

David City Public School Board of Education
Regular Board Meeting
Wednesday, May 8, 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
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. Hermelbracht

8. Old Business

8.1. Discuss, consider, and take action on policy 5013 pre-kindergarten admission.

9. New Business

9.1. Discuss, consider, and take action on updated policy 4145 term and renewal of contract.

9.2. Discuss, consider, and take action on updated policy 4410 extra compensation pay schedule.

9.3. Discuss, consider, and take action on 8000 series (internal board policies) board policies.

9.4. Discuss, consider, and take action on 9000 series (board by-laws) board policies.

9.5. Discuss current legislation.

9.6. Discuss, consider, and take action to approve new student board member for the 2024-25 school year.

10. Personnel

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

10.2. Discuss, consider, and take action on new teacher contracts for the 2024-25 school year.

11. Future Discussion Items

12. Adjournment

Now that the school year is coming to an end, there's not much I can write about. I wish I had something to tell you about, but I have nothing.

I want to thank you all for allowing me to experience this part of the school. It's nice seeing an inside view of all the hard work you guys do for the school. It has been a great year and I can't wait to see what next year brings for me and the school.

This month has been going great. A lot of organizations and clubs are done for the school year. The sports teams are going to districts pretty soon and are ready to compete and see who can compete at state. The seniors are all done now. Some of them are really excited. I think that I have had so much fun in this school. This school has made my highschool experience a wonderful time. I wouldn't want to graduate from any other school. Thank you guys for making this school a wonderful place. Thank you for giving me the opportunity to help the school board out. Thank you guys so much!

David City Public School Board of Education
Regular Board Meeting
Wednesday, April 10, 2024 7:00 PM
Bellwood Elem Media Center
612 Park St
Bellwood, NE 68624

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 Columbus Telegram, 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 7pm.

1.1. Pledge of Allegiance

Stephanie Summers asked all attendees to stand and recite the Pledge of Allegiance.

1.2. Open Meetings Statement

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

1.3. Attendance/Absence Approval

All board members and administrators were in attendance.

2. Staff and Student Involvement

Student board members submitted written reports.

3. Public Forum

No public comment.

4. Agenda Approval

Marcus Thoendel made the motion to accept the proposed agenda. Kasey Kuhlman seconded the motion. Motion passed 6-0.

5. Consent Agenda

5.1. Approve minutes of the regular meeting and special meeting.

5.2. Approve Claims Against the District

Dr. Denker discussed this month's claims with the district.

5.3 Financial Reports

Dr. Denker discussed financial reports as provided. Donni Moravec made the motion to approve consent agenda items 5.1 through 5.3. Marcus Thoendel seconded the motion. Motion passed 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. Romshek

7.6. Ms. Daniels

7.7. Mr. Hermelbracht

All admin submitted written reports.

8. Old Business

8.1. Discuss, consider, and take action on new policy 5013 PreK Admission.

No action taken.

9. New Business

9.1. Recognize Waste Connections for their financial donation to DCPS.

Dr. Denker shared his gratitude for the \$8269.54 donation from Waste Connections to DCPS.

9.2. Discuss, consider, and take action on middle school girls' wrestling.

Donnie Moravec made the motion to approve middle school girls' wrestling. Marcus Thoendel seconded the motion. Motion passed 5-1. Aaron Rerucha voted no.

9.3. Discuss the fall of 2024 external team visit.

Administration discussed the fall of 2024 external team visit.

9.4. Discuss the progress of the current strategic plan.

Administration discussed the progress of the current strategic plan.

9.5. Discuss, consider, and take action on the NASB quote for assistance with the next strategic plan.

Donnie Moravec made the motion to approve the NASB quote for assistance with the next strategic plan. Kasey Kuhlman seconded the motion. Stephanie Summers abstained. Motion passed 5-1.

10. Personnel

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

Marcus Thoendel made the motion to approve the resignations of Mr. Mikail Happ (DC Elem Principal), Ms. Gina Bossow (Bellwood PreK), Ms. Tonya Zegers (FCS), and Mr. Robert Evans (PE/Alt Ed). Donnie Moravec seconded the motion. Motion passed 6-0.

10.2. Discuss, consider, and take action on new teacher contracts for the 2024-25 school year.

Kasey Kuhlman made the motion to approve the new teacher contracts of Cole Martinez (FCS), Heather Topil (Voc Ag), and Lynn Hanson (Ind Tech) for the 2024-25 school year. Justin Krafka seconded the motion. Motion passed 6-0.

10.3. Discuss, consider, and take action on DC Elementary principal contract for the 2024-25 school year.

Marcus Thoendel made the motion to approve Lindsey Greenfield's DC Elementary principal contract for the 2024-25 school year. Kasey Kuhlman seconded the motion. Motion passed 6-0.

11. Future Discussion Items
Policy 5013 PreK admission
NSAA update

12. Adjournment

Donnie Moravec made the motion to adjourn at 8:59p.m. Marcus Thoendel seconded the motion.
Motion passed 6-0.

Claims Against the District

May 2024

Payment	Invoice Amount	Comment
402 Floral, LLC	\$425.50	Staff Banquet
Amazon Capital Services	\$11,156.05	Supplies
Aurora Cooperative	\$558.99	Grass Seed
Balfour	\$537.73	Diplomas
Banner Press	\$110.99	Subscription
Blick Art Materials	\$314.92	Instructional Supplies
Boys Town	\$4,951.80	Duncan Day School
Butler County Clinic, P.C.	\$185.00	DOT Physicals
Butler County Health	\$5,941.46	SPED Contracted Services
Butler County TeamMates Mentoring Program	\$2,500.00	Participation Fee
Butler County Welding Inc	\$153.89	Instructional Supplies
Carolina Biological Supply Co	\$809.91	Instructional Supplies
Cenex Fleetcard	\$655.88	Fuel
Cengage Learning	\$523.69	Instructional Supplies
Crowne Plaza Kearney	\$1,079.60	SPED Conference
Dale's Food Pride LLC	\$528.89	Instructional Supplies
David City Ace Hardware	\$753.47	Supplies
DCHS Activity Fund Account	\$75,000.00	General Fund Transfer
Dietze Music	\$793.80	Instructional Supplies
Eakes Office Solutions	\$2,382.33	EGOLDFAX/Copy Contract
Edmentum Inc.	\$4,875.00	Apex
EGAN Supply Co	\$410.75	Custodial
ESU #7	\$690.00	Interpreting
ESU #7 Special Education	\$91,550.75	SPED Contracted Services
ESU #7 Special Education	\$24,688.65	SPED Contracted Services
Follett Library Resources Inc	\$191.18	Instructional Supplies
Frog Street Press, LLC	\$2,280.00	Subscription
Frontier Cooperative Co.	\$2,490.60	Fuel
Gopher Sport	\$543.59	Instructional Supplies
Graduate Lincoln	\$1,450.00	State FCCLA
Hampton Inn	\$170.05	School Improvement Conf
Harris School Solutions	\$4,465.11	TimeKeeping Annual Maintenance
Hartman Auto Repair LLC	\$721.65	Service, Inspection
Heartland Communications LLC	\$397.50	Battery backup Unit
HireRight, LLC	\$345.15	Background Screening
Hotsy Equipment Co	\$37.05	Water Tank
Inspira Financial	\$150.00	Admin Fees (Payflex)

Jesse Cuda	\$857.07	Mileage Reimbursement
John Deere Financial	\$256.80	Custodial Supplies
Johnson Controls Security Solutions	\$5,703.80	Contracted Services
Kastl, Clayton J	\$4,363.00	Banquet
Kelsey Bals	\$222.31	Mileage Reimbursement
Kobza Motors, Inc	\$1,406.64	Vehicle Repairs
Kozisek, Mistyn	\$144.72	Mileage Reimbursement
Kurita America Inc.	\$1,010.26	HVAC Contracted Services
Lakeshore Learning Materials	\$779.68	Instructional Supplies
Lee Enterprises	\$70.00	DVD Spring Sports
Library World Inc	\$1,575.00	Software
Lincoln Children's Zoo	\$451.50	Field Trip
Madden Therapy LLC	\$12,551.87	Speech Therapy
Masek, Amy	\$5,276.50	Mental Health Counseling
Mid-American Research Chemical Corp	\$3,268.80	Custodial Supplies
NASCO	\$167.32	Instructional Supplies
NCSA Region 1	\$45.00	Awards Banquet
Nebraska Council of School Administrators	\$4,149.00	NASBO Conference & Membership
Nebraska Safety Center	\$100.00	Level 2 Bus Driver Training
Nebraska School Activities Assn	\$1,820.00	Membership & Fees
Nebraska.gov/NIC Nebraska	\$5.00	DHHS Central Registry Fees
News2You	\$249.99	Subscription
Northside Inc.	\$2,567.65	Fuel, Tires
One Source, The Background Check Company	\$110.00	Background Check
Oriental Trading Company, Inc.	\$109.69	Instructional Supplies
PAR, Inc.	\$226.60	Instructional Supplies
Perry, Guthery, Haase & Gessford PC LLO	\$480.00	Legal Fees
Pitney Bowes Blwd Meter	\$601.29	Postage
Pro-Ed Inc	\$80.00	Instructional Supplies
Rehmer Auto Parts	\$189.29	Custodial/Class
Renaissance	\$6,500.00	Schoolzilla Renewal
Rutt's Heating & A/C Inc	\$300.00	Contracted Services
Sack Lumber Company	\$272.28	Classroom Supplies
Safety-Kleen Systems, Inc	\$273.93	Shop Part Cleaner
School Health Corporation	\$78.91	Health Supplies
School Mate	\$506.00	Instructional Supplies
School Specialty LLC	\$383.85	Instructional Supplies
ServiceMaster by Shevlin	\$4,422.00	Janitorial Services
Smart Pass Inc.	\$1,067.90	Subscription
Stanek Fire Protection	\$201.00	Contracted Services
Sterling Computers Corp	\$12,596.16	Chromebooks

Styskal Cleaning Services	\$4,000.00	Janitorial Services
Success By Design Inc.	\$733.05	Planners
Teacher Direct	\$82.26	Instructional Supplies
Teacher Innovations, Inc.	\$620.00	Online Lesson Planning
The Black Book Depot	\$340.10	Instructional Supplies
TheBookPC.com, Inc	\$14,500.00	Laptops
U & I Sanitation	\$570.00	Waste
Verizon Wireless	\$435.60	Bus WiFi & Jet Packs
Village of Bellwood	\$100.08	Utilities
Westbrook Lanes	\$262.50	MS House Trip
Western Oil, LLC	\$128.00	Fuel
WEX Bank	\$169.00	Fuel
William Garcia	\$536.00	PK SPED Mileage Reimb.
Wilson Language Training Corp.	\$290.52	Instructional Supplies
Windstream Corporation	\$1,188.77	Telephone Service
Yasmany Dominguez Sosa	\$840.18	PK Mileage Reimbursement
Sub-Total	\$345,057.80	

<u>Mid-Month Checks & Direct Withdrawals</u>		
Beauty View Farm	\$233.00	Field Trip
Butler Public Power District	\$1,608.23	Bellwood Utilities
David City Utilities	\$14,141.56	David City Utilities
Edgerton Explorit Center	\$451.50	Field Trip
Five Points Bank	\$4,638.78	Copier Lease
Spectrum	\$347.53	Internet/Business TV
Sub-Total	\$21,420.60	
<u>US Bank Card</u>		
Cenex	\$ 180.92	Fuel
Teachers Pay Teachers	\$ 148.79	Instructional Supplies
Lincoln Parking	\$ 2.50	Conference Parking
AEP Connections	\$ 119.00	SPED Conference
NASP	\$ 209.00	SPED Membership
Grammarly	\$ 72.00	Instructional Supplies
Drury Inn	\$ 1,079.95	Nat'l Conference Hotel
EdPuzzle	\$ 13.50	Instructional Supplies
Traffic Safety Warehouse	\$ 238.31	Custodial Supplies

Marriott Cornhusker	\$ 2,558.00	State FFA Rooms
Travel Guard	\$ 32.62	Nat'l Conference Hotel
United Airlines	\$ 837.70	Nat'l Conference Hotel
Walmart	\$ 346.91	Supplies
Humy	\$ 99.00	Instructional Supplies
Cunningham's	\$ 94.82	SPED Conference
Ryzer-Academic Camp	\$ 150.00	Wayne Math Day
Education Quest	\$ 35.00	Guidance Supplies
Teambuilder	\$ 1,500.00	Weight Room Program
FCCLA	\$ 1,295.00	National FCCLA Registration
American Heart Assn	\$ 374.68	CPR classes
HP.com	\$ 1,518.18	Office Supplies
EbayPals	\$ 389.90	Instructional Supplies
Walmart	\$ 5.24	Instructional Supplies
Vista Print	\$ 201.01	Office Supplies
Macgill	\$ 513.38	Health Supplies
Sub-Total	\$12,015.41	
Grand Total	\$378,493.81	

General Fund Balance Comparison					
Month	Balance	Month	Balance	Difference	
Sep-22	\$4,558,319.27	Sep-23	\$3,872,303.32	-\$686,015.95	
Oct-22	\$5,985,975.98	Oct-23	\$5,148,336.15	-\$837,639.83	
Nov-22	\$5,284,847.09	Nov-23	\$4,711,037.14	-\$573,809.95	
Dec-22	\$4,418,967.80	Dec-23	\$3,959,515.14	-\$459,452.66	
Jan-23	\$3,736,829.44	Jan-24	\$3,254,737.29	-\$482,092.15	
Feb-23	\$4,857,002.95	Feb-24	\$4,435,500.24	-\$421,502.71	
Mar-23	\$5,202,698.95	Mar-24	\$4,983,193.00	-\$219,505.95	
Apr-23	\$4,373,540.55	Apr-24	\$4,749,622.24	\$376,081.69	
May-23	\$4,225,923.45	May-24	\$4,369,938.78	\$144,015.33	
Jun-23	\$5,488,252.54	Jun-24			
Jul-23	\$5,605,842.89	Jul-24			
Aug-23	\$4,745,423.23	Aug-24			
1-Sep-23	\$3,872,303.32				
General Fund Monthly Expenditure Comparison					
May-23	22-23 Budget	Actual (YTD)	Encumbered	Available (YTD)	% of Budget
\$993,783.81	\$15,008,429.00	\$9,256,637.56	\$227,950.00	\$5,523,841.44	61.68%
May-24	23-24 Budget	Actual (YTD)	Encumbered	Available (YTD)	% of Budget
\$1,226,572.25	\$15,662,387.00	\$9,449,033.05	\$134,034.65	\$6,079,319.30	60.33%

David City Public Schools

Account Summary Report

Account Code	May 2025	Budget (YTD)	Actual (YTD)	Encumb. (YTD)	Available (YTD)	% of Budget
01100 - Regular Instruction	\$432,788.33	\$5,362,399.00	\$3,471,699.44	\$120,006.66	\$1,770,692.90	64.74
01115 - Career Academy Programs (Rule 47)	\$1,532.50	\$22,539.00	\$14,180.72	\$0.00	\$8,358.28	62.92
01125 - Reg. Instructional Prog SA (Flex)	\$5,798.37	\$62,839.00	\$49,496.58	\$0.00	\$13,342.42	78.77
01150 - Limited English Proficiency Programs	\$13,449.73	\$177,742.00	\$122,453.65	\$130.24	\$55,158.11	68.89
01160 - Poverty Programs	\$9,143.62	\$113,590.00	\$81,965.25	\$0.00	\$31,624.75	72.16
01190 - Early Childhood Educational Programs	\$32,140.02	\$405,255.00	\$274,012.13	\$698.84	\$130,544.03	67.61
01200 - SPED Instructional Programs - SA	\$196,708.05	\$2,591,135.00	\$1,583,742.20	\$849.32	\$1,006,543.48	61.12
01291 - SPED Instructional Prog- Ages 3-5	\$10,451.88	\$264,444.00	\$93,310.83	\$0.00	\$171,133.17	35.29
01292 - SPED Instructional Programs - B-2	\$0.00	\$12,433.00	\$0.00	\$0.00	\$12,433.00	0.00
02120 - Guidance Services	\$19,567.28	\$226,638.00	\$159,983.73	\$13.99	\$66,640.28	70.59
02130 - Health Services	\$17,079.16	\$211,532.00	\$138,705.91	\$1,720.13	\$71,105.96	65.57
02141 - Psychological Serv SPED SA	\$10,440.32	\$131,677.00	\$89,297.37	\$3,740.90	\$38,638.73	67.82
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	\$26,859.64	\$280,025.00	\$186,368.37	\$632.05	\$93,024.58	66.55
02152 - Speech Path & Deaf Serv SPED Age 3-5	\$0.00	\$47,657.00	\$112.50	\$0.00	\$47,544.50	0.24
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	\$4,194.30	\$27,500.00	\$14,613.40	\$0.00	\$12,886.60	53.14
02162 - Occupational Therapy - SPED Age 3-5	\$336.66	\$5,000.00	\$958.52	\$0.00	\$4,041.48	19.17
02163 - Occupational Therapy - SPED B-2	\$196.54	\$3,750.00	\$1,646.06	\$0.00	\$2,103.94	43.89
02171 - Physical Therapy SPED School Age	\$898.38	\$14,000.00	\$2,980.34	\$0.00	\$11,019.66	21.29
02172 - Physical Therapy SPED Age 3-5	\$315.58	\$3,500.00	\$408.58	\$0.00	\$3,091.42	11.67
02173 - Physical Therapy SPED Birth-2	\$0.00	\$1,250.00	\$326.12	\$0.00	\$923.88	26.09
02181 - Vision Services SPED School Age	\$747.50	\$7,522.00	\$4,709.70	\$0.00	\$2,812.30	62.61
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	\$36,090.77	\$525,449.00	\$340,813.46	\$0.00	\$184,635.54	64.86
02210 - Improvement of Instruction	\$0.00	\$113,354.00	\$0.00	\$0.00	\$113,354.00	0.00
02211 - School Improvement	\$270.28	\$11,000.00	\$668.18	\$0.00	\$10,331.82	6.07
02212 - Instruction and Curriculum Dev	\$0.00	\$11,000.00	\$1,228.00	\$0.00	\$9,772.00	11.16
02220 - Library/Media Services	\$15,944.64	\$193,609.00	\$131,910.23	\$2,131.13	\$59,567.64	68.13
02290 - Staff Support	\$4,788.50	\$17,500.00	\$17,103.90	\$0.00	\$396.10	97.74
02310 - Board of Education	\$150.00	\$29,000.00	\$22,145.02	\$0.00	\$6,854.98	76.36
02320 - Executive Administration	\$21,318.70	\$238,943.00	\$175,655.41	\$0.00	\$63,287.59	73.51
02330 - District Legal Services	\$480.00	\$25,000.00	\$2,000.00	\$0.00	\$23,000.00	8.00
02410 - Office of the Principal	\$68,895.15	\$896,268.00	\$611,956.85	\$750.00	\$283,561.15	68.28
02510 - Fiscal Services	\$17,296.38	\$322,796.00	\$153,864.70	\$0.00	\$168,931.30	47.67
02610 - Operation of Buildings	\$25,282.85	\$986,826.00	\$426,770.29	\$3,181.70	\$556,874.01	43.25
02620 - Maintenance of Buildings	\$37,737.97	\$557,873.00	\$376,622.34	\$0.00	\$181,250.66	67.51
02710 - Vehicle Operation - Regular Education	\$23,751.89	\$395,495.00	\$224,199.35	\$29.69	\$171,265.96	56.69

02712 - Vehicle Operation - School Age SPED	\$5,717.87	\$118,976.00	\$48,776.78	\$0.00	\$70,199.22	41.00
02713 - Vehicle Operation - Below Age 5 SPED	\$1,376.18	\$2,500.00	\$6,673.79	\$0.00	(\$4,173.79)	266.95
02730 - Vehicle Servicing and Maintenance	\$3,749.67	\$275,500.00	\$67,898.34	\$0.00	\$207,601.66	24.65
03100 - Food Services Operations	\$29,515.74	\$0.00	\$29,515.74	\$0.00	(\$29,515.74)	0.00
03300 - Community Services Operations	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	0.00
03535 - High Ability Learners	\$835.62	\$22,857.00	\$11,090.70	\$150.00	\$11,616.30	48.52
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	\$8,861.48	\$122,554.00	\$85,638.97	\$0.00	\$36,915.03	69.88
06310 - Title II, Part A ESSA	\$594.61	\$23,051.00	\$5,413.60	\$0.00	\$17,637.40	23.49
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	\$49,441.15	\$210,131.00	\$185,312.17	\$0.00	\$24,818.83	88.19
06412 - IDEA Part B Proportionate Share	\$2,623.46	\$31,768.00	\$23,610.97	\$0.00	\$8,157.03	74.32
06969 - Title IV, Part A ESSA	\$0.00	\$10,000.00	\$6,433.00	\$0.00	\$3,567.00	64.33
06998 - ESSERS 3	\$14,201.48	\$358,511.00	\$127,629.94	\$0.00	\$230,881.06	35.60
08000 - Transfers (Outgoing)	\$75,000.00	\$100,000.00	\$75,000.00	\$0.00	\$25,000.00	75.00
Grand Total	\$1,226,572.25	\$15,662,387.00	\$9,449,033.05	\$134,034.65	\$6,079,319.30	60.33

DEPRECIATION FUND

2023-2024

Bank of the Valley, Account Number 207050

Budget: \$1,124,213.93

		Credits	Debits	Balance
09/01/23	Starting Balance			\$1,099,862.73
9/30/2023	Interest	\$2,784.31		\$1,102,647.04
9/30/2023	Balance			\$1,102,647.04
10/17/2023	Eakes Office Plus		\$16,556.38	\$1,086,090.66
10/31/2023	Interest	\$2,863.45		\$1,088,954.11
10/31/2023	Balance			\$1,088,954.11
11/30/2023	Interest	\$2,756.70		\$1,091,710.81
11/30/2023	Balance			\$1,091,710.81
12/31/2023	Interest	\$3,316.40		\$1,095,027.21
12/31/2023	Balance			\$1,095,027.21
1/17/2024	Eakes Office Plus		\$43,464.00	\$1,051,563.21
1/31/2024	Interest	\$3,502.23		\$1,055,065.44
1/31/2024	Balance			\$1,055,065.44
2/29/2024	Interest	\$3,218.53		\$1,058,283.97
2/29/2024	Balance			\$1,058,283.97
3/31/2024	Interest	\$3,450.98		\$1,058,283.97
3/31/2024	Balance			\$1,061,734.95
4/9/2024	TK Elevator Corp		\$57,355.63	\$1,004,379.32
4/9/2024	Eakes Office Plus		\$39,642.81	\$964,736.51
4/10/2024	Yanda's Music		\$2,365.00	\$962,371.51
4/30/2024	Interest	\$3,122.36		\$965,493.87
4/30/2024	Balance			\$965,493.87

Credit/Debit Total	\$25,014.96	\$159,383.82
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chairs

Desks

EMPLOYEE BENEFIT FUND**2023-2024****Bank of the Valley - Account Number 262121****Budget: 273,918.40**

Date		Credits	Debits	Balance
9/1/2023	Starting Balance			\$211,644.29
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
9/30/2023	Balance			\$208,492.91
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
10/31/2023	Balance			\$208,752.97
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
11/30/2023	Balance			\$206,224.21
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
12/31/2023	Balance			\$208,352.49
1/2/2024	Auto Withdrawal		\$169.75	\$208,182.74
1/5/2024	Blue Cross Blue Shield		\$928.15	\$207,254.59
1/9/2024	Auto Withdrawal		\$94.83	\$207,159.76
1/19/2024	Employee Deposit	\$1,900.00		\$209,059.76
1/23/2024	Auto Withdrawal		\$94.73	\$208,965.03
1/30/2024	Auto Withdrawal		\$47.25	\$208,917.78
1/31/2024	Interest	\$678.52		\$209,596.30
1/31/2024	Balance			\$209,596.30
2/6/2024	Auto Withdrawal		\$1,199.19	\$208,397.11
2/6/2024	Blue Cross Blue Shield		\$928.15	\$207,468.96

2/13/2024	Auto Withdrawal		\$578.82	\$206,890.14
2/20/2024	Auto Withdrawal		\$809.54	\$206,080.60
2/20/2024	Employee Deposit	\$1,900.00		\$207,980.60
2/27/2024	Auto Withdrawal		\$212.00	\$207,768.60
2/29/2024	Interest	\$634.06		\$208,402.66
2/29/2024	Balance			\$208,402.66
3/5/2024	Auto Withdrawal		\$571.73	\$207,830.93
3/6/2024	Blue Cross Blue Shield		\$928.15	\$206,902.78
3/12/2024	Auto Withdrawal		\$1,418.29	\$205,484.49
3/20/2024	Employee Deposit	\$1,900.00		\$207,384.49
3/26/2024	Auto Withdrawal		\$143.59	\$207,240.90
3/31/2024	Interest	\$674.75		\$207,915.65
3/31/2024	Balance			\$207,915.65
4/2/2024	Auto Withdrawal		\$1,879.37	\$206,036.28
4/16/2024	Auto Withdrawal		\$92.54	\$205,943.74
4/18/2024	Blue Cross Blue Shield		\$928.15	\$205,015.59
4/22/2024	Employee Deposit	\$1,900.00		\$206,915.59
4/23/2024	Auto Withdrawal		\$35.00	\$206,880.59
4/30/2024	Interest	\$650.75		\$207,531.34
4/30/2024	Balance			\$207,531.34

Credit/Debit Total	\$20,066.68	\$24,621.79
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Bank Statement Reconciliation

Description	Adjustment Date	Adjustment Amount
David City Public Schools Dist.	04/01/2024 through 04/30/2024	
Checking		

Bank Statement Reconciliation Summary

Statement Balance	\$ 360,112.01
- Outstanding checks	\$ 7,904.29
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 352,207.72
+ Investments	\$ 0.00
Book Balance	\$ 352,207.72

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2023 to 08/31/2024.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
DavidCit David City Public Schools Dist. #56								
A Academic Clubs								
110	Academic Booster Club			17,561.32	0.00	-902.50	0.00	18,463.82
A Totals:				17,561.32	0.00	-902.50	0.00	18,463.82
B Athletics								
205	Athletics - Gate			4,536.00	35,800.00	0.00	0.00	40,336.00
210	Athletics - Miscellaneous			37,283.54	41,349.75	86,897.26	-779.20	-9,043.17
215	Athletics - Entry Fees			4,127.00	15,670.00	8,051.00	0.00	11,746.00
220	Athletics - Referees			-300.00	187.50	31,177.50	0.00	-31,290.00
225	Girls Basketball Support			4,515.61	3,190.12	5,005.91	416.00	3,115.82
230	Boys Basketball Support			6,444.15	6,512.50	5,748.48	153.52	7,361.69
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			5,821.30	1,144.73	1,403.12	528.02	6,090.93
250	Middle School Volleyball Support			2,235.30	0.00	0.00	0.00	2,235.30
255	Wrestling Support			587.42	443.00	285.00	285.00	1,030.42
260	Cross Country Support			182.24	0.00	0.00	0.00	182.24
265	Golf Support			-18.44	12.00	461.52	850.00	382.04
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 Totals:				68,184.95	104,690.60	139,029.79	1,453.34	35,299.10
C Bellwood								
310	BE-Miscellaneous-Staff			268.70	335.00	371.28	203.52	435.94
315	BE-Fundraiser			972.67	2,110.00	2,128.34	0.00	954.33
320	BE-Student Council/PBIS			1,119.53	1,591.00	2,462.24	786.72	1,035.01
325	BE-Library			0.00	0.00	0.00	0.00	0.00
330	BE-Blue Valley Christmas			572.56	0.00	254.89	0.00	317.67
335	BE - Emergency Fund			1,708.46	0.00	87.23	0.00	1,621.23
C Totals:				4,641.92	4,036.00	5,303.98	990.24	4,364.18

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2023 to 08/31/2024.

Site ID Group ID	Site Name Group Name	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
D	Clubs & Organizations						
410	Cheer/Dance Squads		4,873.36	6,353.81	4,024.29	0.00	7,202.88
415	Zero-K Science Club		2,091.03	0.00	0.00	0.00	2,091.03
420	Wellness/EHA		1,872.75	6,623.00	4,177.61	439.61	4,757.75
422	Breakfast Program		4,474.59	2,001.00	2,643.30	-439.61	3,392.68
425	FFA		6,489.76	15,308.21	13,594.49	610.00	8,813.48
430	FCCLA		1,991.19	1,037.05	1,943.64	610.00	1,694.60
440	National Honor Society		1,208.46	445.00	468.07	-100.00	1,085.39
445	Yearbook		1,572.24	5,450.00	4,775.00	0.00	2,247.24
450	Student Council		1,086.37	1,141.79	1,387.02	203.52	1,044.66
455	STAY-U		1,199.17	610.00	812.71	203.52	1,199.98
460	Scoop - Journalism		-910.41	0.00	0.00	0.00	-910.41
465	Weight Club		8,985.68	0.00	0.00	0.00	8,985.68
470	Quiz Bowl		916.66	0.00	373.96	0.00	542.70
475	MS House Projects		1,166.39	0.00	0.00	0.00	1,166.39
480	Esports		2,347.76	150.00	795.48	813.52	2,515.80
485	Ambassadors		2,699.07	615.48	707.09	135.68	2,743.14
490	Life skills		1,188.45	0.00	0.00	0.00	1,188.45
	D Totals:		43,252.52	39,735.34	35,702.66	2,476.24	49,761.44
E	Elementary						
510	Backpack Program		49,057.61	8,423.93	8,898.65	737.36	49,320.25
515	DCE-Library		0.00	0.00	0.00	0.00	0.00
520	DCE-Miscellaneous-Staff		4,191.66	148.00	1,091.57	0.00	3,248.09
525	DCE-Student Council		1,992.69	963.16	1,322.92	67.84	1,700.77
535	DCE-PBiS		875.18	46.20	159.03	705.20	1,467.55
540	DCE-Parent Pride		0.00	0.00	0.00	0.00	0.00
	E Totals:		56,117.14	9,581.29	11,472.17	1,510.40	55,736.66
F	Fine Arts						
610	Music - Band/Choir		1,026.47	150.00	0.00	0.00	1,176.47
620	Show Choir		0.00	0.00	0.00	0.00	0.00
625	Speech		7,071.01	0.00	1,188.57	678.40	6,560.84
630	One-Act		2,143.37	965.00	1,066.89	339.20	2,380.68
	F Totals:		10,240.85	1,115.00	2,255.46	1,017.60	10,117.99
G	Graduating Classes						
735	Class of 2019		0.00	0.00	0.00	0.00	0.00
755	Class of 2023		995.73	0.00	0.00	-995.73	0.00
760	Class of 2024		1,794.92	0.00	2,162.80	669.52	301.64
765	Class of 2025		2,076.71	2,012.00	3,107.87	873.04	1,853.88
770	Class of 2026		1,991.21	0.00	0.00	710.00	2,701.21
771	Class of 2027		1,000.00	0.00	0.00	655.84	1,655.84
772	Class of 2028		0.00	0.00	0.00	595.73	595.73
773	Class of 2029		0.00	0.00	0.00	0.00	0.00
	G Totals:		7,858.57	2,012.00	5,270.67	2,508.40	7,108.30

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2023 to 08/31/2024.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
H	Miscellaneous						
830	Scholarship/Memorials	95,834.95	24,267.02	10,800.00	0.00	109,301.97	
835	Horticulture	29.69	0.00	0.00	0.00	29.69	
840	Industrial Technology	1,504.42	13,124.48	13,401.79	0.00	1,227.11	
845	Concessions	18,731.35	49,013.96	35,142.77	-8,703.42	23,899.12	
850	CTE (Careeer Technical Educ.)new 8/27/19	1,633.80	0.00	88.38	0.00	1,545.42	
	H Totals:	117,734.21	86,405.46	59,432.94	-8,703.42	136,003.31	
J	Staff						
1010	Staff Courtesy	2,094.85	541.00	198.99	0.00	2,436.86	
1020	HS-Staff Work Area (Lounge)	972.16	700.00	574.06	0.00	1,098.10	
1030	HS-Staff Philanthropy Fund	19,676.80	1,497.50	155.13	0.00	21,019.17	
	J Totals:	22,743.81	2,738.50	928.18	0.00	24,554.13	
K	Southern NE Conference						
2010	Southern Nebraska Conference	9,382.61	15,281.00	12,543.01	-1,252.80	10,867.80	
	K Totals:	9,382.61	15,281.00	12,543.01	-1,252.80	10,867.80	
	DavidCity Activity Totals:	357,717.90	265,595.19	271,036.36	0.00	352,276.73	

	Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
DavidCity Checking:			265,595.19	271,036.36		
DavidCity Investment:						
DavidCity Bank Balances:	357,717.90		265,595.19	271,036.36	0.00	352,276.73

Report Activity Totals:	357,717.90	265,595.19	271,036.36	0.00	352,276.73
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LUNCH FUND ACCOUNT				
2023-2024				**Budget: \$729,374.47
Bank Of The Valley, Account 207068				
9/1/2023	Starting Balance			\$196,852.33
		Revenue	Expenses	
	Customer Deposits	\$19,459.57		
	General Fund Transfer			
	Online Deposits	\$7,467.68		
	State of NE			
	Amazon Capital Services		\$163.41	
	Amazon Capital Services		\$153.64	
	Buresh Meats		\$60.14	
	Cash-Wa Distributing		\$14,697.77	
	Culligan of Columbus		\$36.00	
	Dale's Food Pride LLC		\$190.51	
	David City Ace Hardware		\$47.96	
	David City Public Schools		\$22,546.35	
	Decker Equipment		\$105.36	
	EFT Lunch Direct		\$30.00	
	Hiland Dairy Foods Co LLC		\$3,396.50	
	SUPER SAVER		\$25.34	
	SYSCO Lincoln		\$9,596.39	
	US Foods - Division #2365		\$7,346.97	
	CREDIT TOTAL	\$26,927.25		
	DEBIT TOTAL		\$58,396.34	\$165,383.24

10/1/2023	Starting Balance			\$165,383.24
		Revenue	Expenses	
	Customer Deposits	\$14,279.35		
	General Fund Transfer			
	Online Deposits	\$7,666.83		
	State of NE	\$49,634.59		
	Interest	\$464.96		
	Cash-Wa Distributing		\$10,267.67	
	Culligan of Columbus		\$36.00	
	Dale's Food Pride LLC		\$252.83	
	David City Public Schools		\$24,194.49	
	Deckert, Rachel Nicole		\$27.50	
	Didier's Grocery Inc		\$314.79	
	Hiland Dairy Foods Co LLC		\$4,088.54	
	Lee's Refrigeration Inc		\$1,485.38	
	SYSCO Lincoln		\$5,923.73	
	US Foods - Division #2365		\$5,407.83	
	CREDIT TOTAL	\$72,045.73		
	DEBIT TOTAL		\$51,998.76	\$185,430.21

11/1/2023	Starting Balance			\$185,430.21
		Revenue	Expenses	
	Customer Deposits	\$15,402.06		
	General Fund Transfer			
	Online Deposits	\$7,136.43		
	State of NE	\$30,835.98		
	Interest	\$444.86		
	Angell, Shari A		\$62.88	
	Cash-Wa Distributing		\$14,707.33	
	Culligan of Columbus		\$36.00	
	Dale's Food Pride LLC		\$100.79	
	David City Public Schools		\$25,932.41	
	David City Public Schools		\$765.69	
	Didier's Grocery Inc		\$457.38	
	EFT Lunch Direct		\$50.00	
	Hannah Allen		\$75.50	
	Hiland Dairy Foods Co LLC		\$5,573.98	
	Lillith Nelson		\$16.70	
	SUPER SAVER		\$87.06	
	SYSCO Lincoln		\$8,761.37	
	US Foods - Division #2365		\$4,962.63	
	Zeilinger, Beth M		\$78.60	
	CREDIT TOTAL	\$53,819.33		
	DEBIT TOTAL		\$61,668.32	\$177,581.22

12/1/2023	Starting Balance			\$177,581.22
		Revenue	Expenses	
	Customer Deposits	\$9,195.95		
	General Fund Transfer			
	Online Deposits	\$6,512.82		
	State of NE	\$26,948.04		
	Interest	\$505.64		
	Ashley Lerch		\$26.00	
	Cash-Wa Distributing		\$17,822.63	
	Culligan of Columbus		\$36.00	
	Dale's Food Pride LLC		\$102.93	
	David City Public Schools		\$27,923.04	
	Didier's Grocery Inc		\$367.00	
	EFT Lunch Direct		\$50.00	
	Hiland Dairy Foods Co LLC		\$4,147.70	
	Polivka, Debbie A		\$62.88	
	SUPER SAVER		\$254.48	
	SYSCO Lincoln		\$6,745.32	
	US Foods - Division #2365		\$5,603.09	
	CREDIT TOTAL	\$43,162.45		
	DEBIT TOTAL		\$63,141.07	\$157,602.60

1/1/2024	Starting Balance			\$157,602.60
		Revenue	Expenses	
	Customer Deposits	\$10,694.10		
	General Fund Transfer			

	Online Deposits	\$8,358.39		
	State of NE	\$22,143.63		
	Interest	\$510.84		
	Amazon Capital Services		\$373.20	
	Cash-Wa Distributing		\$7,120.37	
	Culligan of Columbus		\$36.00	
	Dale's Food Pride LLC		\$119.08	
	David City Public Schools		\$27,848.42	
	Didier's Grocery Inc		\$285.32	
	Hiland Dairy Foods Co LLC		\$3,770.80	
	SYSCO Lincoln		\$2,464.65	
	US Foods - Division #2365		\$2,157.10	
	CREDIT TOTAL	\$41,706.96		
	DEBIT TOTAL		\$44,174.94	\$155,134.62

2/1/2024	Starting Balance			\$155,134.62
		Revenue	Expenses	
	Customer Deposits	\$12,590.20		
	General Fund Transfer			
	Online Deposits	\$8,350.45		
	State of NE	\$19,948.42		
	Interest	\$469.20		
	Cash-Wa Distributing		\$11,950.93	
	Culligan of Columbus		\$36.00	
	Dale's Food Pride LLC		\$53.82	
	David City Public Schools		\$26,560.13	
	Didier's Grocery Inc		\$199.20	
	Hiland Dairy Foods Co LLC		\$4,171.72	
	Lee's Refrigeration Inc		\$393.54	
	SUPER SAVER		\$33.35	
	SYSCO Lincoln		\$5,696.98	
	Terry Papa		\$3,689.00	
	US Foods - Division #2365		\$6,037.15	
	CREDIT TOTAL	\$41,358.27		
	DEBIT TOTAL		\$58,821.82	\$137,671.07

3/1/2024	Starting Balance			\$137,671.07
		Revenue	Expenses	
	Customer Deposits	\$15,481.60		
	General Fund Transfer			
	Online Deposits	\$7,320.86		
	State of NE	\$45,912.42		
	Interest	\$506.78		

	Cash-Wa Distributing		\$12,061.24	
	Culligan of Columbus		\$37.00	
	Dale's Food Pride LLC		\$69.14	
	David City Public Schools		\$27,064.47	
	Didier's Grocery Inc		\$171.14	
	SUPER SAVER		\$116.41	
	SYSCO Lincoln		\$4,884.37	
	US Foods - Division #2365		\$4,172.69	
	CREDIT TOTAL	\$69,221.66		
	DEBIT TOTAL		\$48,576.46	\$158,316.27

4/1/2024	Starting Balance			\$158,316.27
		Revenue	Expenses	
	Customer Deposits	\$10,306.10		
	General Fund Transfer			
	Online Deposits	\$7,225.00		
	State of NE	\$25,088.98		
	Interest	\$481.18		
	Amazon Capital Services		\$547.93	
	Angell, Shari		\$48.24	
	Cash-Wa Distributing		\$11,439.64	
	Culligan of Columbus		\$37.00	
	Dale's Food Pride LLC		\$91.25	
	David City Public Schools		\$26,441.40	
	Didier's Grocery Inc		\$480.88	
	Hiland Dairy Foods Co LLC		\$8,491.38	
	SUPER SAVER		\$189.66	
	SYSCO Lincoln		\$4,038.55	
	US Foods - Division #2365		\$5,496.82	
	CREDIT TOTAL	\$43,101.26		
	DEBIT TOTAL		\$57,302.75	\$144,114.78

YEAR TO DATE TOTAL \$391,342.91 \$444,080.46

Lunch Claims Against the District

May 2024

Payment Vendor	Comment	Invoice Amount
Cash-Wa Distributing	Food	\$10,819.99
Cash-Wa Distributing	Supplies	\$1,921.18
Chris Campbell	Lunch Account Reimb.	\$68.95
Culligan of Columbus	R.O.	\$37.00
Dale's Food Pride LLC	Food	\$52.66
David City Public Schools	Lunch Payroll	\$29,515.74
ECOLAB Food Safety Specialties	Chemical	\$1,704.78
Hiland Dairy Foods Co LLC	Milk	\$5,412.59
SYSCO Lincoln	Food/Supplies	\$6,327.42
US Foods - Division #2365	Food	\$5,360.97
	Grand Total	\$61,221.28

BOND INVESTMENT
2023-2024

Bank of the Valley - Account Number 406552

		Credits	Debits	Balance
9/1/2023	Starting Balance			\$3,880.49
9/30/2023	Interest Earned	\$9.82		\$3,890.31
9/30/2023	Balance			\$3,890.31
10/31/2023	Interest Earned	\$10.18		\$3,900.49
10/31/2023	Balance			\$3,900.49
11/30/2023	Interest Earned	\$9.87		\$3,910.36
11/30/2023	Balance			\$3,910.36
12/31/2023	Interest Earned	\$11.88		\$3,922.24
12/31/2023	Balance			\$3,922.24
1/31/2024	Interest Earned	\$12.79		\$3,935.03
1/31/2024	Balance			\$3,935.03
2/29/2024	Interest Earned	\$12.00		\$3,947.03
2/29/2024	Balance			\$3,947.03
3/31/2024	Interest Earned	\$12.87		\$3,959.94
3/31/2024	Balance			\$3,959.94
4/15/2024	Saunders County	\$0.77		\$3,959.94
4/30/2024	Interest Earned	\$12.50		\$3,973.21
4/30/2024	Balance			\$3,973.21
	Credit/Debit Total	\$66.54	\$0.00	

Special Building Fund

2023-2024

Bank of the Valley - Account Number 406528

Budget: \$2,316,952.57

9/1/23	Starting Balance	Credits	Debits	\$240,627.89
	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
	Balance			\$240,607.57
9/1/23	Starting Balance - ICS Acct			\$648,540.65
	Transfer from Building Fund	\$283,434.67		
	Transfer to Building Fund		\$0.00	
	Interest	\$1,955.65		
9/30/23	Balance			\$933,930.97
10/1/23	Starting Balance	Credits	Debits	\$240,607.57
	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
	Balance			\$240,627.86
10/1/23	Starting Balance - ICS Acct			\$933,930.97
	Transfer from Building Fund	\$54,278.47		
	Transfer to Building Fund		\$0.00	
	Interest	\$2,520.07		
10/31/23	Balance			\$990,729.51
11/1/23	Starting Balance	Credits	Debits	\$240,627.86
	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
	Balance			\$240,607.64
11/1/23	Starting Balance - ICS Acct			\$990,729.51

	Transfer from Building Fund	\$9,903.62		
	Transfer to Building Fund		\$32,000.00	
	Interest	\$2,496.90		
11/30/23	Balance			\$971,130.03
12/1/23	Starting Balance	Credits	Debits	\$240,607.64
	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
	Balance			\$240,729.13
12/1/23	Starting Balance - ICS Acct			\$971,130.03
	Transfer from Building Fund	\$4,262.43		
	Transfer to Building Fund		\$799,000.00	
	Interest	\$933.34		
12/31/23	Balance			\$177,325.80

1/1/24	Starting Balance	Credits	Debits	\$240,729.13
	Transfer to ICS-Sweep Acct		\$729.13	\$240,000.00
	Seward County Treasurer	\$0.37		\$240,000.37
	Transfer to ICS-Sweep Acct		\$0.37	\$240,000.00
	Saunders County Treasurer	\$5,269.44		\$245,269.44
	Transfer to ICS-Sweep Acct		\$5,269.44	\$240,000.00
	Johnson Controls		\$30,518.52	\$209,481.48
	Transfer from ICS-Sweep Acct	\$31,000.00		\$240,481.48
	Butler County Treasurer	\$247,591.43		\$488,072.91
	Transfer to ICS-Sweep Acct		\$248,072.91	\$240,000.00
	Interest	\$782.75		\$240,782.75
	Balance			\$240,782.75
1/1/24	Starting Balance - ICS Acct			\$177,325.80
	Transfer from Building Fund	\$254,071.85		
	Transfer to Building Fund		\$31,000.00	
	Interest	\$948.10		
1/31/24	Balance			\$401,345.75

2/1/24	Starting Balance	Credits	Debits	\$240,782.75
	Transfer to ICS-Sweep Acct		\$782.75	\$240,000.00
	Johnson Controls		\$45,777.77	\$194,222.23
	Transfer from ICS-Sweep Acct	\$46,000.00		\$240,222.23
	Seward County Treasurer	\$36.71		\$240,258.94
	Transfer to ICS-Sweep Acct		\$258.94	\$240,000.00

	Saunders County Treasurer	\$1,674.75		\$241,674.75
	Transfer to ICS-Sweep Acct		\$1,674.75	\$240,000.00
	Platte County Treasurer	\$0.02		\$240,000.02
	Butler County Treasurer	\$127,574.79		\$367,574.81
	Transfer to ICS-Sweep Acct		\$127,574.81	\$240,000.00
	Johnson Controls		\$2,543.21	\$237,456.79
	Transfer from ICS-Sweep Acct	\$3,000.00		\$240,456.79
	Transfer to ICS-Sweep Acct		\$456.79	\$240,000.00
	Interest	\$732.35		\$240,732.35
	Balance			\$240,732.35
2/1/24	Starting Balance - ICS Acct			\$401,345.75
	Transfer from Building Fund	\$130,748.04		
	Transfer to Building Fund		\$49,000.00	
	Interest	\$1,309.41		
2/29/24	Balance			\$484,403.20

3/1/24	Starting Balance			\$240,732.35
	Transfer to ICS-Sweep Acct		\$732.35	\$240,000.00
	Saunders County Treasurer	\$384.94		\$240,384.94
	Transfer to ICS-Sweep Acct		\$384.94	\$240,000.00
	Platte County Treasurer	\$0.26		\$240,000.26
	Butler County Treasurer	\$34,233.02		\$274,233.28
	Transfer to ICS-Sweep Acct		\$34,233.28	\$240,000.00
	Interest	\$782.62		\$240,782.62
	Balance			\$240,782.62
3/1/24	Starting Balance - ICS Acct			\$484,403.20
	Transfer from Building Fund	\$35,350.57		
	Transfer to Building Fund		\$0.00	
	Interest	\$1,639.91		
3/31/24	Balance			\$521,393.68
	Credits/Debits	\$2,464,326.29	\$2,591,318.53	

4/1/24	Starting Balance			\$240,782.62
	Transfer to ICS-Sweep Acct		\$782.62	\$240,000.00
	Seward County Treasurer	\$0.69		
	Transfer to ICS-Sweep Acct		\$0.69	
	Saunders County Treasurer	\$794.53		\$240,384.94
	Transfer to ICS-Sweep Acct		\$794.53	\$240,000.00
	Platte County Treasurer	\$4.76		\$240,000.26
	Butler County Treasurer	\$44,833.14		\$274,233.28
	Transfer to ICS-Sweep Acct		\$44,837.90	\$240,000.00
	Interest	\$757.38		\$240,782.62
	Balance			\$240,482.62
4/1/24	Starting Balance - ICS Acct			\$521,393.68

	Transfer from Building Fund	\$46,415.74		
	Transfer to Building Fund		\$0.00	
	Interest	\$1,727.38		
4/30/24	Balance			\$569,536.80
	Credits/Debits	\$4,454,381.30	\$4,945,010.33	

Future Expenditures

2023-24	June 15 Principal \$609,986.90 Interest \$40,013.10	\$650,000	
	Fire Marshal/ADA	\$25,000	
	Building Renovation	\$75,000	
	Estimated Total	\$750,000	
2023-24	Annual Tax Request	\$1,443,687	\$1,429,250
2024-25	Dec 15 Principal \$609,986.90 Interest \$40,013.10	\$650,000	
	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	
2024-25	Annual Tax Request	\$1,443,687	\$1,429,250
2025-26	Dec 15 Principal \$629,352.80 Interest \$20,647.20	\$650,000	
	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	
2025-26	Annual Tax Request	\$1,443,687	\$1,429,250
2026-27	Dec 15 Principal \$41,649.11 Interest \$666.47	\$42,316	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
9/1/2023	Starting Balance			\$635,199.05
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
9/29/2023	Balance			\$689,795.95
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
10/31/2023	Balance			\$700,781.98
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
11/30/2023	Balance			\$473,073.73
12/15/2023	Butler County Treasurer	\$536.52		\$473,610.25
12/29/2023	Interest	\$583.13		\$474,193.38
12/31/2023	Balance			\$474,193.38
1/8/2024	Seward County Treasurer	\$0.07		\$474,196.45
1/10/2024	Saunders County	\$0.77		\$474,194.22
1/10/2024	Saunders County	\$735.19		\$474,929.41
1/12/2024	Butler County Treasurer	\$37,134.04		\$512,063.45
1/31/2024	Interest	\$612.44		\$512,675.89
1/31/2024	Balance			\$512,675.89
2/7/2024	Seward County Treasurer	\$5.95		\$512,681.84
2/12/2024	Saunders County	\$88.48		\$512,770.32
2/15/2024	Butler County Treasurer	\$19,330.87		\$532,101.19
2/29/2024	Interest	\$600.57		\$532,701.76
2/28/2024	Balance			\$532,701.76
3/12/2024	Saunders County	\$62.35		\$532,764.11
3/15/2024	Butler County Treasurer	\$5,116.55		\$537,880.66
3/31/2024	Interest	\$657.73		\$538,538.39
3/31/2024	Balance			\$538,538.39
4/8/2024	Seward County Treasurer	\$0.11		\$538,538.50
4/8/2024	Enviromental Services		\$1,604.40	\$536,934.10
4/11/2024	Saunders County Treasurer	\$104.00		\$537,038.10
4/15/2024	Butler County Treasurer	\$7,251.01		\$544,289.11
4/25/2024	BOK Financials		\$8,960.00	\$535,329.11
4/30/2024	Interest	\$641.16		\$535,970.27
4/30/2024	Balance			\$535,970.27
	Credit/Debit Totals	\$133,289.45	\$229,950.00	

Future Expenditures

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	\$214,643	\$212,500
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	\$214,643	\$212,500
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	\$214,643	\$212,500
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	\$214,643	\$212,500
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	\$214,643	\$212,500
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	\$214,643	\$212,500
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	\$214,643	\$212,500

STUDENT FEES

2023-2024

Bank of the Valley, Account Number 062836

Budget: \$3309.36

Date		Credits	Debits	Balance
9/1/2023	Starting Balance			\$310.17
9/30/2023	Interest	\$0.78		\$310.95
9/30/2023	Balance			\$310.95
10/13/2023	FCCLA Dues	\$610.00		\$920.95
10/31/2023	Interest	\$1.79		\$922.74
10/31/2023	Balance			\$922.74
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
11/30/2023	Balance			\$689.89
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
12/31/2023	Balance			\$81.73
1/19/2024	FFA NE Dues	\$150.00		\$231.73
1/31/2024	Interest	\$0.47		\$232.20
1/31/2024	Balance			\$232.20
2/29/2024	Interest	\$0.71		\$232.91
2/29/2024	Balance			\$232.91
3/31/2024	Interest	\$0.76		\$233.67
3/31/2024	Balance			\$233.67
4/30/2024	Interest	\$0.73		\$234.40
4/30/2024	Balance			\$234.40
	Credit/Debit Totals	\$769.23	\$845.00	

CASH RECEIPTS

April 2024

01-1110	Local Property Taxes	
4/8/24	Seward County	\$4.63
4/11/24	Saunders County	\$5,866.76
4/15/24	Platte County	\$32.14
4/15/24	Butler County	\$351,513.65
01-1323	SPED Tuition Reimburse by School District	
4/22/24	Shelby-Rising City Public Schools	\$946.59
01-1370	PreSchool Tuition	
4/1/24	Baete	\$160.00
4/2/24	Hilger	\$80.00
4/2/24	Spellman	\$160.00
4/9/24	Emeigh	\$160.00
4/15/24	Baete	\$160.00
4/15/24	Klein	\$75.00
4/22/24	Price	\$160.00
4/22/24	Sears	\$90.00
4/22/24	Hoepfner	\$160.00
4/22/24	Kozisek	\$160.00
4/22/24	Smith	\$160.00
4/22/24	Quintero	\$160.00
4/22/24	Struck	\$160.00
4/22/24	Selden	\$160.00
4/22/24	Palensky	\$320.00
4/22/24	Gonzalez/Ramirez	\$90.00
4/22/24	Sheehan	\$160.00
4/22/24	Trainer	\$160.00
4/22/24	Diaz	\$80.00
4/22/24	Louderback/Badstieber	\$160.00
4/22/24	Sabata	\$100.00
01-1510	Interest	
4/30/24	Bank of the Valley	\$758.43
01-1910	Rent of School Facility/Property	
4/22/24	Nickolite, L	\$39.00
01-3110	State Aid	
4/28/24	State of NE	\$109,299.00
01-3120	SPED School Age FFR Reimb (22-23)	
4/11/24	State of NE	\$211,616.00
01-4521	IDEA - Proportionate Share	
4/29/24	State of NE	\$15,741.00

01-4969	Title IV	
4/29/24	State of NE	\$4,023.00
01-5690	Non-Revenue Receipts	
4/22/24	Denker, C	\$435.16
4/22/24	Prothman, B	\$30.07
4/22/24	Students-Misc (Book Fair)	\$664.00
4/22/24	Hlavac, B	\$25.00
4/22/24	Yates, B	\$25.00
4/22/24	United Methodist Church	\$62.50
4/22/24	Aerni/Meyer, K	\$25.00
4/22/24	O'Dell, S	\$15.00
4/22/24	Horak, C	\$25.00
01-9000	Non Program Receipts	
4/22/24	Lunch PR Reimburse	\$26,441.40
	TOTAL	\$730,663.33

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

9/1/2023	Starting Balance NOW Acct			\$241,310.30
	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	
	CREDIT TOTAL	\$3,080,852.75		
	DEBIT TOTAL		\$3,081,554.71	
	Ending Balance			\$240,608.34

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

10/1/2023	Starting Balance NOW Acct			\$240,608.34
	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	
	CREDIT TOTAL	\$1,574,671.40		
	DEBIT TOTAL		\$1,579,355.59	
	Ending Balance			\$240,628.34

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

11/1/2023	Starting Balance NOW Acct			\$240,628.34
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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	
	CREDIT TOTAL	\$1,244,697.08		
	DEBIT TOTAL		\$1,244,717.03	
	Ending Balance			\$240,608.34

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

12/1/2023	Starting Balance NOW Acct			\$240,628.34
	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	
	CREDIT TOTAL	\$1,557,686.49		
	DEBIT TOTAL		\$1,557,564.87	
	Ending Balance			\$240,729.99

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

1/1/2024	Starting Balance NOW Acct			\$240,628.34
	Customer Deposits	\$34,746.97		
	Direct Deposits	\$2,275,207.95		
	Interest	\$783.48		
	Transfer from ICS-Sweep Acct	\$862,000.00		
	Transfer to ICS-Sweep Acct		\$2,030,513.09	

	Utilities/BCPPD		\$17,592.98	
	Five Points Bank (copiers)		\$4,638.78	
	Payroll Settlement		\$410,195.09	
	Payroll Expenditures (direct)		\$262,400.21	
	Checks Paid		\$447,344.76	
	CREDIT TOTAL	\$3,172,738.40		
	DEBIT TOTAL		\$3,172,684.91	
	Ending Balance			\$240,783.48

1/1/2024	Starting Balance - ICS Acct			\$3,014,007.30
	Transfer from General Fund	\$2,030,316.38		
	Transfer to General Fund		\$862,000.00	
	Interest	\$12,393.08		
1/31/2024	Ending Balance			\$4,194,716.76

2/1/2024	Starting Balance NOW Acct			\$240,783.48
	Customer Deposits	\$32,442.94		
	Direct Deposits	\$1,352,678.59		
	Interest	\$732.78		
	Transfer from ICS-Sweep Acct	\$638,000.00		
	Transfer to ICS-Sweep Acct		\$1,106,568.39	
	Utilities/BCPPD		\$16,302.96	
	Five Points Bank (copiers)		\$4,638.78	
	Payroll Settlement		\$408,479.15	
	Payroll Expenditures (direct)		\$148,320.04	
	Checks Paid		\$339,595.69	
	CREDIT TOTAL	\$2,023,854.31		
	DEBIT TOTAL		\$2,023,905.01	
	Ending Balance			\$240,732.78

2/1/2024	Starting Balance - ICS Acct			\$4,194,716.76
	Transfer from General Fund	\$1,171,658.54		
	Transfer to General Fund		\$638,000.00	
	Interest	\$14,084.92		
2/29/2024	Ending Balance			\$4,742,460.22

3/1/2024	Starting Balance NOW Acct			\$240,732.78
	Customer Deposits	\$38,428.27		
	Direct Deposits	\$884,170.42		
	Interest	\$525.38		
	Transfer from ICS-Sweep Acct	\$913,000.00		
	Transfer to ICS-Sweep Acct		\$728,968.13	
	Utilities/BCPPD		\$16,637.76	
	Five Points Bank (copiers)		\$4,638.78	
	Payroll Settlement		\$419,496.54	
	Payroll Expenditures (direct)		\$261,435.33	
	Checks Paid		\$405,154.93	

	CREDIT TOTAL	\$1,836,124.07		
	DEBIT TOTAL		\$1,836,331.47	
	Ending Balance			\$240,783.38

3/1/2024	Starting Balance - ICS Acct			\$4,742,460.22
	Transfer from General Fund	\$664,342.35		
	Transfer to General Fund		\$913,000.00	
	Interest	\$15,036.29		
3/31/2024	Ending Balance			\$4,508,838.86

4/1/2024	Starting Balance NOW Acct			\$240,783.38
	Customer Deposits	\$31,014.02		
	Direct Deposits	\$698,890.87		
	Interest	\$758.43		
	Transfer from ICS-Sweep Acct	\$1,073,000.00		
	Transfer to ICS-Sweep Acct		\$728,968.13	
	Utilities/BCPPD		\$15,749.79	
	Five Points Bank (copiers)		\$4,638.78	
	Payroll Settlement		\$416,180.33	
	Payroll Expenditures (direct)		\$262,419.67	
	Checks Paid		\$375,711.87	
	CREDIT TOTAL	\$1,803,663.32		
	DEBIT TOTAL		\$1,803,668.57	
	Ending Balance			\$240,758.43

4/1/2024	Starting Balance - ICS Acct			\$4,508,838.86
	Transfer from General Fund	\$679,088.81		
	Transfer to General Fund		\$1,073,000.00	
	Interest	\$14,252.68		
4/30/2024	Ending Balance			\$4,129,180.35

DC Supt Monthly Board Report
May 2024
Chad Denker, Supt

NDE Model Dress Code

NDE has released a model dress code for the state board to review in May. By December 1, 2024, NDE will officially adopt a model dress code that schools can then adopt prior to July 1, 2025. Schools are not required to use NDE's version but if they don't, schools have to ensure that their dress code meets the new state law requirements.

Title IX Regulations

The Biden admin released new Title IX regs that are effective August 1, 2024. Some states are already planning to sue to block the implementation. For now, all you need to know is that schools will be required to train all staff on Title IX. I listened to an informational session with our school attorneys last week.

FLSA Salary Threshold

The US Dept of Labor announced minimum salary thresholds for exempt employees. Currently, the salary amount is \$35,568. On July 1, the salary amount is \$43,888 per year and on January 1, the salary amount is \$58,656. As a result, I have moved all of our classified salary employees to hourly employees as of June 1, except one. Next year, I will probably move the lone employee to hourly as well.

PWFA

The EEOC published updated rules on the Pregnancy Worker Fairness Act that are effective June 18. I don't think there will be anything that changes our current practices.

Supreme Court Case

The US Supreme Court ruled that employees who are unilaterally transferred may still bring a discrimination claim against their employer, even if the employee is not demoted and does not lose pay. In the past, assignment of work was always considered a management prerogative. Schools will need to make sure there is no basis for a discrimination case if/when those decisions are made.

New Legislation

I have new legislation as a topic of discussion.

State Track

I will be helping at the state track meet Wed May 15 through Sat May 18.

Family Vacation

I will be out of the office for a week in late May for a family vacation.

Board Report
Mr. Couch
May 6, 2024

Full transparency: Right now, it is difficult for me to know what to write for my monthly Board Report. Not because there's nothing going on. It's actually the opposite—there are so many things happening in conjunction with the end of the school year, that it's difficult to lock in on one or two things and write a coherent report about them. You can look forward to something a lot more cogent next month. For this particular report, I'll just fill you in on some odds and ends.

Student Board Member. I am recommending Addison Rands as our next Student Board Member. Addison is a sophomore, and will fill in the spot vacated by Jonathan Sosa-Palencia when he graduates. Addi is a high-achiever in the classroom with an impressive class rank and GPA. She is very well-rounded, and participates in Volleyball, Basketball, Dance, Track, Stay-U, FCA, and has been elected into the National Honor Society. She works well in groups, and is an analytical thinker. I have found her to be engaging, positive, reliable, and accountable. I think she would bring a welcome perspective to our School Board. With your approval, I will let her know that she can start attending Board Meetings in August.

The busiest week of the year. I don't know if it's possible to simultaneously look forward to a certain week every year, and to have that same week induce feelings of anxiety, but if it is possible, this is the week. We have so many events this week that I consider to be highlights of the school year, but at the same time, these are very public events, and I always want to make sure we're putting our best foot forward as a school building. After weeks of planning and preparation, the week is upon us. Here's what we have going this week.

- **Academic Booster Club Awards.** Tuesday, May 7 at 6:30 pm, we will have our ABC Awards. We will recognize the accomplishments of our students in categories such as Outstanding Student, Most Improved Student, and Extra Effort for each class on our schedule. There will also be a handful of other awards handed out. Once the ABC Awards are completed, we will recognize our seniors, their future plans, and share any scholarships they've been awarded so far. It's a fantastic night and a great way to honor our students for the thing that matters most: Academic Achievement.
- **Senior Signing Day.** Wednesday, May 8 is the last day of school for our seniors. At the end of the day Wednesday, we bring all of our students into the gym for our Senior Signing Day. The ceremony only lasts about a half hour, but it gives us the chance to recognize our seniors and celebrate their future plans in front of our entire student body. Sometimes, it's motivating for our younger students to see our soon-to-be-graduates, and to see the limitless possibilities that lie ahead for them.
- **District Track.** On Thursday, May 9, the David City Scout Track Team will travel to Centennial for District Track. We've had a record-breaking year in several events this season so far, and I'm really looking forward to seeing if we can end on a high note and qualify some of our students for the State Track Meet at Omaha Burke. If you've never been to the State Track Meet, it's something special to watch. It's even more special for the athletes who qualify and get to compete in such a setting.

- **FFA Barnyard / Graduation Rehearsal.** On Friday, May 10, our FFA will be putting on an agricultural exhibition that we call the FFA Barnyard. It gives our students a chance to interact with elementary students, to lead discussions and presentations on safety, to interact with some farm animals, and to show some of the hard work they've put in on different events. Friday is also the day that we have our Graduation Rehearsal. Our Seniors will have the opportunity to walk through David City Elementary in their Graduation Robes, practice the graduation procession with our band playing, walk through the ceremony, and practice the recession after the ceremony. After the graduation rehearsal is over, seniors will do their final checkouts, and will be good to go for Saturday.
- **Graduation.** On Saturday, May 11, David City High School will have our Commencement Exercises at 1:00. We have another impressive group of seniors, and it's time to celebrate their next steps in life as they leave us to pursue their future plans. I think you will be impressed with the seniors who have asked to speak. The ceremony generally lasts one hour, and any Board Member who wants to be seated on the stage during the ceremony should let me know. We're not exactly front and center, but it is a nice vantage point from which to watch the ceremony.

On Sunday, I'm going to take a deep breath, as we prepare to put a bow on this school year for the rest of the student body. I want to thank everybody who has helped me with the planning for these events. Pam and Lulu have done a lot of work, and without them, we would never be able to pull off all these events each year. Brittni Palensky has shown up whenever she can to help us out as well. It's a daunting task to have so many public events in such a short time (and planning them during NSCAS and MAP testing is no picnic), but it's worth it in the end to have the opportunity to gather together, and celebrate our students.

DAVID CITY

SECONDARY

NEWSLETTER

FFA Year in Review

David City FFA has had a busy year under the direction of advisors, Mr. Logan Rebbe and Ms. Sara Ockander. Students attended Husker Harvest Days by donating canned food items to the Heartland United Way and competed in Land Judging, where they analyzed various soil plots. Students also helped clean up the highway and assisted the David City Post Office with some landscaping by removing a few bushes. Eight David City FFA students were among the 68,000 others who attended the National FFA Convention in Indianapolis, Indiana the last week of October. Nearly 600 students from Nebraska traveled together to the event. Students were able to connect with other FFA members from across the country, listen to speakers, and visit the Louisville Slugger Museum and Churchill Downs, where they attended a few live horse races.



David City FFA members have worked hard in contests this year. In November, students competed in the Livestock Evaluation and qualified for the state competition in the senior division. A few short weeks later in early December, members competed in Leadership Development Events. Finally, in February and March the chapter competed in Career Development Events where David City qualified for state in Nursery and Landscape, Floriculture, Agriscience, and Meats Evaluation. We had eighteen Students attend the Nebraska State FFA Convention in April. In the state competition members performed well with Floriculture (Team of Kambri Andel, Addison Kuhlman, Braxten Osantowski, and Hannah Gangwish) and Agriscience (Team of Rylee Thoendel, Shelbea Reed, Hayden Valentine, and Brenna Steager) both earning State Runner-up! We also had three State FFA Degree recipients this year: Hannah Gangwish, Braxten Osantowski, and Hunter Hlavac.



Important Dates

May 8
Seniors Last Day

May 11
Graduation

May 16
1:30 Dismissal-Last Day of School



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

Nebraska FCCLA Recognizes State Leaders and Chapter Award Winners

Over 1,000 Nebraska Family, Career, and Community Leaders of America (FCCLA) student members, adult advisers, and guests recently gathered April 7-9, 2024, in the Lincoln Haymarket area for the annual State Leadership Conference. Attendees came from 90 Nebraska schools to grow their leadership skills, celebrate their accomplishments from the past year, and prepare for their future careers. Vera Jo Bustos (Coach VJ) was the keynote speaker, and her message focused on helping members improve their performance through the mental game. She guided attendees in developing mindsets for forging team dynamics, nurturing a high-performance culture, instilling confidence, and imparting the principles of resilience and mental fortitude in the face of challenges.



Throughout the day on Monday, April 8, participants had the opportunity to attend a variety of breakout sessions presented by FCCLA leaders and outside partners, including Kaiti Blackburn from Jana's Campaign, Dr. Katie Graham and Sydney Kobza from the Nebraska Department of Education, Hannah Van Horn from National Center for Families Learning, Aimee Hoes from the Buffet Early Childhood Institute, and Reese Munson from the UNL Husker Venture Fund. The Opportunity Fair featured over 20 colleges, organizations, and businesses for members to connect with. Students also had the opportunity to give back to the Lincoln community through the FCCLA Serves projects. Students participated in service projects at the Lincoln Children's Museum and Food Bank of Lincoln. Members also had the opportunity to choose from various tours, including Hudl, Lied Center, UNL Food Innovation Center, Nebraska State Capitol, and Memorial Stadium.

Community Leader Team

Ellie Bales, David City - Public Relations

Chapter awards must be applied for. This year, Catlyn Kratochvil, the PR Officer, completed the applications for all the awards listed below.

Red and White Affiliation Awards

David City, White

Community ServUS Awards

David City, Bronze

Silver Chapter Awards

David City

Membership Increase

David City Junior Mints



Over 570 students participated in STAR (Students Taking Action with Recognition) Events, FCCLA's premier competitive event program. Students placing first and second in their respective event level qualified to compete in the FCCLA National STAR Event Competition, which will take place during the National Leadership Conference in Seattle, Washington, June 29-July 3.

Continued on page 3

FCCLA



**Chapter in Review*
Display (Level 3)**

1st place- Gold David City
Jr./Sr. High School FCCLA-
Chloe Zegers, Kaitlyn
Palik



**Chapter in Review*
Portfolio (Level 3)**

2nd place-Gold David City
Jr./Sr. High School FCCLA-
Hannah Scribner



Interior Design* (Level 2)

2nd place- Silver David City
Jr./Sr. High School FCCLA-
Abigail Lindsley

Other achievements include:

*National Qualifier

Jacob Lange- Level 2- National Programs- Silver Medal

Joseph Scribner- Level 3- Interior Design- Silver Medal



Leadership* (Level 2)

1st place– Gold David City
Jr./Sr. High School FCCLA–
Ellie Bales



Happenings in Mr. Van Winkle's History classes:

Our last unit of study is in full swing. 9th grade World History classes and 10th grade United States History classes are in the middle of presenting individual research projects over the Cold War and the Roaring Twenties. Everything from the Cuban Missile Crisis to the Harlem Renaissance are being discussed in my classes recently. Students will end the year with an 80 word vocabulary test in each class as well as finishing their semester notebooks that will compile Marzano goal setting sheets and data analysis from the semester. This has been a great year in room 305 and I hope all 9th and 10th graders will have an amazing summer.



Makenna Gangwish



Jenisis Anderson



Trevin Jahde & Chase Kuhlman



Neil Zrust



Front Row: Jenisis Anderson,

Middle Row: Justine Fountain (HS), Chase Kuhlman, Conner Reed, Hayden Valentine (HS)

Back Row: Shelbea Reed (HS), Trevin Jahde, Makenna Gangwish, Neil Zrust

Middle School Speech

Middle School Speech is well underway. This year's speech team has seven competitors are competing in a variety of speeches: Humorous Interpretation, Serious Prose, Informative Speaking, and Impromptu. Students have competed at David City, Grand Island, Norfolk, and Wayne. We would like to extend a special shout out to the high school speech team members who have helped make the middle school team successful by helping at practices and judging at speech meets!

E-Sports Division 3 Team of the Year



NSAA C1 Speech State Runners-Up



Golf Season is Rolling Along:

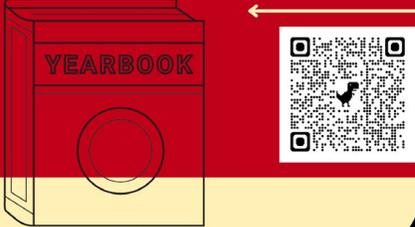
The David City golf team is enjoying a successful season. We have been super competitive this season and have quite a few top five finishes at invites this season. We were champions of the David City Invite, and the Clarkson Leigh Invite and finished as runners up at the Plattsmouth Invite and the Aquinas Invite. The road gets tougher as the season inches to a close. We play at Sutton for the conference tournament this week and go to Oakland Craig for the district tournament on May 14th. I want to say thank you to all the golfers for their dedication and teamwork that they have shown throughout the season with many more opportunities to

come. Go Scouts!



Middle & High School

Yearbook Last Chance!



Order Online

\$50 OR bring Cash or Check to Mrs. Noonan or Mrs. Olson

**Please note: online orders are charged a small credit card processing fee.

Artist of the Month

This month we are featuring artist Alexis Kleckner! Alexis is a sophomore and her parents are Jessica Sample and Martin Kleckner. Alexis is enrolled in painting class and the project you see is a posterized painting of a photograph. Alexis worked really hard on this project and this is what she had to say about it, "It's dedicated to my little sister." Nicely done Alexis!



Local Business Spotlight



This month we are recognizing David Place, a skilled nursing center and short-rehabilitation facility, that is passionate about providing quality life and quality care for seniors. Their mission, Dignity of Life, demonstrates their commitment to excellence, service, integrity, and teamwork. We are grateful for our partnership with David Place and the opportunities they are providing our students. They employ our students as part of our work release program and attend our annual career fair. We are grateful for their contribution to our community and school district.

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

www.davidcitypublicschools.org



Chad Lindsley
Board Report
5/8/2024

The end of the school year is near and I cannot believe how fast the year has gone. This past month has been extremely busy as we finish up the year. I have highlighted a few things of note below.

- Northeast Community College did a fantastic job hosting our middle school students on the house trip. I was very impressed with their accommodations and their campus. Next year we plan to change this up and have the 7th graders visit a 2 year college in September, the 8th graders visit a 4 year college in October, and then do the fun trip late in the school year.
- The April newsletter has been published and mailed out to our families. I have attached a copy of it with this report for your reference.
- With the certified observations completed for this school year I have started working on the few classified evaluations I have to do. Our classified staff does such a wonderful job making sure the needs of our students and district are met.
- The staff banquet was a great time and the food was fantastic. It is always a great night honoring our staff.
- Our teachers did a fantastic job following protocols when we went under a tornado warning a couple weeks ago.
- The band and choir put on a great show at their spring concert. Mr. Brumm always does a great job preparing our students and showcasing their talents.

Mikhail Happ
March Board Report
David City Elementary
May 3, 2024

In this board report, you will find information on 6th Grade DARE Graduation, Spring Concert, and DCES Preschool/Kindergarten Roundups.

6th Grade DARE Graduation

On Friday, April 26, all of the DCES 6th graders celebrated their completion of the DARE Program with a graduation. All parents were invited to attend the event. Many of the sixth graders participated in the event by presenting what they learned about the program and how it will support them in making good decisions in the future. Two sixth graders, Layla Lute and Brinleigh Osantowski, gave speeches based on their own DARE experiences. Each student was then awarded a



certificate of completion by the David City Police Department. I would like to thank both Officer Stacia and Marla for their hard work and dedication to the DARE program and to our students. After the ceremony, we invited Stacia, Marla, and the students' parents to join us for lunch. The DARE Program really supports students in staying off alcohol and drugs and away from peer pressure. It also supports strong decision-making within our youth. I am thankful that our students have had the opportunity to participate in this program and for the support and time of our police department.

Spring Concert

I hope you all had the opportunity to attend our 4-6 DCES Spring Concert. It was great to see all of the support from families and the community in attendance. The students did a wonderful job in performing five rock songs. The students really enjoy learning and singing songs that they have heard or that are familiar to them. I have caught them singing these songs multiple times outside of music class, which is what music is all about. Mrs. Kozisek and Mr. Brumm do a wonderful job working to find the best material that the kids will enjoy and will sing well. They also worked hard to make our concert a great success. I would also like to thank our teachers for their strong support of our students, as they were there to help supervise and enjoy the show

Kindergarten/Preschool Roundup

On Friday, DCES held its kindergarten/preschool roundup. We had a great turnout of families who attended. We are looking at having 35 kindergarten students, which is consistent with other class sizes in recent years. Of the thirty-five kids, twenty-nine attended the roundup and were able to participate in the activities provided by the teachers.

Later in the afternoon, we hosted our preschool roundup. We had 45 preschoolers attend, and five of the 45 were not on our list. We are looking at a total of 50 preschool students next year. The students were very excited and were able to take their pictures with their families as they

entered the school. The preschool students were able to meet the teachers and participate in various activities with one another to meet who would be in their class.

During the roundup, Lindsey Greenfield visited to meet our new preschool and kindergarten students and parents. She had many questions about our school's processes and procedures, which both Peggy and I answered. She was then able to meet some of our DCES staff while I showed her around the building. She is very excited to get started in David City, and I look forward to working alongside her through this transition over the summer.

Have a great week.

Weekly Board Update
May 2024

It is crazy to think that we are wrapping up the 2023-24 school year in a few days. This year has had some ups and downs, but overall, it has been a good year. The last month was busy as usual.



- **Family Literacy Night**

- As part of our Title I requirements, we have to have two family nights per year. On Thursday, April 25th we hosted our Spring Family Literacy Night. Mrs. Badstieber hosted Book Bingo where families could play Disney BINGO and won books. We had a great turn out, and families really seemed to enjoy this!

- **Kindergarten and Preschool Round-Up**

- We had our preschool and kindergarten round-up on Friday, April 26th. It went well. For kindergarten, we are looking at 11 students in Bellwood (9 boys and 2 girls) right now. For preschool, I am still working on the final numbers. We will have some on the waiting list as we are sitting close to 19.



State and District-Wide Testing

Our NSCAS, MAP and DIBELS testing has all been completed for the year. It has been great to see the growth that many of the students made this year. We will be having one more grade-level meeting on May 13th so we can look at the data and make plans for the summer and next year.

Triple C Meetings

Our Triple C Meetings, where we work on curriculum with David City Elementary, are complete for the year. All grade levels were able to get their CKLA curriculum mapped. Next year, we will start the process with math.

Attendance

As you know, attendance is an area that I really wanted to work on for the fourth quarter. I am giving the two classes that have the best attendance for the fourth quarter a pizza party. The competition goes through this Friday, and we will announce the winners next Monday. For the first three quarters of the school year, our attendance was at 94.57%. Thus far, for the 4th quarter, our attendance has been 96.11%. Every little bit helps! Next year, we will focus on it all year, and I plan on adding incentives for individuals who miss less than 5 days total for the year.

Breakfast with a Buddy

As you know, we have different breakfast events where we invite a parent or another family member to come and eat with our students. Since preschool eats breakfast at a different time, I do a separate event for them where they can have 1 or 2 special guests come and eat with them. We held Breakfast with a Buddy on Monday, April 29th. The guests were able to go into the classroom for greeting time and morning messages. At 8:20, they then went to the gym for breakfast. We had a great turnout, and everyone seemed to enjoy it.



VIP Breakfast

This Monday, May 6th, we had our VIP Breakfast at Bellwood Elementary. This is where each K-5th grade student is welcome to invite a positive female role model to come for breakfast before school. We purposely planned it for the week before Mother's Day. We had a great turnout, and we really decorated and tried to make it feel special for our guests. A lot of work goes into these community events, from the staff that help organize and set up to the cooks that cook the extra meals and to the staff that assist during them. I truly appreciate all that everyone does to make these family events special and successful.



Family Walk Night & Walk/Bike to School



Our Wellness committee hosted two events last week. On Monday night April 29th we had our Family walk night that had been rescheduled from earlier in April. It ended up being a beautiful evening. The Bellwood PTO donated prizes. Every student who attended received a prize. On Wednesday May 1st we had Walk/Bike to School Day. We had great attendance and weather for this. The students always enjoy this. We plan it on the same day as DCE so it is easier for the transportation department. .



Field Trips

Last week the 5th grade students went to the Edgerton Explorit Center in Aurora. The Kindergarten went to two farms and the park in Wahoo. On Tuesday of this week the 3rd graders will go to the Henry Doorly Zoo in Omaha. The first graders will go to the Lincoln Children's Zoo on Wednesday. That will conclude all of our field trips for the year. I would like to thank everyone who goes the extra mile to make these field trips happen. Our students really enjoy them, and our staff work to make them educational and fun.



History of Bellwood

The 2nd grade class is supposed to study the history of their community. Since she grew up in Texas, Ms. Quintero asked me and Mrs. Meusch to assist with this. I acquired a copy of the history book about Bellwood that they made for the Bellwood Centennial in 1980. I put together a presentation that I took 2 days to share with 2nd grade and discuss the history of Bellwood.. [Link to presentation.](#) Since 4th grade studies Nebraska History, I also presented this to them as well. On Monday of this week (May 5th), we took the 2nd and 4th grade on a bus tour of Bellwood. Mrs. Meusch and I both went with the students and narrated the tour. On our tour we drove through the Bell Farm and went to some other historic sites such as where the railroad depot was. It has been great to see the excitement the students have had for the history of our community. I remember studying the history of Bellwood in school, and I think it is important for the students who live and go to school here to have some background information on the community.

Teacher/Staff Appreciation Week

This week is National Teacher Appreciation Week. At Bellwood Elementary, we are calling it Teacher/Staff Appreciation. The Bellwood PTO has something planned for every day. I am also bringing in lunch on Tuesday, and I have a gift for them. We will really have a great staff at Bellwood Elementary!

Upcoming Events

- **Track and Field Days**
 - Friday, May 10th- 3-6 Track and Field Day 10:50-3:00
 - Monday, May 13th- K-2 Track and Field Day 12:30-3:00
- **End of the Year Awards Assembly**
 - May 15th from 2:30 - 3:30
- **End of Quarter PBIS Celebration - May 16th**

Please let me know if you have any questions!

Peggy Romshek
Bellwood Elementary Principal
David City Public Schools

5/6/24

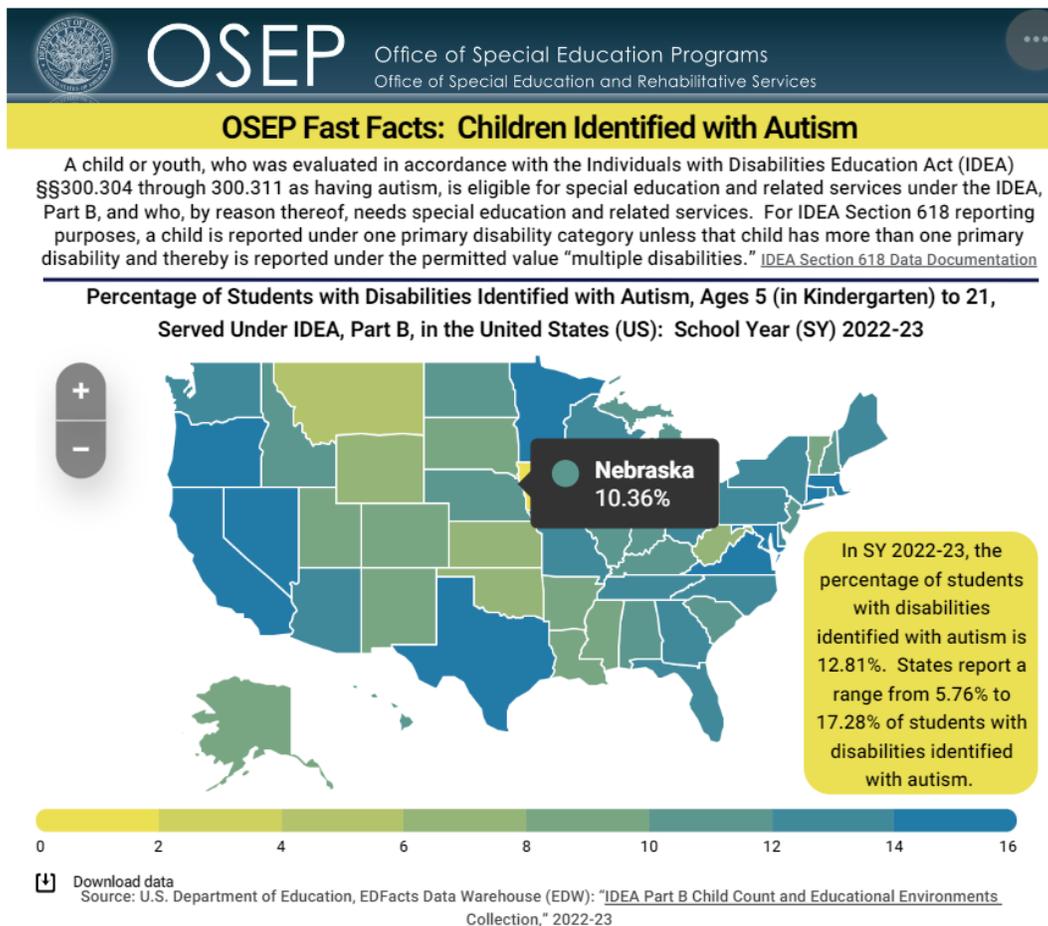
School Board Report: Special Education

Submitted by: Kari Daniels

The school year is winding down. It feels like a mad dash trying to get everything completed. In the midst of preschool and kindergarten round-up we are having new students move into the district. That involves having them completing the district-wide testing and, in some cases, an educational evaluation along with an MDT and IEP.

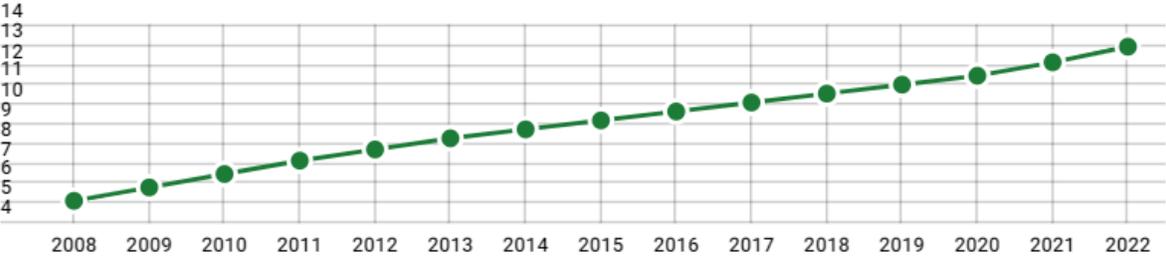
The Targeted Improvement Plan (TIP) was submitted on May 1st. The NDE is emphasizing 'coherence' between all district initiatives and plans. This would indeed be considered best practice. With that in mind, while the focus of our improvement plan remains the same, improving reading scores for special education students, the way we measure that has changed. We will now more closely align our TIP with our IEP goals and the interventions that the district uses. This involved revamping our TIP and I greatly appreciate the help I received from Mr. Happ in developing the plan this year.

The federal Office of Special Education Programs (OSEP), in March, released their current data regarding their statistics relating to special education students identified with autism. As you can see, Nebraska's number of children is below the national average of 12.81%.



Percentage of Students with Disabilities Identified with Autism, Ages 5 to 21, Served Under IDEA, Part B, in the US, Outlying Areas, and Freely Associated States: Between SY 2008-09 and 2022-23

The percent of students with disabilities identified with autism increased from 4.97% in SY 2008-09 to 12.81% in SY 2022-23



[Download data](#)

Source: U.S. Department of Education, EDData Data Warehouse (EDW): "IDEA Part B Child Count and Educational Environments Collection," 2008-2022. Data from 2008 - 2011 includes US and Outlying areas and data from 2012 - 2019 includes the US, Outlying Areas, and Freely Associated States. Data from 2008-2019 does not include 5 year olds in kindergarten.

What is shocking to me is the dramatic increase that we are seeing in the percentage of students identified with autism in the past 14 years. There are many theories out there that attempt to explain this, but regardless of the reason, it is alarming. We have seen an increase in our district and in our region. These identifications occur from the early intervention to the high school level. The more we learn, the better we are at identifying student needs and providing supports.

All Scouts Have Power

Activities Director Board Report 5/6/24

ESports

- Esports ended their successful season with a trip to the State Championships hosted by Concordia University on Friday, 4/26. The Rocket League teams finished as Champions (Clayton Z., Ethan B., Justin W., Julien M.) and 4th (Logan S., Jon S., Alec W., Gerson C.). The Fortnite teams finished in Runner-Up (Justin W., Julien M., Zayne M.) and 5th (Ethan B., Alex C., James F.) The entire Esports Team earned the Division Cup for the second year in a row for being the most successful Division 3 team of the year.

MS Speech

- Results from the Norfolk Junior High Meet: Duet: Trevin and Chase 3rd, Serious: Jenisis 6th, Impromptu: Trevin 6th, Impromptu: Chase 4th, Informative: Madeleine 1st. Results from the Wayne Junior High Meet: Prose Speaking: Neil 6th, Prose Speaking: Conner 2nd, Public Speaking: Madeleine 2nd

Track and Field

- We recently competed at the SNC track meet hosted by Sutton. Multiple girls and boys received medals in their individual events and relays. The girls' team finished as the conference Runner-up, while the boys' team finished in third place. Both teams are preparing for the District C-6 Track Meet on May 9th at Centennial.

MS Track

- The middle school team also attended the SNC Middle School Track meet hosted by Fillmore Central, where the girls' team finished in 8th place and the boys 10th. Kaitlynn T. has qualified in the Long Jump and will compete at the JH State Championships in Gothenburg on May 11th. The Middle School Quad scheduled for Monday, 5/6/24, was cancelled due to forecasted weather.

Golf

- Golf is in its final weeks of the season. Most recently, they finished Runner-up at the SNC Golf tournament, where Keaton B. finished 5th and Clayton Z. 10th. They will compete at the District Meet hosted by Oakland-Craig on Monday, May 13th.

Other notes :

Students

PreKindergarten Admission

Minimum and Maximum Age:

A child shall be eligible for admission into PreKindergarten at the beginning of the school year if the child is three years of age on or before July 31 of the calendar year in which the school year for which the child is seeking admission begins. A child who is six years of age on or before July 31 of the calendar year in which the school year for which the child is seeking admission is not eligible to attend.

Tuition Rates and Meal Costs For Resident PreKindergarten Students:

Students who qualify for special education services will not be charged tuition but will be charged \$40 each month to help defray the costs of providing breakfast and lunch each school day.

Students and their families who qualify for free meals at the K-12 level will not be charged tuition but will be charged \$40 each month to help defray the costs of providing breakfast and lunch each school day.

Students and their families who qualify for reduced meals at the K-12 level will be charged \$80 tuition each month and an additional \$40 each month to help defray the costs of providing breakfast and lunch each school day.

Students and their families who do not qualify for free or reduced meals at the K-12 level will be charged \$160 tuition each month and an additional \$40 each month to help defray the costs of providing breakfast and lunch each school day.

Tuition and meal payments are due on the 10th of each month. The first payment is due on August 10th each year and the last payment is due on April 10th of each year. No payment is required in May. Tuition and meal costs are per PreKindergarten student and not per family.

Tuition Rates and Meal Costs For Non-Resident Pre-Kindergarten Students:

Regardless of income level, students and their families will be charged \$160 tuition and an additional \$40 each month to defray the costs of providing breakfast and lunch each school day.

Tuition and meal costs are per PreKindergarten student and not per family.

Tuition and meal payments are due on the 10th of each month. The first payment is due on August 10th each year and the last payment is due on April 10th of each year. No payment is required in May. Tuition and meal costs are per PreKindergarten student and not per family.

Classroom Capacity:

Classroom capacity will be set at 19 students. Currently, PreKindergarten capacity in Bellwood is 19 and PreKindergarten capacity in David City is 57. However, capacity can change based on the number of teachers available each school year and the special needs of the students enrolled.

Enrollment:

Enrollment paperwork will be available for students and their families no later than February 15 of each year. PreKindergarten round-up will be held prior to March 15 each year. Resident students and their families will be given enrollment priority. Students age 4 and students with special needs and on an IFSP or IEP will be given priority over students age 3 or age 5.

If registration numbers reach 17 in each classroom, no non-resident students will be admitted. If registration numbers are less than 17 in each classroom as of March 30, non-resident students will be admitted until the classroom enrollment reaches 17. Non-resident students who have older siblings already attending David City Public Schools, would be given priority over other non-resident students that do not. Non-resident students age 4 will be given priority over non-resident students age 3 or age 5.

Priority:

Resident students age 4 with or without an IFSP or IEP

Resident students age 3 with an IFSP or IEP

Resident students age 3

Resident students age 5 with an IFSP or IEP

Resident students age 5

Nonresident students who have an older sibling currently attending DCPS

Nonresident students age 4

Nonresident students age 3

Nonresident students age 5

Transportation:

PreKindergarten students will be allowed to ride school transportation if the bus or small vehicle is not at capacity. Resident PreKindergarten students will receive priority. Families must meet the bus or small vehicle at one of the already scheduled pick-up points for K-12 students or provide their own transportation. PreKindergarten students and their families will not be eligible for mileage reimbursement since PreKindergarten is not a required program. The only exception is for resident PreKindergarten students who qualify for an IFSP and school-provided transportation is part of their IFSP or IEP.

Date Adopted: May 8, 2024

4410 Appendix Extra Compensation Pay Schedule	Policy Updated May 8, 2024		
Football	2023-24	2024-25	2025-26
9-12 FB Announcer, Scoreboard/Clock Operators, Chain Gain	\$40 per game	\$40 per game	\$40 per game
9-12 FB Spotter	\$30 per game	\$30 per game	\$30 per game
Varsity FB Gate Attendants	\$30 per night	\$30 per night	\$30 per night
7-8 FB Announcer, Scoreboard/Clock Operators, Chain Gain	\$30 per game	\$30 per game	\$30 per game
JV & 7-8 FB Gate Attendants	\$30 per night	\$20 per game	\$20 per game
Volleyball			
7-12 VB Line Judges	\$30 per match	\$30 per match	\$30 per match
7-12 VB Clock Operator, Scorebook Keeper, Libero Tracker	\$25 per match	\$25 per match	\$25 per match
9-12 VB Gate Attendants	\$35 per night	\$35 per night	\$35 per night
7-8 VB Gate Attendants	\$25 per night	\$25 per night	\$25 per night
JV, Reserve, & 7-8 VB Officials	\$40 per match	\$45 per match	\$45 per match
Softball			
9-12 SB Scorebook Keeper	\$25 per game	\$25 per game	\$25 per game
9-12 SB Gate Attendants - 3 games	\$35 per night	\$35 per night	\$35 per night
9-12 SB Gate Attendants - 2 games	\$30 per night	\$30 per night	\$30 per night
Basketball			
7-12 BB Scoreboard/Shot Clock Operators	\$35 per game	\$35 per game	\$35 per game
7-12 BB Scorebook Keeper	\$30 per game	\$30 per game	\$30 per game
7-12 BB Videoboard Operator	\$20 per game	\$20 per game	\$20 per game
9-12 BB Gate Attendants - 3 games	\$35 per night	\$40 per night	\$40 per night
9-12 BB Gate Attendants - 2 games	\$30 per night	\$30 per night	\$30 per night
9-12 BB Gate Attendants - 1 game	\$20 per night	\$20 per night	\$20 per night
7-8 BB Gate Attendants - 2 games	\$25 per night	\$25 per night	\$25 per night
JV, Reserve, & 7-8 Noncertified BB Officials	\$45 per game	\$45 per game	\$45 per game
Wrestling			
7-12 WR Announcer	\$20 per dual	\$20 per dual	\$20 per dual
	\$80 per invite	\$80 per invite	\$80 per invite
7-12 WR Table Help (Track Operator)	\$25 per dual	\$30 per dual	\$30 per dual
	\$125 per invite	\$125 per invite	\$125 per invite
7-12 WR Computer Entry/Setup	\$250 per invite	\$250 per invite	\$250 per invite
7-12 WR Gate Attendants	\$20 per dual	\$20 per dual	\$20 per dual
	\$80 per invite	\$80 per invite	\$80 per invite
Track			
7-12 TR Announcer	\$40 per quad	\$40 per quad	\$40 per quad
	\$60 per invite	\$60 per invite	\$60 per invite
7-12 TR Help	\$50 per quad	\$50 per quad	\$50 per quad
	\$125 per invite	\$125 per invite	\$125 per invite
7-12 TR Computer Entry/Setup	\$250 per invite	\$250 per invite	\$250 per invite
7-12 TR Gate Attendants	\$30 per quad	\$30 per quad	\$30 per quad
	\$60 per invite	\$60 per invite	\$60 per invite
Quiz Bowl			
9-12 Readers (4 hrs)	\$15 per hour	\$60 per invite	\$60 per invite
7-8 Readers (3 hrs)	\$15 per hour	\$45 per invite	\$45 per invite
Concessions			
7-12 Concession Workers	\$25 per session	\$25 per session	\$25 per session
Other			
7-12 Event Supervisors (Non Administrators)	\$30 per night	\$40 per night	\$40 per night

*no changes
but added 8110R*

Purpose and Role of the Board

The powers and duties of the Board shall be as conferred and prescribed by law. Complete and final control as to all matters pertaining to the educational system shall be vested in the board.

In their interpretation of the powers and duties of the Board, it is understood that the Board shall act as a governing body in the determination of general policies for the control, operation, maintenance and expansion of the public schools.

Legal Reference:	79-315	District; body corporate; powers; name
	79-526	District board; schools; supervision and control
	79-586-88	Board of Education; treasurer; duties; board compensation

Policy Adopted: January 10, 1983
 Policy Reviewed/Revised: January 14, 2015; May 8, 2024

Purpose and Role of the Board

The Board of Education (Board) is charged by the Legislature with the duty of providing public elementary and secondary education to the citizens of the district. As an agency of the state, the District 56 Board of Education is the governing body for the David City Public Schools. Complete and final control as to all matters pertaining to the educational system shall be vested in the Board. The Legislature has also created the State Board of Education and the State Department of Education and has delegated certain regulatory and advisory functions to them. The Board is responsible to these agencies as specified by law.

In discharging its responsibilities, the David City Public Schools Board of Education will function as a policy forming and legislative body. It places responsibility for the execution of its policies with its executive officer, the Superintendent.

The Board's primary duties are: (1) to establish a mission, vision, goals, and policies; (2) to establish and maintain school facilities; (3) to select and evaluate a superintendent; (4) to adopt a fiscally responsible budget; and (5) to evaluate educational programs.

1. Establishment of Mission, Vision, Goals and Policies

The Board shall concern itself with broad questions of mission, vision, goals, and policy, rather than administrative details. The application of policies is an administrative task to be performed by the Superintendent of Schools and his or her administrative staff, who shall be held responsible for the effective administration and supervision of the entire school district.

2. Establishment and Maintenance of School Facilities and Other Resources

The Board is the legal agency through which the community works to provide the physical facilities, curriculum, instructional supplies, and staff to enable the district's mission and objectives to be carried out. The Board will establish and maintain school facilities necessary to educate the students of the district.

3. Selection and Evaluation of the Superintendent of Schools

The Board will employ a Superintendent of School as the chief executive to whom it will delegate the administration of the school program. As the chief administrator for the Board, the Superintendent will implement board policies and supervise the day-to-day operation of the school system. The Superintendent will keep the Board informed of the implementation of the plans and policies and will recommend changes to policies as necessary. The Superintendent will furnish educational leadership to the Board, the school staff, and the community. The Board will evaluate the Superintendent per policy.

4. Adoption of a Fiscally Responsible Budget

The Board will annually adopt a fiscally responsible budget that will permit the district to accomplish its goals and objectives. The management of the financial program and the development of the proposed budget for the district is delegated to the Superintendent. The Board will work for adequate and dependable financial support of the public schools, promotion of effective and efficient organization, and administration of the district.

5. Evaluation of Educational Programs

The Board will evaluate, or cause to be evaluated, the progress and results of the educational program on a continuous basis. In making these evaluations, the Board will seek and give appropriate weight to the Superintendent's analysis and recommendations.

no changes

Meeting Attendance

All legally elected Board of Education members are expected to attend all scheduled Board of Education meetings. If attendance is not possible, individual Board of Education members shall provide a notification of request to be absent. The request shall be made directly to the Superintendent of Schools or the President of the Board at least 2 hours prior to the start of a scheduled board meeting. This applies to both regularly scheduled and special meetings.

In the case the above procedure is not followed, Section 32-570 of the Revised Statutes of Nebraska Annotated Education Laws will be followed:

Section 32-570 (1) requires that a vacancy in the membership of a school board shall occur as set forth in section 32-560 or when a member is absent from the district for a continuous period of sixty days at one time or from more than two consecutive regular meetings of the board unless excused by a majority of the remaining member of the board.

Policy Adopted: June 10, 2002
Policy Reviewed/Revised: November 13, 2006; January 14, 2015; November 9, 2020;
July 12, 2021; May 8, 2024

Standing Committee/Temporary Committees

no changes

The Board shall always act as a whole.

No individual member and no group comprised of less than the full membership shall be designated as a permanent committee to perform any of the Board's functions except those for which state law requires signatories.

A temporary committee may be used for study and fact finding.

Legal Reference:	79-554-555	Board of education; meetings; when held
	79-580-581	Publications of proceedings & claims

Policy Adopted:	January 10, 1983
Policy Reviewed/Revised:	January 14, 2015; December 13, 2023; May 8, 2024

no changes

Oath of Office

**David City Public Schools
School District #56 Butler County
Oath of Office**

I, _____, hereby accept the office of Board Member
(Name of Board Member)

of School District No. 56 of Butler County, Nebraska, and I do solemnly swear (affirm) that I will support the Constitution of the United States, the Constitution of the State of Nebraska, and faithfully and impartially perform the duties of the office of Board Member according to the law, and to the best of my ability, so help me God.

Dated this _____ day of _____, 20__.

(Signature of Board Member)

Policy Adopted: February 11, 2015

Policy Reviewed/Revised: November 9, 2020; May 8, 2024

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

updated

PRINCIPLES OF CONDUCT
DAVID CITY PUBLIC SCHOOLS

The Board of Education is committed to ensuring the public, staff, and students that school board members will govern through policy. In accordance with this belief and by adoption of this policy, each board member commits to following the Board Code of Conduct.

The members of the David City Public Schools Board of Education willingly agree, to the best of their ability, to:

- Recognize that authority rests not with individual members of the board, but within a legal session of the board; respecting and abiding by the majority decision of the board.
- Consistently uphold all applicable local, state, and federal laws, rules, and policies.
- Attend all regularly scheduled board meetings, insofar as possible, and diligently prepare for meetings by reviewing in advance the material provided.
- Remain informed of local, state, and national educational developments of significance, remaining current on needs and requirements pertaining to educational issues through individual study and participation in board development opportunities.
- Consider the needs of the entire community and vote in the best interest of students, staff, and the educational program.
- Encourage individual board member free expression of ideas, listen without judgement, engage in thoughtful deliberation, and maintain open communication between all stakeholders.
- Complete the Conflict of Interest form, and not use the school district or any part of the school district program for my own personal advantage or for the advantage of my friends or supporters.
- Abide by the Open Meetings Law and only enter closed session of the board if the situation requires it and consider “secret” sessions of the board violations of the law.
- Recognize that promising in advance of a meeting how I will vote on any item prohibits open discussion and inhibits transparency.
- Retain independent judgement and refuse to surrender that judgment to individual or special interest groups.
- Respect the confidentiality of privileged information, as prescribed by law.
- Prioritize policymaking, budget, goal setting, school district strategic planning process and evaluation, and the effects on increasing student learning and achievement, ensuring efficient use of educational resources.
- Act only as a member of the board and do not assume any individual authority when the board is not in session and take no private action that will compromise the board, administration, or the district.
- Request recommendations from the superintendent and consider legal counsel advice for the board when required for full and informed board consideration of issues requiring legal expertise.
- Acknowledge that the superintendent of schools and his or her staff are responsible and accountable for the delivery of the educational programs and the conduct of school operations.
- Adhere to and encourage others to follow the Chain of Command regarding complaints, requests, and concerns related to the school district.

- Ensure strong management of the school system by hiring and evaluating the superintendent, collaborating toward a common vision and goals for the district.
- Hold the superintendent accountable by jointly creating job performance standards and at least annually performing a comprehensive evaluation based on the job description, contract, and superintendent goals.
- Provide policy support for school administrators in the performance of their duties and delegate authority commensurate with those responsibilities.
- Recognize the board president (or designee) will speak as the official voice of the board. A single board member will not represent the board without the consent of the board, and board members making personal statements (in any format, including speeches, articles, social media posts, etc.) should clearly state these statements are their opinion and not the position of the board.
- Acknowledge the different roles that we play as individuals (board member, patron, parent, etc.).

Policy Adopted: February 11, 2015
Policy Reviewed/Revised: November 9, 2020; May 8, 2024

added resolution

Annual Organizational Meeting

- A. An organizational meeting of the David City School District Board of Education shall be held on or before the third Monday of January of each year for the purposes of seating any new members and electing officers.

The following are procedures for election of officers and other business to take place at the annual organizational meeting of the Board:

- 1. After new Board members are sworn in, the Board will elect from its members a President, Vice President, Secretary and Treasurer, and if it is determined by the Board of Education to be needed an ex officio secretary and treasurer and those elected will assume office at the organizational meeting.

Upon call for nominations for each office by the Chair, nominations shall be made by written or oral ballot. Voting will be by oral or written ballot on all members nominated and repeated until a majority is achieved for a nominee. If no member receives a majority of votes after ten (10) ballots or one (1) hour, the Board member who was the President of the Board during the immediately preceding term shall continue as President. In the event that the previous Board President is no longer a Board member, then the Vice President from the immediately preceding term shall become the President. In the event that both the prior President and Vice President are no longer members of the Board, then the longest tenured Board member shall serve as President. The vote may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes of the meeting.

- 2. The President shall assume the chair immediately upon the President's election.
- 3. The motions for the officer elections should read: Move that _____ be elected as _____ (name of office) to serve a term of one year, or until the person's successor is elected and qualified.

- B. The order of business for meeting should be as follows:

- 1. Call to Order and Roll Call
- 2. Oath of Office for most recently elected

3. Elections
 - a. President
 - b. Vice President
 - c. Treasurer
 - d. Secretary

4. Approval of committees, positions, and designations
 - a. Consider, discuss and take action to elect Recording Secretary of the BOE
 - b. Consider, discuss and take action to select Legal counsel
 - c. Consider, discuss and take action to elect Committees as determined by the BOE
 - d. Consider, discuss and take action to select Depository bank(s)
 - e. Consider, discuss and take action to select District newspaper(s) of record

5. Approval of current Board policies and regulations

6. Designate dates for the review of BOE policies

7. Dissemination to each Board member of conflict of interest statutes

8. Adjournment

Policy Adopted: July 10, 2023
Policy Reviewed/Revised: May 8, 2024

RESOLUTION

RESOLVED, that the official depositories of school funds for this School District is hereby designated to be Bank of the Valley (General Fund, Depreciation Fund, Special Building Fund, Employee Benefit Fund, Lunch Fund, Student Fee Fund, and Bond Fund) and First National Bank (Activity Fund, QCPUF, and HSA Accounts) and Union Bank (403b Accounts), and that the designation of any other institution as the depository of school funds is hereby withdrawn.

The above Resolution, having been read in its entirety, member _____ moved for its passage and adoption, and member _____ seconded the same. After discussion and roll call vote, the following members voted in favor of passage and adoption of the above Resolution: _____

_____.
The following members voted against the same: _____

_____.
The following members were absent or not voting: _____

_____.

The above Resolution, having been consented to and approved by a majority of the members of the School Board of this School District, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this _____ day of _____, 2025.

David City Public Schools

BY: _____
Board President

Attest:

Board Secretary

*no changes*Nondiscrimination in Education Programs and Activities

It is the policy of the David City Public Schools not to discriminate on the basis of race, national origin, creed, age, marital status, sex or disability or in any other manner prohibited by law in its educational programs, activities, or employment policies as required by Titles VI and VII of the 1964 Civil Rights Act, Title IX of the 1972 Education Amendments, the Federal Rehabilitation Act of 1973 and the Nebraska Equal Educational Opportunity Act, or any other state or federal law.

Any person who believes she or he has been discriminated against, denied a benefit, or been excluded from participation in any district education program or activity on the basis of sex, race or handicap or in any other manner prohibited by law in violation of this policy or any such law may grieve such matters using the adopted grievance procedures of this district. Such procedures shall provide for prompt and equitable resolution of complaints alleging acts of discrimination.

Inquiries regarding compliance with Title IX, the Nebraska Equal Opportunity in Education Act, Section 504 or Title VI or any other state or federal law may be directed to the Activities Director (Brian Hermelbracht 402-367-3187 hermelbracht@dcscouts.org) of the David City Public Schools at 750 "D" Street, David City, Nebraska, 68632; or in the case of Title IX and the Rehabilitation Act to the Director of the Region VII Office for Civil Rights, 10220 North Executive Hills Boulevard, 8th Floor, Kansas City, Missouri 64123 (816) 891-8026.

Policy Adopted: January 10, 1983
Policy Reviewed/Revised: January 14, 2015; July 10, 2023

Nondiscrimination in Education Programs and ActivitiesPROCEDURES FOR ACCEPTING AND FILING COMPLAINTS OF
DISCRIMINATION IN SCHOOL NUTRITION PROGRAMS

I. Right to File a Complaint

Any person alleging discrimination based on race, color, national origin, sex, age or disability has a right to file a complaint within 180 days of the alleged discriminatory action.

II. Acceptance

All complaints, written or verbal, shall be accepted by the School Food Authority (SFA) and forwarded to the Nebraska Department of Education. It is necessary that the information be sufficient to determine the identity of the agency or individual toward which the complaint is directed, and to indicate the possibility of a violation. Anonymous complaints shall be handled as any other complaint.

III. Verbal Complaints

In the event that a complainant makes the allegation verbally or through a telephone conversation and refuses or is not inclined to place such allegations in writing, the person to whom the allegations are made shall write up the elements of the complaint for the complainant. Every effort should be made to have the complainant provide the following information.

- a. Name, address and telephone or other means of contacting the complainant.
- b. The specific location and name of the entity delivering the program service or benefit.
- c. The nature of the incident(s) or action(s) that led the complainant to feel discrimination was a factor.
- d. The basis on which the complainant feels discrimination exists (race, color, national origin, sex, age, or disability).
- e. The names, titles and addresses of persons who may have knowledge of the discriminatory action(s).
- f. The date(s) during which the alleged discriminatory action occurred, or if continuing, the duration of such actions.

Chad Denker, Superintendent
LEA Authorized Representative

01-14-15
Effective Date

no changes

Remuneration and Reimbursement

Members of the Board of Education shall not receive compensation, nor will they receive expense money for attending meetings of the Board of education. The Board may authorize actual expenses of its members to attend National, State or Regional meetings of Board of Education organizations, or other professional educational conferences, or to visit other schools to examine their plants, or programs.

Legal Reference: 79-546 Board of education; rules and regulations;

Policy Adopted: January 10, 1983
Policy Reviewed/Revised: August 13, 2007; January 14, 2015; May 8, 2024

Internal Board Policies - Board Members*no changes*Coffee Act Policy (Reimbursable Expenses)

- A. Board members, employees or volunteers of the school district are expected to maintain effectiveness by being well informed on educational and related issues and are encouraged to diligently perform their required duties, attend educational workshops, conferences, training programs, official functions, hearings or meetings which are necessary to perform required duties, sponsored by the school district or State and national educational organizations or which are otherwise in the best interests of this school district as follows:
1. Board members as a result of this policy are hereby given prior approval by this school Board and upon approval by the Superintendent or the Superintendent's designee are specifically authorized to attend such functions without additional or further approval by the school Board unless otherwise so determined and the school district shall pay the registration costs, tuition costs, fees or charges for such functions along with actual travel expenses, if travel is by commercial or charter means or if a personal automobile is used, mileage shall be allowed at the rate provided by law with meals and lodging to be reimbursed based upon substantiated costs actually and necessarily incurred or applicable Federal Rates.
 2. Employees and volunteers are authorized to attend such functions upon prior approval by the Superintendent or the Superintendent's designee and the school district shall pay registration costs, tuition costs, fees or charges for such functions along with actual travel expenses, if travel is by commercial or charter means or if a personal automobile is used, mileage shall be allowed at the rate provided by law with meals and lodging to be reimbursed based upon substantiated costs actually and necessarily incurred or applicable to Federal rates.
- B. Payment or reimbursement for expenses incurred by Board members, employees or volunteers as otherwise specifically permitted by law shall also be allowed as provided by such law.
- C. Since it is hereby determined to be important and in the best interest of this school district to recognize service by Board members, employees and volunteers, the school Board hereby authorizes the President, Superintendent or the Superintendent's designee to determine when and to whom plaques, certificates of achievement, flowers or other items of value should be granted provided that no such plaque, certificate, flowers or other item of value to be awarded shall cost more than \$50.00.

- D. School Board members are not paid members and when appropriate because of the timing, length or other factors, sandwiches or meals may be provided to School Board members, employees and volunteers attending public meetings or in other appropriate or necessary situations such as joint meetings with other governing bodies.
- E. That non-alcoholic beverages, cookies or other similar items may be provided to individuals attending public meetings, private meetings, discussions or public or private conferences as determined necessary or appropriate by the Superintendent or the Superintendent's designee to be in the best interest of this school district.
- F. Non-alcoholic beverages and meals may be provided for individuals while performing or immediately after performing relief, assistance or support activities in emergency situations or during or immediately following their participation in any activity approved by the School Board.
- G. In addition to the other matters covered and allowed by this policy, one recognition dinner each fiscal year may be held for Board members, employees or volunteers provided the maximum cost per person, which is hereby established for such dinner shall not exceed \$50.00 and further provided that such annual dinner may be held separately for employees of each department or separately for volunteers or any of them in combination.
- H. The authority necessary to carry out the provisions of this policy should be and is hereby delegated from the School Board to the designated officials so indicated herein.
- I. Nothing in this policy shall authorize the expenditure of public funds to pay for any expenses incurred by a spouse of a Board member, employee or volunteer unless the spouse is also a Board member, employee or volunteer.

Legal Reference: Neb. Rev. Stat. §§ 13-2201 to 13-2204
Neb. Rev. Stat. §79-546

Policy Adopted: June 11, 2018
Policy Reviewed/Revised: May 8, 2024

Internal Board Policies - Personnel

no changes

Use of Public Resources by Board Members and Employees

Restrictions on Use

No Board member or employee of David City Public Schools shall use or authorize the use of his or her public office or any confidential information received through the holding of the public office to obtain financial gain, other than compensation provided by law, for himself or herself, a member of his or her immediate family, or a business with which the individual is associated.

No Board member or employee shall use or authorize the use of school district personnel, resources, property, or funds under his or her official care and control other than in accordance with prescribed constitutional, statutory, and regulatory procedures or use such items, other than compensation provided by law, for personal financial gain.

No Board member or employee shall use or authorize the use of school resources for the purpose of campaigning for or against the nomination or election of a candidate or the qualification, passage, or defeat of a ballot question. For purposes of this restriction, "school resources" means personnel, property, resources, or funds under the official care and control of the Board member or employee.

Authorized Uses

The uses described below are not authorized by employees, and violate this policy, where an employee's use: (1) interferes with the conduct of school business; (2) interferes with the performance of the employee's duties and responsibilities; (3) is contrary to another Board policy or a rule or directive set forth in an employee handbook or other employee communication device; (4) is contrary to a supervisor's directive; or (5) the use is for the employee's personal financial gain or potential for potential for personal financial gain.

Incidental or De Minimis Use: Use of school resources by a Board member or employee which is incidental or de minimis does not constitute a violation of this policy.

Personal Use as Part of Compensation: Use of school resources for personal purposes is authorized by this policy if:

1. the use of the resource for personal purposes is part of the employee's compensation provided in an employment contract or is consistent with this policy; and
2. the personal use of the resource as compensation is reported in accordance with the Internal Revenue Code of 1986, as amended, and taxes, if any, are paid by the affected employee.

Employees who engage in such personal use shall, upon request of the Board of Education or the administration, provide evidence to establish that the compensation has been reported and taxes paid as required by the Tax Code.

School Vehicles: Use of a school vehicle by a Board member or employee to travel to a designated location or the home of the Board member or employee is permissible when the primary purpose of the travel serves a school district purpose. Such use is authorized by this policy. No travel other than directly to the school-related trip destination shall occur, however, when students are in the vehicle or if the vehicle is a school bus.

Communication Devices: A Board member or employee may use a telecommunication system, a cellular telephone, an electronic handheld device, or a computer under the control of the school district for email, text messaging, a local call, or a long-distance call, to a child at home, a teacher, a doctor, a day care center, a baby-sitter, a family member, or any other person to inform any such person of an unexpected schedule change or for other essential personal business. Any such communication shall be kept to a minimum and shall not interfere with the conduct of school business or the performance of an employee's duties.

A Board member or employee shall be responsible for payment or reimbursement of charges (e.g. long-distance charges), if any, that directly results from any such communication. The Board member or employee shall promptly report any such communication that results in an expense to the School District to the Superintendent or the Superintendent's designee. The Superintendent or the Superintendent's designee shall establish procedures for reimbursement of charges incurred as a result of such communications.

Use of the District's internet system for such communications shall not be permitted to the extent such use violates the terms of the E-Rate program, which restricts use of the internet system to "educational purposes."

Election Issues: A Board member or the Superintendent, in the normal course of his or her duties, may use school resources to research and prepare materials to assist the School Board in determining the effect of a ballot question on the School District.

Mass mailings, mass duplication, or other mass communications at school expense for the purpose of qualifying, supporting, or opposing a ballot question is not permitted. Mass communications does not include placing public records demonstrating the consequences of the passage or defeat of a ballot question affecting the School District on its existing websites.

A Board member or employee may campaign for or against the qualification, passage, or defeat of a ballot question or the nomination or election of a candidate when no school resources are used. An employee shall not engage in campaign activity for or against the qualification, passage, or defeat of a ballot question or the nomination or election of a candidate while on duty time.

A Board member or authorized employee may make school facilities available for campaign purposes if the identity of the candidate or the support for or opposition to the ballot question is not a factor in making the facilities available or a factor in determining the cost or conditions of use.

The School Board may discuss and vote upon a resolution supporting or opposing a ballot question.

A Board member may respond to specific inquiries by the press or the public as to his or her opinion regarding a ballot question or provide information in response to a request for information.

A Board member or employee may identify himself or herself by his or her official title when communicating about a ballot question. Employees who do so shall clearly communicate that their communication is their personal opinion and does not reflect the position or views of the Board of Education or the School District unless express authorization is given by the Board of Education or the Superintendent.

Legal Reference: Neb. Rev. Stat. §§49-14,101.01 and 49-14,101.02

Policy Adopted: August 10, 2009
Policy Reviewed/Revised: January 14, 2015; May 8, 2024

no changes

Conflict of Interest - Employment of Family Member of Board Member or Supervisor and Employment of Board Member

1. A member of the Board of Education or an administrator or other employee with supervisory responsibilities may employ or recommend or supervise the employment of an immediate family member if:

- a. He or she does not abuse his or her official position (for this purpose, "abuse" means employing an immediate family member: who is not qualified for and able to perform the duties of the position; at an unreasonably high salary; or who is not required to perform the duties of the position);
- b. He or she makes a full disclosure on the record to the Board of Education and a written disclosure to the Superintendent and/or Secretary of the Board; and,
- c. The Board of Education approves the employment or supervisory position.

2. No immediate family member of a Board of Education or an administrator or other employee with supervisory responsibilities shall be employed by the School District:

- a. Without first having made a reasonable solicitation and consideration of applications for such employment.
- b. Who is not qualified for and able to perform the duties of the position.
- c. For any unreasonably high salary.
- d. Who is not required to perform the duties of the position.

3. Neither the Board of Education nor an administrator or other employee with supervisory responsibilities shall terminate the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.

4. This policy shall not apply to an immediate family member of a member of the Board of Education or an administrator or other employee with supervisory responsibilities who was previously employed in a position with the School District prior to the election or appointment of the Board member or employee. Prior to or as soon as reasonably possible after the official date a Board member takes office or an employee assumes his or her responsibilities, such Board member, administrator or other employee with supervisory responsibilities shall make a full disclosure of any immediate family member employed in a position subject to this policy.

5. A member of the Board of Education may not be engaged in a contract to teach with the David City Public School District. Nor shall a member of the Board of Education cast a vote in favor of the election of any employee when the Board member is related by blood or marriage to such employee.

Legal Reference: Neb. Rev. Stat. §§ 49-1499.04; ' 49-1499.05; 79-544; and 79-818

Policy Adopted: August 10, 2009

Policy Reviewed/Revised: January 14, 2015; May 8, 2024

no changes

Conflict of Interest—Other Than Contracts or Employment

1. Members of the Board of Education of this School District shall abstain from voting on matters on which they may have a conflict of interest. Any Board member who would be required to take any action or make any decision in the discharge of his or her duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

- (A) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict; and,
- (B) Deliver a copy of the statement to the Secretary of the Board of Education, who shall enter the statement into the public records of the School District.

The Board member shall take such action as the Commission shall advise or prescribe to remove himself or herself from influence over the action or decision in the matter.

2. The provisions of paragraph 1 above shall not prevent a Board member from making or participating in the making of a School District-related decision to the extent that the individual's participation is legally required for the action or decision to be made. In such event, the Board member shall report the occurrence to the Commission.

3. Except as defined in Nebraska statute and this policy, conflict of interest of a Board member shall not prevent a Board member from serving on the Board or restrict the hiring or purchasing practices of this School District.

- 4. The Superintendent, or the Superintendent's designee, shall provide:
 - (A) Each Board member with copies of state statutes of Nebraska pertaining to conflicts of interest at the organizational meeting of the Board of Education held at the regular School Board meeting in January of each year. In addition, any newly appointed or elected Board member shall be provided such statutes.
 - (B) When possible, provide each Board member with a list of financial matters on the agenda to come before the Board of Education at the next regular meeting in sufficient detail to allow the Board member to identify potential conflicts of interest and report and receive advice from the Commission.

5. For purposes of this policy, immediate family member shall be defined as a child residing in the Board member's household, a Board member's spouse or an individual claimed by that Board member or the Board member's spouse as a dependent for federal income tax purposes.

Legal Reference: Neb. Rev. Stat. § 49-1425; § 49-14,101; § 49-14,102; § 49-14,103; § 49-14,103.01; § 49-14,103.02; § 49-14,103.03; § 49-14,103.04; § 49-14,103.05; § 49-14,103.06; § 79-818; § 79-544 and § 49-1499.

Policy Adopted: July 7, 2016
Policy Reviewed/Revised: May 8, 2024

Article 8

Internal Board Policies

Policy 8310

Change of Policies

no changes

By majority vote, the Board of Education may make changes in the School Board Policies herein stated or add policies after one reading of the proposed change(s) or addition(s) at a special or a regular board of education meeting.

Legal Reference:

79-520

Board of education; selection of officers;
Rules and regulations; compensation

Policy Adopted:

January 11, 1999

Policy Reviewed/Revised:

January 14, 2015; May 8, 2024

*no changes*Official Actions

Official actions may be taken only at a regular or special meeting of the Board. In cases of emergency, the Superintendent, Board Secretary or Board President may poll members individually on actions to be taken, but such actions shall be ratified in official manner at the next meeting of the Board. A board member or group of board members and individuals cannot give a decision on matters affecting the school to residents of the district, patrons of the school, teachers, employees, pupils, or persons having business with the school when not in a regular or special meeting of the Board, unless authorized by the Board to do so. Action on matters shall be taken only after hearing the recommendations of the Superintendent.

In general practice, whenever a teacher or other school employee, resident of the district, school patron, pupil or person having business with the school makes a request to a board member as an individual for some action or a change in some action on the part of school officials or the Board, the member should be willing to listen to such until the matter is presented in a Board meeting; the Board member should urge the person also to discuss the matter with the Superintendent of Schools. A procedure shall be established on the effective management of complaints.

Legal Reference: 79-554 District board; quorum; meetings; exception

Policy Adopted: January 10, 1983

Policy Reviewed/Revised: August 13, 2007; January 14, 2015; May 8, 2024

#9 clarified

Board of Education-Superintendent Relationship

The duties or responsibilities of the Board of Education with reference to their relationship with the superintendent are:

1. To delegate to the Superintendent responsibility for all administrative functions, except those specifically reserved through Board policy for the board chairperson. Those reserved areas might include: conducting board meetings and public hearings, approving the agenda and minutes and other activities incidental to, and associated with serving as presiding officer of the board.
2. To support the Superintendent fully in all decisions that conforms to professional standards and board policy.
3. To hold the Superintendent responsible for the administration of the school through regular constructive written and oral evaluations of the Superintendent's work.
4. The Superintendent shall be evaluated twice during the first year of employment and annually thereafter. The Superintendent shall receive a copy of the evaluation and shall have the right to submit a response to the evaluation, which response shall be placed in the Superintendent's personnel file. The Superintendent shall notify the President of the Board to remind the Board of the need to evaluate.
5. To provide the Superintendent with a comprehensive employment contract.
6. To give the Superintendent the benefit of the board's counsel in matters related to individual board members' expertise, familiarity with the local school system, and community interests.
7. To hold all board meetings with the Superintendent or a designee present.
8. To consult with the Superintendent on all matters, as they arise, that concern the school system and on which the board may take action.
9. To develop a plan for Board-Superintendent communications. Monthly written reports will be provided to the Board by the Superintendent. Weekly emails or text messages about school happenings pertinent to the Board will also be expected.
10. To provide the Superintendent with sufficient administrative supervisory personnel, especially in the area of monitoring teaching and learning.

Legal Reference: 79-554 District Board; quorum; meetings; exception

Policy Adopted: January 10, 1983

Policy Reviewed/Revised: October 10, 2011; January 12, 2015; March 11, 2019;
May 8, 2024

Internal Board Policies - Methods of Operation*no changes*Designated Method of Giving Meeting Notice

The Board of Education will give advance notice of meetings by publishing such notice in a newspaper of general circulation within the District's jurisdiction (Banner Press or Columbus Telegram) and, if available, on such newspaper's website. The Board may also give advance notice of meetings by posting. If notice is given by posting, such notice shall be given by posting notice in at least three (3) public places throughout the school district. The school house door, the post office, and a local bank are designated posting places, though other or different places at which the public may reasonably be notified are also designated as permissible places.

Notice shall be given a reasonable time in advance of the meeting. Two (2) days advance notice shall be considered sufficient.

For an emergency meeting, notice shall not be required to be given; however, the Board will complete minutes for such an emergency meeting as required by law. An emergency has been defined as any event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition.

The Secretary of the Board of Education, or the Secretary's designee, shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to such news media of the time and place of each meeting and the subjects to be discussed at the meeting.

Legal Reference: Neb. Rev. Stat. Sections 79-554; 79-555 and 84-1411

Policy Adopted: October 12, 2020

Policy Reviewed/Revised: May 8, 2024

Internal Board Policies - Methods of Operation

no changes

Agenda Construction and Control

- A. Written meeting agendas will be prepared by the Superintendent in collaboration with the President of the Board of Education. Any Board member may submit agenda items to be placed on the agenda by the Superintendent and the Board President.

- B. Control of the agenda is the responsibility of the Board President. Agenda items shall set forth the matter to be discussed at that agenda item. An agenda, kept continuously current, shall be readily available for public inspection on the District’s website and at the office of the Superintendent of Schools of the David City Public School District during normal business hours. Except for items of an emergency nature, the agenda shall not be altered later than 24 hours before the scheduled commencement of the meeting. The School Board shall have the right to modify the agenda to include items of an emergency nature only by action taken at the public meeting at which the item is to be considered. Agenda items shall be sufficiently specific to advise the public of the issues to be discussed under that agenda item.

Legal Reference: Neb. Rev. Stat. Sec. 84-1411

Policy Adopted: June 13, 2022
 Policy Reviewed/Revised: May 8, 2024

Internal Board Policies - Methods of Operation

Public Participation at Board Meetings

*public forum
- at all board meetings
- agenda items only*

A. Attend

Members of the public shall be permitted to attend and to speak at board meetings. They will not be required to identify themselves as a condition for admission to the meeting.

The Board may allow advisors, consultants, and other persons who are not Board members to appear at the meeting via telephone or other similar means.

The chair has the authority to assure that people conduct themselves in an orderly manner at the meeting. Undue interruption or other interference with the orderly conduct of business will not be allowed. The chair may order persons who are disorderly to be removed from the meeting.

Legal Reference:	Sections 79-570; 79-571; Sec. 84-1411 (3) and (6); Sec. 84-1412 (1) and (3)
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B. Hear

The board will, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

Legal Reference:	Sec. 84-1412 (7)
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C. Record

Members of the public may use recording devices (tape recorder, video camera, etc.) to record any part of a meeting of a public body, except for closed sessions. No recording, other than note taking, shall be done without informing the President in advance. The President shall control the placement of the recording device so the device does not obstruct the view of Board members or other members of the public attending the meeting and does not otherwise interfere with the meeting.

Legal Reference:	Sec. 84-1412 (1)
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D. Access to Written Materials

At least one copy of all reproducible written material to be discussed at an open meeting will be made available at the meeting for examination and copying by members of the public.

Legal Reference:	Sec. 84-1412 (8)
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E. Speak

Members of the public will be permitted to speak at all board meetings at which a public forum is on the agenda. **Comments by members of the public will be limited to agenda item topics only.** Members of the public may also speak when invited to make a presentation or when recognized by the chair.

Members of the public will not be required to have their name be placed on the agenda prior to the meeting in order to speak about items on the agenda.

Any member of the public desiring to address the body shall be required to identify himself or herself, including an address and the name of any organization represented by such person, unless the address requirement is waived to protect the security of the individual.

The President or chair for the meeting shall have the authority to establish reasonable time limits for individual speakers and for the duration of public forum sessions.

Speakers will be permitted to address the Board consistent with free speech rights. However, offensive language, defamatory remarks, and hostile conduct will not be tolerated. Further, charges or complaints against a school employee shall not be made for the first time at a public Board meeting without having followed the school's complaint procedure.

Legal Reference: Neb. Rev. Stat. 84-1412

Policy Adopted: June 13, 2022

Policy Reviewed/Revised: May 8, 2024

Public Forum Form

Public Forum Guidelines (Additional Rules and Regulations are listed on the back):

- All persons requesting to be heard in public forum shall be asked to complete this form to indicate they wish to address the Board and submit it to the Board President prior to the start of the Board meeting.
- A summary of the topic discussed shall be submitted to the board in written form for the meeting minutes.
- Each speaker may speak no longer than three (3) minutes duration. The President may reduce the amount of time for each speaker if more than 5 members of the public wish to speak in order to honor the fifteen (15) minutes of public forum time limit.
- Presentations containing information or comments related to district personnel may be referred for review in executive/closed session.
- The President has the option to stop the proceedings and poll the board to determine if a speaker may continue.
- If the topic being addressed needs more time than the allotted three (3) minutes and is of an emergency nature, a request may be made that the item be placed on the agenda for this meeting.

I, _____ - wish to address the Board of Education during the Public Forum of the Board meeting.

The **agenda item(s)** I would like to address are:

My comments will refer to an individual student or individual employee and a closed session is requested. _____ yes _____ no

I understand the guidelines and agree to follow the guidelines as outlined and will provide the Board with a summary for the meeting minutes.

Signature

Address: _____

Organization Represented (if applicable): _____

At each meeting of the board, there shall be a public forum item on the agenda and shall not exceed fifteen (15) minutes in duration. The Board President may extend the time allotted after polling the other board members.

The guidelines for the public forum are available at the district office prior to the board meeting and at the meeting itself. The Board President may ask groups with the same special interest to appoint a spokesperson.

If it appears that the matter which the visitor wished the Board to consider will consume an amount of time the Board feels cannot be spared at said meeting, the Board may invite such visitor to return at a regular or special meeting.

All persons requesting to be heard in public forum shall be asked to complete a form to indicate they wish to address the Board and submit it to the Board President prior to the start of the meeting. A summary of the topic discussed shall be submitted to the board in written form for the meeting minutes. Each speaker may speak no longer than three (3) minutes duration. The President may reduce the amount of time for each speaker if more than 5 members of the public wish to speak in order to honor the fifteen (15) minutes of public forum time limit.

Presentations containing information or comments related to district personnel may be referred for review in executive/closed session. The President has the option to stop the proceedings and poll the board to determine if a speaker may continue. If the topic being addressed needs more time than the allotted three (3) minutes and is of an emergency nature, a request may be made that the item be placed on the agenda for this meeting.

Special Order of Business of Allowing Public Comment on Specific Agenda Items

When the President determines an agenda item warrants extended comment by the public during the public forum, the public will be recognized and allowed to speak to the item before the Board for a period to be determined by the President, but not to exceed fifteen (15) minutes, in the following manner:

- The rules of order shall be suspended by the Board on a majority of members present.
- Persons shall identify themselves. No person shall be permitted to speak for more than three (3) minutes. All comments or questions shall be directed to the President.
- No person shall be permitted to speak more than once until the President has determined that all persons wishing to speak within the time period have been recognized.
- The Secretary of the Board shall keep time and inform the speaker when one (1) minute remains.
- The President may extend the time, at his/her discretion, for any speaker and may also extend the time for the fifteen (15) minute period upon consultation with the Board.
- The Board shall take no action on the item before it until the President rules the public portion of input is completed. Upon the ruling of the President that input from the public is concluded, the Board shall proceed to conduct its business in the usual manner.

Legal reference: 84-1412; 79-555

Policy Reviewed/Revised: Jan 14, 2015; Nov 8, 2021; May 8, 2024

Officers and Annual Organizational Meeting

*no changes
but added regulations*

The Board shall select its officers, a president, vice-president, secretary and treasurer during the first regular January meeting each year unless otherwise set by the board at the last regular meeting in December. Officers shall serve one year.

Legal Reference: 79-520 Class III School District; selection of officers;

Policy Adopted: January 10, 1983

Policy Reviewed/Revised: October 8, 2007; January 14, 2015; May 8, 2024

Officer Duties

President

- The David City Public Schools Board of Education President presides at all meetings of the Board.
- The President exercises such powers and performs such duties as usually fall to the presiding officer of a governing body; and in addition, unless further modified or overruled by Board action, the President is specifically hereby delegated by the Board full power and authority to approve minutes, adjourn meetings and excuse member absences for an on behalf of the Board.
- The President appoints those membership to committees.
- The President advises the Superintendent in matters of procedure and works with the Superintendent to set the agenda for meetings of the Board.

Vice President

- The Board Vice President performs the duties of the President in the absence or disability of the President.

Secretary

- The Secretary shall be responsible for publication of the agenda in accordance with state regulation.
- The Secretary shall be responsible for the publication of official notice and for the completion of reports required of the Board.
- The Secretary is the Clerk of the Board and of all District meetings when present. The Secretary shall fulfill all duties of Secretary to the Board of Education as required by statutes and regulations of the State of Nebraska.

Policy Adopted: May 8, 2024

Filling Vacancies

no changes

A vacancy on the board shall be filled by appointment of an eligible citizen by action of the remaining members of the board for the remainder of the unexpired term.

Legal Reference: 79-545 District officers; Vacancy; how filled

Policy Adopted: January 10, 1983

Policy Reviewed/Revised: September 10, 2007; October 13, 2014; May 8, 2024

*eliminate salary
add business mgr*

Treasurer

The treasurer and other personnel who are responsible for school funds shall be appropriately bonded at a sum to be determined by the Board of Education.

The treasurer, appointed during the regular January meeting, shall be a classified school employee (typically, the school business manager).

- Legal Reference 79-586 Treasurer; bond; filings; failure to give; effect
- 79-587 Treasurer; district funds; receipt and
- 79-588 Treasurer; records and reports required;
- 79-590 Board of education; treasurer; duties; bonds;

Policy Adopted: January 10, 1983
 Policy Reviewed/Revised: September 10, 2007; January 14, 2015; May 8, 2024

no changes

Audit

All books of account and general financial records of the David City Public Schools shall be audited annually. This audit shall be made by a firm of auditors approved by the State Department of Education. The auditing firm shall furnish a completed financial statement of the district after each audit.

Legal Reference: 84-304.01 Auditor of public accounts; audit; financial
 accounting reports; minimum standards; establish; rules and regulations
 84-304.02 Auditor of public accounts; audit; financial
 accounting reports; written review; copies; disposition

Policy Adopted: January 10, 1983
Policy Reviewed/Revised: September 10, 2007; January 12, 2015; May 8, 2024

Public Meetings

no changes

All regular and special meetings of the Board shall be open to the public as provided by law.

Legal Reference:	79-554	District board; quorum; meetings; open to public; exceptions
	79-555	Board of education; meetings held
	84-1408	Declaration of intent; meetings; open to public
	84-1411	Meetings of public body; notice; contents; when available; right to modify; duties concerning notice; emergency meetings without notice; recorded

Policy Adopted:	January 10, 1983
Policy Reviewed/Revised:	September 10, 2007; January 12, 2015; May 8, 2024

meeting date + location

Regular Meetings

Regular meetings of the Board will be held normally on the second Wednesday of each month at 7:00 P.M. Meetings may be held prior to the second Wednesday or on another date by board action. Typically, board meetings will be held in the board room in the high school but the exact location will be specified in the meeting notice. For example, the school board may decide to hold a meeting at Bellwood Elementary. Special meetings may be called by the President or by two board members, with notice given to all, as provided by law.

Legal Reference:	79-554	District board; quorum; meetings; open to public; exceptions
	79-555	Board of education; meetings held
	84-1408	Declaration of intent; meetings; open to public
	84-1411	Meetings of public body; notice; contents; when available; right to modify; duties concerning notice; emergency meetings without notice; recorded

Policy Adopted: January 10, 1983
 Policy Reviewed/Revised: Sept 10, 2007; Feb 14, 2011; Jan 12, 2015; Apr 10, 2023; May 8, 2024

Special Meetings

no changes

Unless altered by the Board, the order of business at special meetings shall be:

1. Statement of purpose of meeting.
2. Consideration of agenda for which the meeting was called.

Legal Reference:	79-554	District board; quorum; meetings; open to
	79-555	Board of education; meetings held
	84-1408	Declaration of intent; meetings; open to public
	84-1411	Meetings of public body; notice; contents; without notice; recorded

Policy Adopted: January 10, 1983

Policy Reviewed/Revised: September 10, 2007; January 14, 2015; May 8, 2024

no changes

Minutes

The Board of Education shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed. The resignation of a Board member or any other circumstance that results in a vacancy in office shall be made a part of the minutes.

The minutes shall be prepared by the secretary immediately following the meeting, shall be written, shall be available on the District's website and for inspection by the public and for distribution to the members of the Board within ten (10) working days, or prior to the next convened meeting, whichever occurs earlier, and shall be a part of the agenda for the next regular meeting at which time they shall be corrected, if necessary, and approved.

The minutes shall be kept in the office of the superintendent and shall be public records and open to public inspection during normal business hours. The minutes shall also be available on the District's website for at least six (6) months.

Legal Reference: Neb. Rev. Stat. Sections 79-555; 79-570; and 79-577
 Neb. Rev. Stat. Sections 84-1408 to 1414

Policy Adopted: June 13, 2022
Policy Reviewed/Revised: May 8, 2024

Voting

no change

Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the Board in open session, and the record shall state how each member voted, or if the member was absent or not voting. The requirements of a roll call or via voice vote may be satisfied by use of an electronic voting device which allows the yeas and nays of each member of the Board to be readily seen by the public.

Policy Adopted: July 7, 2016
Policy Reviewed/Revised: May 8, 2024

Order of Business

Regular Meetings

Unless altered by the Board itself, the order of business at a regular meeting shall be:

- I. Call Meeting to Order
 - A. Pledge of Allegiance
 - B. Open Meetings Statement
 - B. Attendance/Absence Approval
- II. Student/Staff Involvement
- III. Public Forum
- IV. Consent Agenda
 - A. Approve Minutes of Previous Meeting(s)
 - B. Approve Claims Against the District
 - C. Financial Reports
- V. Board Committee Reports
- VI. Administrative Reports
- VII. Discussion and Action Items
- VIII. Personnel
- IX. Future Discussion and Action Items
- XI. Adjournment

Policy Adopted: January, 1995
Policy Reviewed/Revised: February 13, 2006; September 10, 2007; February 14, 2011;
July 9, 2012; January 14, 2015; April 10, 2017; July 10, 2019;
May 8, 2024

Order of Business

eliminate agenda approval

Regular Meetings: Consent Motion

The Board of Education may use a consent motion. Such motion will allow the official minutes of the meeting to reflect a single motion to approve all actions listed under Item V Consent Agenda including:

- A. Approve Minutes of Previous Meeting(s)
- B. Approve Claims Against the District
- C. Financial Reports

Under the direction of the President, or presiding officer of the Board, the suspension of a specific item from the consent motion may be allowed from any of the agenda items, if warranted. Such suspended item will be voted on separately.

Policy Adopted: July 9, 2001

Policy Reviewed/Revised: September 10, 2007; July 9, 2012; January 14, 2015; May 8, 2024

Board/School District Records

no changes

Exceptions and Locations

The Board of Education and the Superintendent may withhold from the public those records in their custody enumerated by law. Records which are open to inspection shall be available in the office of the Superintendent.

Open Meetings Act Posting and Public Access to Board Records

The Board of Education accepts its responsibility to conduct its meetings in public and in compliance with law. The Superintendent shall post at least one current copy of the Open Meetings Act in the meeting room at a location accessible to members of the public. At the beginning of each meeting the public shall be informed about the location of the posted information by announcement of the Board President or Chairperson or via notice given in the agenda. The Superintendent and the Board secretary shall make available for examination and copying by members of the public at least one copy of all reproducible written material to be discussed at an open meeting except where the law specifically states that a matter is exempted either temporarily or permanently from such disclosure.

Therefore, the Board of Education directs the Superintendent and the Board secretary, acting jointly and cooperatively, to make easily available copies of the Board of Education policy manual and the minutes of meetings of the Board of Education and its committees (except as exempt by law). Minutes shall be made available within ten (10) days of the meeting reported; policies shall be incorporated into the manual within thirty (30) days of adoption.

Legal Reference: §§84-1408 to 84-1414
 §84-712

Policy Adopted: July 10, 2006
Policy Reviewed/Revised: September 10, 2007; January 14, 2015; May 8, 2024

Closed Sessions*no changes*

The Board of Education may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. Closed sessions may be held for, but shall not be limited to, such reasons as: (a) strategy sessions with respect to collective bargaining, real estate purchases, or litigation; (b) discussion regarding deployment of security personnel or devices; (c) investigative proceedings regarding allegations or misconduct; or (d) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; provided, however a closed meeting shall never be held for the purpose of discussing the appointment or election of a new member to the Board of Education.

The vote to hold a closed session shall be taken in open session. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The Board shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken.

Any member of the Board shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reasons stated in the original motion to hold a closed session. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

The term "closed session" as used in the policies, regulations and Bylaws of the District shall include within its meaning any "executive session" or "executive meeting" authorized or prescribed by said policies, regulations and Bylaws, all of said terms being interchangeable.

Legal Reference: §§84-1407 to 84-1414

Policy Adopted: July 10, 2006

Policy Reviewed/Revised: September 10, 2007; January 14, 2015; May 8, 2024

TEACHER'S CONTRACT 2024-25

THIS CONTRACT made by and between the School District of David City Public Schools, No. 56 in the County of Butler, in the State of Nebraska, hereinafter referred to as "District" and **Shelby Hein** a legally qualified teacher, hereinafter referred to as "Teacher."

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 5, 2024, and end on or about May 23, 2025, and shall consist of 187 days of service including at least 176 teaching days and that the Teacher hereby agrees to accept such employment at a salary of **\$41,750** and under the following conditions:

FIRST: The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on the **20th day of September, 2024** through a system of direct deposit and the remaining installments shall be payable on the 20th day of each month thereafter.

SECOND: The Teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability. Regular, dependable attendance is an essential function of the Teacher's position.

THIRD: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Teacher and the District may from time to time agree upon, provided Teacher shall not unreasonably refuse to accept such assignments.

FOURTH: This contract may be cancelled or amended by a majority of the members of the School Board during the school year for any of the following reasons: (a) upon cancellation, termination, revocation or suspension of the teacher's certificate by the State Board of Education; (b) breach of any of the material provisions of this contract; (c) for any reason set forth in this contract; (d) in competency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality, or (i) physical or mental incapacity. Cancellation or amendment under this contract shall be governed by the provisions of 79-827, R.R.S.

FIFTH: That upon cancellation of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such cancellation bears to 187 days of service. Any unearned fractional portion of an installment paid but not earned prior to cancellation of the contract shall be refunded by the Teacher.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above state compensation with reference to withholding tax, Social Security, and teacher's retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another School Board of Board of Education within this state covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract and throughout the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the teacher's certificate, as herein listed, is registered in the office of the county superintendent of schools in this county and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may, from time to time, be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reducing to writing and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

TENTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements or renewal contracts must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen (15) calendar days of receipt thereof from the District. Said Renewal Agreement or renewal contract shall not be offered to the teacher prior to March 15th. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Sections 79-824 through 79-842 R.R.S. and any other applicable state statutes.

ELEVENTH: The failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools or Secretary of the Board of Education of the District on or before **April 19, 2024** shall constitute a rejection by the Teacher of the offer of employment.

TWELFTH: Other Contract Terms, see page three.

Executed _____, 2024

Teacher's Signature (Shelby Hein)

Executed _____, 2024

School District of David City Public Schools
No. 56
County of Butler

BY: _____
Stephanie Summers, Board President

Attest: _____
Kasey Kuhlman, Board Secretary

TWELFTH: Other Contract Terms:

The Salary Schedule hours shown are those you now have. If additional hours are taken this summer:

A. It is your responsibility to notify the Superintendent's office in writing no later than October 15 (for negotiation purposes), if you intend to move horizontally on the schedule for the coming school year. If you fail to notify the office of Superintendent by June 15, you may not be advanced horizontally for the coming year.

B. It is your responsibility to see that complete transcripts of all college credit earned which are pertinent to your placement of the salary schedule or pertinent to meeting State Accreditation Standard shall be on file in the Superintendent's office.

C. If you want to move horizontally on the salary schedule, the official transcripts must be in the Superintendent's office on or before September 1, 2024.

<i>FIRST HIRED 2024-2025 SCHOOL YEAR</i>	
<i>No Experience</i>	
<i>Base for Year 2024-25</i>	<i>\$41,750</i>
<i>Placement on Salary Schedule:</i>	
<i>Hours</i>	<i>BA+0</i>
<i>Years of Experience</i>	<i>0</i>
<i>Step</i>	<i>1</i>
<i>Index</i>	<i>1.00</i>
Base Salary	\$41,750
Plus	\$1500 signing bonus stipend in August
<i>Extra Duty Assignment(s):</i>	
<i>To Be Determined Later</i>	
Extra Duty Salary	\$0
TOTAL SALARY	\$43,250

Extra duty assignments are at the discretion of the Board of Education/Administration and may be altered, modified, enlarged, diminished or eliminated in the sole discretion of the Board of Education/Administration without violating the basic contract.

BENEFITS: The Board of Education will pay full single or full family membership health insurance premium equal to BluePreferred \$1050 deductible coverage through Blue Cross/Blue Shield and single dental insurance premium equal to **PPO 100% A, 75% B, 50% C** coverage (Option 2) each month the contract is in force. If you will need family dental, please contact bookkeeper for costs. These costs are paid by employee. If both husband and wife are employed by the school district, the Board of Education will also pay family dental insurance. For those teachers who are employed less than full time, the Board of Education will pay the pro rata share of the premium which equals the percentage of employment.

For each teacher who remains in the employ of the Board of Education for the full school year, the Board of Education shall make payment of insurance premiums to provide insurance coverage for the full twelve (12) month period.

The Board of Education will make available a long-term disability insurance program. All premiums will be paid by the employee.