

David City Public School Board of Education  
Regular Board Meeting  
Wednesday, January 10, 2024 7:00 PM  
Board Meeting Room at the High School  
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
  - 1.4. Elect Board Officers
  - 1.5. Appoint Board Members to Committees
2. Staff and Student Involvement
  - 2.1. Student Board Member Reports
3. Public Forum
4. Consent Agenda
  - 4.1. Approve Claims Against the District
  - 4.2. Financial Reports
5. Approve minutes of the regular meeting.
6. Administrative Reports
  - 6.1. Dr. Denker
  - 6.2. Mr. Couch
  - 6.3. Mr. Lindsley
  - 6.4. Mr. Happ

6.5. Ms. Romshek

6.6. Ms. Daniels

6.7. Mr. Hermelbracht

7. Old Business

8. New Business

8.1. Discuss, consider, and take action on school insurance options.

9. Personnel

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

10. Possible Discussion Items for board/admin work session

11. Adjournment

**PRINCIPLES OF CONDUCT**  
**DAVID CITY PUBLIC SCHOOLS**

As a member of my local Board of Education, operating under the highest ethical standards, I will strive to:

Attend regularly scheduled board meetings insofar as possible, and become informed concerning the issues to be considered at those meetings.

Encourage the free expression of opinion by all board members.

Keep abreast of important developments in educational trends and issues through individual study and participation in educational workshops and conferences.

Represent the entire community.

Support school officials in the performance of their duties.

Maintain confidentiality of privileged information.

Take no private action that will compromise the board or administration.

Recognize that the strength of a school board is as a board, not as individuals.

Preserve the obligation of having controversial issues presented fairly and without bias.

Remember always that a board member's first and greatest concern must be the educational welfare of the students.

Demonstrate respect toward our country and one's fellow man.

Policy Adopted: February 11, 2015  
Policy Reviewed/Revised: November 9, 2020

## **Committee Assignments**

### **Curriculum & Instruction**

Kasey Kuhlman  
Aaron Rerucha  
Stephanie Summers

### **Negotiations & Personnel**

Kasey Kuhlman  
Stephanie Summers  
Marcus Thoendel

### **Policy Review**

Don Moravec  
Stephanie Summers  
Justin Krafka

### **School Properties & Transportation**

Justin Krafka  
Don Moravec  
Marcus Thoendel

### **American Civics**

Justin Krafka  
Aaron Rerucha  
Marcus Thoendel

### **Community Engagement, Public Relations & Advocacy**

Kasey Kuhlman  
Don Moravec  
Aaron Rerucha

So, we've had a couple snow days this week. From what I've heard we might be having another on Friday. Hopefully we don't get too much more snow. At this rate, we'll be in school a couple days longer this year.

There is Little Kids Cheer and Dance Camp this week. I just help out with the little kids. It's pretty fun and little kids are cute. They perform at the basketball game Friday. Hopefully the game doesn't get canceled.

School has finally started again!! A lot of students are enjoying being back with there friends and getting back into school. It is always a fun time to see how students are after break. I think that a lot of students are going to be happy with the new year and let's see how it goes!

# Claims Against the District

*January 2024*

Payment Vendor	Invoice Amount	Comment
ASCAP	\$434.00	License
Balfour	\$70.78	Diploma, Covers
BJ'S Hardware Inc	\$129.00	Custodial Supplies
Boys Town	\$4,480.20	Duncan Day School
Butler County Clinic, P.C.	\$370.00	DOT Physicals
Butler County Health	\$5,340.06	OT/PT Services
Butler County Welding Inc	\$48.75	Supplies
Cenex Fleetcard	\$389.59	Fuel
Central States Bus Sales, Inc	\$481.93	Bus Supplies
Concordia Lutheran Schools of	\$100.00	Quiz Bowl Entry Fee
Control Masters Inc	\$507.50	Contracted Services
Dale's Food Pride LLC	\$28.50	Program Supplies
David City Ace Hardware	\$387.08	Supplies
Dietze Music House Inc	\$708.20	Band Supplies
Eakes Office Solutions	\$34.99	Office Supplies
ESU #7	\$700.00	Interpreting
ESU #7 Special Education	\$62,348.57	SPED Contracted Services
Fireguard Inc	\$260.00	Fire Alarm Contracted Services
Frontier Cooperative Co.	\$2,477.16	Fuel
Harris School Solutions	\$303.40	Tax Forms
Hotsy Equipment Co	\$221.72	Pressure Washer Part
KSB School Law, PC LLO	\$250.00	Workshop
Kully Supply	\$442.47	Flush Sensor
Kurita America Inc.	\$689.80	HVAC Contracted Services
Lakeshore Learning Materials	\$699.20	Instructional Supplies
Masek, Amy	\$5,459.50	Mental Health Counseling
Masek, Jackie	\$330.00	Cookies for Music Concert
NASB	\$832.68	Board Leadership
Nebraska Christian High School	\$100.00	Quiz Bowl Entry Fee
Nebraska.gov/NIC Nebraska	\$19.00	DHHS Central Registry Fees
Nelson Motorsports LLC	\$1,052.00	Tires
Nice Kars	\$3,726.36	80day Inspections & Bus Service: #22, #18, #19, #C14
One Source, The Background	\$66.00	Background Checks
Payflex Systems USA INC	\$150.00	Admin Fees
Perry, Guthery, Haase & Gessford	\$160.00	Legal Fees
Pitney Bowes Blwd Meter	\$81.93	Bellwood Postage Meter
Rehmer Auto Parts	\$19.04	Custodial Supplies
Rerucha Ag & Auto Supply	\$163.86	Bus/Custodial Supplies

Romans Wiemer & Associates	\$11,845.00	Audit
Sack Lumber Company	\$19.99	Classroom Supplies
Sandro Wendell De Mont Serrat	\$234.75	SPED Mileage Reimbursement
School Specialty LLC	\$90.08	Instructional Supplies
ServiceMaster by Shevlin	\$4,422.00	Janitorial Services
Sid Dillon Chevrolet-Fremont, Inc.	\$255.81	Small Vehicle Keys
Sparq Data Solutions, Inc.	\$4,712.00	E-Meetings & Negotiations Subscription Renewal
Styskal Cleaning Services	\$4,000.00	Janitorial Services
Thayer Central Community School	\$120.00	Quiz Bowl Entry Fee
TK Elevator Corp	\$383.19	Elevator Maintenance
U & I Sanitation	\$570.00	Waste
University of Nebraska - Kearney	\$330.00	Honor Clinic Registration
Vandenberg Electric &	\$111.40	Bottom Fixtures
Verizon Wireless	\$449.10	Bus WiFi & Jet Packs
Village of Bellwood	\$107.39	Utilities
Voyager Sopris Learning, Inc.	\$1,014.20	Instructional Supplies
Western Oil, LLC	\$576.41	Fuel
WEX Bank	\$75.00	Fuel
Wild Roots	\$914.15	Instructional Supplies
Windstream Corporation	\$1,193.91	Telephone & Internet
Woodriver Energy LLC	\$4,655.14	Natural Gas
Wright Way Drain & Sewer	\$250.00	Floor Drain
Yasmany Dominguez Sosa	\$248.90	SPED Mileage Reimbursement
<b>Sub-Total</b>	<b>\$130,641.69</b>	

<b><u>Mid-Month Checks &amp; Direct Withdrawals</u></b>		
Butler Public Power District	\$1,573.53	Electricity
David City Utilities	\$14,719.25	Utilities
Five Points Bank	\$4,638.78	Copier Lease
<b>Sub-Total</b>	<b>\$20,931.56</b>	

<b><u>US Bank Card</u></b>		
Teachers Pay Teachers	\$ 59.32	Instructional Supplies
Cenex	\$ 541.00	Fuel
Didiers	\$ 16.87	Instructional Supplies
Career Services	\$ 185.00	Job Fair Registration
Walmart	\$ 268.00	Office & SPED supplies

Sandhill Oil	\$	10.68	Fuel
Cubby's	\$	12.74	Fuel
Family Dollar	\$	30.70	Bus Supplies (brooms, trash cans, paper towels, etc)
NE Coaches Assoc.	\$	260.00	State Dance Registration
Apple.com	\$	47.99	Speech Path SPED Instructional Supplies
EdPuzzle	\$	13.50	Instructional Supplies
Bowling	\$	287.04	DCE Bowling Unit
Pizza Ranch	\$	610.53	State One Act Meal
Walmart	\$	86.59	PK Supplies
<b>Sub-Total</b>		<b>\$2,429.96</b>	
<b>Grand Total</b>		<b>\$154,003.21</b>	

CASH RECEIPTS  
December 2023

<b>01-1110</b>	<b>Local Property Taxes</b>	
12/8/23	Saunders County	\$619.52
12/15/23	Butler County	\$68,581.54
<b>01-1321</b>	<b>RegEd Tuition Reimbursement (District)</b>	
12/19/23	Schuyler Community Schools	\$946.89
<b>01-1323</b>	<b>SPED Tuition Reimbursement (District)</b>	
12/19/23	Schuyler Community Schools	\$2,496.82
12/19/23	East Butler Public Schools	\$8,097.80
<b>01-1370</b>	<b>PreSchool Tuition</b>	
12/4/23	Hilger	\$80.00
12/4/23	Baete	\$160.00
12/8/23	Kasik	\$160.00
12/8/23	Rerucha	\$170.00
12/8/23	Schneider	\$320.00
12/11/23	Emeigh	\$160.00
12/11/23	Spellman	\$160.00
12/19/23	Price	\$80.00
12/19/23	Klein	\$80.00
12/19/23	Sears	\$90.00
12/19/23	Hoepfner	\$160.00
12/19/23	Struck	\$160.00
12/19/23	Shannon	\$160.00
12/19/23	Selden	\$160.00
12/19/23	Smith	\$160.00
12/19/23	Diaz	\$80.00
12/19/23	Sheehan	\$160.00
12/19/23	Trainer	\$320.00
12/19/23	Gonzalez	\$90.00
12/27/23	Dresch	\$160.00
<b>01-1510</b>	<b>Interest</b>	
12/31/23	Bank of the Valley	\$729.99
<b>01-3110</b>	<b>State Aid</b>	
12/19/23	State of NE	\$109,299.00
<b>01-3110</b>	<b>SPED School Age FFR Reimb (22-23)</b>	
12/13/23	State of NE	\$219,196.00
<b>01-4709</b>	<b>Medicaid Administrative Activities in Public Sch</b>	
12/28/23	State of NE	\$2,703.39
<b>01-5690</b>	<b>Non-Revenue Receipts</b>	
12/08/2023	Riveria/DeLeon/Perez (Laptop Repair)	\$17.50

12/19/2023	Gregory, S (Shop Project)	\$5.00
<b>01-9000</b>	<b>Non Program Receipts</b>	
12/20/23	Lunch PR Reimburse	\$27,923.04
	<b>TOTAL</b>	<b>\$443,686.49</b>

GENERAL FUND ACCOUNT  
2023-2024  
Bank of the Valley - Account #260977  
Budget: \$15,662,387

<b>9/1/2023</b>	<b>Starting Balance NOW Acct</b>			<b>\$241,310.30</b>
	Customer Deposits	\$49,136.65		
	Direct Deposits	\$2,202,107.76		
	Interest	\$608.34		
	Transfer from ICS-Sweep Acct	\$829,000.00		
	Transfer to ICS-Sweep Acct		\$2,219,107.41	
	Utilities/BCPPD		\$23,211.42	
	Five Points Bank (copiers)		\$4,999.01	
	Payroll Settlement		\$405,848.72	
	Payroll Expenditures (direct)		\$130,850.33	
	Checks Paid		\$297,537.82	
	<b>CREDIT TOTAL</b>	<b>\$3,080,852.75</b>		
	<b>DEBIT TOTAL</b>		<b>\$3,081,554.71</b>	
	<b>Ending Balance</b>			<b>\$240,608.34</b>

<b>9/1/2023</b>	<b>Starting Balance - ICS Acct</b>			<b>\$3,630,993.02</b>
	Transfer from General Fund	\$2,115,905.53		
	Transfer to General Fund		\$850,000.00	
	Interest	\$10,829.26		
<b>9/30/2023</b>	<b>Ending Balance</b>			<b>\$4,907,727.81</b>

<b>10/1/2023</b>	<b>Starting Balance NOW Acct</b>			<b>\$240,608.34</b>
	Customer Deposits	\$31,340.11		
	Direct Deposits	\$555,702.97		
	Interest	\$628.32		
	Transfer from ICS-Sweep Acct	\$987,000.00		
	Transfer to ICS-Sweep Acct		\$548,490.67	
	Utilities/BCPPD		\$25,696.07	
	Five Points Bank (copiers)		\$4,999.01	
	Payroll Settlement		\$414,695.62	
	Payroll Expenditures (direct)		\$264,027.50	
	Checks Paid		\$321,446.72	
	<b>CREDIT TOTAL</b>	<b>\$1,574,671.40</b>		
	<b>DEBIT TOTAL</b>		<b>\$1,579,355.59</b>	
	<b>Ending Balance</b>			<b>\$240,628.34</b>

<b>10/1/2023</b>	<b>Starting Balance - ICS Acct</b>			<b>\$4,907,727.81</b>
	Transfer from General Fund	\$537,003.18		
	Transfer to General Fund		\$987,000.00	
	Interest	\$12,677.81		
<b>10/31/2023</b>	<b>Ending Balance</b>			<b>\$4,470,408.80</b>

<b>11/1/2023</b>	<b>Starting Balance NOW Acct</b>			<b>\$240,628.34</b>
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	Customer Deposits	\$39,726.14		
	Direct Deposits	\$221,362.57		
	Interest	\$608.37		
	Transfer from ICS-Sweep Acct	\$983,000.00		
	Transfer to ICS-Sweep Acct		\$214,572.76	
	Utilities/BCPPD		\$19,370.06	
	Five Points Bank (copiers)		\$4,999.01	
	Payroll Settlement		\$422,965.18	
	Payroll Expenditures (direct)		\$268,360.90	
	Checks Paid		\$314,449.12	
	<b>CREDIT TOTAL</b>	\$1,244,697.08		
	<b>DEBIT TOTAL</b>		\$1,244,717.03	
	<b>Ending Balance</b>			<b>\$240,608.34</b>

<b>11/1/2023</b>	<b>Starting Balance - ICS Acct</b>			<b>\$4,470,408.80</b>
	Transfer from General Fund	\$220,886.21		
	Transfer to General Fund		\$983,000.00	
	Interest	\$10,611.79		
<b>11/30/2023</b>	<b>Ending Balance</b>			<b>\$3,718,906.80</b>

<b>12/1/2023</b>	<b>Starting Balance NOW Acct</b>			<b>\$240,628.34</b>
	Customer Deposits	\$41,997.05		
	Direct Deposits	\$400,959.45		
	Interest	\$729.99		
	Transfer from ICS-Sweep Acct	\$1,114,000.00		
	Transfer to ICS-Sweep Acct		\$398,207.19	
	Utilities/BCPPD		\$16,292.78	
	Five Points Bank (copiers)		\$4,999.01	
	Payroll Settlement		\$421,426.41	
	Payroll Expenditures (direct)		\$363,723.62	
	Checks Paid		\$352,915.86	
	<b>CREDIT TOTAL</b>	\$1,557,686.49		
	<b>DEBIT TOTAL</b>		\$1,557,564.87	
	<b>Ending Balance</b>			<b>\$240,729.99</b>

<b>12/1/2023</b>	<b>Starting Balance - ICS Acct</b>			<b>\$3,718,906.80</b>
	Transfer from General Fund	\$398,485.58		
	Transfer to General Fund		\$1,114,000.00	
	Interest	\$10,614.92		
<b>12/31/2023</b>	<b>Ending Balance</b>			<b>\$3,014,007.30</b>

# Monthly Expenditure Report

January 2024

Account Code	Jan 2024	Budget (YTD)	Actual (YTD)	Encum(YTD)	Available (YTD)	%
01100 - Regular Instruction	\$417,274.05	\$5,362,399.00	\$1,883,690.82	\$4,416.31	\$3,474,291.87	35.13
01115 - Career Academy Programs (Rule 47)	\$1,532.55	\$22,539.00	\$8,050.49	\$0.00	\$14,488.51	35.72
01125 - Reg. Instruct Prog SA (Flex-Spending)	\$5,798.27	\$62,839.00	\$26,303.18	\$0.00	\$36,535.82	41.86
01150 - Limited English Proficiency Programs	\$13,190.70	\$177,742.00	\$68,438.98	\$0.00	\$109,303.02	38.50
01160 - Poverty Programs	\$9,143.62	\$113,590.00	\$45,572.55	\$0.00	\$68,017.45	40.12
01190 - Early Childhood Educational Programs	\$30,052.33	\$405,255.00	\$152,961.33	\$0.00	\$252,293.67	37.74
01200 - SPED Instructional Programs - SA	\$171,676.21	\$2,591,135.00	\$847,322.11	\$48.99	\$1,743,763.90	32.70
01291 - SPED Instructional Programs - Ages 3-5	\$9,073.42	\$264,444.00	\$52,894.77	\$0.00	\$211,549.23	20.00
01292 - SPED Instructional Programs - B-2	\$0.00	\$12,433.00	\$0.00	\$0.00	\$12,433.00	0.00
02120 - Guidance Services	\$20,058.04	\$226,638.00	\$88,612.47	\$0.00	\$138,025.53	39.10
02130 - Health Services	\$14,477.59	\$211,532.00	\$71,251.10	\$0.00	\$140,280.90	33.68
02141 - Psychological Serv SPED SA	\$9,756.42	\$131,677.00	\$48,782.10	\$0.00	\$82,894.90	37.05
02142 - Psychological Serv SPED Age 3-5	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00
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	\$22,383.72	\$280,025.00	\$97,882.96	\$59.99	\$182,082.05	34.96
02152 - Speech Path & Deaf Serv SPED Age 3-5	\$0.00	\$47,657.00	\$0.00	\$0.00	\$47,657.00	0.00
02153 - Speech Path & Deaf Serv SPED B-2	\$0.00	\$17,334.00	\$0.00	\$0.00	\$17,334.00	0.00
02161 - Occupational Therapy - SPED SA	\$0.00	\$27,500.00	\$0.00	\$0.00	\$27,500.00	0.00
02162 - Occupational Therapy - SPED Age 3-5	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00
02163 - Occupational Therapy - SPED B-2	\$637.94	\$3,750.00	\$761.94	\$0.00	\$2,988.06	20.32
02171 - Physical Therapy SPED School Age	\$0.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	0.00
02172 - Physical Therapy SPED Age 3-5	\$0.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	0.00
02173 - Physical Therapy SPED Birth-2	\$258.54	\$1,250.00	\$326.12	\$0.00	\$923.88	26.09
02181 - Vision Services SPED School Age	\$325.17	\$7,522.00	\$2,502.67	\$0.00	\$5,019.33	33.27
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	\$40,182.13	\$525,449.00	\$189,021.15	\$0.00	\$336,427.85	35.97
02210 - Improvement of Instruction	\$0.00	\$113,354.00	\$0.00	\$0.00	\$113,354.00	0.00
02211 - School Improvement	\$0.00	\$11,000.00	\$97.90	\$0.00	\$10,902.10	0.89
02212 - Instruction and Curriculum Development	\$0.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	0.00
02220 - Library/Media Services	\$17,263.24	\$193,609.00	\$74,492.49	\$452.88	\$118,663.63	38.48
02290 - Staff Support	\$0.00	\$17,500.00	\$10,682.40	\$0.00	\$6,817.60	61.04
02310 - Board of Education	\$5,694.68	\$29,000.00	\$12,539.98	\$0.00	\$16,460.02	43.24
02320 - Executive Administration	\$22,615.55	\$238,943.00	\$97,436.56	\$0.00	\$141,506.44	40.78
02330 - District Legal Services	\$160.00	\$25,000.00	\$1,280.00	\$0.00	\$23,720.00	5.12
02410 - Office of the Principal	\$72,065.56	\$896,268.00	\$342,738.39	\$0.00	\$553,529.61	38.24
02510 - Fiscal Services	\$27,651.82	\$322,796.00	\$79,725.43	\$280.00	\$242,790.57	24.70
02610 - Operation of Buildings	\$24,618.03	\$986,826.00	\$186,027.97	\$3,580.15	\$797,217.88	18.85
02620 - Maintenance of Buildings	\$40,274.67	\$557,873.00	\$194,229.60	\$0.00	\$363,643.40	34.82
02710 - Vehicle Operation - Regular Education	\$23,910.61	\$395,495.00	\$132,151.61	\$29.69	\$263,313.70	33.41
02712 - Vehicle Operation - School Age SPED	\$4,510.89	\$118,976.00	\$28,233.57	\$0.00	\$90,742.43	23.73

02713 - Vehicle Operation - Below Age 5 SPED	\$248.90	\$2,500.00	\$3,543.55	\$0.00	(\$1,043.55)	141.74
02730 - Vehicle Servicing and Maintenance	\$4,352.31	\$275,500.00	\$38,219.55	\$0.00	\$237,280.45	13.87
03100 - Food Services Operations	\$27,848.42	\$0.00	\$27,848.42	\$0.00	(\$27,848.42)	0.00
03300 - Community Services Operations	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	0.00
03535 - High Ability Learners	\$1,682.85	\$22,857.00	\$5,782.88	\$34.95	\$17,039.17	25.30
03599 - Other State Categorical Programs	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	0.00
06200 - Title I, Part A ESSA	\$12,058.60	\$122,554.00	\$50,193.08	\$0.00	\$72,360.92	40.96
06310 - Title II, Part A ESSA	\$657.06	\$23,051.00	\$3,035.16	\$0.00	\$20,015.84	13.17
06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$3,165.00	\$0.00	\$0.00	\$3,165.00	0.00
06408 - IDEA Part B 6404 & 6410	\$20,124.29	\$210,131.00	\$77,775.42	\$0.00	\$132,355.58	37.01
06412 - IDEA Part B Proportionate Share	\$2,623.38	\$31,768.00	\$13,117.18	\$0.00	\$18,650.82	41.29
06967 - Title IV Grant	\$915.00	\$10,000.00	\$4,666.50	\$0.00	\$5,333.50	46.67
06998 - ESSERS 3	\$13,469.48	\$358,511.00	\$70,519.02	\$0.00	\$287,991.98	19.67
08000 - Transfers (Outgoing)	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	0.00
Grand Total	\$1,088,566.04	\$15,662,387.00	\$5,038,711.40	\$9,021.28	\$10,614,654.32	32.17

**DEPRECIATION FUND**

**2023-2024**

**Bank of the Valley, Account Number 207050**

**Budget: \$1,124,213.93**

		Credits	Debits	Balance
<b>09/01/23</b>	<b>Starting Balance</b>			<b>\$1,099,862.73</b>
9/30/2023	Interest	\$2,784.31		\$1,102,647.04
<b>9/30/2023</b>	<b>Balance</b>			<b>\$1,102,647.04</b>
10/17/2023	Eakes Office Plus		\$16,556.38	\$1,086,090.66
10/31/2023	Interest	\$2,863.45		\$1,088,954.11
<b>10/31/2023</b>	<b>Balance</b>			<b>\$1,088,954.11</b>
11/30/2023	Interest	\$2,756.70		\$1,091,710.81
<b>11/30/2023</b>	<b>Balance</b>			<b>\$1,091,710.81</b>
12/31/2023	Interest	\$3,316.40		\$1,095,027.21
<b>12/31/2023</b>	<b>Balance</b>			<b>\$1,095,027.21</b>

<b>Credit/Debit Total</b>	<b>\$8,404.46</b>	<b>\$16,556.38</b>
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chairs

<b>EMPLOYEE BENEFIT FUND</b>				
<b>2023-2024</b>				
<b>Bank of the Valley - Account Number 262121</b>				
<b>Budget: 273,918.40</b>				
<b>Date</b>		<b>Credits</b>	<b>Debits</b>	<b>Balance</b>
<b>9/1/2023</b>	<b>Starting Balance</b>			<b>\$211,644.29</b>
9/5/2023	Auto Withdrawal		\$49.76	\$211,594.53
9/8/2023	Blue Cross Blue Shield		\$928.15	\$210,666.38
9/12/2023	Auto Withdrawal		\$510.79	\$210,155.59
9/19/2023	Auto Withdrawal		\$35.00	\$210,120.59
9/20/2023	Employee Deposit	\$1,900.00		\$212,020.59
9/26/2023	Auto Withdrawal		\$533.74	\$211,929.01
9/28/2023	Telus Health/Lifeworks		\$3,969.84	\$207,959.17
9/30/2023	Interest	\$533.74		\$208,492.91
<b>9/30/2023</b>	<b>Balance</b>			<b>\$208,492.91</b>
10/3/2023	Auto Withdrawal		\$281.17	\$208,211.74
10/10/2023	Auto Withdrawal		\$396.34	\$207,815.40
10/17/2023	Auto Withdrawal		\$335.34	\$207,480.06
10/18/2023	Blue Cross Blue Shield		\$928.15	\$206,551.91
10/23/2023	Employee Deposit	\$1,900.00		\$208,451.91
10/24/2023	Auto Withdrawal		\$82.76	\$208,369.15
10/31/2023	Auto Withdrawal		\$160.00	\$208,209.15
10/31/2023	Interest	\$543.82		\$208,752.97
<b>10/31/2023</b>	<b>Balance</b>			<b>\$208,752.97</b>
11/2/2023	Blue Cross Blue Shield		\$928.15	\$207,824.82
11/7/2023	Auto Withdrawal		\$180.36	\$207,644.46
11/14/2023	Auto Withdrawal		\$2,140.33	\$205,504.13
11/21/2023	Auto Withdrawal		\$659.31	\$204,844.82
11/27/2023	Employee Deposit	\$1,900.00		\$206,744.82
11/28/2023	Auto Withdrawal		\$115.04	\$206,629.78
11/28/2023	Blue Cross Blue Shield		\$928.15	\$205,701.63
11/30/2023	Interest	\$522.58		\$206,224.21
<b>11/30/2023</b>	<b>Balance</b>			<b>\$206,244.21</b>
12/5/2023	Auto Withdrawal		\$143.62	\$206,080.59
12/12/2023	Auto Withdrawal		\$38.89	\$206,041.70
12/23/2023	Employee Deposit	\$1,900.00		\$207,941.70
12/26/2023	Auto Withdrawal		\$217.67	\$207,724.03
12/31/2023	Interest	\$628.46		\$208,352.46
<b>12/31/2023</b>	<b>Balance</b>			<b>\$208,352.49</b>

<b>Credit/Debit Total</b>	<b>\$9,828.60</b>	<b>\$13,562.56</b>
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# Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

David City Public Schools Dist. 12/01/2023 through 12/31/2023

Checking

## Bank Statement Reconciliation Summary

Statement Balance	\$ 364,560.58
- Outstanding checks	\$ 12,836.93
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 351,723.65
+ Investments	\$ 0.00
Book Balance	\$ 351,723.65

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 12/01/2023 to 12/31/2023.

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
<b>DavidCit David City Public Schools Dist. #56</b>						
<b>A</b>	<b>Academic Clubs</b>					
110	Academic Booster Club	17,561.32	0.00	0.00	0.00	17,561.32
<b>A Totals:</b>		17,561.32	0.00	0.00	0.00	17,561.32
<b>B</b>	<b>Athletics</b>					
205	Athletics - Gate	20,407.50	4,049.50	0.00	0.00	24,457.00
210	Athletics - Miscellaneous	21,662.35	350.11	8,837.19	0.00	13,175.27
215	Athletics - Entry Fees	3,772.00	80.00	1,045.00	0.00	2,807.00
220	Athletics - Referees	-10,822.00	0.00	5,015.00	0.00	-15,837.00
225	Girls Basketball Support	7,271.61	535.00	3,454.04	0.00	4,352.57
230	Boys Basketball Support	7,671.65	5,285.00	3,284.75	0.00	9,671.90
235	HS Football Support	177.26	0.00	0.00	0.00	177.26
240	Track Support	2,533.87	0.00	0.00	0.00	2,533.87
245	Volleyball Support	5,425.18	0.00	0.00	0.00	5,425.18
250	Middle School Volleyball Support	2,235.30	0.00	0.00	0.00	2,235.30
255	Wrestling Support	745.42	0.00	0.00	0.00	745.42
260	Cross Country Support	182.24	0.00	0.00	0.00	182.24
265	Golf Support	591.56	0.00	0.00	0.00	591.56
270	Softball Support	59.70	0.00	0.00	0.00	59.70
275	Girls Wrestling	0.00	381.00	0.00	0.00	381.00
<b>B Totals:</b>		61,913.64	10,680.61	21,635.98	0.00	50,958.27
<b>C</b>	<b>Bellwood</b>					
310	BE-Miscellaneous-Staff	353.44	0.00	37.75	0.00	315.69
315	BE-Fundraiser	2,857.67	0.00	0.00	0.00	2,857.67
320	BE-Student Council/PBIS	1,226.11	0.00	809.66	0.00	416.45
330	BE-Blue Valley Christmas	430.25	0.00	106.58	0.00	323.67
335	BE - Emergency Fund	1,621.23	0.00	0.00	0.00	1,621.23
<b>C Totals:</b>		6,488.70	0.00	953.99	0.00	5,534.71

# Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.  
From 12/01/2023 to 12/31/2023.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
H	Miscellaneous								
	830		Scholarship/Memorials	96,334.95	0.00	0.00	0.00	96,334.95	
	835		Horticulture	29.69	0.00	0.00	0.00	29.69	
	840		Industrial Technology	-1,221.97	0.00	3,775.71	0.00	-4,997.68	
	845		Concessions	19,186.16	4,677.50	5,649.21	0.00	18,214.45	
	850		CTE (Careeer Technical Educ.)new 8/27/19	1,633.80	0.00	0.00	0.00	1,633.80	
			H Totals:	115,962.63	4,677.50	9,424.92	0.00	111,215.21	
J	Staff								
	1010		Staff Courtesy	2,588.86	0.00	86.00	0.00	2,502.86	
	1020		HS-Staff Work Area (Lounge)	1,036.12	177.00	53.86	0.00	1,159.26	
	1030		HS-Staff Philanthropy Fund	21,094.30	0.00	35.00	0.00	21,059.30	
			J Totals:	24,719.28	177.00	174.86	0.00	24,721.42	
K	Southern NE Conference								
	2010		Southern Nebraska Conference	14,014.87	0.00	248.30	0.00	13,766.57	
			K Totals:	14,014.87	0.00	248.30	0.00	13,766.57	
			DavidCity Activity Totals:	365,209.34	22,668.59	36,085.28	0.00	351,792.65	
				Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
DavidCity Checking:				22,668.59		36,085.28			
DavidCity Investment:									
DavidCity Bank Balances:				365,209.34		22,668.59	36,085.28	0.00	351,792.65
Report Activity Totals:				365,209.34	22,668.59	36,085.28	0.00	351,792.65	









BOND INVESTMENT  
2023-2024

Bank of the Valley - Account Number 406552

		Credits	Debits	Balance
<b>9/1/2023</b>	<b>Starting Balance</b>			<b>\$3,880.49</b>
9/30/2023	Interest Earned	\$9.82		\$3,890.31
<b>9/30/2023</b>	<b>Balance</b>			<b>\$3,890.31</b>
10/31/2023	Interest Earned	\$10.18		\$3,900.49
<b>10/31/2023</b>	<b>Balance</b>			<b>\$3,900.49</b>
11/30/2023	Interest Earned	\$9.87		\$3,910.36
<b>11/30/2023</b>	<b>Balance</b>			<b>\$3,910.36</b>
12/31/2023	Interest Earned	\$11.88		\$3,922.24
<b>12/31/2023</b>	<b>Balance</b>			<b>\$3,992.24</b>

<b>Credit/Debit Total</b>	<b>\$41.75</b>	<b>\$0.00</b>
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## Special Building Fund

2023-2024

Bank of the Valley - Account Number 406528

Budget: \$2,316,952.57

9/1/23	<b>Starting Balance</b>	<b>Credits</b>	<b>Debits</b>	<b>\$240,627.89</b>
	Transfer to ICS-Sweep Acct		\$627.89	\$240,000.00
	Seward County Treasurer	\$298.51		\$240,298.51
	Transfer to ICS-Sweep Acct		\$298.51	\$240,000.00
	Butler County Treasurer	\$282,508.27		\$522,508.27
	Transfer to ICS-Sweep Acct		\$282,508.27	\$240,000.00
	Interest	\$607.57		\$240,607.57
	<b>Balance</b>			<b>\$240,607.57</b>
9/1/23	<b>Starting Balance - ICS Acct</b>			<b>\$648,540.65</b>
	Transfer from Building Fund	\$283,434.67		
	Transfer to Building Fund		\$0.00	
	Interest	\$1,955.65		
9/30/23	<b>Balance</b>			<b>\$933,930.97</b>
10/1/23	<b>Starting Balance</b>	<b>Credits</b>	<b>Debits</b>	<b>\$240,607.57</b>
	Transfer to ICS-Sweep Acct		\$607.57	\$240,000.00
	Seward County Treasurer	\$0.23		\$240,000.23
	Transfer to ICS-Sweep Acct		\$0.23	\$240,000.00
	Butler County Treasurer	\$53,670.67		\$293,670.67
	Transfer to ICS-Sweep Acct		\$53,670.67	\$240,000.00
	Interest	\$627.86		\$240,627.86
	<b>Balance</b>			<b>\$240,627.86</b>
10/1/23	<b>Starting Balance - ICS Acct</b>			<b>\$933,930.97</b>
	Transfer from Building Fund	\$54,278.47		
	Transfer to Building Fund		\$0.00	
	Interest	\$2,520.07		
10/31/23	<b>Balance</b>			<b>\$990,729.51</b>
11/1/23	<b>Starting Balance</b>	<b>Credits</b>	<b>Debits</b>	<b>\$240,627.86</b>
	Transfer to ICS-Sweep Acct		\$627.86	\$240,000.00
	Seward County Treasurer	\$10.28		\$240,010.28
	Transfer to ICS-Sweep Acct		\$10.28	\$240,000.00
	Butler County Treasurer	\$8,373.87		\$248,373.87
	Transfer to ICS-Sweep Acct		\$8,373.87	\$240,000.00
	Platte County Treasurer	\$0.01		\$240,000.01
	Transfer to ICS-Sweep Acct		\$0.01	\$240,000.00
	McKinnis Roofing		\$31,108.40	\$208,891.60
	Transfer from ICS-Sweep Acct	\$32,000.00		\$240,891.60
	Transfer to ICS-Sweep Acct		\$891.60	\$240,000.00
	Interest	\$607.64		\$240,607.64
	<b>Balance</b>			<b>\$240,607.64</b>
11/1/23	<b>Starting Balance - ICS Acct</b>			<b>\$990,729.51</b>
	Transfer from Building Fund	\$9,903.62		
	Transfer to Building Fund		\$32,000.00	
	Interest	\$2,496.90		
11/30/23	<b>Balance</b>			<b>\$971,130.03</b>

<b>12/1/23</b>	<b>Starting Balance</b>	<b>Credits</b>	<b>Debits</b>	<b>\$240,607.64</b>
	Transfer to ICS-Sweep Acct		\$607.64	\$240,000.00
	Transfer from ICS-Sweep Acct	\$799,000.00		\$1,039,000.00
	Johnson Controls		\$48,320.98	\$990,679.02
	DC Educational Facilities Leasing		\$750,000.00	\$240,679.02
	Transfer to ICS-Sweep Acct		\$679.02	\$240,000.00
	Butler County Treasurer	\$2,975.77		\$242,975.77
	Transfer to ICS-Sweep Acct		\$2,975.77	\$240,000.00
	Interest	\$729.13		\$240,729.13
	<b>Balance</b>			<b>\$240,729.13</b>
<b>12/1/23</b>	<b>Starting Balance - ICS Acct</b>			<b>\$971,130.03</b>
	Transfer from Building Fund	\$4,262.43		
	Transfer to Building Fund		\$799,000.00	
	Interest	\$933.34		
<b>12/31/23</b>	<b>Balance</b>			<b>\$177,325.80</b>
	<b>Credits/Debits</b>	<b>\$1,541,194.96</b>	<b>\$2,012,308.57</b>	

### Future Expenditures

<b>2023-24</b>	<b>June 15 Principal \$609,986.90 Interest \$40,013.10</b>	<b>\$650,000</b>	
	Fire Marshal/ADA	\$25,000	
	Building Renovation	\$75,000	
	Estimated Total	\$750,000	
<b>2023-24</b>	<b>Annual Tax Request</b>	<b>\$1,443,687</b>	<b>\$1,429,250</b>
<b>2024-25</b>	<b>Dec 15 Principal \$609,986.90 Interest \$40,013.10</b>	<b>\$650,000</b>	
	June 15 Principal \$619,594.19 Interest \$30,405.81	\$650,000	
	Fire Marshal/ADA	\$25,000	
	Building Renovation	\$75,000	
	Estimated Total	\$1,400,000	
<b>2024-25</b>	<b>Annual Tax Request</b>	<b>\$1,443,687</b>	<b>\$1,429,250</b>
<b>2025-26</b>	<b>Dec 15 Principal \$629,352.80 Interest \$20,647.20</b>	<b>\$650,000</b>	
	June 15 Principal \$639,265.11 Interest \$10,734.90	\$650,000	
	Fire Marshal/ADA	\$25,000	
	Building Renovation	\$75,000	
	Estimated Total	\$1,400,000	
<b>2025-26</b>	<b>Annual Tax Request</b>	<b>\$1,443,687</b>	<b>\$1,429,250</b>
<b>2026-27</b>	<b>Dec 15 Principal \$41,649.11 Interest \$666.47</b>	<b>\$42,316</b>	Final Payment
	Fire Marshal/ADA	\$25,000	
	Building Renovation	\$75,000	
	HS Roof Area 2 Replacement	\$480,000	
	Future Property Acquisition	\$250,000	
	Estimated Total	\$872,316	
	Annual Tax Request	\$1,443,687	\$1,429,250

**QCPUF - Qualified Capital Purchases Undertaking Fund**  
(Limited Tax Building Improvement Bond)  
2023-2024  
First National Bank of Omaha, Account Number 9960039820  
Budget: \$842,641.99

		Credits	Debits	Balance
<b>9/1/2023</b>	<b>Starting Balance</b>			<b>\$635,199.05</b>
9/11/2023	Seward County Treasurer	\$3.32		\$635,202.37
9/11/2023	Seward County Treasurer	\$58.35		\$635,260.72
9/15/2023	Butler County Treasurer	\$53,744.00		\$689,004.72
9/29/2023	Interest	\$791.23		\$689,795.95
<b>9/29/2023</b>	<b>Balance</b>			<b>\$689,795.95</b>
10/6/2023	Seward County Treasurer	\$0.04		\$389,795.99
10/13/2023	Butler County Treasurer	\$10,128.86		\$699,924.85
10/31/2023	Interest	\$857.13		\$700,781.98
<b>10/31/2023</b>	<b>Balance</b>			<b>\$700,781.98</b>
11/3/2023	BOK Financials		\$229,950.00	\$470,831.98
11/9/2023	Saunders County	\$0.11		\$470,832.09
11/15/2023	Butler County Treasurer	\$1,661.18		\$472,493.27
11/30/2023	Interest	\$580.46		\$473,073.73
<b>11/30/2023</b>	<b>Balance</b>			<b>\$473,073.73</b>
12/15/2023	Butler County Treasurer	\$536.52		\$473,610.25
12/29/2023	Interest	\$583.13		\$474,193.38
<b>12/31/2023</b>	<b>Balance</b>			<b>\$474,193.38</b>
	<b>Credit/Debit Totals</b>	<b>\$68,944.33</b>	<b>\$229,950.00</b>	

**Future Expenditures**

<b>2023-24</b>	<b>Bond Principal</b>	<b>\$220,000</b>	
	<b>Bond Interest</b>	<b>\$18,510</b>	
	<b>Asbestos/Mold/Air Quality</b>	<b>\$50,000</b>	
	<b>Estimated Total Expenses</b>	<b>\$288,510</b>	
<b>2023-24</b>	<b>Annual Tax Request</b>	<b>\$214,643</b>	\$212,500
<b>2024-25</b>	<b>Bond Principal</b>	<b>\$225,000</b>	
	<b>Bond Interest</b>	<b>\$16,452</b>	
	<b>Asbestos/Mold/Air Quality</b>	<b>\$50,000</b>	
	<b>Estimated Total Expenses</b>	<b>\$291,452</b>	
<b>2024-25</b>	<b>Annual Tax Request</b>	<b>\$214,643</b>	\$212,500
<b>2025-26</b>	<b>Bond Principal</b>	<b>\$230,000</b>	
	<b>Bond Interest</b>	<b>\$14,175</b>	
	<b>Asbestos/Mold/Air Quality</b>	<b>\$50,000</b>	
	<b>Estimated Total Expenses</b>	<b>\$294,175</b>	
<b>2025-26</b>	<b>Annual Tax Request</b>	<b>\$214,643</b>	\$212,500
<b>2026-27</b>	<b>Bond Principal</b>	<b>\$240,000</b>	
	<b>Bond Interest</b>	<b>\$11,588</b>	
	<b>Asbestos/Mold/Air Quality</b>	<b>\$50,000</b>	
	<b>Estimated Total Expenses</b>	<b>\$301,588</b>	
<b>2026-27</b>	<b>Annual Tax Request</b>	<b>\$214,643</b>	\$212,500
<b>2027-28</b>	<b>Bond Principal</b>	<b>\$245,000</b>	
	<b>Bond Interest</b>	<b>\$8,677</b>	
	<b>Asbestos/Mold/Air Quality</b>	<b>\$50,000</b>	

	<b>Estimated Total Expenses</b>	<b>\$303,677</b>	
<b>2027-28</b>	<b>Annual Tax Request</b>	<b>\$214,643</b>	\$212,500
<b>2028-29</b>	<b>Bond Principal</b>	<b>\$250,000</b>	
	<b>Bond Interest</b>	<b>\$5,458</b>	
	<b>Asbestos/Mold/Air Quality</b>	<b>\$50,000</b>	
	<b>Estimated Total Expenses</b>	<b>\$305,458</b>	
<b>2028-29</b>	<b>Annual Tax Request</b>	<b>\$214,643</b>	\$212,500
<b>2029-30</b>	<b>Bond Principal</b>	<b>\$260,000</b>	
	<b>Bond Interest</b>	<b>\$1,885</b>	
	<b>Asbestos/Mold/Air Quality</b>	<b>\$50,000</b>	
	<b>Estimated Total Expenses</b>	<b>\$311,885</b>	
<b>2029-30</b>	<b>Annual Tax Request</b>	<b>\$214,643</b>	\$212,500

**STUDENT FEES**

2023-2024

Bank of the Valley, Account Number 062836

Budget: \$3309.36

<b>Date</b>		<b>Credits</b>	<b>Debits</b>	<b>Balance</b>
<b>9/1/2023</b>	<b>Starting Balance</b>			<b>\$310.17</b>
9/30/2023	Interest	\$0.78		\$310.95
<b>9/30/2023</b>	<b>Balance</b>			<b>\$310.95</b>
10/13/2023	FCCLA Dues	\$610.00		\$920.95
10/31/2023	Interest	\$1.79		\$922.74
<b>10/31/2023</b>	<b>Balance</b>			<b>\$922.74</b>
11/17/2023	FFA NE Dues		\$150.00	\$772.74
11/29/2023	FCCLA NE Dues		\$85.00	\$687.74
11/30/2023	Interest	\$2.15		\$689.89
<b>11/30/2023</b>	<b>Balance</b>			<b>\$689.89</b>
12/8/2023	FCCLA Nat'l Dues		\$525.00	\$164.89
12/28/2023	FCCLA NE Dues (to be refunded)		\$85.00	\$79.89
12/31/2023	Interest	\$1.84		\$81.73
<b>12/31/2023</b>	<b>Balance</b>			<b>\$81.73</b>
	Credit/Debit Totals	\$616.56	\$845.00	

David City Public School Board of Education

Regular Board Meeting

Wednesday December 13, 2023, 7:00 PM

Board Meeting Room at the High School

750 D St. 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 7:00 p.m.

- 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 Open Meetings Law was posted and available for inspection.

- 1.3 Attendance/Absence Approval

All board members were present. All administrators were present. All student board members were present at this meeting.

2. Staff and Student Involvement

- 2.1 Student Board Member Reports

- 2.2 FFA National Conference Presentation

Logan Rebbe and members of the FFA organization presented a PowerPoint presentation discussing the FFA National Conference and some of the activities the students were able to participate in.

3. Public Forum

Charlotte Tebbe- Charlotte Tebbe spoke regarding her concerns with the districts curriculum within the Language Arts program in the elementary grade levels. Charlotte was specifically regarding the portion of this curriculum titled 'Knowledge'. Charlotte expressed her dissatisfaction is due to what is presented and taught to the children within this curriculum, such as Gods and Goddess, how students should view other religions. Charlotte mentioned religion should be left for the parents to educate their children at home.

4. Agenda Approval

Marcus Thoendel made a motion to accept the proposed agenda. Donnie Moravec seconded the motion. Motion carried 6-0.

5. Consent Agenda

5.1 Approve Claims Against the District

Dr. Denker discussed the prior months claims within the district.

5.2 Financial Reports

Dr. Denker gave a brief presentation of the financial reports. Dr. Denker spoke about his concerns with the continued high price we are having to pay for food. Dr. Denker said we may have to search for some other options for food suppliers. Kasey Kuhlman motioned to accept agenda items 5.1 through 5.2. Justin Krafka seconded the motion. Motion carried 6-0.

6. Discuss, consider, and take action to approve the minutes of the November board meetings.

A short discussion was held regarding whether to accept; or not accept; the prior month's meeting minutes. Kasey Kuhlman commented that she would like to see the Public Forum section of the minutes amended to specifically only mention the speakers name and no comments within the public forum section. Kasey Kuhlman made a motion to alter the minutes within the Public Forum section to only state the speaker's name. Donnie Moravec seconded the motion. Motion carried 4-2. Justin Krafka and Aaron Rerucha voted no.

Special Meeting Minutes- Kasey Kuhlman motioned to accept the minutes for the special meeting. Marcus Thoendel seconded the motion. Motion carried 6-0.

7. Board Committee Reports

7.1 Ad Hoc Committee on Committees

Dr. Denker mentioned a committee of board members has reviewed and revised the committees for the following year of 2024. They are as follows: Curriculum and instruction, Negotiations and personnel, Policy Review, Properties and Transportation, American Civics, Community Engagement and Advocacy.

7.2 Committee on American Civics-

The committee met before the regular board meeting.

8. Administrative Reports

8.1 Dr. Denker

8.2 Mr. Couch

8.3 Mr. Lindsley

8.4 Ms. Happ

8.5 Mr. Romscheck

8.6 Ms. Daniels

8.7 Mr. Hermelbracht

9. Old Business

9.1 Discuss, consider, and take action to approve the 2022-2023 annual report.

Donnie Moravec made a motion to accept the 2022-2023 annual report. Marcus Thoendel seconded the motion. Motion carried 6-0.

9.2 Discuss, consider, and take action to support the ESU 7 Tier 3 program and adopt the related resolution.

Kasey Kuhlman made a motion to support the ESU 7 Tier 3 program and adopt the resolution. Stephanie Summers seconded the motion. Motion carried 6-0.

#### 10. New Business

10.1 Discuss, consider, and take action to approve updated board committees.

Marcus Thoendel made a motion to approve the updated board committees. Justin Krafka seconded the motion. Motion carried 6-0.

10.2 Discuss, consider, and take action to approve Policy 8120 and Policy 8151.

Donnie Moravec motioned to approve Policy 8120 and Policy 8151. Kasey Kuhlman seconded the motion. Motion carried 6-0.

10.3 Discuss the roof condition summary and roof replacement schedule prepared by

Garland Company. Dr. Denker shared the report from The Garland Company. No official action was taken.

#### 11. Personnel

11.1 Enter into executive session to discuss the superintendent's annual evaluation and to conduct superintendent contract negotiations. Marcus Thoendel motioned to move into executive session to discuss superintendent evaluation and contract negotiations. Donnie Moravec seconded the motion. The board went into executive session to protect needless harm to the reputation of the individual. Stephanie Summers, Board President, reiterated the reason for entering the executive session. Motion carried 5-0. Kasey Kuhlman was absent from the room at the time of roll call vote. Entered session at 7:54 pm. Executive session ended at 9:22 pm.

11.2 Discuss, consider, and take action to approve the superintendent's contract extension and compensation. Marcus Thoendel motioned to accept the superintendent's contract extension and compensation. Donnie Moravec seconded the motion. Motion carried 6-0.

#### 12. Future Discussion items.

13. Adjournment- Donnie Moravec made a motion to adjourn the meeting. Justin Krafka made a motion to adjourn. Meeting adjourned at 9:29 pm.

DC Supt Monthly Board Report  
January 2024  
Chad Denker, Supt

**Staff Recognition Banquet**

We have confirmed the date of the staff recognition banquet – Fri Apr 26. The social hour will be from 5:30 to 6:30pm with dinner at 6:30pm. The fair board finally responded that the ag building is available for our use. We will now work on a caterer. As usual, we will pay for all staff but staff pay for their spouse/significant other.

**Apple Award and Helping Hand (Award)**

The admin typically chose a teacher to receive the Apple Award each year. As a result of the NASB survey and board suggestion, the admin will also choose a classified staff member to receive the Helping Hand Award. That will be new this year.

**Legislative Issues Conference**

Mon Jan 22 @ 8 am in Lincoln at the Cornhusker Marriott.  
Who would like to attend?

**Birthday Cards**

I decided to send out birthday cards to staff each month starting in January acknowledging their birthday. It is just one more way to send positive communication to staff.

**Snow Days**

We have now used 2 of our 3 snow days built into the calendar.  
Mon Jan 8 and Tues Jan 9

Board Report  
Mr. Couch  
January 8, 2024

Greetings from our Winter Wonderland. I don't have much to report this month, as we've only been in school for a couple of days. Here are a couple of short notes that I think are worth mentioning.

**Building Administration.** I've mentioned this before, but it bears repeating. Bringing in a new AD and a new school counselor in the same year has the potential to be very disruptive. That has not been our experience at all. I've been so impressed by Brian Hermelbracht and Bob Fish. Credit to both of these gentlemen for jumping right into their jobs and for continuously performing at a high level. They both came into their positions with experience from other schools, and it shows. They've been eager to share new ideas when I've asked, and they've instantly embraced their roles in our Scout Family.

**2<sup>nd</sup> Semester Focus.** Again, I've mentioned this before, but our focus in the 2<sup>nd</sup> semester will continue to be the well-being of our teachers and students. That probably sounds strange coming from the instructional leader in the building, but it is my belief that students can only learn when they feel supported and safe, and that teachers perform at their highest levels when they feel the same way. I feel like I've seen significant strides from our teachers. Based on input I've received from them and observations I've made moving around the building, I think they appreciate our efforts in supporting them and listening to their suggestions. As far as students go, I still feel like we're seeing many issues that originate outside of our building that have an effect on student performance inside our building. We will continue to do all we can to make sure students can relax and feel like our school is a place where we support and respect each other, and a place where we can all work on bettering ourselves and our situations.

**Gerry Brooks.** It's likely that you're going to hear this from every administrator, but our time spent with Gerry Brooks on January 3 was time well spent. That was excellent PD, and an appropriate message for us all as we start the 2<sup>nd</sup> semester. It's rare that you hear a speaker who can resonate with a pre-school teacher as much as a teacher of seniors, and can engage veterans as easily as first-year teachers. Mr. Brooks had a great message that was just funny enough to keep it light, but serious enough to prompt self-reflection for us all. Thank you for your support as a Board, and your willingness to send us to speakers like Gerry Brooks.

**Retreat.** At our next meeting, if you think it is appropriate, I'd like to discuss exactly which topics we will address at our Board Retreat. By firming up the list, it will give us all time to prepare to have productive discussions.

*Below is a link to the speaker that will be coming to our school. You can also look around the website if you want to learn more about the group that is presenting. I have also attached a flier for the after school PD.*

<https://www.steeredstraight.org/crystal-vallee/>

*I have also included information I have received from Steered Straight below to help everyone learn more about the assembly on Jan. 8. There is a lot of information below.*

**We are very excited and looking forward to the assembly! In this email there will be several attachments to ensure a smooth and efficient assembly including the Parent Academy Video linked at the end of this email. We have been collecting many vapes from students after assemblies and hoping to get even more by doing this. You guys can create your best “Escape the Vape” this box is for students to turn in Vapes and any other paraphernalia they want without retaliation against them. Encourage your students/participants to get creative and ask them to put their best ideas forward as there may be an “incentive.” I will be attaching an example of what it could be, however; the possibilities are endless when it comes to creativity.**

**The Victoria’s Voice Book requires a permission slip due to some of its language. This is a Diary, turned book. (David City plans to offer this book to our parents if they want to come to the school and get one). The message is so influential that we share this with our students; however, the foundation is wanting to share not only their daughter’s legacy but share the message that often we can miss the signs. This powerful book helps you dive deep into the mind of addiction and the path it leads too. By sharing Victoria’s Voice, the family and the foundation are hoping to prevent this from happening to other teens or their families.**

**\*The Parent Video is something you can share with parents, teachers, staff, anyone you would like to share it with. Here is the link for the Parent video: (David City will share this out after the assembly)**

[https://drive.google.com/file/d/1IPZ\\_pNYtueKXM4VV3rnP2lm7fi\\_iV-Q5/view](https://drive.google.com/file/d/1IPZ_pNYtueKXM4VV3rnP2lm7fi_iV-Q5/view)

**Here is the information on the **two free courses** you get as well. You can use these now that includes Fentanyl. Every single student and staff member should do this one. They can be done individually or you can even use each video facilitated in class as a lesson for each lesson. They are video modules with quizzes in between. The vaping course is \$500.00 for 1-100 students. Goto [courses.steeredstraight.org](https://courses.steeredstraight.org) for all of these.**

**Our mission is to educate youth, educators, and parents.**

**We would love to impact your students with education regarding the prevention of vaping, substance use/abuse, bullying, suicide, addiction and help them to understand the importance of healthy life choices. We are in a mental health crisis and prevention and empowerment is what students, staff and parents need to understand. Our website is [www.steeredstraight.org](http://www.steeredstraight.org) where you will find in-depth information regarding our program. We cater to your district's needs, we present specific age-appropriate content and we are flexible to the makeup of the student body demographics.**

**This is our 18<sup>th</sup> year providing the very best in drug prevention school assemblies throughout all 50 states and we are now the #1 booked school presenters in America. We began teaching prevention on vaping in 2014 before anyone was really discussing it yet kids were well involved in it's use because of direct marketing to them. Everything we have predicted about vaping and marijuana has unfortunately come true. When students receive our program, they are better informed and start to look at these choices in dramatically new ways.**

**Our content is very current and relevant, and we deliver this content in engaging methods - Live, Virtually and a combination of both. We change the perception of Parents and Staff from a concern to an actionable crisis. This is truly the worst public social health crisis America has ever experienced. It is a pandemic for this generation. If we don't get them to understand its dangers before they start, we will never see the end of it. It must be stopped, and our children are our only hope to make that happen.**

**A "Just Say No" message won't work nor will simple discipline or scare tactics. Preventing them from starting is our only way, but that will take an engaging and powerful message. We deliver that. Here is a quick video for you to view.**

**<https://www.youtube.com/watch?v=F6pFYtn1dAA&t=16s>**

**This includes a year-long systemic and comprehensive program on drug prevention. We provide multiple school assemblies for multiple schools - either in the same district or surrounding districts. We prefer 75 minutes for middle school and 90 minutes for high school/college students, 30 minutes for 4 to 5<sup>th</sup> grade students.**

**Every student receives 3 hard-copy Drug Education booklets: Marijuana, Alcohol and Drugs. They are part of a bigger booklet box with 12 booklets on various drugs that each staff member receives. These are part of an evidence-based**

**curriculum for every Health Teacher that can be weaved into your year-long and beyond plan to educate students on drugs that compliment your core curriculum standards. These Educator Kits can be provided to any and all staff who will incorporate drug education into lesson plans. They come in more than 20 languages.**

**We provide all staff with a year-long curriculum called, "Back to the Classroom" which takes the tenets of what is presented to the students and continues the conversation into each class and subject for an ongoing impact.**

**We provide the school with an 8 x 4 Banner for students (middle school) to sign making a "Drug Free Pledge" to their lives that can hang in your hallway forever.**

**We provide (with your administration's approval) a copy of a book called, "Victoria's Voice" which is a cautionary tale about addiction and mental illness. It is the diary of a girl who passed at 18 and it has been expanded into a prevention tool with content from the DEA. The diary part of the book does contain profanity and teen-language, so we offer it as an option to your students. (This book will only be given to staff and parents if requested)**

**Students all over America literally turn their vapes over to us after the assemblies or go to a school nurse or counselor or administrator (at our urging) to ask for help. Nicotine and THC which permeate this crisis and tens of thousands of students are literally dependent and addicted to these devices, and they have no clear pathway or even direction on how to quit. We provide a 16-page guide on vaping to you for every student, staff member and parent. It contains information on ways to quit and advice and how to quit.**

**As discussed, we will speak with elementary, middle, and high schools, provide professional development in-service for staff, as well as parent/community event for parents regarding VAPING, THC, DELTA 8 & 10, signs and symptoms, and ways to combat use in the classroom and at home**

# DAVID CITY

SECONDARY

NEWSLETTER

## Esports News

David City began its fifth year of Esports this fall. When we first started in 2019, there were 12 schools state-wide in the Nebraska Schools Esports Association (NSESA). Now there are around 90. In addition, the number of colleges offering an Esports program and scholarships has multiplied since we began.

For those unaware, Esports is competitive video gaming. A lot of the same practice, teamwork, strategizing and expectations goes into it as would with a traditional sport, but the competition is on a computer. Esports is open to any students grades 7 through 12. It doesn't matter if you're a 7th grade boy or a 12th grade girl, we're one big team, averaging 20 to 30 players throughout the year. Esports is a fairly unique activity, it's not similar to any other school activity or sport. Because of this, it attracts several students who otherwise wouldn't be involved in any other school activities. These students would be at home playing video games anyway, but with Esports they're doing it in a structured and social environment.

The year is broken up into three seasons, with different games offered each season. We form teams around each game, and every week have two practices and an online match against another Nebraska school. This leads to an online playoff tournament, where the final teams compete in person at a State Competition. We've been fortunate to have several dedicated and skilled players, with a total of nine State Champion teams and dozens of State qualifiers. This fall we unfortunately didn't have any champions, but for the first time had every varsity player qualify. (continued on page 2)



### Important Dates

January 4  
2nd Semester Begins

January 10  
Board Meeting

January 19  
No School



David City High School  
750 D Street  
David City, NE 68632-1724  
Phone: 402-367-3187  
Fax: 402-367-3479

## Esports Continued

A variety of games are offered by the NSeSA, mostly staying the same year to year, with an occasional change. With 2 to 3 types of games offered each season, there's usually something for everyone. Some players will choose to participate in two games in a season, and others may participate in just one season per year. Some of our most popular and successful games include Super Smash Bros, Overwatch, and Rocket League.

Super Smash Bros is a traditional platform fighting game, typically played in the NSeSA as a 2v2 game. To succeed, players need to develop very quick reaction times and have knowledge in all the characters in the game. Overwatch is a hero shooter in which each character has its own set of special abilities. It's played in teams of 5, with the main goal being to take objectives quicker than the opponent. Like in Smash, players need to have a vast knowledge of the game, but the most crucial skill is communication. Players wear headsets and frantically keep each other updated, strategizing how to use everyone's abilities to push the enemy team back. Lastly, our arguably most successful game, Rocket League. Played 3v3, there's not much to it as it's essentially just soccer with cars, but the mechanics of the game require incredibly precise hand-eye coordination to get the ball to go where you want it and outmaneuver the opponent. The game moves quickly and requires non-stop communication to keep your teammates



informed of where you are as positions constantly change. Our current Rocket League team has beaten Class A schools and college teams at tournaments.

We look forward to the continued growth across the State and eagerly await future Scout Esports successes.

For schedules, streaming links, and social media, see our website.  
<https://davidcitypublicschools.org/esports>

## Local Business Spotlight



This month we are highlighting St. Joseph's Villa & Court, a skilled nursing and assisted living facility located in David City, Nebraska, who strives to provide exceptional, consistent and quality care for all of their residents. Their mission is to emphasize service to their residents in a loving, compassionate, and respectful way. We are grateful for our partnership with the St. Joseph's Villa & Court and the opportunities they are providing our students. They allow students to work at their facilities as part of our work release program. In addition to that, they have been in attendance at our annual career fair giving students an opportunity to ask questions and explore careers in healthcare.

December

# NEWSLETTER

## HIGHLIGHT

The FAFSA is scheduled to open on or before December 31st. Unfortunately, that is all the information that we have been provided. An email was sent to all seniors with a FAFSA video that explains:

1. The documents you will need to complete the FAFSA.
2. How to calculate your family's assets
3. The importance of FSA IDs

The email also has a link for your family to book an appointment with EducationQuest and they can help you complete the FAFSA once it is open. EducationQuest is closed from December 25th through January 1st.

## Guidance Counselor's Corner



Christmas break is a great time to work on scholarships! You can search the EducationQuest Scholarshipquest website for open scholarships. Seniors also have access to a spreadsheet I shared with them that lists the scholarships I have received information about.



## Susan Buffett Scholarship

I highly recommend applying if your family qualifies for the Susan Buffett Scholarship.

I hope you and your family have a safe and very happy holiday!

# Meet the DCHS Social Studies Department



**Lisa Bales-MS Social Studies**

Mrs. Bales has been working at DCHS for 21 years. She graduated from Spalding High School and the University of Nebraska at Lincoln before receiving her Masters degree from Doane University. She teaches middle school Social Studies and also teaches Study Skills, which is a class designed to give 7th graders some study time and learn strategies to help them be successful in the classroom and life in general. She is a firm believer in looking for the positive and expressing gratitude.



**Dillon Nerud-HS American History, Government, Psychology, and Sociology**

Mr. Nerud grew up in Crete, Nebraska and graduated from Crete High School. He attended Doane University, where he earned his bachelor's degree in Social Science. Mr. Nerud was also a member of Doane's track team. He currently teaches American History, American Government, Psychology and Sociology. He also helps out with Alternative Education. He is an assistant football coach, an assistant basketball coach, and the head boys track coach. This will be his 5th year at DCHS. In his free time he enjoys golfing, going to the races, watching sports, and spending time with his niece and nephew.



**Tom Van Winkle-HS World History, American History, Geography and PE**

Mr. Van Winkle has been working at David City High School for 25 years. He graduated from Wood River High School, and later from the University of Nebraska at Kearney. He has taught World History, American History, Geography and Physical Education for 25 years, and also has coached football, basketball, softball and golf. He currently coaches boys and girls junior high basketball and high school golf. He earned a Masters Degree in Educational Administration from the University of Nebraska at Kearney and has graduate hours beyond his masters at Wayne State College. He tries to build positive relationships in his classroom with students by taking an us versus them attitude towards learning and that achievement can be attained through a positive learning experience with students working their hardest.

# DC Girls Basketball

Basketball season is off and running. There are 19 total girls out for basketball this year. Grades of those girls are 8 juniors, 5 sophomores, and 6 freshmen. It has been a very good first few weeks of practice. A lot of girls are asking what they can do to improve/get better as well as sticking around after practice to work on those things as well as getting extra shots up.

The varsity season started off with wins against Centennial, Sandy Creek, and Schuyler, followed by losses against Elmwood Murdock and Clarkson-Leigh. The jv season had with a tough loss against Centennial, a very close loss against Sandy Creek, a big win against Schuyler, another tough loss to Elmwood-Murdock, and a hard fought loss to Clarkson-Leigh. With numbers dropping across the state for basketball participation, the reserves only had two games scheduled this year, against Wahoo and North Bend. Both games ended with losses but girls got the opportunity to see more court time and learn.

Before the home Holiday Tournament, the Scouts will travel to Lakeview and then a new game on the schedule this year will be a road trip to Logan View Scribner-Snyder.

Basketball season is a long and strenuous season but the girls have shown they are willing to put the work in and improve as the season progresses. Basketball is all about learning from past mistakes and getting better each and every day. I am very lucky to coach girls that are willing to put in the work and that are consistently doing things “for each other” while being great teammates.



Front (L to R): Natalia Thoendel, Addison Kuhlman, Meagan Jahde, Ava Daro, Natalie Greenwood, Katilyn Ewert  
Middle: Addison Rands, Kambri Andel, Chloe Foss, Hannah Gangwish, Rylan Svoboda, Rylee Thoendel, Hayden Valentine  
Back: Izzy Wagner, Kamryn Behrns, Brooke Golden, Portia Egwatu, Trinity Boss, Natalie Robak

# Middle School Wrestling Season Recap

-Coach Worm

The 2023 middle school wrestling season has come to a close with an abundance of success. 25 gold medals were earned along with 28 silver medals, and an outstanding 248 individual wins were notched!

The wrestlers' improvement not only showed in the wins that were collected, but in their skill development as well. Many seventh graders noticeably went from a basic setup, then takedown, to being able to move and control their opponent while also setting up that same takedown. Several eighth graders did the same, but with higher levels of intensity and aggressiveness. The concept I was pleased the most with was the wrestlers' ability to chain wrestle. This is known as being able to accomplish one move and immediately transition into the next move without hesitation. Oftentimes the opponent was not expecting this to happen, and allowed our wrestlers to score more points, or even pick up a win by pin.

This group has a bright future ahead in everything they do; they chose to be the aggressor and not shy away from difficult matches. A referee made a point to mention that he appreciated how the David City kids got right to work when the match started. "There wasn't any hesitation, they just got after the other guy." Following the Schuyler Invite, another referee reiterated what was said above, "Great wrestling coach! David City has a bright future!"



<u>Invite</u>	<u>Champions</u>
<b>York Invite</b>	Manny V., Case S., Kendra B., Colton S., Judd N., Fabian A., Alex N.
<b>David City Invite</b>	Kendra B., Manny V., Alex N.
<b>Crete Invite</b>	Case S., Paul E, Neil Z
<b>Norfolk Catholic Invite</b>	Case S., Alex N., Klayton R., Manny V., Kendra B.
<b>Schuyler Invite</b>	Klayton R., Manny V.,
<b>Boone Central Invite</b>	Klayton R., Manny V., Case S., Reciel N., Nayeli V.

## Artist of the Month

This month the Artist of the Month is Austyn Sorensen! Austyn is an eighth grader and her mother is Ashley Eickmeier. Students in eighth grade art brought a photo of their pet or any animal. They used the grid method to draw the animal larger then used colored pencil to create the textures of the animal's fur. Austyn said this about her drawing, "It took a while to match the reference picture." Nicely done Austyn!



The best place for the most up-to-date information, including the official district calendar of events, is the district website:

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

.org



Chad Lindsley  
Board Report  
1/10/2024

It was nice to have a couple weeks over the holidays to spend time with family and relax a little. We have hit the road running now that we are into the second semester as we are always looking to make David City High School the best place it can be. I have shared a lot with the board this past month regarding the upcoming assembly. The assembly has been rescheduled to January 22, 2024. I have reached out to some of our local schools and community partners to invite them to send some representatives to any of the assemblies. Our goal is to continue to enhance our community partnerships and the topic on vaping is something we all can learn about. As part of my board report I have also attached information regarding the assembly and a copy of the December newsletter. A couple other items I would like to highlight are listed below.

- The middle school leadership team will be meeting this week to start planning the house trip.
- On Jan. 30 the secondary math teachers have the opportunity to spend a half day at ESU 7 collaborating with other teachers in the area that have implemented the new Reveal Math curriculum.
- At this point in the season the girls wrestling coop has been going great. Below is the current number of participants from each school.
  - David City-4
  - Shelby Rising City-7
  - East Butler-3

Mikhail Happ  
January Board Report  
David City Elementary  
January 4, 2023

Happy New Year! It is hard to believe that we are already in the second semester of the 2023-24 school year. I hope everyone had a wonderful holiday season. Even though it was nice to have some time off for the holidays, I am very eager to be back in school and to kick off the second semester. I would like to start out by thanking the district for the personalized lanyards and the Christmas card. The staff really appreciated the board taking the time out of their day to stop in and deliver them. In this board report, you will find information on our last Scout Camp Celebration, and our January 3rd presenter.

#### Scout Camp Day - Dec. 22

Due to December 22 being both the last day of quarter 2 and an early dismissal day, it was decided that our Scout Camps would work through a series of rotations to build some community within their camps and to celebrate the end of the first semester. Each camp participated in five 20 minute activities where our students had the opportunity to:

- Take a camp picture that will be hung in the lobby and participate in a hot chocolate toss, which has a similar concept to an egg toss, but with cups and marshmallows.
- Decorate a gingerbread man, snowman, and tree - Students used streamers and created props in order to decorate another student like a gingerbread man, tree, and snowman.
- Cozy fireside reading - Students read books to one another around a video of a cozy fireside.
- Holiday greeting cards - Students made cards that were then delivered to both the Villa and David's Place in David City.
- Caroling - Students sang holiday songs led by Mrs. Kozisek.

The festivities were a great success and students really enjoyed some time spent with kids from other grade levels.

### January 3rd Presenter - Gerry Brooks

Our staff appreciated having the opportunity to attend the Gerry Brooks presentation held at Seward Public Schools as a kickoff to the second semester. Gerry Brooks is a well known comedian that focuses on the life of educators. His presentation was very impactful to all of us. The focus of his speech was on climate and culture; working with those in your team, and taking care of yourself. He discussed how every individual within the organization has a hand in the culture and climate of the organization. He used various objects as visuals throughout his presentation to remind us of our why and the purpose behind our work. These objects were ones that I will frequently use with my staff as they were great reminders related to our daily work. Hopefully those that attended Gerry Brooks' presentation were able to take something away from his speech that will support them as we move through the second semester.

### Other Updates

- I would like to thank the Butler County Landfill for their generous support to our students as they donated 12 bikes to our students who did not have a working bike at home.

Bellwood Elementary Board of Education Report  
January 2024

Happy New Year! It is crazy to think that it is half-way through the year!

**Thank you!**

Since January is School Board Member Appreciation month, I want to thank all of you for serving on our school board and for all that you do to support our schools. I know all of you dedicate a lot of time to being a board member, and I want you to know that I appreciate you and what you do for our school district

Secondly, I would like to thank you for the lanyards everyone received as a present from the district. Most of all, I appreciate all of you taking time out of your busy schedule to deliver them to staff members and give them a personal thank you for all their hard work. Many staff members commented how much they appreciated the gift as well as the visit.

**Winter Program**

- Bellwood Elementary held our Winter Program on Thursday, December 14th. The program included all grade levels that attend Bellwood Elementary (Pk-5th grade). This is the 2nd year we have included preschool in the program. It is nice for families that all of the students who attend Bellwood Elementary participate in the same program.
- The students did an amazing job performing. Mrs. Kozisek and Mrs. Bossow worked hard to prepare students for their performance. All teachers helped to ensure things ran smoothly. There was a great turn out for the program with well over 300 in attendance for the program.



**End of the Quarter Celebration**

- On December 22nd, we spent the whole day celebrating students and doing different activities with them.
  - Reindeer Games - one of the things that I did during December to boost staff morale was to have the staff compete against each other in Reindeer Games. We held our final Reindeer Games competition on the 22nd. The students love watching and cheering on the staff.



- 
- We gave out student attendance awards. We had 10 students with perfect attendance and 2 who had only missed 1 day.



- PBIS drawings were held for students to win prizes based on their positive behavior. Staff Members also donated cozy holiday socks and each student went home with a pair of socks.
- As a PBIS celebration, students played different games. We had an indoor snowball fight, Bingo, ornament toss, tic tac toe toss, and several other fun games for the students to participate in.
- As a part of the PBIS celebrations, it is a Bellwood tradition to go caroling around time.
  - Each class made 2 tree ornaments and they handed them out to who they caroled to. We also have a prize for the best ornament.
  - Students divided in groups and caroled around time. Overall we caroled to 9 houses and the bank. The community really appreciates this and the students did a great job.



### **Generous Donations**

We live in a very generous community that supports our families in need. These organizations made donations to Bellwood Elementary.

- St. Lukes and United Methodist Church donated shoes to students in need
- ABATE Nebraska (American Bikers Aiming Towards Education) donated lots of winter coats, gloves, and hats to students in need. I sent out a text message to parents and we had a lot of response. We had at least 15 or more students benefit from this. Plus, we are using them at school if someone doesn't have the proper winter attire.
  - Waste Connections donated 9 bikes to Bellwood Elementary students. Many of the parents gave them to students as a gift from them. I think this is an amazing thing they do for families.



### **Change in Enrollment**

Over the break, Bellwood Elementary did have 7 students move. This was due to finding different housing. Families expressed they didn't want to transfer out, but they looked in the district and couldn't find housing. We have also had a few other students move out throughout the year for similar reasons. This is a comparison of our current enrollment numbers to this fall.

<b><u>Bellwood Enrollment</u></b> (as of 9/8/2023)	<b><u>Bellwood Enrollment</u></b> (as of 1/5/2023)
<ul style="list-style-type: none"><li>● PK -19 students</li><li>● K-12 students</li><li>● 1st-11 students</li><li>● 2nd grade-16 students</li><li>● 3rd grade-14 students</li><li>● 4th grade-9 students</li><li>● 5th grade-7 students</li></ul> <p><b><u>Total: 88 Students</u></b></p>	<ul style="list-style-type: none"><li>● PK -16 students</li><li>● K-12 students</li><li>● 1st-9 students</li><li>● 2nd grade-14 students</li><li>● 3rd grade-13 students</li><li>● 4th grade-6 students</li><li>● 5th grade-7 students</li></ul> <p><b><u>Total: 77 Students</u></b></p>

### **January 3rd Professional Development Day**

- To begin the day, we went to Seward to hear Gerry Brooks Speak. He has a lot of funny videos about real life in school, and he showed them. However, the overall message was about school culture. The overall title of his presentation was "Personal Culture and Climate - The Choice is Yours!" He talked about how not just one person is responsible for the climate and culture in the building but everyone. A lot of what he said resonated with people. On Thursday and Friday a lot of people discussed what they took from the presentation and what really stood out to them. I thought it was a great message for the mid-point in the school year.
- In the afternoon, we went back to David City. Marci Ostmeyer from the ESU presented to the Elementary teachers about implementation of the Reveal Math Curriculum. The topics she discussed were good and will help with our first year implementation of this program.

### **Start of 2nd Semester**

We had a good transition back to school for the 2nd semester! The students spent time reviewing expectations for students. Overall, I think the transition back went well.

Peggy Romshek  
Bellwood Elementary Principal

1/5/24

School Board Report: Special Education

Submitted by: Kari Daniels

Happy New Year! It is my most sincere hope that you all had the chance to spend some time with family and friends over the holiday break. I know all of the teachers in the special education department shared that they thoroughly enjoyed their time off. Illness ran through some families so it wasn't as relaxing as they would have liked. It was great however to see everyone's faces back on Wednesday. During our special education staff meeting, everyone shared how much they enjoyed and appreciated the opportunity to listen to Gerry Brooks. His message regarding culture and climate was not only timely, but it was presented in such a positive, humorous and motivational way that it helped to start the second semester off with great hope for things to come. It was a great way to begin 2024...the Waffle Man wasn't bad either! Thank you very much for that opportunity. I know that many staff members expressed the desire to have the chance to hear more positive, motivational speakers in the future.

Our special education staff meeting focused on a few specific topics. I asked teachers to take a look at which areas they would like further training in and why. I wasn't just asking which conferences they wanted to attend, but I wanted to know which skills they felt they would need to help them perform their jobs more effectively or to help make their jobs less stressful. Case in point, one teacher said they would like to go to the state's autism conference. I asked the teacher what disability category made up the majority of their caseload. This teacher stated, "Students with specific learning disabilities." Then I asked if they would be interested in more training in SLD. The answer was an enthusiastic "Yes!" The simple fact is that SLD trainings do not have the same amount of advertising as the state's autism conference. I'm hoping this will help to target our professional development to more of a needs/skills-based system rather than an interest-based system.

We are also beginning to analyze our ILCD data. There has been some confusion about how to read the student charts and where to find the exact report on the NWEA site that we need to utilize when gathering our data. Ms. Tvrdy did a great job of providing staff with a shortcut tutorial. Thank you so much Liz! We can all learn so much from each other.

It was great to see the hallways filled with (mostly) smiling faces again on Thursday. Schools really are meant to be full of students. The vast majority of students were happy to be back. Some however, you could tell were in utter disbelief that their break was over. Both make me smile and laugh. If seeing students on a daily basis, even if they are taller than you, doesn't make you smile, then you are in the wrong business!

Happy 2024  
**All Scouts Have Power**

## Activities Director Board Report 1/8/24

### **Overall**

- Football districts were released in late December. David City will compete in the D1-5 District: Clarkson- Leigh, Humphrey/ Lindsay Holy Family, Madison, Neumann Grove/ St. Edward, Twin River. We have submitted a list of other schools that we would like to play as non-district opponents. Final schedules will be released in February.
- The weather has seemed to cooperate for the Holiday Basketball Tournament. We were able to host the tournament with no set-backs. Our girls were this year's Holiday Tournament champions defeating DC West in the opening round and Palmyra in the championship game. Douglas County West boys won the boys division defeating David City in the opening round and defeating Aquinas Catholic in the championship game. Our boys finished out the tournament in 3rd defeating Palmyra in the consolation game.
- The State Championship One Act Banner has been ordered and received. It should be hung up in the gym in the near future.
- The Ecsell coaches surveys that were taken on Dec. 22nd have been returned. I am in the process of setting up meetings with coaches to go over the survey results. These surveys are intended to assist the coaches by gathering input from the players that will assist in their development.

### **Schedule:**

- Due to poor weather conditions the Malcolm JV Wrestling Tournament and the MS Basketball game against East Butler scheduled for Monday, Jan. 8th have been canceled and will not be rescheduled.

### **Budget/ Staff:**