

David City Public School Board of Education
Regular Board Meeting
Monday, May 8, 2023 7:00 PM
David City High School New Commons
750 D St.
David City, NE 68632-1724

1. Call Meeting to Order
 - 1.1. Pledge of Allegiance
 - 1.2. Open Meetings Statement
 - 1.3. Attendance/Absence Approval
2. Staff and Student Involvement
3. Public Forum
4. Agenda Approval
5. Consent Agenda
 - 5.1. Approve minutes of the regular meeting.
 - 5.2. Approve Claims Against the District
 - 5.3. Financial Reports
6. Board Committee Reports
7. Administrative Reports
 - 7.1. Dr. Denker
 - 7.2. Mr. Couch
 - 7.3. Mr. Lindsley
 - 7.4. Mr. Happ
 - 7.5. Ms. Romshek

7.6. Ms. Daniels

7.7. Mr. Valentine

8. Old Business

8.1. Discuss, consider, and take action on early graduation requests.

8.2. Discuss, consider, and take action on student board member starting in August of 2023.

9. New Business

9.1. Discuss, consider, and take action on volunteer coach's aide.

9.2. Discuss, consider, and take action on the revised 2023-24 school calendar.

10. Personnel

10.1. Discuss, consider, and take action on certified staff resignation(s).

10.2. Discuss, consider, and take action on new certified staff contracts for 2023-24.

11. Future Discussion Items

12. Adjournment

It has been a very successful year at David City High School. Many organizations are ending the school year with banquets and special awards.

The band has two final performances. There is a concert on May 2nd. The band will present their two district music songs as well as an extra song. On April 21st the band went to the district music contest at Columbus High. We scored an excellent rating with the band. Solos, duets, and small groups also performed and received good ratings as well. The final band performance will be on graduation day.

The Rock Band will be having a performance on May 16th. The band has practiced and worked very hard to make this possible. Because of the huge showing at the summer rock band concert at the fair, we will be holding one there again.

The Ambassadors held Cultural Appreciation Week last week. There was a movie night on Friday and a food taste testing on Thursday. Both activities were very fun and creative.

The senior class is counting down the days out of school. I have heard a few concerns from the senior class about caps and gowns. We still do not have them.

It has been an honor to be part of the class of 23' and to attend David City High School. Thank you.

David City Public School Board of Education
Regular Board Meeting
Monday, April 10, 2023, 7:00 PM
Board Meeting Room at the High School
David City, NE 68632-1724

Notice of the meeting was given in advance by publication and posting to meet the legal requirements for public notice of meeting. The meeting notice was published in the Banner Press, a publication established for general circulation within the district and posted on the front door of each school building and the David City Post Office. Notice of this meeting was given in advance to all members of the Board of Education. A current copy of the agenda for said meeting was available in the Superintendent's office and the district's website. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

1. Call meeting to order.

Stephanie Summers called the meeting to order at 7:00pm.

- 1.1 Pledge of Allegiance

Attendees stood to recite the Pledge of Allegiance.

- 1.2 Open Meetings Statement

Stephanie Summers informed attendees that a copy of the Nebraska Open Meetings Law was posted and available for inspection.

- 1.3 Attendance/Absence Approval

All board members were present. All administrators were present. Both student board members were present.

2. Staff and Student Involvement

- 2.1 Student board reports

3. Public Forum

- 3.1 Patricia Mick, Lyne Rerucha, and Charlotte Tebbe expressed their concerns, disapproval, and potential long-term ramifications regarding the possibility of moving the Bellwood 6th graders to David City for the 2023-24 year. Charlotte Tebbe was also curious and concerned about the teacher retention issues the district is facing, the importance of keeping and using phonics in the reading program, and the conflict with church and family time if school board meetings are moved from Mondays to Wednesdays.

4. Agenda Approval

Kasey Kuhlman motioned to approve the agenda and Donnie Moravec seconded the motion. Motion carried 6-0.

5. Consent Agenda

- 5.1 Approve minutes of the regular meeting.

- 5.2 Approve Claims Against the District

- 5.3 Financial Reports

Marcus Thoendel motioned to accept consent agenda 5.1 through 5.3 and Justin Krafka seconded the motion. Motion carried 6-0.

6. Board Committee Reports - None

7. Administrative Reports

7.1 Dr. Denker

7.2 Mr. Couch

7.3 Mr. Lindsley

7.4 Mr. Happ

7.5 Ms. Romscheck

7.6 Ms. Daniels

7.7 Mr. Valentine

8. Old Business

8.1 Discuss, consider, and take action on Policy 9320 board meeting dates.

Stephanie Summers made a motion to move future board meeting dates from the second Monday of the month to the second Wednesday of the month and Kasey Kuhlman seconded the motion. The rationale for the move was to avoid conflicts with school activities that prevented some administrators from attending the board meetings due to their professional responsibilities. Stephanie Summers, Kasey Kuhlman, Donnie Moravec, Marcus Thoendel voted for moving the future board meetings to Wednesday nights. Justin Krafka and Aaron Rerucha voted against. Motion carried 4-2. This new policy will begin the second Wednesday starting in August of 2023.

8.2 Discuss current Legislation. No action was taken.

9. New Business

9.1 Discuss, consider, take action on educating all 6th graders in David City for the 2023-24 school year.

Dr. Denker recommended moving the 6th grade in Bellwood to David City for the 2023-24 school year. Currently, the district is not able to find a teacher to fill the 6th grade teacher opening and the low numbers in the 5th grade in Bellwood (10) and David City (25) makes the move feasible. It was stated this is a one-year arrangement and will be reviewed again next year. Marcus Thoendel, Aaron Rerucha, and a member of the public all expressed that this could potentially be a slippery slope and lead to moving other grades which would be of great concern. Dr. Denker reiterated there is no plan to close Bellwood. In fact, the district is anticipating enrollment growth at all levels due to recent economic development. At the conclusion of discussion, Donnie Moravec motioned to move the 6th graders in Bellwood to David City for the 2023-24 school year and Justin Krafka seconded the motion. Donnie Moravec, Justin Krafka, Kasey Kuhlman, Stephanie Summers, Marcus Thoendel voted for moving the 6th graders in Bellwood to David City for one year. Aaron Rerucha voted against. Motion carried 5-1.

9.2 Discuss, consider, and take action on early graduation requests.

Mr. Couch will invite the 3 students asking for early graduation consideration next month. No action was taken.

9.3 Discuss, consider, take action on ESU 7 special services contract for the 2023-2024 school year.

Kasey Kuhlman motioned to accept the ESU 7 special services contract for the 2023-24 school year and Marcus Thoendel seconded the motion. Motion carried 6-0.

9.4 Discuss, consider, take action on providing summer meals for current students.

The board discussed providing meals for students during the summer months. Funds for summer meals were allocated in the general fund budget approved by the board in September. Kasey Kuhlman motioned to approve providing meals to students during the summer months and Donnie Moravec seconded the motion. Motion carried 6-0.

9.5 Discuss, consider, and take action on board goals.

The board discussed some upcoming goals we have as a board. The top 3 goals were board development, staff support, and conducting a board meeting in Bellwood once or twice a year.

9.6 Discuss, consider, and take action on a student board member starting in August of 2023.

Mr. Couch will provide a recommendation next month. No action was taken.

10. Personnel

10.1 Discuss, consider, and take action on new teacher and new administrator contracts for 2023-2024.

Donnie Moravec motioned to approve the new teacher and new administrator contracts as presented for the 2023-2024 school year and Kasey Kuhlman seconded the motion. Brian Hermelbracht, Activities Director; Bob Fish, HS Guidance; Shelli Oborny, Elem Sped; Haden Richters, 5th Grade; Lindsey Sawyers, 3rd Grade; Caroline Stanley, 6th Grade; and Madison Sander, PreK. Motion carried 6-0.

10.2 Discuss, consider, and take action on staff resignations.

The board approved the resignations of Katie Rose and Ernie Valentine effective the end of the school year. Marcus Thoendel motioned to accept the staff resignations and Donnie Moravec seconded the motion. Motion carried 6-0.

10.3 Discuss, consider, take action on creating or developing a curriculum coordinator position.

Kasey Kuhlman motioned to accept the addition of a curriculum coordinator position and Marcus Thoendel seconded the motion. Motion carried 6-0.

11. Future Discussion Items

Student board member
Early graduation
Greenhouse tour

12. Adjournment.

Donnie Moravec motion to adjourn the meeting and Marcus Thoendel seconded the motion. Motion carried 6-0. Meeting adjourned at 8:40pm.

Next regular board meeting will be held in the new commons in the high school on Monday, May 8, 2023, at 7:00pm.

Claims Against the District

May 2023

Vendor	Description	Amount
Amazon Capital Services	Supplies	\$7,442.38
Amplify Education, Inc.	Instructional Supplies	\$8,444.59
Anna Kouba	Mileage	\$141.48
Arps Gravel & Concrete Inc	Bus Parking Lot	\$696.00
Awards & Engraving	Academic Awards	\$68.00
Balfour	Diplomas	\$39.07
Barcel	Mulch	\$280.00
BJ's Hardware	Custodial Supplies	\$4.00
Butler County Clinic, P.C.	Bus Driver Physical	\$60.00
Butler County Health Care Center	SPED Contracted Services	\$6,037.56
Butler County Welding	Custodial Supplies	\$180.48
Carson Dellosa Publishing LLC	Instructional Supplies	\$127.68
Cenex Fleetcard	Fuel	\$413.83
Cengage Learning	Instructional Supplies	\$1,108.80
Central Community College	HAL CHI Camp (Reed)	\$425.00
Central Community College	CPR Classes	\$300.00
Central Community College	School Nurse Conference	\$205.00
Central States Bus Sales, Inc	Bus Repairs	\$694.27
Chadron Public Schools	SPED Services	\$3,302.72
Creative Teaching Press	ELL Supplies	\$39.92
Dale's Food Pride	Supplies	\$238.67
David City Ace Hardware	Supplies	\$656.03
DCPS - Activity Fund	Reimbursement	\$538.34
EAI Education	Instructional Supplies	\$176.83
Eakes Office Solutions	EGoldFax	\$39.59
Eakes Office Solutions	Copy Contract	\$1,223.26
Edgerton Explorit Center	5th Grade Field Trip	\$280.00
ESU #10	Workshop	\$75.00
ESU #7	Interpreting	\$560.00
ESU #7	Network Operations	\$37.50
ESU #7	AD PRO License	\$30.00
ESU #7	Cloud Storage - 5 Years - 12 TB	\$894.00
ESU #7	Network Operations	\$187.50
ESU #7 Special Education	SPED Contracted Services	\$63,945.12
ETA hand2mind	Instructional Supplies	\$322.91
Flinn Scientific Inc	Instructional Supplies	\$248.86
Follett School Solutions	Instructional Supplies	\$107.90
Frontier Cooperative Co.	Fuel	\$3,822.52
Gibbs Smith Education	Textbook	\$59.35
Harris School Solutions	Timekeeping Annual Maint	\$4,173.00
Hartman Auto Repair LLC	Inspection	\$596.46
Heather Gill/Edge Effect	Training	\$225.00
Helmink Printing	Envelopes	\$809.97
HireRight, LLC	Background Screening	\$342.55
John Deere Financial	Mower/Tractor	\$534.41

Johnson Controls Security Solutions	Contracted Services	\$54.61
JourneyEd.com, Inc.	Instructional Supplies	\$274.98
Kobza Motors, Inc	Vehicle Repair	\$545.33
Kozisek, Mistyn	Mileage - 2 months	\$235.80
Kurita America Inc.	Contracted Services	\$340.20
Lakeshore Learning Materials	Instructional Supplies	\$735.76
Learning Without Tears	Instructional Supplies	\$1,883.97
MacGill & Co.	Health Supplies	\$2,913.94
Masek, Amy	Counseling	\$3,770.00
MEDCO Supply Company	Athletic Supplies	\$3,799.51
Mid-American Research Chemical Corp	Custodial Supplies	\$3,038.50
Moore, Angela	NASBO Conference Parking Fee	\$8.75
NASCO	Instructional Supplies	\$3,282.10
Nebraska Air Filter, Inc.	Air Filters	\$7,579.36
Nebraska Council of School	Renewal	\$3,734.00
Nebraska School Activities Association	Membership	\$1,570.00
News2You	SPED Supplies	\$239.99
Northside Inc.	Fuel, Wash, Tires	\$4,028.20
One Source, The Background Check	Background	\$100.00
Oriental Trading Company, Inc.	Instructional Supplies	\$187.68
Payflex Systems USA INC	Admin Fees	\$150.00
Perry, Guthery, Haase & Gessford PC	Legal Services	\$1,037.00
Pitney Bowes	HS Meter Lease	\$601.29
Quizlet Inc.	Annual Subscription	\$239.33
Really Good Stuff, LLC	Instructional Supplies	\$96.84
Sack Lumber Company	Instructional Supplies	\$333.00
Sandro Wendell De Mont Serrat Lopez	Mileage Reimbursement	\$1,039.49
School Nurse Supply, Inc	Health Supplies	\$99.40
School Specialty LLC	Instructional Supplies	\$397.06
SchoolMate	Supplies	\$399.00
ServiceMaster by Shevlin	Bellwood Janitorial	\$3,300.80
Spectrum/Charter Comm	Press Box Internet	\$318.57
Stanek Fire Protection	Service	\$198.00
Steager Lawn Service LLC	Ice Melt	\$81.00
Sterling Computers Corp	Replacement Screens	\$350.25
Styskal Cleaning Services	Cleaning	\$4,000.00
Teacher Direct	SPED Supplies	\$280.70
Teaching Strategies, LLC	Gold online Assessments	\$90.00
U & I Sanitation	Sanitation	\$570.00
US BANK - AF	State FCCLA Hotel Rooms/Supplies	\$1,943.52
US Bank - GF	Hotel Rooms/Fuel/Turf/Supplies	\$13,149.32
USI Education & Government Sales	Instructional Supplies	\$399.88
Verizon Wireless	Bus Wifi & Jet Packs	\$405.54
Village of Bellwood	Utilities	\$95.99
Wayside Publishing	Instructional Supplies	\$218.58
West Music Co., Inc.	Instructional Supplies	\$140.90
Wilson Language Training Corp.	Instructional Supplies	\$981.72
Windstream Corporation	Telephone Service	\$1,487.70

CASH RECEIPTS

April 2023

01-1110	Local Property Taxes	
4/7/23	Seward County	\$1,663.93
4/11/23	Saunders County	\$16,875.64
4/14/23	Platte County	\$7.17
4/15/23	Butler County	\$801,586.47
01-1321	Tuition Reimbursement from Other School Dist	
4/21/23	Shelby-RC Public Schools (Title I)	\$925.16
01-1323	SPED Tuition Reimb from Other School Dist	
4/21/23	Shelby-RC Public Schools	\$1,125.87
01-1370	Pre-School Tuition	
4/10/23	Hilger	\$150.00
4/14/23	Klein	\$75.00
4/14/23	Price	\$75.00
4/18/23	Spellman	\$150.00
4/21/23	Diaz	\$85.00
4/21/23	Lange	\$75.00
4/21/23	Selden	\$85.00
4/21/23	Baete	\$150.00
4/21/23	Strong	\$150.00
4/27/23	Styskal/Nunez	\$150.00
4/27/23	Limbach	\$150.00
4/27/23	Rerucha	\$340.00
4/27/23	Wolfenden/Sheehan	\$150.00
4/27/23	Divis	\$200.00
4/27/23	Cooper	\$300.00
4/27/23	Dunfield/Johnsont-Runyan/Reynolds	\$80.00
01-1510	Interest	
4/28/23	Bank of the Valley	\$444.45
01-1910	Rent of School Facilities or Properties	
4/14/23	American Legion	\$200.00
01-1911	Local License Fees	
4/14/23	Village of Bellwood	\$300.00
01-2210	ESU Receipts	
4/21/23	ESU#7	\$155.00
01-3110	State Aid	
4/28/23	State of NE	\$13,094.00
01-3120	SPED SA FFR Reimbursement	
4/21/23	State of NE	\$74,130.00

01-4518	IDEA Part B Base Enrollment	
4/3/23	State of NE	\$29,616.00
01-4521	IDEA Proportionate Share	
4/3/23	State of NE	\$7,317.00
01-5690	Non-Revenue Receipts	
4/6/23	Staff (Staff Banquet payments)	\$940.00
4/14/23	Schuyler Community Schools (insurance)	\$1,096.72
4/21/23	American Heart Assn	\$60.00
4/21/23	State of NE (PK Parent Night/Workshop Supplies)	\$87.79
01-9000	Non Program Receipts	
4/21/23	Lunch PR Reimburse	\$25,077.23
	TOTAL	\$977,067.43

GENERAL FUND ACCOUNT

2022-2023

Bank of the Valley - Account #260977

9/1/2022	Starting Balance NOW Acct			\$240,438.36
	Customer Deposits	\$34,814.92		
	Direct Deposits	\$2,229,329.56		
	Interest	\$430.57		
	Transfer from ICS-Sweep Acct	\$813,000.00		
	Transfer to ICS-Sweep Acct		\$2,248,948.20	
	NSF Checks		\$75.00	
	Utilities/BCPPD		\$25,520.64	
	Five Points Bank (copiers)		\$4,810.32	
	Paypal		\$0.00	
	Payroll Settlement		\$408,167.29	
	Payroll Expenditures (direct)		\$154,549.55	
	Checks Paid		\$235,511.84	
	CREDIT TOTAL	\$3,077,575.05		
	DEBIT TOTAL		\$3,077,582.84	
	Ending Balance			\$240,430.57

9/1/2022	Starting Balance - ICS Acct			\$4,317,880.91
	Transfer from General Fund	\$2,237,169.74		
	Transfer to General Fund		\$815,000.00	
	Interest	\$5,494.76		
9/31/2022	Ending Balance			\$5,745,545.41

10/1/2022	Starting Balance NOW Acct			\$240,430.57
	Customer Deposits	\$36,188.12		
	Direct Deposits	\$396,682.11		
	Interest	\$577.29		
	Transfer from ICS-Sweep Acct	\$1,069,000.00		
	Transfer to ICS-Sweep Acct		\$360,971.83	
	Utilities/BCPPD		\$22,954.48	
	Five Points Bank (copiers)		\$4,810.32	
	Safe Deposit Rental		\$30.00	
	Payroll Settlement		\$393,965.64	
	Payroll Expenditures (direct)		\$154,549.55	
	Checks Paid		\$565,018.98	
	CREDIT TOTAL	\$1,502,447.52		
	DEBIT TOTAL		\$1,502,300.80	
	Ending Balance			\$240,577.29

10/1/2022	Starting Balance - ICS Acct			\$5,745,545.41
	Transfer from General Fund	\$360,761.66		
	Transfer to General Fund		\$1,069,000.00	
	Interest	\$6,962.73		
10/31/2022	Ending Balance			\$5,044,269.80

11/1/2022	Starting Balance NOW Acct			\$240,577.29
	Customer Deposits	\$36,329.04		
	Direct Deposits	\$138,993.14		
	Interest	\$558.96		
	Transfer from ICS-Sweep Acct	\$1,004,000.00		
	Transfer to ICS-Sweep Acct		\$131,363.76	
	Utilities/BCPPD		\$17,900.24	
	Five Points Bank (copiers)		\$4,810.32	
	Payroll Settlement		\$427,034.61	
	Payroll Expenditures (direct)		\$279,189.27	
	Checks Paid		\$319,601.27	
	CREDIT TOTAL	\$1,179,881.14		
	DEBIT TOTAL		\$1,179,899.47	
	Ending Balance			\$240,558.96

11/1/2022	Starting Balance - ICS Acct			\$5,044,269.80
	Transfer from General Fund	\$131,467.11		
	Transfer to General Fund		\$1,004,000.00	
	Interest	\$6,671.93		
11/30/2022	Ending Balance			\$4,178,408.84

12/1/2022	Starting Balance NOW Acct			\$240,558.96
	Customer Deposits	\$45,888.10		
	Direct Deposits	\$349,518.82		
	Interest	\$577.34		
	Transfer from ICS-Sweep Acct	\$865,000.00		
	Transfer to ICS-Sweep Acct		\$190,044.86	
	Utilities/BCPPD		\$16,658.18	
	Five Points Bank (copiers)		\$4,810.32	
	Payroll Settlement		\$420,757.38	
	Payroll Expenditures (direct)		\$274,409.93	
	Checks Paid		\$354,285.21	
	CREDIT TOTAL	\$1,260,984.26		
	DEBIT TOTAL		\$1,260,965.88	
	Ending Balance			\$240,577.34

12/1/2022	Starting Balance - ICS Acct			\$4,178,408.84
	Transfer from General Fund	\$176,881.31		
	Transfer to General Fund		\$865,000.00	
	Interest	\$5,961.95		
12/31/2022	Ending Balance			\$3,496,252.10

1/1/2023	Starting Balance NOW Acct			\$240,577.34
	Customer Deposits	\$33,670.47		
	Direct Deposits	\$2,156,281.41		
	Interest	\$473.75		

	Transfer from ICS-Sweep Acct	\$921,000.00		
	Transfer to ICS-Sweep Acct		\$2,033,838.35	
	Utilities/BCPPD		\$15,887.85	
	Five Points Bank (copiers)		\$4,810.32	
	Payroll Settlement		\$411,761.41	
	Payroll Expenditures (direct)		\$270,316.06	
	Checks Paid		\$374,915.23	
	CREDIT TOTAL	\$3,111,425.63		
	DEBIT TOTAL		\$3,111,529.22	
	Ending Balance			\$240,473.75

1/1/2023	Starting Balance - ICS Acct			\$3,496,252.10
	Transfer from General Fund	\$2,034,418.22		
	Transfer to General Fund		\$921,000.00	
	Interest	\$6,858.88		
1/31/2023	Ending Balance			\$4,616,529.20

2/1/2023	Starting Balance NOW Acct			\$240,473.75
	Customer Deposits	\$34,867.52		
	Direct Deposits	\$1,186,311.61		
	Interest	\$412.07		
	Transfer from ICS-Sweep Acct	\$685,000.00		
	Transfer to ICS-Sweep Acct		\$902,212.94	
	Utilities/BCPPD		\$16,241.95	
	Five Points Bank (copiers)		\$4,810.32	
	Payroll Settlement		\$421,923.93	
	Payroll Expenditures (direct)		\$270,514.27	
	Checks Paid		\$290,940.74	
	CREDIT TOTAL	\$1,906,591.20		
	DEBIT TOTAL		\$1,906,644.15	
	Ending Balance			\$240,420.80

2/1/2023	Starting Balance - ICS Acct			\$4,616,529.20
	Transfer from General Fund	\$913,178.89		
	Transfer to General Fund		\$576,000.00	
	Interest	\$8,570.06		
2/28/2023	Ending Balance			\$4,962,278.15

3/1/2023	Starting Balance NOW Acct			\$240,420.80
	Customer Deposits	\$28,748.84		
	Direct Deposits	\$385,722.36		
	Interest	\$459.15		
	Transfer from ICS-Sweep Acct	\$1,080,000.00		
	Transfer to ICS-Sweep Acct		\$357,118.40	
	Utilities/BCPPD		\$17,533.66	
	Five Points Bank (copiers)		\$4,810.32	
	Payroll Settlement		\$416,060.77	

	Payroll Expenditures (direct)		\$283,570.40	
	Checks Paid		\$415,798.45	
	CREDIT TOTAL	\$1,494,930.35		
	DEBIT TOTAL		\$1,494,892.00	
	Ending Balance			\$240,459.15

3/1/2023	Starting Balance - ICS Acct			\$4,962,278.15
	Transfer from General Fund	\$350,614.85		
	Transfer to General Fund		\$1,189,000.00	
	Interest	\$9,188.40		
3/31/2023	Ending Balance			\$4,133,081.40

4/1/2023	Starting Balance NOW Acct			\$240,420.80
	Customer Deposits	\$32,032.77		
	Direct Deposits	\$944,590.21		
	Interest	\$444.45		
	Transfer from ICS-Sweep Acct	\$864,000.00		
	Transfer to ICS-Sweep Acct		\$697,686.85	
	Utilities/BCPPD		\$15,826.42	
	Five Points Bank (copiers)		\$4,810.32	
	Payroll Settlement		\$424,739.29	
	Payroll Expenditures (direct)		\$270,597.94	
	Checks Paid		\$426,799.20	
	CREDIT TOTAL	\$1,841,067.43		
	DEBIT TOTAL		\$1,840,460.02	
	Ending Balance			\$241,066.56

4/1/2023	Starting Balance - ICS Acct			\$4,133,081.40
	Transfer from General Fund	\$704,190.40		
	Transfer to General Fund		\$861,000.00	
	Interest	\$8,585.09		
4/30/2023	Ending Balance			\$3,984,856.89

Monthly Expenditure Report

May 2023

Account Code	May 2023	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
01100 - Regular Instruction	\$377,261.77	\$5,340,291.00	\$3,486,301.23	\$112,961.91	\$1,741,027.86	65.28
01115 - Career Academy Programs	\$1,468.58	\$21,219.00	\$13,217.69	\$0.00	\$8,001.31	62.29
01125 - Reg. Instructional Prog SA (Flex)	\$5,571.13	\$68,016.00	\$50,140.30	\$0.00	\$17,875.70	73.72
01150 - Limited English Proficiency Prog	\$13,310.50	\$170,744.00	\$113,289.34	\$0.00	\$57,454.66	66.35
01160 - Poverty Programs	\$8,121.88	\$102,998.00	\$73,063.54	\$0.00	\$29,934.46	70.94
01190 - Early Childhood Educational Programs	\$24,031.57	\$302,626.00	\$211,840.30	\$970.57	\$89,815.13	70.00
01200 - SPED Instructional Prog - SA	\$161,491.63	\$2,196,483.00	\$1,348,687.06	\$1,398.83	\$846,397.11	61.40
01291 - SPED Instructional Prog - Ages 3-5	\$9,705.81	\$272,694.00	\$95,962.53	\$0.00	\$176,731.47	35.19
01292 - SPED Instructional Prog - B-2	\$52.60	\$35,520.00	\$3,420.47	\$0.00	\$32,099.53	9.63
02120 - Guidance Services	\$16,981.23	\$231,462.00	\$142,748.61	\$286.67	\$88,426.72	61.67
02130 - Health Services	\$18,053.09	\$190,074.00	\$137,099.50	\$899.75	\$52,074.75	72.13
02141 - Psychological Serv SPED SA	\$9,812.36	\$128,358.00	\$85,405.43	\$0.00	\$42,952.57	66.54
02142 - Psychological Serv SPED Age 3-5	\$0.00	\$1,500.00	\$639.23	\$0.00	\$860.77	42.62
02143 - Psychological Serv SPED B-2	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00
02151 - Speech Path & Deaf Serv SPED SA	\$18,939.07	\$264,778.00	\$173,837.11	\$672.76	\$90,268.13	65.65
02152 - Speech Path & Deaf Serv SPED Age 3-5	\$0.00	\$37,527.00	\$1,108.73	\$0.00	\$36,418.27	2.95
02153 - Speech Path & Deaf Serv SPED B-2	\$33.50	\$9,729.00	\$4,071.07	\$0.00	\$5,657.93	41.84
02161 - Occupational Therapy - SPED SA	\$4,029.38	\$27,500.00	\$15,222.86	\$0.00	\$12,277.14	55.36
02162 - Occupational Therapy - SPED Age 3-5	\$1,194.12	\$4,500.00	\$3,275.46	\$0.00	\$1,224.54	72.79
02163 - Occupational Therapy - SPED B-2	\$108.50	\$4,500.00	\$1,483.04	\$0.00	\$3,016.96	32.96
02171 - Physical Therapy SPED School Age	\$705.56	\$14,000.00	\$2,762.68	\$0.00	\$11,237.32	19.73
02172 - Physical Therapy SPED Age 3-5	\$0.00	\$3,500.00	\$62.00	\$0.00	\$3,438.00	1.77
02173 - Physical Therapy SPED Birth-2	\$50.16	\$1,250.00	\$91.70	\$0.00	\$1,158.30	7.34
02181 - Vision Services SPED School Age	\$408.31	\$7,350.00	\$4,000.58	\$0.00	\$3,349.42	54.43
02182 - Vision Services SPED Age 3-5	\$0.00	\$750.00	\$0.00	\$0.00	\$750.00	0.00
02183 - Vision Services SPED Birth-2	\$0.00	\$750.00	\$0.00	\$0.00	\$750.00	0.00
02190 - Student Support Services	\$41,203.19	\$495,355.00	\$335,781.68	\$0.00	\$159,573.32	67.79
02211 - School Improvement	\$4,502.65	\$67,651.00	\$41,233.75	\$0.00	\$26,417.25	60.95
02212 - Instruction and Curriculum Development	\$0.00	\$11,000.00	\$2,684.00	\$750.00	\$7,566.00	24.40
02220 - Library/Media Services	\$21,225.92	\$275,290.00	\$193,737.33	\$1,573.59	\$79,979.08	70.38
02290 - Staff Support	\$0.00	\$17,500.00	\$9,199.48	\$0.00	\$8,300.52	52.57
02310 - Board of Education	\$150.00	\$107,000.00	\$46,866.68	\$0.00	\$60,133.32	43.80
02320 - Executive Administration	\$18,863.45	\$232,418.00	\$170,719.75	\$0.00	\$61,698.25	73.45
02330 - District Legal Services	\$1,037.00	\$20,000.00	\$17,990.37	\$0.00	\$2,009.63	89.95
02410 - Office of the Principal	\$66,542.90	\$883,998.00	\$603,460.28	\$1,959.26	\$278,578.46	68.26
02510 - Fiscal Services	\$15,757.26	\$245,052.00	\$136,756.22	\$0.00	\$108,295.78	55.81
02610 - Operation of Buildings	\$43,469.12	\$1,036,843.00	\$579,555.06	\$26,837.20	\$430,450.74	55.90
02620 - Maintenance of Buildings	\$25,039.96	\$544,788.00	\$267,869.74	\$1,570.99	\$275,347.27	49.17
02710 - Vehicle Operation - Regular Ed	\$23,739.16	\$367,850.00	\$250,332.92	\$0.00	\$117,517.08	68.05
02712 - Vehicle Operation - Sch Age SPED	\$6,398.31	\$130,899.00	\$59,133.74	\$0.00	\$71,765.26	45.18

02713 - Vehicle Operation - B 5 SPED	\$0.00	\$2,500.00	\$380.00	\$0.00	\$2,120.00	15.20
02730 - Vehicle Maintenance	\$6,624.49	\$198,500.00	\$145,151.11	\$10.97	\$53,337.92	73.12
03300 - Community Services Operations	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	0.00
03535 - High Ability Learners	\$1,247.48	\$22,473.00	\$8,828.84	\$50.00	\$13,594.16	39.29
03599 - Other State Categorical Programs	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	0.00
06200 - Title I, Part A ESSA	\$9,095.95	\$112,591.00	\$85,655.66	\$0.00	\$26,935.34	76.08
06310 - Title II, Part A ESSA	\$1,112.55	\$21,645.00	\$14,118.10	\$0.00	\$7,526.90	65.23
06406 - IDEA Preschool (619) Base	\$0.00	\$3,039.00	\$3,039.00	\$0.00	\$0.00	100.00
06408 - IDEA Part B 6404 & 6410	\$19,124.79	\$180,165.00	\$145,450.27	\$0.00	\$34,714.73	80.73
06412 - IDEA Part B Proportionate Share	\$5,135.39	\$38,379.00	\$42,878.36	\$0.00	(\$4,499.36)	111.72
06969 - Title IV, Part A ESSA	\$0.00	\$10,000.00	\$7,053.00	\$0.00	\$2,947.00	70.53
06998 - ESSERS 3	\$12,183.49	\$473,874.00	\$120,772.52	\$77,994.47	\$275,107.01	25.49
08000 - Transfers (Outgoing)	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	0.00
Grand Total	\$993,783.81	\$15,008,429.00	\$9,256,637.56	\$227,950.00	\$5,523,841.44	61.68

DEPRECIATION FUND

2022-2023

Bank of the Valley, Account Number 207050

		Credits	Debits	Balance
09/01/22	Starting Balance			\$1,502,206.12
97/2022	DCPS - General Fund	\$ 75.96		\$1,502,282.08
9/13/2022	Mohawk		\$1,654.40	\$1,500,627.68
9/19/2022	Brite Inc/US Marketboard		\$20,132.65	\$1,480,495.03
9/30/2022	Interest	\$822.08		\$1,481,317.11
9/30/2022	Balance			\$1,481,317.11
10/31/2022	Interest	\$1,006.48		\$1,482,323.59
10/31/2022	Balance			\$1,482,323.59
11/14/2022	Eakes		\$16,826.50	\$1,465,497.09
11/14/2022	Dietze Music		\$2,235.00	\$1,463,262.09
11/14/2022	Brite Inc/US Marketboard		\$10,436.35	\$1,452,825.74
11/14/2022	School Specialty		\$7,521.75	\$1,445,303.99
11/30/2022	Interest	\$1,092.32		\$1,446,396.31
11/30/2022	Balance			\$1,446,396.31
12/31/2022	Interest	\$1,167.02		\$1,447,563.33
12/31/2022	Balance			\$1,447,563.33
1/31/2023	Interest	\$1,959.17		\$1,449,522.50
1/31/2023	Balance			\$1,449,522.50
2/14/2023	Omaha Stage Equipment		\$44,754.00	\$1,404,768.50
2/24/2023	Heartland Communications		\$32,274.00	\$1,372,494.50
2/28/2023	Interest	\$2,434.70		\$1,374,929.20
2/28/2023	Balance			\$1,374,929.20
3/14/2023	Markerboard		4557.64	\$1,370,371.56
3/22/2023	Hotsy Equipment		\$4,845.00	\$1,365,526.56
3/31/2023	Interest	\$2,619.39		\$1,368,145.95
3/31/2023	Balance			\$1,368,145.95
4/28/2023	Interest	\$2,530.14		\$1,370,676.09
4/30/2023	Balance			\$1,370,676.09

EMPLOYEE BENEFIT FUND				
2022-2023				
Bank of the Valley -- Account Number 262121				
Date		Credits	Debits	Balance
9/1/2022	Starting Balance			\$218,764.59
9/2/2022	Auto Withdrawal		\$1,666.64	\$217,097.95
9/19/2022	Auto Withdrawal		\$98.77	\$216,999.19
9/22/2022	Lifeworks		\$3,786.36	\$213,212.82
9/23/2022	Employee Deposit	\$2,842.49		\$216,055.31
9/23/2022	Ewert, Jessica	\$65.00		\$216,120.31
9/26/2022	Auto Withdrawal		\$219.18	\$215,901.13
9/28/2022	BCBS - Gestring		\$867.80	\$215,033.33
9/30/2022	Balance			\$215,033.33
10/4/2022	Auto Withdrawal		\$597.75	\$214,435.58
10/6/2022	BCBS		\$680.81	\$213,754.77
10/11/2022	Auto Withdrawal		\$77.59	\$213,677.18
10/18/2022	Auto Withdrawal		\$107.58	\$213,569.60
10/21/2022	Employee Deposit	\$2,842.49		\$216,412.09
10/25/2022	Lukert, M	\$680.81		\$217,092.90
10/25/2022	Auto Withdrawal		\$1,010.80	\$216,082.10
10/25/2022	BCBS - Gestring		\$867.80	\$215,214.30
10/31/2022	Balance			\$215,214.30
11/1/2022	Auto Withdrawal		\$1,551.07	\$213,663.23
11/8/2022	Auto Withdrawal		\$307.84	\$213,355.39
11/15/2022	Auto Withdrawal		\$419.81	\$212,935.58
11/18/2022	Employee Deposit	\$2,842.49		\$215,778.07
11/22/2022	Auto Withdrawal		\$1,465.95	\$214,312.12
11/29/2022	Auto Withdrawal		\$587.84	\$213,724.28
11/30/2022	Balance			\$213,724.28
12/5/2022	Auto Withdrawal		\$269.95	\$213,454.33
12/6/2022	BCBS - Gestring		\$867.80	\$212,586.53
12/20/2022	Auto Withdrawal		\$1,235.57	\$211,350.96
12/22/2022	Employee Deposit	\$2,842.49		\$214,193.45
12/28/2022	Auto Withdrawal		\$867.80	\$213,325.65
12/31/2022	Balance			\$213,325.65
1/3/2023	Auto Withdrawal		\$1,587.66	\$211,737.99
1/10/2023	Auto Withdrawal		\$81.03	\$211,656.96
1/17/2023	Auto Withdrawal		\$3,662.49	\$207,994.47
1/20/2023	April Janak	\$57.00		\$208,051.47
1/20/2023	Employee Deposit	\$2,842.49		\$210,893.96
1/24/2023	Auto Withdrawal		\$675.00	\$210,218.96
1/25/2023	BCBS - Gestring		\$867.80	\$209,351.16
1/31/2023	Auto Withdrawal		\$35.00	\$209,316.16
1/31/2023	Interest Earned	\$218.62		\$209,534.78
1/31/2023	Balance			\$209,534.78
2/14/2023	Auto Withdrawal		\$480.25	\$209,054.53
2/17/2023	Employee Deposit	\$2,842.49		\$211,897.02
2/21/2023	Auto Withdrawal		\$317.71	\$211,579.31
2/28/2023	Auto Withdrawal		\$1,183.88	\$210,395.43

2/28/2023	Interest Earned	\$360.79		\$210,756.22
2/28/2023	Balance			\$210,756.22
3/1/2023	BCBS - Gestring		\$867.80	\$209,888.42
3/7/2023	Auto Withdrawal		\$463.23	\$209,425.19
3/14/2023	Auto Withdrawal		\$400.32	\$209,024.87
3/20/2023	Employee Deposit	\$2,842.49		\$211,867.36
3/21/2023	Auto Withdrawal		\$346.16	\$211,521.20
3/28/2023	Auto Withdrawal		\$131.33	\$211,389.87
3/31/2023	BCBS - Gestring		\$867.80	\$210,522.07
3/31/2023	Interest Earned	\$401.71		\$210,923.78
3/31/2023	Balance			\$210,923.78
4/11/2023	Auto Withdrawal		\$1,249.98	\$209,673.80
4/18/2023	Auto Withdrawal		\$82.54	\$209,591.26
4/24/2023	Employee Deposit	\$2,342.49		\$211,933.75
4/25/2023	Auto Withdrawal		\$100.41	\$211,833.34
4/27/2023	Auto Withdrawal		\$867.80	\$210,965.54
4/30/2023	Interest Earned	\$389.22		\$211,354.76

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

David City Public Schools Dist. 04/01/2023 through 04/30/2023

Checking

Bank Statement Reconciliation Summary

Statement Balance	\$ 345,958.04
- Outstanding checks	\$ 9,973.95
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 335,984.09
+ Investments	\$ 0.00
Book Balance	\$ 335,984.09

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2022 to 08/31/2023.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
DavidCit David City Public Schools Dist. #56						
A	Academic Clubs					
110	Academic Booster Club	18,511.32	0.00	200.00	0.00	18,311.32
	A Totals:	18,511.32	0.00	200.00	0.00	18,311.32
B	Athletics					
210	Athletics - Miscellaneous	46,704.98	59,083.10	70,773.50	-2,155.11	32,859.47
215	Athletics - Entry Fees	84.00	10,080.00	6,287.00	1,365.00	5,242.00
220	Athletics - Referees	0.00	0.00	23,301.00	2,476.00	-20,825.00
225	Girls Basketball Support	4,111.65	1,574.00	1,193.44	672.00	5,164.21
230	Boys Basketball Support	3,426.60	5,926.85	4,043.30	0.00	5,310.15
235	HS Football Support	520.00	0.00	169.74	77.00	427.26
240	Track Support	1,592.87	0.00	0.00	384.00	1,976.87
245	Volleyball Support	7,059.28	440.88	908.80	689.50	7,280.86
250	Middle School Volleyball Support	1,659.30	0.00	0.00	576.00	2,235.30
255	Wrestling Support	3,895.37	786.00	1,287.95	0.00	3,393.42
260	Cross Country Support	182.24	0.00	0.00	0.00	182.24
265	Golf Support	64.00	0.00	682.44	0.00	-618.44
270	Softball Support	59.70	0.00	0.00	0.00	59.70
	B Totals:	69,359.99	77,890.83	108,647.17	4,084.39	42,688.04
C	Bellwood					
310	BE-Miscellaneous-Staff	2,431.78	147.00	931.86	-125.00	1,521.92
315	BE-Fundraiser	4,443.14	2,459.95	5,930.42	0.00	972.67
320	BE-Student Council/PBIS	1,788.26	0.00	555.02	423.00	1,656.24
325	BE-Library	0.00	0.00	0.00	0.00	0.00
330	BE-Blue Valley Christmas	740.83	0.00	168.27	0.00	572.56
335	BE - Emergency Fund	1,797.36	24.00	112.90	0.00	1,708.46
	C Totals:	11,201.37	2,630.95	7,698.47	298.00	6,431.85

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2022 to 08/31/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	Clubs & Organizations							
410			Cheer/Dance Squads	864.92	7,154.95	3,501.91	384.00	4,901.96
415			Zero-K Science Club	2,624.69	0.00	488.44	0.00	2,136.25
420			Wellness/EHA	1,570.75	1,444.25	726.00	-694.25	1,594.75
422			Breakfast Program	5,110.03	3,460.90	3,580.31	704.25	5,694.87
425			FFA	13,793.08	5,844.00	13,834.08	1,042.00	6,845.00
430			FCCLA	421.44	6,566.00	5,246.08	1,152.00	2,893.36
435			HS-Library	0.00	0.00	0.00	0.00	0.00
440			National Honor Society	1,353.31	736.00	839.75	-297.50	952.06
445			Yearbook	-1,187.31	6,164.00	5,084.45	0.00	-107.76
450			Student Council	1,729.73	853.95	1,427.31	-70.00	1,086.37
455			STAY-U	1,296.06	693.50	926.92	222.00	1,284.64
460			Scoop - Journalism	1,216.78	0.00	0.00	0.00	1,216.78
465			Weight Club	10,989.68	0.00	0.00	0.00	10,989.68
470			Quiz Bowl	496.34	0.00	193.91	0.00	302.43
475			MS House Projects	1,166.39	0.00	0.00	0.00	1,166.39
480			Esports	1,933.18	334.00	428.55	648.00	2,486.63
485			Ambassadors	2,898.16	521.00	808.93	488.00	3,098.23
490			Life skills	1,188.45	0.00	0.00	0.00	1,188.45
			D Totals:	47,465.68	33,772.55	37,086.64	3,578.50	47,730.09
E	Elementary							
510			Backpack Program	35,118.45	19,990.04	9,226.79	702.00	46,583.70
515			DCE-Library	234.92	767.22	1,001.22	0.00	0.92
520			DCE-Miscellaneous-Staff	3,074.01	86.68	468.64	0.00	2,692.05
525			DCE-Student Council	1,766.65	1,641.33	1,887.74	384.00	1,904.24
535			DCE-PBIS	706.93	20.30	0.00	192.00	919.23
540			DCE-Parent Pride	0.00	0.00	0.00	0.00	0.00
			E Totals:	40,900.96	22,505.57	12,584.39	1,278.00	52,100.14
F	Fine Arts							
610			Music - Band/Choir	1,093.47	828.00	840.00	0.00	1,081.47
620			Show Choir	0.00	0.00	0.00	0.00	0.00
625			Speech	8,050.59	0.00	1,339.10	462.00	7,173.49
630			One-Act	1,839.53	1,211.00	1,561.16	654.00	2,143.37
			F Totals:	10,983.59	2,039.00	3,740.26	1,116.00	10,398.33

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2022 to 08/31/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
G	Graduating Classes							
	735		Class of 2019	0.00	0.00	0.00	0.00	0.00
	740		Class of 2020	0.00	0.00	0.00	0.00	0.00
	745		Class of 2021	1,034.21	0.00	0.00	0.00	1,034.21
	750		Class of 2022	409.46	0.00	0.00	0.00	409.46
	755		Class of 2023	4,308.66	20.00	1,379.50	-1,019.89	1,929.27
	760		Class of 2024	2,191.83	1,402.00	2,872.87	584.00	1,304.96
	765		Class of 2025	1,373.48	0.00	0.00	672.00	2,045.48
	770		Class of 2026	1,000.00	0.00	0.00	510.00	1,510.00
	771		Class of 2027	1,000.00	0.00	0.00	0.00	1,000.00
	772		Class of 2028	0.00	0.00	0.00	0.00	0.00
			G Totals:	11,317.64	1,422.00	4,252.37	746.11	9,233.38
H	Miscellaneous							
	825		Misc. Reimburse.	0.00	0.00	0.00	0.00	0.00
	830		Scholarship/Memorials	87,823.86	21,961.09	12,950.00	0.00	96,834.95
	835		Horticulture	29.69	0.00	0.00	0.00	29.69
	840		Industrial Technology	1,325.69	545.20	622.69	0.00	1,248.20
	845		Concessions	8,245.76	54,843.73	35,930.92	-9,412.00	17,746.57
	850		CTE (Careeer Technical Educ.)new 8/27/19	2,633.80	3,995.00	4,995.00	0.00	1,633.80
			H Totals:	100,058.80	81,345.02	54,498.61	-9,412.00	117,493.21
J	Staff							
	1010		Staff Courtesy	1,607.69	126.00	1,099.60	125.00	759.09
	1020		HS-Staff Work Area (Lounge)	1,266.53	306.00	882.19	0.00	690.34
	1030		HS-Staff Philanthropy Fund	18,205.00	1,744.00	275.00	0.00	19,674.00
			J Totals:	21,079.22	2,176.00	2,256.79	125.00	21,123.43
K	Southern NE Conference							
	2010		Southern Nebraska Conference	0.00	24,757.21	12,399.91	-1,814.00	10,543.30
			K Totals:	0.00	24,757.21	12,399.91	-1,814.00	10,543.30
			DavidCity Activity Totals:	330,878.57	248,539.13	243,364.61	0.00	336,053.09

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
DavidCity Checking:			248,539.13	243,364.61		
DavidCity Investment:						
DavidCity Bank Balances:	330,878.57		248,539.13	243,364.61	0.00	336,053.09

Report Activity Totals:	330,878.57	248,539.13	243,364.61	0.00	336,053.09
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LUNCH FUND ACCOUNT				
2022-2023				**Budget: \$700,000
Bank Of The Valley, Account 207068				
9/1/2022	Starting Balance			\$ 189,766.17
		Revenue	Expenses	
	Customer Deposits	\$17,792.54		
	General Fund Transfer			
	Online Deposits	\$5,662.24		
	State of NE	\$24,696.35		
	Amazon		\$126.98	
	Cash-Wa Distributing		\$16,167.98	
	Culligan		\$34.50	
	Custom Countertop Inc		\$1,926.70	
	Dale's Food Pride LLC		\$103.41	
	David City Public Schools		\$22,580.84	
	Hiland Dairy Foods Co LLC		\$4,320.07	
	Hiland Dairy Foods Co LLC		\$130.91	
	Hubert Company		\$191.14	
	Jackson Services Inc		\$126.39	
	Merrily Schmid		\$11.40	
	Nikki Goeschel		\$15.15	
	SYSCO Lincoln		\$5,782.21	
	US Foods - Division #2365		\$6,505.41	
	CREDIT TOTAL	\$48,151.13		
	DEBIT TOTAL		\$58,023.09	\$ 179,894.21

10/1/2022	Starting Balance			\$ 179,894.21
		Revenue	Expenses	
	Customer Deposits	\$15,052.44		
	General Fund Transfer			
	Online Deposits	\$5,526.22		
	State of NE	\$27,361.04		
	Amazon		\$397.00	
	Cash-Wa		\$16,488.62	
	Culligan		\$34.50	
	Dale's		\$88.02	
	DCPS		\$25,523.92	
	Didier's		\$401.64	
	Hiland Dairy		\$3,779.80	
	Jackson Services		\$141.01	
	Super Saver		\$49.15	
	Sysco		\$4,984.91	
	US Bank		\$344.97	
	US Foods		\$3,566.10	
	Returned Check		\$50.00	
	CREDIT TOTAL	\$47,939.70		
	DEBIT TOTAL		\$55,849.64	\$ 171,984.28

11/1/2022	Starting Balance			\$ 171,984.28
		Revenue	Expenses	

	Customer Deposits	\$12,386.70		
	General Fund Transfer			
	Online Deposits	\$5,643.84		
	State of NE	\$4,521.22		
	Amazon Capital Services		\$332.14	
	Culligan of Columbus		\$111.00	
	Dale's Food Pride LLC		\$82.26	
	David City Public Schools		\$26,626.84	
	Hiland Dairy Foods Co LLC		\$4,029.20	
	Cash-Wa Distributing		\$17,969.05	
	SYSCO Lincoln		\$3,574.60	
	Jackson Services Inc		\$183.68	
	US Foods - Division #2365		\$5,422.78	
	Iris Hernandez		\$35.65	
	Infinite Campus		6.35	
	Didier's Grocery Inc		\$502.05	
	The Webstaurant Store, Inc.		\$6,346.25	
	CREDIT TOTAL	\$22,551.76		
	DEBIT TOTAL		\$65,221.85	\$ 129,314.19

12/1/2022	Starting Balance			\$ 129,314.19
		Revenue	Expenses	
	Customer Deposits	\$16,338.14		
	General Fund Transfer			
	Online Deposits	\$7,111.61		
	State of NE	\$71,607.32		
	Cash-Wa Distributing		\$12,017.14	
	Culligan of Columbus		\$34.50	
	Dale's Food Pride LLC		\$110.90	
	David City Public Schools		\$26,397.75	
	Didier's Grocery Inc		\$556.17	
	Hiland Dairy Foods Co LLC		\$4,384.70	
	Jackson Services Inc		\$147.94	
	SUPER SAVER		\$175.13	
	SYSCO Lincoln		\$5,080.51	
	US Foods - Division #2365		\$3,773.15	
	CREDIT TOTAL	\$95,057.07		
	DEBIT TOTAL		\$52,677.89	\$ 171,693.37

1/1/2023	Starting Balance			\$ 171,693.37
		Revenue	Expenses	
	Customer Deposits	\$14,587.48		
	General Fund Transfer			
	Online Deposits	\$5,798.31		
	State of NE	\$21,328.25		
	Interest	\$167.23		

	Woolsey Electric LLC	dishwasher	\$480.00	
	Culligan of Columbus	R.O	\$34.50	
	Dale's Food Pride LLC	Food	\$84.21	
	US Bank	Food	\$136.49	
	Dale's Food Pride LLC	Food	\$7.27	
	Jackson Services Inc	Contracted Services	\$109.94	
	US Foods - Division #2365	Food	\$4,766.27	
	SYSCO Lincoln	Food and Supplies	\$2,371.34	
	Cash-Wa Distributing	Food for August	\$12,124.70	
	Hiland Dairy Foods Co LLC	Milk	\$3,269.45	
	David City Public Schools	Lunch Payroll	\$25,401.52	
	Didier's Grocery Inc	Food	\$501.82	
	Capital One Trade Credit	Kitchen Supplies	\$828.89	
	CREDIT TOTAL	\$41,881.27		
	DEBIT TOTAL		\$50,116.40	\$ 163,458.24

2/1/2023	Starting Balance			\$ 163,458.24
		Revenue	Expenses	
	Customer Deposits	\$14,567.65		
	General Fund Transfer			
	Online Deposits	\$6,204.91		
	State of NE	\$25,265.18		
	Interest	\$283.81		
	Amazon Capital Services		\$189.95	
	BJ'S Hardware Inc		\$129.99	
	Cash-Wa Distributing		\$13,687.32	
	Culligan of Columbus		\$34.50	
	Dale's Food Pride LLC		\$155.98	
	David City Public Schools		\$24,757.83	
	Didier's Grocery Inc		\$339.45	
	Goodwin Tucker Group		\$447.30	
	Hiland Dairy Foods Co LLC		\$3,513.86	
	Jackson Services Inc		\$180.31	
	SYSCO Lincoln		\$4,469.94	
	US Bank		\$1,304.83	
	US Foods - Division #2365		\$5,984.69	
	CREDIT TOTAL	\$46,321.55		
	DEBIT TOTAL		\$55,195.95	\$ 154,583.84

3/1/2023	Starting Balance			\$ 154,583.84
		Revenue	Expenses	
	Customer Deposits	\$13,863.26		
	General Fund Transfer			
	Online Deposits	\$6,148.88		
	State of NE	\$37,490.54		

	Interest	\$305.02		
	Obrist & Co.		\$352.36	
	Culligan of Columbus		\$34.50	
	Dale's Food Pride LLC		\$73.03	
	Jackson Services Inc		\$133.08	
	David City Public Schools		\$24,457.13	
	Hiland Dairy Foods Co LLC		\$3,867.22	
	US Foods - Division #2365		\$5,835.60	
	SYSCO Lincoln		\$4,293.26	
	Cash-Wa Distributing		\$13,717.53	
	Didier's Grocery Inc		\$480.54	
	Didier's Grocery Inc		\$420.14	
	NSF Check		\$75.00	
	CREDIT TOTAL	\$57,807.70		
	DEBIT TOTAL		\$53,739.39	\$ 158,652.15

4/1/2023	Starting Balance			\$ 158,652.15
		Revenue	Expenses	
	Customer Deposits	\$4,610.14		
	General Fund Transfer			
	Online Deposits	\$12,602.04		
	State of NE	\$30,124.90		
	Interest	\$304.82		
	Culligan of Columbus		\$36.00	
	Cash-Wa Distributing		\$15,196.10	
	SYSCO Lincoln		\$4,480.87	
	US Foods - Division #2365		\$4,277.58	
	Dale's Food Pride LLC		\$73.68	
	David City Public Schools		\$25,077.23	
	Hiland Dairy Foods Co LLC		\$3,879.26	
	Jackson Services Inc		\$132.48	
	Terry Papa		\$3,318.00	
	SUPER SAVER		\$69.56	
	CREDIT TOTAL	\$47,641.90		
	DEBIT TOTAL		\$56,540.76	\$ 149,753.29

BOND INVESTMENT
2022-2023

Bank of the Valley - Account Number 406552

		Credits	Debits	Balance
9/1/2022	Starting Balance			\$3,788.10
9/30/2022	Interest Earned	\$5.07		\$3,793.17
9/30/2022	Balance			\$3,793.17
10/31/2022	Interest Earned	\$7.35		\$3,800.52
10/31/2022	Balance			\$3,800.52
11/30/2022	Interest Earned	\$7.12		\$3,807.64
11/30/2022	Balance			\$3,807.64
12/31/2022	Interest Earned	\$7.37		\$3,815.01
12/31/2022	Balance			\$3,815.01
1/13/2023	Platte County	\$2.11		\$3,817.12
1/31/2023	Interest Earned	\$6.84		\$3,823.96
1/31/2023	Balance			\$3,823.96
2/28/2023	Interest Earned	\$6.56		\$3,830.52
2/28/2023	Balance			\$3,830.52
3/31/2023	Interest Earned	\$7.32		\$3,837.84
3/31/2023	Balance			\$3,837.84
4/14/2023	Butler County Treas	\$0.19		\$3,838.03
4/30/2023	Interest Earned	\$7.09		\$3,845.12
4/30/2023	Balance			\$3,845.12

*Should go into QCPUF

Special Building Fund

2022-2023

Bank of the Valley - Account Number 406528

9/1/22	Starting Balance			\$240,336.56
	Transfer to ICS-Sweep Acct		\$336.56	\$240,000.00
	Seward County Treasurer	\$298.45		\$240,298.45
	Transfer to ICS-Sweep Acct		\$298.45	\$240,000.00
	Butler County Treasurer	\$289,323.00		\$529,323.00
	Transfer to ICS-Sweep Acct		\$289,323.00	\$240,000.00
	Transfer from ICS-Sweep Acct	\$3,000.00		\$243,000.00
	Clark & Enersen	\$2,672.05		\$240,327.95
	Transfer from ICS-Sweep Acct		\$327.95	\$240,000.00
	Transfer from ICS-Sweep Acct	\$5,000.00		\$245,000.00
	B-D Construction	\$4,199.37		\$240,800.63
	Transfer to ICS-Sweep Acct		\$800.63	\$240,000.00
	Interest	\$430.15		\$240,430.15
	Balance			\$240,430.15

9/1/22	Starting Balance - ICS Acct			\$1,010,890.10
	Transfer from Building Fund	\$291,086.59		
	Transfer to Building Fund		\$8,000.00	
	Interest	\$1,231.27		
9/30/22	Balance			\$1,295,207.96
10/1/22	Starting Balance			\$240,430.15
	Transfer to ICS-Sweep Acct		\$430.15	\$240,000.00
	Seward County Treasurer	\$0.24		\$240,000.24
	Transfer to ICS-Sweep Acct		\$0.24	\$240,000.00
	BD Construction		\$19,015.09	\$220,984.91
	Creative Sites		\$25,492.00	\$195,492.91
	Transfer from ICS-Sweep Acct	\$45,000.00		\$240,492.91
	Transfer to ICS-Sweep Acct		\$492.91	\$240,000.00
	Oborny Construction	\$19,860.00		\$220,140.00
	Transfer from ICS-Sweep Acct	\$20,000.00		\$240,140.00
	Butler County Treasurer	\$37,931.22		\$278,071.22
	Transfer to ICS-Sweep Acct		\$38,071.22	\$240,000.00
	Faller Landscape		\$4,401.10	\$235,598.90
	Transfer from ICS-Sweep Acct	\$5,000.00		\$240,598.90
	Transfer to ICS-Sweep Acct		\$598.90	\$240,000.00
	Interest	\$577.22		\$240,577.22
	Balance			\$240,577.22

10/1/22	Starting Balance - ICS Acct			\$1,295,207.96
	Transfer from Building Fund	\$65,085.42		
	Transfer to Building Fund		\$70,000.00	
	Interest	\$1,634.90		
10/31/22	Balance			\$1,291,928.28

11/1/22	Starting Balance			\$240,577.22
	Transfer to ICS-Sweep Acct		\$577.22	\$240,000.00
	Sack Lumber		\$1,787.41	\$238,212.59
	NoSwett Fencing		\$3,404.00	\$234,808.59
	Transfer from ICS-Sweep Acct	\$6,000.00		\$240,808.59
	Transfer to ICS-Sweep Acct		\$808.59	\$240,000.00
	Clark & Enersen		\$2,569.63	\$237,430.37
	Transfer from ICS-Sweep Acct	\$3,000.00		\$240,430.37
	Platte County Treasurer	\$0.01		\$240,430.38
	Butler County Treasurer	\$6,253.01		\$246,683.39
	Transfer to ICS-Sweep Acct		\$6,683.39	\$240,000.00
	BD Construction		\$49,877.23	\$190,122.77
	Transfer from ICS-Sweep Acct	\$50,000.00		\$240,122.77
	Transfer to ICS-Sweep Acct		\$122.77	\$240,000.00
	Interest	\$558.36		\$240,558.36
	Balance			\$240,558.36

11/1/22	Starting Balance - ICS Acct			\$1,291,928.28
	Transfer from Building Fund	\$8,191.97		
	Transfer to Building Fund		\$59,000.00	
	Interest	\$1,769.37		
11/30/22	Balance			\$1,242,889.62

12/1/22	Starting Balance			\$240,558.36
	Transfer to ICS-Sweep Acct		\$558.36	\$240,000.00
	Transfer from ICS-Sweep Acct	\$650,000.00		\$890,000.00
	DC Educational Facilities Leasing		\$650,000.00	\$240,000.00
	Transfer from ICS-Sweep Acct	\$3,000.00		\$243,000.00
	City of David City		\$2,231.70	\$240,768.30
	Transfer to ICS-Sweep Acct		\$768.30	\$240,000.00
	Sack Lumber		\$1,421.91	\$238,578.09
	Transfer from ICS-Sweep Acct	\$2,000.00		\$240,578.09
	Transfer to ICS-Sweep Acct		\$578.09	\$240,000.00
	Butler County Treasurer	\$25,556.07		\$262,226.07
	Transfer to ICS-Sweep Acct		\$25,556.07	\$240,000.00
	Interest	\$576.96		\$240,576.96
	Balance			\$240,576.96
12/1/22	Starting Balance - ICS Acct			\$1,242,889.62
	Transfer from Building Fund	\$27,460.82		
	Transfer to Building Fund		\$655,000.00	
	Interest	\$1,109.61		
12/31/22	Balance			\$616,460.05

1/1/23	Starting Balance			\$240,576.96
	Transfer to ICS-Sweep Acct		\$576.96	\$240,000.00
	Seward County Treasurer	\$0.21		\$240,000.21
	Transfer to ICS-Sweep Acct		\$0.21	\$240,000.00

	Sack Lumber		\$138.75	\$239,861.25
	Clark & Enersen		\$1,000.00	\$238,861.25
	Transfer from ICS-Sweep Acct	\$2,000.00		\$240,861.25
	Transfer to ICS-Sweep Acct		\$861.25	\$240,000.00
	Platte County Treasurer	\$10.72		\$240,010.72
	Butler County Treasurer	\$266,825.84		\$506,836.56
	Transfer to ICS-Sweep Acct		\$266,836.56	\$240,000.00
	Interest	\$473.31		\$240,473.31
	Balance			\$240,473.31
1/1/23	Starting Balance - ICS Acct			\$616,460.05
	Transfer from Building Fund	\$268,274.98		
	Transfer to Building Fund		\$2,000.00	
	Interest	\$1,229.59		
1/31/23	Balance			\$883,964.62
2/1/23	Starting Balance			\$240,473.31
	Transfer to ICS-Sweep Acct		\$473.31	\$240,000.00
	Seward County Treasurer	\$33.76		\$240,033.76
	Transfer to ICS-Sweep Acct		\$33.76	\$240,000.00
	Butler County Treasurer	\$113,531.04		\$353,531.04
	Transfer to ICS-Sweep Acct		\$113,531.04	\$240,000.00
	Platte County Treasurer	\$0.01		\$240,000.01
	Transfer to ICS-Sweep Acct		\$0.01	\$240,000.00
	Interest	\$411.62		\$240,411.62
	Balance			\$240,411.62
2/1/23	Starting Balance - ICS Acct			\$883,964.62
	Transfer from Building Fund	\$114,038.12		
	Transfer to Building Fund		\$0.00	
	Interest	\$1,618.58		
2/28/23	Balance			\$999,621.32
3/1/23	Starting Balance			\$240,411.62
	Transfer to ICS-Sweep Acct		\$411.62	\$240,000.00
	Butler County Treasurer	\$24,337.93		\$264,337.93
	Churchich Recreation		\$12,438.50	\$251,899.43
	Transfer to ICS-Sweep Acct		\$11,899.43	\$240,000.00
	Interest	\$458.63		\$240,458.63
	Balance			\$240,458.63
3/1/23	Starting Balance - ICS Acct			\$999,621.32
	Transfer from Building Fund	\$12,311.05		
	Transfer to Building Fund		\$0.00	
	Interest	\$2,006.40		
3/31/23	Balance			\$1,013,938.77
4/1/23	Starting Balance			\$240,458.63
	Transfer to ICS-Sweep Acct		\$458.63	\$240,000.00

	Seward County Treasurer	\$232.09		\$240,232.09
	Transfer to ICS-Sweep Acct		\$232.09	\$240,000.00
	Saunders County Treasurer	\$0.99		\$240,000.99
	Transfer to ICS-Sweep Acct		\$0.99	\$240,000.00
	Butler County Treasurer	\$104,071.28		\$344,071.28
	Transfer to ICS-Sweep Acct		\$104,071.28	\$240,000.00
	Interest	\$443.89		\$240,443.89
	Balance			\$240,443.89
4/1/23	Starting Balance - ICS Acct			\$1,013,938.77
	Transfer from Building Fund	\$104,762.99		
	Transfer to Building Fund		\$0.00	
	Interest	\$2,186.50		
4/30/23	Balance			\$1,120,888.26

Future Expenditures

2022-2023	Dec 15 Principal \$567674.86 Interest \$82325.14	\$0	
	June 15 Principal \$579752.90 Interest \$70247.10	\$650,000	
	Property Acquisition	\$250,000	
	Roof	\$354,000	
	Fire Marshal/ADA	\$25,000	
	Building Renovation	\$75,000	
	Estimated Total	\$1,354,000	
2022-23	Annual Tax Request	\$1,308,581	\$1,295,495
2023-24	Dec 15 Principal \$588884.01 Interest \$61115.99	\$650,000	
	June 15 Principal \$598158.93 Interest \$51841.07	\$650,000	
	Fire Marshal/ADA	\$25,000	
	Building Renovation	\$75,000	
	Estimated Total	\$1,400,000	
2023-24	Annual Tax Request	\$1,308,581	\$1,295,495
2024-25	Dec 15 Principal \$607579.94 Interest \$42420.07	\$650,000	
	June 15 Principal \$617149.32 Interest \$32850.68	\$650,000	
	Fire Marshal/ADA	\$25,000	
	Building Renovation	\$75,000	
	Estimated Total	\$1,400,000	
2024-25	Annual Tax Request	\$1,308,581	\$1,295,495
2025-26	Dec 15 Principal \$626869.42 Interest \$23130.58	\$650,000	
	June 15 Principal \$636742.62 Interest \$13257.39	\$650,000	
	Fire Marshal/ADA	\$25,000	
	Building Renovation	\$75,000	
	Estimated Total	\$1,400,000	
2025-26	Annual Tax Request	\$1,308,581	\$1,295,495
2026-27	Dec 15 Principal \$201767.59 Interest \$3228.69	\$204,996	Final Payment
	Fire Marshal/ADA	\$25,000	

Building Renovation	\$75,000	
Estimated Total	\$304,996	
Annual Tax Request	\$1,308,581	\$1,295,495

QCPUF - Qualified Capital Purchases Undertaking Fund
(Limited Tax Building Improvement Bond)
2022-2023
First National Bank of Omaha, Account Number 9960039820
Business Advantage Savings Account

		Credits	Debits	Balance
9/1/2022	Starting Balance			\$644,699.37
9/3/2022	Seward County Treasurer	\$2.93		\$644,702.30
9/3/2022	Seward County Treasurer	\$58.71		\$644,761.01
9/15/2022	Butler County Treasurer	\$55,463.00		\$700,224.01
9/30/2022	Interest Earned	\$27.71		\$700,251.72
9/30/2022	Balance			\$700,251.72
10/5/2022	Seward County Treasurer	\$0.05		\$700,251.78
10/15/2022	Butler County Treasurer	\$7,266.21		\$707,517.98
10/31/2022	Interest Earned	\$29.92		\$707,547.90
10/31/2022	Balance			\$707,547.90
11/7/2022	BOK Financial		\$225,863.75	\$481,684.15
11/15/2022	Butler County Treasurer	\$1,157.05		\$482,841.20
11/30/2022	Interest Earned	\$21.98		\$482,863.18
11/30/2022	Balance			\$482,863.18
12/15/2022	Butler County Treasurer	\$5,224.00		\$488,087.18
12/31/2022	Interest Earned	\$20.63		\$488,107.81
12/31/2022	Balance			\$488,107.81
1/6/2023	Seward County Treasurer	\$0.04		\$488,107.85
1/13/2023	Saunders County Treasurer	\$0.10		\$488,107.95
1/15/2023	Butler County Treasurer	\$51,223.69		\$539,331.64
1/31/2023	Interest Earned	\$22.06		\$539,353.70
1/31/2023	Balance			\$539,353.70
2/6/2023	Seward County Treasurer	\$0.38		\$539,354.08
2/6/2023	Seward County Treasurer	\$6.60		\$539,360.68
2/15/2023	Butler County Treasurer	\$22,121.71		\$561,482.39
2/28/2023	Interest Earned	\$21.14		\$561,503.53
2/28/2023	Balance			\$561,503.53
3/15/2023	Butler County Treasurer	\$4,528.50		\$566,032.03
3/31/2023	Interest Earned	\$284.48		\$566,316.51
3/31/2023	Balance			\$566,316.51
4/6/2023	Seward County Treasurer	\$2.59		\$566,319.10
4/6/2023	Seward County Treasurer	\$45.37		\$566,364.47
4/14/2023	Platte County Treasurer	\$0.01		\$566,364.48
4/14/2023	Butler County Treasurer	\$19,973.38		\$586,337.86
4/28/2023	Interest Earned	\$688.46		\$587,026.32
4/30/2023	Balance			\$587,026.32
5/2/2023	BOK Financial		\$9,950.00	\$577,076.32

Future Expenditures

2022-23	Bond Principal	\$0
	Bond Interest	\$0

	Asbestos/Mold/Air Quality	\$50,000	
	Estimated Total Expenses	\$50,000	
2022-23	Annual Tax Request	\$250,000	\$247,500
2023-24	Bond Principal	\$220,000	
	Bond Interest	\$18,510	
	Asbestos/Mold/Air Quality	\$50,000	
	Estimated Total Expenses	\$288,510	
2023-24	Annual Tax Request	\$250,000	\$247,500
2024-25	Bond Principal	\$225,000	
	Bond Interest	\$16,452	
	Asbestos/Mold/Air Quality	\$50,000	
	Estimated Total Expenses	\$291,452	
2024-25	Annual Tax Request	\$250,000	\$247,500
2025-26	Bond Principal	\$230,000	
	Bond Interest	\$14,175	
	Asbestos/Mold/Air Quality	\$50,000	
	Estimated Total Expenses	\$294,175	
2025-26	Annual Tax Request	\$250,000	\$247,500
2026-27	Bond Principal	\$240,000	
	Bond Interest	\$11,588	
	Asbestos/Mold/Air Quality	\$50,000	
	Estimated Total Expenses	\$301,588	
2026-27	Annual Tax Request	\$250,000	\$247,500
2027-28	Bond Principal	\$245,000	
	Bond Interest	\$8,677	
	Asbestos/Mold/Air Quality	\$50,000	
	Estimated Total Expenses	\$303,677	
2027-28	Annual Tax Request	\$250,000	\$247,500
2028-29	Bond Principal	\$250,000	
	Bond Interest	\$5,458	
	Asbestos/Mold/Air Quality	\$50,000	
	Estimated Total Expenses	\$305,458	
2028-29	Annual Tax Request	\$250,000	\$247,500
2029-30	Bond Principal	\$260,000	
	Bond Interest	\$1,885	
	Asbestos/Mold/Air Quality	\$50,000	
	Estimated Total Expenses	\$311,885	
2029-30	Annual Tax Request	\$250,000	\$247,500

STUDENT FEES
2022-2023

Bank of the Valley, Account Number 062836

Date		Credits	Debits	Balance
9/1/2022	Starting Balance			\$305.42
9/30/2022	No Activity			\$305.42
9/30/2022	Balance			\$305.42
10/13/2022	FCCLA Dues	\$420.00		\$725.42
10/31/2022	Balance			\$725.42
11/30/2022	Grafton & Assoc.		\$420.00	\$305.42
11/30/2022	Balance			\$305.42
12/31/2022	No Activity			\$305.42
12/31/2022	Balance			\$305.42
1/31/2023	Interest Paid	\$0.31		\$305.73
1/31/2023	Balance			\$305.73
2/28/2023	Interest Paid	\$0.53		\$306.26
2/28/2023	Balance			\$306.26
3/31/2023	Interest Paid	\$0.58		\$306.84
3/31/2023	Balance			\$306.84
4/14/2023	FFA Dues	\$250.00		\$556.84
4/18/2023	Grafton & Assoc.		\$250.00	\$306.84
4/28/2023	Interest Paid	\$0.63		\$307.47
4/30/2023	Balance			\$307.47

DC Supt Monthly Board Report
May 2023
Chad Denker, Supt

Certified Staff

We are still looking to fill the following positions for next year.
DC Elem 1st Grade
DC High 7-8 Grade Language Arts
Full Time Subs

Graduation

Who plans to attend and sit on the stage? Please let Mr. Couch know so he can plan accordingly.

Summer Maintenance Projects

Bellwood:

No major projects; just interior painting in some rooms and offices

DC Elem:

Remove asbestos flooring in hallway (Bockmann Inc)

Replace flooring in hallway (Neujahr)

DC PreK:

Install field turf west of playground equipment

DC High:

Replace flooring in new commons and near middle school locker rooms (Neujahr)

Replace lockers on 3rd floor (Eakes)

Replace part of roof (Mckinnis Roofing)

NASB School Law Conference

Thursday, June 15, 2023 @ 8:30am

Younes South Conference Center – Kearney

Let me know if you want to attend.

Summer School – Jump Start

Arrangements are being made to hold Jump Start the last two weeks of July. The county fair will be done by that time.

Board Report
May 5, 2023
Mr. Couch

Graduation Week is upon us. There is a great deal of planning that goes into this week, culminating with a couple of public events that are always highlights of any given year. Of course, that brings a fair amount of stress with it, as we always want these things to go perfectly. I will highlight some end-of-the-year logistical happenings in my report, but my mind is incapable of reflection or introspection at this point. This will be just the facts. When everything slows down, I'll write a more reflective end-of-the-year report.

Testing Season. We have successfully completed all of our NSCAS tests for grades 7 and 8. The window closes today (May 5) with another week for make-up tests. None of that is relevant to us, because we were able to finish up two days ago. There are many people who deserve praise for their diligence and professionalism in helping us get this done in a timely manner. It starts with Barb Hart, who is a great DAC. Our SPED staff is incredible to work with, and they do a fantastic job of making sure that all of our students who need accommodations and modifications receive them. Our teachers once again did a great job with the administration of the tests, and communication with Admin to let us know what our progress was. Mr. Lindsley and Mrs. Miriovsky were integral in helping out when students needed extra time or a quiet space to finish up. I'm pleased with how well this went this year.

MAP is ongoing for students in grades 9-10. We got off to a shaky start with the Language Usage test in grade 9. We still have quite a few students who need to finish that up. Math went more smoothly. Science and Reading will be next week, along with catching up any students who have missed school or just need some extra time. It would be nice to get this done before graduation. We plan to close the window on May 12.

As far as scores and results, I'll be able to share that info in the early part of the summer. We'll have more complete data at that point. Our School Improvement Data Day is scheduled for Thursday, May 25. Expect an update after that.

Personnel. I thought we were done hiring in the Secondary, but due to professional advancement, I'm back looking for an ELA teacher. I have reached out to colleges and colleagues, but haven't had any luck there. I've spoken to two people who specialize in upper elementary to see if there was any interest there, but that didn't pan out either. The position is currently being advertised on Teach in Nebraska and on our website as well. So far, I've received zero applicants. I'll keep you posted.

ABC Awards. Our Academic Booster Club Awards Night will be Tuesday, May 9 at 6:30 pm. We will recognize students in grades 7-12 in three different areas: Outstanding Student, Most Improved Student, Extra Effort Award. There are a multitude of other special awards and recognition as well. The second half of the evening will be focused on our seniors. We will recognize the future plans of our seniors and scholarships received. Seniors will also get a t-shirt to the college they will attend (if applicable). It will take at least two hours, but it is a great night where we have the ability to publicly recognize our students for the work they do in the classroom.

Seniors. The last day for our seniors will be Wednesday, May 10. This is a full day of school. The office will put together a lunch for the seniors and serve them in the commons. We will also do a Senior Signing Day ceremony at 2:30. We assemble the student body in the gym, and we have the seniors come up one at a time to sign a ceremonial certificate that indicates their future plans. It is a photo op, and an opportunity for our underclassmen to see what options lay ahead for them as well. On Friday, May 12, we'll bring the seniors back in the morning. We'll feed them breakfast, have the opportunity to walk through the elementary in our caps and gowns, practice processing while the band plays, and run through the ceremony two or three times. Graduation is Saturday, May 14 at 1:00. If there is any Board Member who would like to be seated on the stage during the ceremony, please let me know, and we will make that happen. This has been a remarkable group. We will miss them greatly.

6th Grade Transition Day. On Tuesday, May 16, the incoming 6th graders will be in our building for three hours in the morning. We once again have different mini sessions set up for them. I will do a welcome for the 6th graders, and we will divide up into our groups for mini sessions. I will lead one session over the handbook and school policies. Mr. Lindsley will conduct building tours. Mrs. Miriovsky will talk about relationship building and keys to success in Middle School. A panel of six of our current MS students will answer questions from the 6th graders. We will finish the day by having Mr. Valentine address the students about the different activities and sports in which MS students can participate. I'm looking forward to meeting our next group of students!

Chad Lindsley
Board Report
May 8, 2023

At this time of year there are a lot of moving parts and events that we are working on. In less than one week we will celebrate our seniors at graduation.

- The new 6-12 ELA materials have been ordered and most of the materials have arrived. We are working on scheduling some initial training. We are trying to schedule a 2 hour virtual activation training early this summer and then an in-person training in November after teachers have had an opportunity to become familiar with the materials.
- All math curriculum materials have now been ordered and those materials should be arriving in the next few weeks. This includes some new textbooks for the upper level math classes (Precalculus, Calculus, and Algebra 3).
- All middle school students have completed the state NSCAS testing.
- The music concert this past week showcased all the talent we have in our school. Mr. Brumm did a fantastic job with his students in preparation for this event. To end the night we had a preview of the rock band concert. The full concert will take place on May 16 which includes a staff performance too.
- 7-12 awards night is May 9 at 6:30 pm in the gym where we will recognize all our students including the seniors.. I would encourage board members to come celebrate with our students.
- Mrs. Miriovsky has been hard at work preparing the master schedule and student schedules for next year. She also has been working with our seniors preparing for graduation, college applications, and scholarships.
- Congratulations to Mr. Ebbeka and the E-Sports team for winning another state title!
- Prom was great again this year. Thank you to Amy Backstrom and Amy Sander for doing a fantastic job with the event.

As we come to the end of the year and graduation I am excited to celebrate our senior class. This class did an outstanding job representing our school in athletics, activities, and fine arts.

David City Elementary May Board Report

As we move forward towards the last couple of weeks of school, it is hard to believe that another school year has come and gone. We have finished our current NSCAS testing for the year in grades 3-6 and we will soon be finishing MAP tests for grades K-2. Once testing is finished, we will be able to look at the growth over the year for each child as teachers prepare for next year.

In this board report you will find information on kindergarten/Prekindergarten Roundup, my PreK Leadership Academy I attended this past week, the spring concert, fifth grade transition, and summer jumpstart.

Kindergarten/PreKindergarten Roundup

On Friday, April 28, DCES put on its annual spring kindergarten and preschool roundups. This was a great time to get to see and meet the future Scouts of DCPS. The students and their families were very excited as this is another one of those great milestones. We had two kindergarten sessions in the morning and two preschool sessions in the afternoon. At the start of the events, the students were introduced and were able to sign-in just as if they were a part of a signing for DCPS. This provided a great photo op for their parents. The students in both preschool and kindergarten were able to participate in activities with their upcoming teachers in the classrooms while their parents met in the gym for an information presentation about our school and what to expect out of preschool and kindergarten.



We had a great turnout and a lot of fun was had by all. It was an enjoyable day to see a great group of kids excited about school and learning. Based on our turnout, we are looking at an overall enrollment of approximately 35 kids in kindergarten and around 41 kids in preschool for 2023-24 school year. I am sure we will continue to receive more registrations as we move through the summer months and towards the beginning of next school year.

PreK Leadership Academy

On Tuesday, May 2, I had my first PreK Leadership Academy conference in Kearney. This is the first of three meetings that I will be involved in over the course of next year. There were around 24 administrators within the academy from across the state of Nebraska. Four of the participants were from Region 1. Some districts represented had preschool programs already in place and a few were just getting one started. The academy involves online lessons and sessions over the course of the next year and a half. The academy consists of two courses with at most 10-15 lessons per course. Participants were placed into groups of four with an advisor who we

will meet with on a monthly basis. At the end of the course we will complete a capstone project prior to graduation.

The academy will help me in building my understanding of the 6 different competencies of preschool and familiarize myself with Rule 11, which is the state regulations for preschool. I am very thankful that DCPS has an established preschool with a vision for our early childhood students. We have made a lot of progress with our preschool team over the course of the past year, which will continue to grow as we move forward.

Spring Concert

I hope you were able to attend the spring concert on Monday, May 2. If not, it was an outstanding performance put on by both Mr. Brum (band) and Mrs. Kozisek (Music). The 4-6 graders from both Bellwood and DCES sang some great cover songs that everyone enjoyed and also sang along with towards the end. Concerts not only provide a great opportunity for our elementary students to show off their talents and what they have been working hard on over the past few months, but also a great opportunity to gain experience with a public performance. A great time was had by all!

Fifth Grade Transition

On Monday, May 1, the fifth graders from both Bellwood and DCES had the opportunity to attend the Edgerton Center. The Edgerton Center provided a great opportunity for our fifth graders to work together at different stations to build relationships with one another in preparation for them being together at DCES in sixth grade. Then on Tuesday, May 2, the Bellwood fifth graders came to visit DCES for the day. They were able to attend both specials and lunch, and participated in various activities to continue to build relationships and familiarity with our school. Both Monday and Tuesday provided two consecutive days where all the fifth graders of DCPS had the chance to get to know one another. Next week, I look forward to visiting with them in Bellwood to answer any further questions they may have about DCES in order to promote a smooth transition.

Summer Jumpstart

We are preparing for Summer Jumpstart to occur during the weeks of July 17 and 24. Jumpstart will run Monday through Thursday from 8:00-12:00. This will provide an additional 32 hours of instruction to best support our students with specific needs in reducing the risk of the summer slide. We will be finalizing summer jumpstart rosters and are preparing for around 50 kids to attend. We currently have 5 teachers interested in teaching summer sumpstart. In addition to the 32 hours, teachers will have an additional 8 hours of planning time to plan for around 2 hours of reading and math per day.

As we move into the end of the year, I will be working with staff to prepare student class rosters, schedules, and continuing to meet with new staff. We will finish out the year with:

- 3-6 Grade Field Day - May 12
- FFA Barnyard - May 12
- K-2 Field Day - May 15

- 3-6 Grade Awards Ceremony - May 18
- Final farewell to staff with a dinner on May 19

Have a great May!

Mikhail Happ
Principal
David City Elementary

Bellwood Elementary Board of Education Report
May 2023

Wow! It is crazy to think that we are in the last month of the 2022-23 school year. This year has been challenging at times and yet so rewarding as well. I have really enjoyed getting to know the students and staff and making memories with them. The last month has been super busy while wrapping up this school year and getting things in place for next year. Here are some highlights:

- **5th Grade Transition to DCE** - After the board approved moving the Bellwood Elementary 6th grade to David City Elementary at the April board meeting, I put a transition plan in place to make this move go as smoothly as possible. This plan was sent to parents on April 19th.
 - On Tuesday, April 11th, Mr. Bates, Mrs. Glodowski, and myself met with the 5th grade class and informed them of the board's decision. We made a list and discussed the plus (positives) and deltas (questions, concerns, or unknowns) that they have about the move to David City Elementary. Together, we brainstormed a list of things that we could do to make this transition go well.
 - On Monday, April 24th, Dr. Denker, Mr. Happ and myself provided tours of David City Elementary to two students and their families.
 - On Monday, May 1st, all 5th graders from both schools attended a field trip together
 - On Tuesday, May 2nd, the Bellwood 5th graders attended a transition day at David City Elementary prior to practice for their concert. Mrs. Moravec and Mr. Bates worked together to plan this day. These are the things the students did on this day:
 - Attended specials rotations
 - Toured the building
 - Attended Math class
 - Participated in activities to get to know each other
 - Ate lunch in the cafeteria
 - I was on hand during this day to help support them. The next day I ate lunch with the 5th grade, and they said that this really helped them. Some students are still a little unsure, but overall, I feel like this transition day was very helpful to them. They all seem to be wrapping their heads around this transition.
 - On Tuesday May 9th, the Bellwood 5th graders will elect two students from their class to represent them on the David City Elementary Student Leadership Team next year.
 - Mr. Happ has met the 5th graders from Bellwood and will meet with them again prior to the end of the school year to answer any questions.
 - Mr. Bates and myself will recommend which students should be grouped together next year
- **Curriculum Alignment** - All grade levels have now completed writing scales for their CKLA. All grade levels were given a full day to complete this task, and 2nd grade wrapped theirs up this week. 4th grade went first and have a few to finish up, but otherwise all grade levels K-5 are at least this far in the process.
- **State and District-Wide Assessments** - NSCAS tests for the state were completed last week by 3rd through 6th grade. This week NWEA MAPS testing is being completed K-2. Next week, we will complete DIBELS testing on Tuesday and then we will be through all our assessments.
- **Preschool and Kindergarten Roundup** - We had preschool and kindergarten round-up in Bellwood on April 21st. It went well. Since then we have had 3 more preschoolers inquire about enrolling. It looks like we will have at least 14 in preschool and 12 in kindergarten. I am sure we will add a couple more in each by the time school starts.
- **4th - 6th grade music program** - This past Monday evening the Bellwood 4th through 6th grade students joined the David City Elementary students for a concert at DCHS. The combined 5th and 6th grade band played several songs and all students sang for over 25 minutes. It was a great

performance and the crowd really enjoyed it. It was great to see the students from both schools come together to put on this performance.

- **Walk/Bike/Ride to school** - On May 4th, the Bellwood students participated in Walk/Bike/Ride to school. The students met at the Veteran's memorial, took a few laps around the section, and then headed to school. Staff manned the event from 7:15 on so that there was staff on hand to supervise the event. The weather was great, and it was a great way to start the day.



- **Field Trips** - The 5th grade class went to the Edgerton Explore-It Center on Monday, May 1st. On Wednesday, May 2nd, the 6th grade class went to Lake Wanhoo near Wahoo for Conservation Sensation Day put on by the Lower Platte North Natural Resource District
- **End of Year Activities** - There are a lot of activities coming in the next several weeks as we wrap up the school year. It will be a busy time, but there will be lots of great experiences for students. Here are a list of the remaining activities for Bellwood Elementary for the 2023-24 School Year.
 - **May 10th- 3rd Grade Field Trip to the Omaha Henry Doorly Zoo**
 - **May 11th- VIP Breakfast**
 - **Students are welcome to invite a female role model to come and have breakfast with them**
 - **May 12th- Barnyard Day**
 - **All students will visit the Barnyard in David City hosted by the FFA**
 - **3rd- 6th Track and Field Day - 10:50-3:00**
 - **May 15th- K-2nd Track and Field Day 12:30-3:00**
 - **May 16th- 6th Grade Transition Day**
 - **Awards Assembly @ 2:30 in the gym**
 - **May 17th- 1st Grade Field Trip to the Lincoln Children's Zoo**
 - **May 18th- Year End Celebration -School dismisses @ 1:30**

- **Introducing the 2023-24 New Staff for Bellwood Elementary** - I know you have approved contracts for these hires, and I have sent out a list of names as to who will be at each grade level, but here is a little more about each person. This list was sent to parents and staff earlier this week.

- **Kindergarten** - Ms. Sara Ockander will be the Kindergarten teacher in Bellwood next year. Ms. Ockander has taught for 25 years with 20 of those years being at David City Elementary. She has taught in several roles at David City Elementary, most recently as a 1st grade teacher. Mrs. Ockander requested to be transferred to Bellwood Elementary, and we are excited to have someone with her experience from within the district transfer to our school for next year.



- **1st Grade** - Miss Sierra Meysenburg will be Bellwood Elementary's 1st grade teacher next year. Miss Meysenburg grew up around David City and she graduated from Aquinas High School. She will be graduating from Wayne State College this May with a bachelor's degree in elementary education with supplemental



endorsements in reading and writing and English language learners. She just finished students teaching 5th grade at East Butler Schools. She did complete a practicum experience here at Bellwood Elementary during the 1st semester in Mrs. Hlavac's room.

- **2nd Grade** - Ms. Justine Quintero will be our 2nd grade teacher next year. Ms. Quintero grew up in Texas. She graduated from Midland University in Fremont, Nebraska with a bachelor's degree in elementary education with an endorsement in early childhood. Ms. Quintero has taught 4th grade for the past 4 years in Schuyler.
- **3rd Grade** - Mrs. Laura Warriner will be teaching 3rd grade next year. She grew up in David City and currently lives on an acreage near Bruno. She graduated from UNL with a bachelor's degree in elementary education with an endorsement in early childhood. She has taught for 13 years, and she is currently the 3rd grade teacher at St Vincent De Paul in Seward, Nebraska.
- **5th grade** - Miss Shelby Tachovsky (pronounced "Ta" - "house" - "key") will be our 5th grade teacher next year. Miss Tachovsky grew up in Crete, NE. She graduated from Wayne State College with her bachelor's degree in elementary education with supplemental endorsements in reading and writing and early childhood education. She has taught 4th grade at Christ Lutheran School in Norfolk, Nebraska for the past 5 years.



As you can see, the past month was very busy. Please let me know if you have any questions.

Peggy Romshek
Bellwood Elementary Principal
David City Public Schools

5/5/2023

School Board Report: Special Education

Submitted by: Kari Daniels

The Targeted Improvement Plan (TIP) for Improving the Learning of Children with Disabilities (ILCD) was submitted to the NDE on Monday. David City Public Schools' goal focuses on special education students meeting their fall to fall projected reading growth. We utilize MAPs (Measurements of Academic Progress) testing to measure our progress toward meeting our goal.

I had the opportunity to visit Duncan Day School on Wednesday. Duncan Day School is a Level 3 program which operates under the Boys Town umbrella. This program primarily serves special education students whose needs are beyond what their home school district is able to provide. It is a very nice facility. Duncan Day School is one of three Level 3 programs who have had relationships with David Public Schools in the past.

Both Ms. Davila and Mrs. Oborny were able to visit David City Elementary this week. We are very fortunate that we were able to fill all of our special education positions for the 2023-2024 school year. The following information was reported by the NDE in December 2022 and reflect teacher vacancies at the start of this school year.

Endorsement Area	Unfilled**		Vacant ***	Endorsement Area	Unfilled**		Vacant ***
	#	%	#		#	%	#
Special Education	143.4	18.65%	47.4	Early Childhood Education	28.6	3.72%	14.0
Elementary Education	117.9	15.34%	22.5	Art	21.55	2.80%	2.0
Career Education Areas	70.85	9.22%	12.25	World Language	21.45	2.79%	3.5
Language Arts	54.1	7.04%	2.0	School Counselor	21.05	2.74%	2.3
Science	48.97	6.37%	8.0	Health/Physical Education	20.87	2.71%	0.0
Mathematics	46.93	6.11%	18.6	Social Studies/Social Science	18.25	2.37%	1.0
Speech Language Pathology	45	5.85%	34.0	School Psychologist	17.5	2.28%	7.0
Music Instrumental/Vocal	32.8	4.27%	5.9	School Library	13.1	1.70%	0.0

<https://www.education.ne.gov/wp-content/uploads/2023/01/2022-2023-Nebraska-Teacher-Shortage-Report-Summary.pdf>

As you can see by this chart, special education had the largest number of unfilled positions in the state. I do not anticipate the statewide numbers being much lower for the 2023-24 school year. We will greatly miss those teachers who are leaving the district, but we are fortunate to have hired their replacements.

All Scouts Have Power

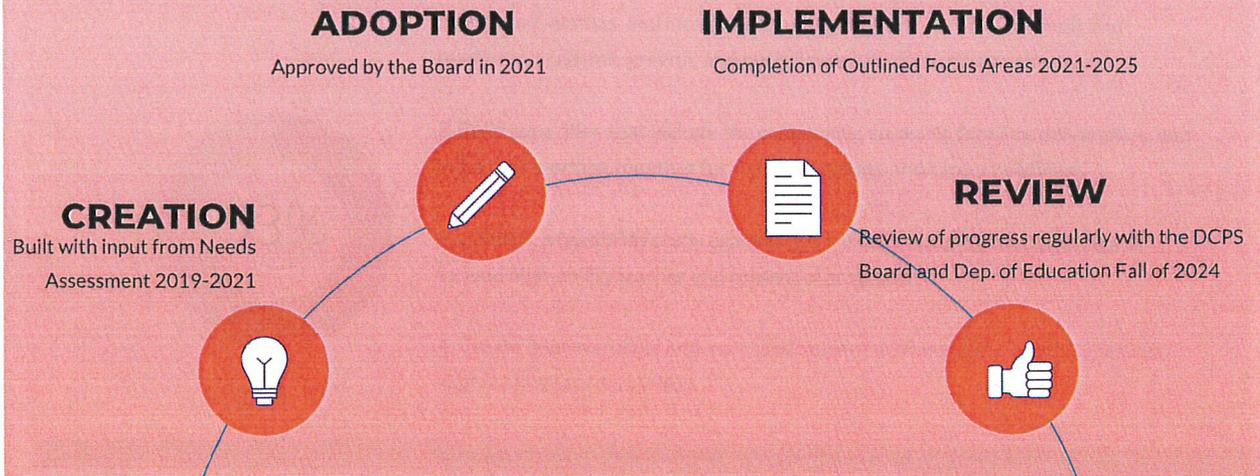
DAVID CITY PUBLIC SCHOOLS



DAVID CITY PUBLIC SCHOOLS: STRATEGIC PLAN UPDATE

David City Public Schools with the Nebraska
Association of School Boards Strategic Plan

STRATEGIC PLAN PROCESS



STRATEGIC PLAN GOALS

STUDENT ACHIEVEMENT
Focus Areas: 5
Tasks: 21

COMMUNICATION AND ENGAGEMENT
Focus Areas: 3
Tasks: 12

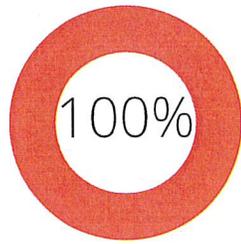


INSTRUCTION AND LEARNING
Focus Areas: 8
Tasks: 46

DISTRICT RESOURCES AND EFFECTIVENESS
Focus Areas: 6
Tasks: 36

GOAL PROGRESS

3. Communication and Stakeholder Engagement



Focus Areas:

- Foster a positive working partnership with parents/guardians and community members to improve and sustain effective and purposeful communication.
- Communicate the district's vision and goals through strategic messaging.
- Develop a community/district partnership to identify, engage, and provide support services for birth to preschool-age students.

GOAL PROGRESS

4. District Resources and Personnel Effectiveness



Focus Areas:

- Align resources to support a progressive learning environment and attract quality educators to the district.
- Engage staff in PLCs, PLTs, and/or grade level meetings for the purpose of learning and implementing instruction, communication, and engagement of students and families.
- Implement a plan that enables staff and students to connect through a culture that embraces accountability, inspires excellence, prioritizes equity, and promotes learning.
- Develop and encourage a culture of professional collaboration and shared responsibilities for improving the quality of instruction for all students.
- Utilize an employee onboarding program and mentoring to train, equip, and prepare new staff for success and retention.
- Provide a safe, and well-maintained learning environment conducive to

OVERALL PROGRESS

53%



DAVID CITY PUBLIC SCHOOLS KEY PROJECT COMPLETIONS

- Creation and implementation of a 3-year onboarding plan for new teachers
- Incorporation of a 20-year facilities plan
- Modernization of the District Communications Plan, social media accounts, and website
- Review of the District's: vision, mission, and beliefs
- Expansion of preschool services for the district
- Creation of a data warehouse for students K-12
- Expansion of the High-Ability Learners' program
- Development of curriculum revision process, adoption



May Board Report from Director of Learning and Activities

School Improvement:

Prior to the Board meeting, I will provide a presentation to the Board and the Community on the progress we have made on the strategic plan. I will give a quick review of the Strategic Plan, a progress update divided into the four goal areas, and describe some of the critical projects that were completed. This will take 15 to 20 minutes with a little time for questions at the end. The School Improvement team will have our Summer Data Day on May 25th. This will be the day we dig into the data for our student's academic performance, attendance, and behavior. It is also a time to evaluate the goals we have set and make adjustments. The School Improvement Team will have several new members next year. The new team members will need some time to get acquainted with the goals and the process.

Activities:

We are getting to a point in the spring seasons when things are starting to wrap up. Middle School Track will have their final meet on Monday, and Golf and HS Track are gearing up for the post season. Plans are well underway for our summer camps and programs and I am planning for the the transition to Mr. Hermelbracht.

APPLICATION (updated March 2023)
FOR CONSIDERATION FOR A POSITION AS A COACH'S AIDE

NAME: Simon Schindler Date: 05-03-2023
ADDRESS: 212 Montgomery Phone: _____
APPLYING FOR A COACH'S AIDE POSITION FOR: Wrestling

Describe any experience as a participant or as a coach/sponsor that you have with the activity for which you are applying to be a coach's aide.

Throughout my high school career I've learned a lot of technique that led to me being a state champion my senior year, I think there are things I've learned on and off the mat that can be a blueprint to help others achieve their highest goals.

Please answer the following questions with "yes" or "no" and provide any explanation you wish to in the following space.

Are you willing to take courses developed and endorsed by the NSAA to receive a coaching certificate? yes

Do you agree to follow the professional standards of conduct as required and expected from all professional staff at David City Public Schools? yes

Have you ever been charged or convicted with a crime other than a traffic violation? no

Do you have a child or relative that will be participating in the activity? yes

Explanation of any of the above questions:

A background check can be obtained using your driver's license number. Please provide:

Do you have any other comments to support your application?

Signatures: Applicant: Simon Schindler Head Coach/sponsor: Jake Sh...
Activities Director: [Signature] Superintendent: [Signature]
Approval by the Board of Education: Yes No Date: 05-05-2023

July							August							September							October							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
						1			1	2	3	4	5						1	2	1	2	3	4	5	6	7	
2	3	4	5	6	7	8	6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14	
9	10	11	12	13	14	15	13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21	
16	17	18	19	20	21	22	20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28	
23	24	25	26	27	28	29	27	28	29	30	31	24	25	26	27	28*	29	30	29	30	31							
30	31																											

November							December							January							February						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4						1	2		1	2	3	4	5	6					1	2	3
5	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13	4	5	6	7	8	9	10
12	13	14	15	16	17	18	10	11	12	13	14	15	16	14	15	16	17	18	19	20	11	12	13	14	15	16	17
19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27	18	19	20	21	22	23	24
26	27	28	29	30	24	25	26	27	28	29	30	28	29	30	31	25	26	27	28	29*							
							31																				

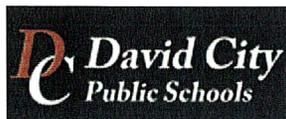
March							April							May							June								
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S		
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3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8		
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15		
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22		
24	25	26	27	28	29	30	28	29	30	26	27	28	29	30	31	23	24	25	26	27	28	29							
31																					30								

Reporting Periods	Student	Teacher
August 3 - October 17	46	52+
October 19 - December 22	43 89	44 96+
January 3 - March 8	44	47
March 12 - May 17	45 89	46+ 93+
Total Days in Session	178	190
Teacher Contract Days		187

Key	
28*	pK-12 P/T Conf 12noon-8pm; No School For Students
19	End of Quarter Oct 17, Dec 22, Mar 8, May 17
4	School NOT in Session
18	Staff Prof Dev Day; No School For Students
23	New Quarter Aug 10, Oct 19, Jan 4, Mar 12
22-	1:30 Dismissal Dec 22, May 16

Aug 3 - New Teachers and Mentors Work Day
 Aug 4,7,8,9 - Staff Prof Dev Days; No School For Students
 Aug 9 - Open House in the Evening
 Aug 10 - First Day of School For Students
 Sept 4 - Labor Day; School NOT in Session
 Sept 18 - Staff Prof Dev Day; No School For Students
 Sept 28 - pK-12 P/T conf 12noon-8pm; No School For Students
 Oct 17 - End of 1st Qtr (46 Days)
 Oct 18 - School NOT in Session
 Oct 19 - 2nd Quarter Begins
 Nov 10 - Staff Prof Dev Day; No School For Students
 Nov 22,23,24 - Thanksgiving; School NOT in Session
 Dec 22 - End of 2nd Qtr (44/90 Days); 1:30 Dismissal
 Dec 23 through 27 - NSAA Practice Moratorium
 Dec 23 through Jan 2 - School NOT in Session
3 snow days already built into the calendar, however, Mar 28, Mar 29, & Apr 29 could be student days if necessary

Jan 1 & 2 - School NOT in Session
 Jan 3 - Staff Prof Dev Day; No School For Students
 Jan 4 - 3rd Quarter Begins
 Jan 19 - DC Wrestling Invite; Staff Work Day; No School For Students
 Feb 16 - School NOT in Session
 Feb 29 - pK-12 P/T Conf 12noon-8pm; No School For Students
 Mar 8 - End of 3rd Qtr (44 Days)
 Mar 11 - School NOT in Session
 Mar 12 - 4th Quarter Begins
 Mar 28 - Staff Prof Dev Day; No School For Students
 Mar 29 - School NOT in Session
 Apr 22 - School NOT in Session
 May 8 - Seniors Last Day
 May 11 - Graduation at 1pm
 May 16 - End of 4th Qtr (45/89 Days); 1:30 Dismissal
 May 17 - Staff Work Day 8am-12n; No School For Students



Chad Denker <denker@dcscouts.org>

Next year

2 messages

Halle Plumbtree <plumbtreeh@dcscouts.org>

Tue, Apr 18, 2023 at 8:11 AM

To: Chad Denker <Denker@dcscouts.org>, Cortney Couch <couch@dcscouts.org>, Mikhail Happ <happ@dcscouts.org>, Peggy Romshek <romshekp@dcscouts.org>, Ernie Valentine <valentinee@dcscouts.org>, Chad Lindsley <lindsleyc@dcscouts.org>

Good Morning!

Yesterday, I went to Newman Grove for a follow-up interview. I really liked the school and K-12 PE position that they have open! They offered me a contract and I asked for some time to think about it. After having conversations with my family, I have decided to sign the contract with Newman Grove for next year! I will still finish out the rest of this year here in David City.

I want to thank you all for all of your support throughout this year! I will miss being a part of the David City and Bellwood families, but I believe that this new adventure is what is best for me! Once again, thank you so much for everything throughout the school year.

--

Halle Plumbtree
Full Time Substitute
David City Public Schools

Chad Denker <Denker@dcscouts.org>

Tue, Apr 18, 2023 at 8:26 AM

To: Halle Plumbtree <plumbtreeh@dcscouts.org>

Congrats and Good Luck.

[Quoted text hidden]

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Dr. Chad Denker
Superintendent

David City Public Schools
750 D Street
David City, NE 68632

Phone: (402)367-4590

Fax: (402)367-3479

Cell: (402)641-0265

denker@dcscouts.orgwww.davidcitypublicschools.org**Notice of Confidentiality:**

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May 2023
Board Mtg