION CONTROL,GAS
		----- ELECTRICAL -----
2	3002901	WIRING,VENT,ROOF HATCH,BUZZER
1	3005702	SWITCH,NOISE SUPPRESSION,LATCHING
1	3011721	LIGHTS,DIR/MKR,SIDE,LED,FRT,BELT
1	3012005	LGTS,DIR,FRT AMBER,FENDER MNT,LED
1	3012103	WIRING,DIR,SIDE,FRONT,BELTLINE
1	3015501	LIGHT,1 DOME,DRIVERS,SEPERATE SW
1	3015703	DOME,RR SW,2 LGTS/2 ROWS
1	3015802	DOME,2 ROW/2 SWITCHES,L & RS,CONFIG
1	3018402	ARM CONDITION,PTI,ACC MAINTAINED .
1	3018505	MONITOR,POST TRIP INSPECT,BLUE BIRD D01
1	3018601	ARMING,PTI,WARNING LIGHTS
1	3018701	ALARM CONDITION,PTI,ENT DOOR OPEN
1	3018801	ALARM INDICATION,PTI,HEADLIGHTS & HORN
1	3019605	HOODS,WARNING LIGHTS,INDIVIDUAL

1	3020019	LIGHTS,WARN,LED,8-LGT,AMB/RED
1	3021005	SWITCH,STOP/CROSS CANCEL,LOC,LH
1	3021017	SWITCH,DOOR CONTROL,LOC,LH
1	3022701	SWITCH,W/L SYS,CANCEL,CROSS ARM
1	3024204	LIGHT,BOARDING,ENTRANCE DOOR,LED
1	3024404	LOCATION,STROBE,18" FROM REAR OF ROOF
1	3024510	LIGHT,STROBE,SELF-CONT,LED,CLEAR
1	3024603	CONTROL,STROBE,S/CONT,W/PILOT
1	3026906	SPEAKER,DLX,8 SPKR SYS W/WIRING
1	3028601	WIRING,CROSSING ARM,AIR
1	3029710	WIRING,S/ARM,AIR W/INDEP FLSHR
1	3031002	HORN,BACKING SAFETY,112 DB
1	3031606	WIRING,W/L,LED STROBING
4	3120110	WIRING,P/O WINDOW,DRS BUZ ONLY
1	4045302	ELECTRONIC STABILITY CONTROL
		----- PAINT -----
1	0232519	LOGO,BIRD ONLY,VINYL,BLUE
4	3036501	LETTERING,EMERGENCY EXIT,ABOVE EXIT
1	3036502	LETTERING,EMERGENCY DOOR,ABOVE EXIT
5	3036601	LETTERING,EMERGENCY,INTERIOR,VINYL,BLACK
5	3036602	LETTERING,EMERGENCY,EXTERIOR,VINYL,BLACK
1	3038505	PAINT,RUBRAILS ONLY,FULL WIDTH BLACK
1	3039502	BACKGROUND,WARN LGT,3" BLACK
4	3043004	VINYL,REFL,P/O WINDOW YELLOW,3M
1	3043007	VINYL,REFL,2IN SIDE YELLOW,3M
1	3043008	VINYL,REFL,1.75 IN RR YELLOW,3M
1	3043062	VINYL,REFL,SB SIGN,FRT/RR YELLOW
		----- SEATS -----
1	0283616	S/BELT,DRV,3PT,SGL RET,BUZ/WRN LT,ORANGE
1	3078409	PANEL,MODESTY,BARRIER,ENT DOOR
1	3079605	SEAT,DRV,NATIONAL,AIR,MORD,CHARCOAL
1	3081502	CUTTER,SEAT BELT,TIE-TECH
2	3082009	BARRIER, 39 INCH HIGH BACK
24	3085205	MODULE,SEAT,COLOR,GRAY
23	3086903	SEAT,39,3PT,3PASS,GM-FM,IMMI,SBR-I
1	3086910	SEAT,30,3PT,2PASS,GM-FM,IMMI,SBR-I
1	3090603	COMPARTMENT,DOCUMENT,BARRIER MTD
		----- ACCESSORIES -----
1	0016100	EMERGENCY EQUIPMENT CMPT,UPR FRONT
1	0057500	FLAPS FRONT RUBBER
1	0058600	FLAPS REAR WITH BB LOGO
1	0066101	FE 5 LB DRY W/HOSE (DRIVERS CPT)
1	0075500	TRIANGULAR WARNING DEVICE REAR
1	3056003	FAK,IOWA

1	3098001	COLD WEATHER VALVE,ENTRANCE DOOR,AIR ----- INTERIOR -----
1	0098612	FLOOR,PLYWOOD,5/8" TREATED
1	0150702	ACOUSTIC HEADLINING FULL LENGTH
1	3002602	FAN,AUXILIARY,UPPER LEFT,6"
1	3002603	FAN,AUXILIARY,UPPER CENTER,6"
1	3102821	COVERING,FLOOR,RUBBER,ONE PIECE ----- EXTERIOR -----
1	0060000	FENDERS REAR RUBBER
1	0329600	2 PC CURVED SHADED W/S

Quote ID: 242701

Lettering / Bus Number

Black Lettering

Lettering BLBS

5"

EAST BUCHANAN COMMUNITY SCHOOL DISTRICT

Bus Numbers

Locations/Color/Size

NONE / NONE / NONE inch letters

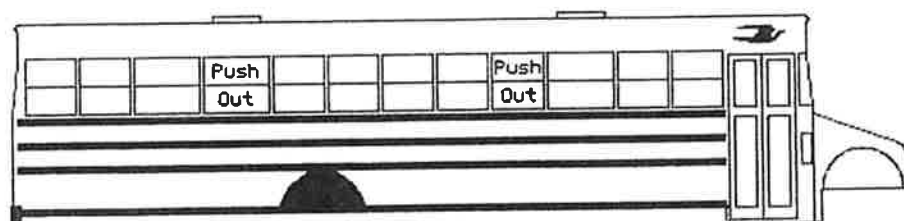
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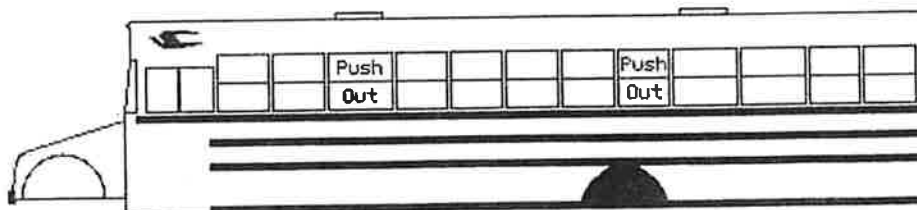
NONE / NONE / NONE inch letters

Quote ID: 242701

Body Plan / Seat Plan Information



Body Plan ID: 5015086



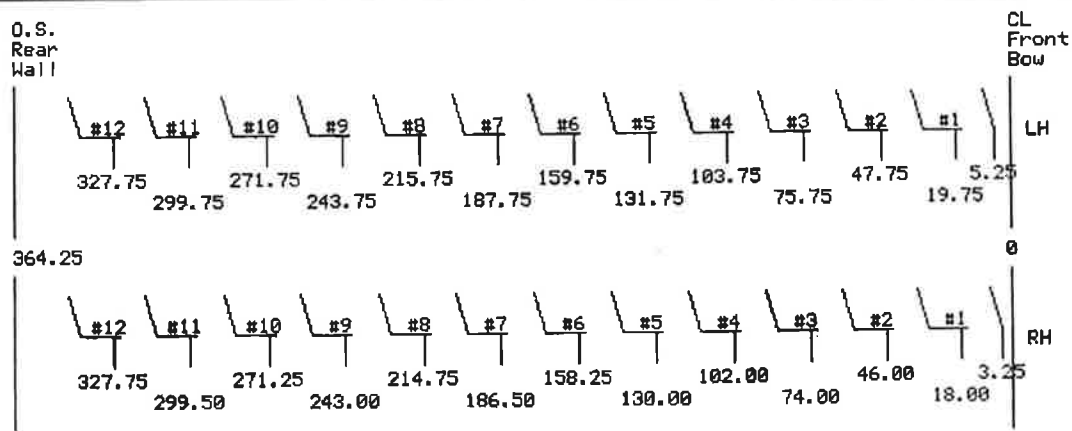
SP: 34950 BBCV 3310, 71 CAP



Seat Plan ID: 34950

Quote ID: 242701

Seat Plan Spacing Chart



Row	RH Seats	LH Seats
1	39ICVQS	39ICVQS
2	39ICVQS	39ICVQS
3	39ICVQS	39ICVQS
4	39ICVQS	39ICVQS
5	39ICVQS	39ICVQS
6	39ICVQS	39ICVQS
7	39ICVQS	39ICVQS
8	39ICVQS	39ICVQS
9	39ICVQS	39ICVQS
10	39ICVQS	39ICVQS
11	39ICVQS	39ICVQS
12	39ICVQS	30ICVQS

Dimensions are to center line of front mounting hole.

LH Seat Spacing: 28.00  
LH Knee Clearance: 26.00

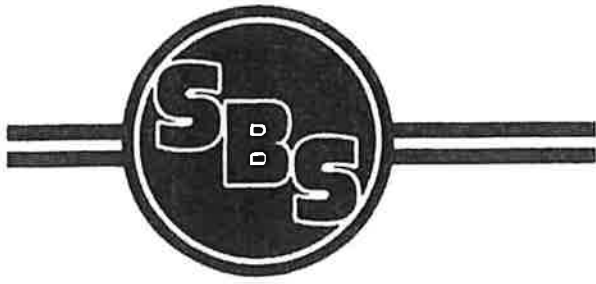
RH Seat Spacing: 28.00, 28.25  
RH Knee Clearance: 26.00, 26.25

BBCV 3310

BBCV3310 IMMI 3PT

DO NOT SCALE

Capacity	71
Seat Plan #	34950
Wheelbase	273.0



**SCHOOL BUS SALES Co.**

May 8, 2025

Subject: Notification of Tariff Surcharge Implementation

Dear Valued Customer,

We are writing to inform you of an important update regarding our pricing. Due to recent changes in global tariffs that are impacting businesses, including Blue Bird Body Company and in turn School Bus Sales, Co., we have found it necessary to inform you of a tariff surcharge on new bus purchases that are currently on order, future orders, and parts purchases.

The surcharge will be dictated by Blue Bird Body Company; therefore School Bus Sales, Co has no control over the amount charged and it will be a fluid surcharge due to the ever-changing politics. We understand that price adjustments can be concerning, and we want to assure you that we are taking every possible measure to minimize the impact on you, our most valued customer. The tariff charge to our customer will be equal to the tariff charge issued from Blue Bird Body Company to School Bus Sales, Co.

We greatly value your business and are committed to providing the highest quality of products & services. Should you have any questions or need further clarification regarding this change, please do not hesitate to reach out to your Sales Representative.

We appreciate your understanding and continued partnership during this time of adjustment. Thank you for your trust in School Bus Sales, Co., and we look forward to servicing you in the future.