

David City Public School Board of Education
Regular Board Meeting
Wednesday, August 14, 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
 - 2.1. Introduce New Certified Staff
 - 2.2. Introduce New Student Board Member
3. Public Forum
4. Consent Agenda
 - 4.1. Approve Minutes of the Previous Meeting(s).
 - 4.2. Approve Claims Against the District
 - 4.3. Financial Reports
5. Board Committee Reports
 - 5.1. School Properties and Transportation Committee
6. Administrative Reports
 - 6.1. Dr. Denker
 - 6.2. Mr. Couch
 - 6.3. Mr. Lindsley

6.4. Ms. Greenfield

6.5. Ms. Romshek

6.6. Ms. Daniels

6.7. Mr. Hermelbracht

7. Discussion and Action Items

7.1. Discuss, consider, and take action on purchasing a gas-powered school bus and selling two diesel-powered school buses.

7.2. Discuss, consider, and take action on new policy 1210 Title IX (with 1210R and 1210R2) and rescinding old policy 1210 and policy 1220.

7.3. Discuss, consider, and take action on a resolution approving staff training.

7.4. Discuss terms such as revenue lids, tax levy lids, expenditure lids, and budget authority.

7.5. Discuss the legislature and the special session.

8. Personnel

9. Future Discussion and Action Items

9.1. 24-25 Budget and Tax Request

10. Adjournment

David City Public School Board of Education Regular Board Meeting
Wednesday, July 10, 2024 7:00 PM
Board Meeting Room at the High School
750 D St.
David City, NE 68632-1724

Notice of the meeting was given in advance by publication and posting to meet the legal requirements for public notice of meeting. The meeting notice was published in the 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

Marcus Thoendel made the motion to approve the absence of Aaron Rerucha. Justin Krafka seconded the motion. Motion passed 5-0. All other board members and Dr. Denker were in attendance.

2. Public Forum

No public forum.

3. Consent Agenda

3.1. Approve Minutes of the Previous Meeting(s).

3.2. Approve Claims Against the District

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

3.3. Financial Reports

Dr. Denker discussed the financial reports as provided. Donnie Moravec made the motion to approve consent agenda items 3.1-3.3. Marcus Thoendel seconded the motion. Motion passed 5-0.

4. Board Committee Reports

No committee reports this month.

5. Administrative Reports

5.1. Dr. Denker submitted a written report.

6. Discussion and Action Items

6.1. Discuss, consider, and take action on new and updated board policies.

Kasey Kuhlman made the motion to approve the new and updated board policies as presented.

Justin Krafka seconded the motion. Motion passed 5-0.

6.2. Discuss busing and the bus driver shortage.

Dr. Denker discussed some options/solutions on bussing and the bus driver shortage.

7. Personnel

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

No staff resignations.

7.2. 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 contract with Aliesha Meusch for the 2024-25 school year. Marcus Thoendel seconded the motion. Motion passed 5-0.

8. Future Discussion and Action Items

Budget

9. Adjournment

Donnie Moravec made the motion to adjourn at 7:35pm. Marcus Thoendel seconded the motion. Motion passed 5-0.

Claims Against the District

August Claims

| Payment | Invoice Amount | Comment |
|-----------------------------------|----------------|---|
| AGIRepair | \$310.00 | Computer Adapters |
| Amazon Capital Services | \$2,958.12 | Supplies |
| Amplify Education | \$435.46 | Books |
| Angell, James | \$52.50 | Yard Signs |
| Arps Gravel & Concrete | \$1,128.75 | Concrete Barriers |
| Awards Unlimited | \$122.45 | Name Plates |
| Broken Branch Tree Removal | \$4,000.00 | Tree Removal |
| Butler County Chamber of Commerce | \$375.00 | Silver Membership |
| Butler County Clerk | \$100.00 | Election Notice Fee |
| Butler County Clinic | \$370.00 | DOT Physicals |
| Butler County Health | \$686.96 | SPED Contracted Services |
| Butler County Welding | \$541.23 | Instructional Supplies |
| Cenex Fleetcard | \$536.66 | Fuel |
| Central States Bus Sales | \$104.11 | Bus Supplies |
| CMC Neptune | \$1,000.00 | Music |
| Column Software PBC | \$371.38 | Advertising (Banner-Press) |
| Comfort Inn | \$2,294.15 | Admin Days |
| Creal, Jessica | \$120.00 | Kolaches |
| Cummins Sales & Service | \$1,085.45 | Bellwood Generator |
| Dale's Food Pride LLC | \$35.25 | Summer Food/Custodial |
| David City Ace Hardware | \$1,206.66 | Supplies |
| David City Discount Pharmacy | \$805.73 | Health Supplies |
| DCHS Activity Fund Account | \$36,509.15 | Polos, WR Mat, Golf Rental, FB Field/TR & Auditorium Rental |
| DCPS Lunch Program | \$178.00 | Guest Meals |
| Didier's Grocery Inc | \$742.00 | Summer Meals |
| Dietze Music House Inc | \$130.00 | Band Supplies |
| Eakes Office Solutions | \$44.58 | EGOLDFAX/Supplies |
| Eakes Office Solutions | \$847.99 | Chairs & Copier Supplies |
| EGAN Supply Co | \$330.54 | Custodial |
| Eickmeier, Shelli | \$3,370.23 | Early Childhood ESY |
| ESU #7 | \$3,000.00 | July MANDT Trainings |
| ESU #7 | \$1,468.75 | Network Operations/Huntress |
| Fireguard Inc | \$3,117.30 | Sprinkler & Fire Alarm Inspections |
| Frontier Cooperative Co. | \$53.89 | Fuel |
| Gipper Media Inc | \$625.00 | Graphics Template |
| Heartland Communications LLC | \$405.00 | Cameras/Fire Panel |

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|-------------------------------------|--------------|--------------------------------------|
| Helmink Printing | \$311.00 | Envelopes |
| Hiland Dairy Foods Co LLC | \$561.35 | Summer Milk |
| Holiday Inn - Kearney | \$499.80 | Nurse Travel |
| Inspira Financial | \$150.00 | Admin Fees |
| James Angell | \$10.50 | Yard Signs |
| Jason Campbell | \$3,725.00 | Install Time Capsule/Bell Foundation |
| Johnson Controls Security Solutions | \$9,118.48 | Contracted Services |
| JourneyEd.com, Inc. | \$750.00 | License |
| JourneyEd.com, Inc. | \$5,477.16 | Renewal |
| Krings, Cassandra | \$785.40 | SPED Contracted Services |
| KSB School Law, PC LLO | \$4,000.00 | Webinar Series |
| Kurita America Inc. | \$689.80 | HVAC Contracted Services |
| Lakeshore Learning Materials | \$46.98 | Supplies |
| Lincoln Electric Company | \$387.33 | Class Supplies |
| Lincoln Journal Star | \$1,073.93 | Advertising |
| Menards, Inc. | \$910.29 | Custodial |
| Mid-American Research Chemical Corp | \$493.50 | Custodial |
| Midwest Service & Sales Company | \$336.00 | Posts |
| NASB | \$534.00 | Board Area Membership |
| NASB ALICAP | \$120,820.00 | 2024-2025 Insurance |
| NASCO | \$460.32 | Supplies |
| NCSA Region I | \$75.00 | Membership |
| Nebraska Council of School Admin | \$1,898.00 | Admin Days/Title IX Training |
| Nebraska Department of Education | \$875.00 | NeMTSS Summit |
| Nebraska.gov/NIC Nebraska | \$10.00 | DHHS Central Registry Fees |
| Nebraska Safety Center | \$1,195.00 | Level 1 Course/ELDT |
| Nice Kars | \$6,244.45 | Bus Repair |
| NL Driveway Maintenance | \$1,500.00 | Crack sealing |
| Northside Inc. | \$679.57 | Fuel |
| NSIAAA | \$200.00 | Coaches Clinic |
| NWEA | \$7,518.75 | MAPS Testing |
| One Source, The Background Check | \$111.15 | Background Check |
| PDK International | \$99.95 | Renewal |
| Pitney Bowes Blwd Meter | \$1,643.81 | David City Postage Meter/Supplies |
| Plunkett's Pest Control, Inc | \$1,287.43 | Contracted Services |
| Region I Principals | \$225.00 | Principal Dues |
| Remind 101, Inc. | \$2,936.33 | Subscription |
| Rerucha Ag & Auto Supply | \$124.99 | Bus Supplies |
| Ruth, Cassie | \$1,615.69 | Early Childhood ESY |
| Rutt's Heating & A/C Inc | \$395.50 | Contracted Services |
| Sack Lumber Company | \$347.94 | Supplies |

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|------------------------------------|---------------------|-----------------------------|
| Saunders County Clerk | \$100.00 | 2024 Primary Election Fee |
| Scholastic Inc | \$1,653.72 | Subscriptions |
| Shred-It/Stericycle | \$569.32 | Shredding |
| Sid Dillon Chevrolet-Fremont, Inc. | \$75.00 | Program key |
| Spectrum/Charter Comm | \$598.61 | Internet |
| Sterling Computers Corp | \$8,455.34 | Laptop/Chromebook Batteries |
| Styskal Cleaning Services | \$4,000.00 | Janitorial Services |
| SUPER SAVER | \$122.10 | Food |
| Teaching Strategies | \$1,170.00 | Pre-School Gold Sbscription |
| TheBookPC.com, Inc | \$1,340.00 | Computers |
| U & I Sanitation | \$570.00 | Waste |
| Village of Bellwood | \$59.01 | Utilities |
| Voss Lighting | \$596.60 | Lights |
| Weathercraft Co of Lincoln | \$355.98 | Roof Repair |
| WEX Bank | \$169.00 | Fuel |
| Windstream Corporation | \$1,563.56 | Telephone & Internet |
| Wolfe, Wendy | \$143.77 | Early Childhood ESY |
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| Sub-Total | \$271,128.70 | |

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| <u>Mid-Month Checks & Direct Withdrawals</u> | | |
| Budget Blinds or Omaha | \$285.00 | Blinds for Nurses Office |
| (Students) | \$976.50 | Titile IV Tuition Reimb. |
| GimKit | \$1,000.00 | School License -Instruction |
| Neujahr Home Center | \$1,574.65 | Carpet Installation |
| Pro Track & Tennis | \$49,700.00 | Repair/Paint BE Tennis Courts |
| Pro Track & Tennis | \$7,500.00 | Elem School Court Striping |
| Schieffer Signs | \$2,185.00 | Parking Lot Signs |
| Sub-Total | \$63,221.15 | |
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| <u>US Bank Card</u> | | |
| American Heart Assn. | \$ 225.69 | CPR Training |
| Cenex | \$ 35.90 | Fuel |
| Buncee | \$ 100.00 | Instructional Supplies |
| IntraData | \$ 230.00 | Instructional Supplies |
| Kahoot | \$ 47.88 | Instructional Supplies |
| Teachers Pay Teachers | \$ 40.70 | Instructional Supplies |
| Walmart | \$ 974.15 | Summer School Supplies |
| Beardmoore Subaru | \$ 250.00 | Custodial Pickup |
| NAPINDGROUP | \$ 58.98 | Name Plates for Doors |

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|--------------------|---------------------|-------------------------|
| Best Buy | \$ 1,998.98 | Computer/Tech Supplies |
| Whiskey Creek | \$ 187.66 | Administrator Days Meal |
| Sams | \$ 108.58 | New Staff Supplies |
| Target | \$ 76.58 | New Staff Supplies |
| Parking | \$ 35.00 | FCCLA Nationals |
| BOOM | \$ 290.00 | Instructional Supplies |
| FCCLA Nationals | \$ 3,722.89 | Hotel & Travel |
| Quizlet | \$ 136.76 | Instructional Supplies |
| Hy-Vee | \$ 23.98 | Summer School Supplies |
| Thrift Books | \$ 28.68 | Instructional Supplies |
| Pear Deck | \$ 274.99 | Instructional Supplies |
| QuizizzPro | \$ 360.00 | Instructional Supplies |
| Screencastify | \$ 84.00 | Instructional Supplies |
| Wilson Language | \$ 105.00 | Instructional Supplies |
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| Sub-Total | \$9,396.40 | |
| Grand Total | \$343,746.25 | |

CASH RECEIPTS
July 2024

| | | |
|----------------|--------------------------------|---------------------|
| 01-1110 | Local Property Taxes | |
| 7/8/24 | Seward County | \$2.81 |
| 7/10/24 | Saunders County | \$723.85 |
| 7/14/24 | Butler County | \$185,721.37 |
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| 01-1510 | Interest | |
| 7/31/24 | Bank of the Valley | \$783.92 |
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| 01-1910 | Rent of School Property | |
| 7/31/24 | Denker, C | \$40.00 |
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| 01-4969 | Title IV | |
| 7/26/24 | State of NE | \$2,005.00 |
| 7/26/24 | State of NE | \$4,428.00 |
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| 01-4998 | ESSERS 3 ARP | |
| 7/26/24 | State of NE | \$260,801.00 |
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| 01-5690 | Non-Revenue Receipts | |
| 7/15/24 | Bongers, L (Laptop Repair) | \$25.00 |
| 7/15/24 | Kastl, J (Laptop Repair) | \$25.00 |
| 7/15/24 | Reeves, T (NCA Card) | \$25.00 |
| 7/15/24 | Martinez, S (Lost Book) | \$26.06 |
| 7/15/24 | Cook/Bermea (Laptop Repair) | \$60.00 |
| 7/15/24 | Safeware/Tech Insurance | \$215.00 |
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| 01-9000 | Non Program Receipts | |
| 7/17/24 | Bond Fund Transfer | \$2,500.00 |
| 7/18/24 | Lunch PR Reimburse | \$8,376.01 |
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| | TOTAL | \$465,758.02 |

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

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|-----------------|----------------------------------|-----------------------|-----------------------|---------------------|
| 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 |

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|------------------|------------------------------------|----------------|--------------|-----------------------|
| 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 |

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|------------------|----------------------------------|-----------------------|-----------------------|---------------------|
| 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 |

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|-------------------|------------------------------------|--------------|--------------|-----------------------|
| 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 |

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|------------------|----------------------------------|--|--|---------------------|
| 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 |

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|-------------------|------------------------------------|--------------|--------------|-----------------------|
| 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 |

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|------------------|----------------------------------|----------------|----------------|---------------------|
| 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 |

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|-------------------|------------------------------------|--------------|----------------|-----------------------|
| 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 |

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|-----------------|----------------------------------|----------------|----------------|---------------------|
| 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 | |

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|--|-------------------------------|----------------|----------------|---------------------|
| | 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 |

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|------------------|------------------------------------|----------------|--------------|-----------------------|
| 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 |

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|-----------------|----------------------------------|----------------|----------------|---------------------|
| 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 |

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|------------------|------------------------------------|----------------|--------------|-----------------------|
| 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 |

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|-----------------|----------------------------------|--------------|--------------|---------------------|
| 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 | |

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

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|------------------|------------------------------------|--------------|--------------|-----------------------|
| 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 |

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|-----------------|----------------------------------|----------------|----------------|---------------------|
| 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) | | \$4,955.64 | |
| | Payroll Settlement | | \$416,180.33 | |
| | Payroll Expenditures (direct) | | \$262,419.67 | |
| | Checks Paid | | \$375,395.01 | |
| | CREDIT TOTAL | \$1,803,663.32 | | |
| | DEBIT TOTAL | | \$1,803,668.57 | |
| | Ending Balance | | | \$240,758.43 |

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|------------------|------------------------------------|--------------|----------------|-----------------------|
| 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 |

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|-----------------|----------------------------------|----------------|----------------|---------------------|
| 5/1/2024 | Starting Balance NOW Acct | | | \$240,758.43 |
| | Customer Deposits | \$40,555.76 | | |
| | Direct Deposits | \$3,757,324.10 | | |
| | Interest | \$783.42 | | |
| | Transfer from ICS-Sweep Acct | \$1,107,000.00 | | |
| | Transfer to ICS-Sweep Acct | | \$3,620,291.71 | |
| | Utilities/BCPPD | | \$16,367.10 | |
| | Five Points Bank (copiers) | | \$4,955.64 | |
| | Payroll Settlement | | \$427,332.36 | |
| | Payroll Expenditures (direct) | | \$377,152.15 | |
| | Checks Paid | | \$458,878.72 | |
| | CREDIT TOTAL | \$4,905,663.28 | | |
| | DEBIT TOTAL | | \$4,904,977.68 | |
| | Ending Balance | | | \$241,444.03 |

| | | | | |
|-----------------|------------------------------------|--|--|-----------------------|
| 5/1/2024 | Starting Balance - ICS Acct | | | \$4,129,180.35 |
|-----------------|------------------------------------|--|--|-----------------------|

| | | | | |
|------------------|----------------------------|----------------|----------------|-----------------------|
| | Transfer from General Fund | \$3,748,730.95 | | |
| | Transfer to General Fund | | \$1,097,000.00 | |
| | Interest | \$18,322.50 | | |
| 5/31/2024 | Ending Balance | | | \$6,799,233.80 |

| | | | | |
|-----------------|----------------------------------|----------------|----------------|---------------------|
| 6/1/2024 | Starting Balance NOW Acct | | | \$241,444.03 |
| | Customer Deposits | \$25,949.57 | | |
| | Direct Deposits | \$906,499.44 | | |
| | Interest | \$758.48 | | |
| | Transfer from ICS-Sweep Acct | \$1,930,000.00 | | |
| | Transfer to ICS-Sweep Acct | | \$870,005.79 | |
| | Transfers | | \$825,000.00 | |
| | Utilities/BCPPD/WoodRiver | | \$19,640.07 | |
| | Five Points Bank (copiers) | | \$4,955.64 | |
| | Payroll Settlement | | \$409,409.11 | |
| | Payroll Expenditures (direct) | | \$257,685.55 | |
| | Checks Paid | | \$477,196.88 | |
| | CREDIT TOTAL | \$2,863,207.49 | | |
| | DEBIT TOTAL | | \$2,863,893.04 | |
| | Ending Balance | | | \$240,758.43 |

| | | | | |
|------------------|------------------------------------|--------------|----------------|-----------------------|
| 6/1/2024 | Starting Balance - ICS Acct | | | \$6,799,233.80 |
| | Transfer from General Fund | \$761,928.21 | | |
| | Transfer to General Fund | | \$1,940,000.00 | |
| | Interest | \$19,686.31 | | |
| 6/30/2024 | Ending Balance | | | \$5,640,848.32 |

| | | | | |
|-----------------|----------------------------------|----------------|----------------|---------------------|
| 7/1/2024 | Starting Balance NOW Acct | | | \$240,758.48 |
| | Customer Deposits | \$11,292.07 | | |
| | Direct Deposits | \$453,682.03 | | |
| | Interest | \$783.92 | | |
| | Transfer from ICS-Sweep Acct | \$1,053,000.00 | | |
| | Transfer to ICS-Sweep Acct | | \$357,095.18 | |
| | Transfers | | | |
| | Utilities/BCPPD/WoodRiver | | \$21,226.54 | |
| | Five Points Bank (copiers) | | \$4,955.64 | |
| | Payroll Settlement | | \$326,649.70 | |
| | Payroll Expenditures (direct) | | \$221,380.34 | |
| | Checks Paid | | \$586,828.08 | |
| | CREDIT TOTAL | \$1,518,758.02 | | |
| | DEBIT TOTAL | | \$1,518,135.48 | |
| | Ending Balance | | | \$241,381.02 |

| | | | | |
|-----------------|------------------------------------|--------------|----------------|-----------------------|
| 7/1/2024 | Starting Balance - ICS Acct | | | \$5,640,848.32 |
| | Transfer from General Fund | \$465,172.76 | | |
| | Transfer to General Fund | | \$1,051,000.00 | |
| | Interest | \$17,645.03 | | |

| | | | | |
|------------------|-----------------------|--|--|-----------------------|
| 7/31/2024 | Ending Balance | | | \$5,072,666.11 |
|------------------|-----------------------|--|--|-----------------------|

| 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 | \$7,040,677.83 | \$1,552,425.29 | |
| Jul-23 | \$5,605,842.89 | Jul-24 | \$5,881,606.80 | \$275,763.91 | |
| Aug-23 | \$4,745,423.23 | Aug-24 | \$5,314,047.13 | \$568,623.90 | |
| 1-Sep-23 | \$3,872,303.32 | | | | |
| | | | | | |
| General Fund Monthly Expenditure Comparison | | | | | |
| Aug-24 | 22-23 Budget | Actual (YTD) | Encumbered | Available (YTD) | % of Budget |
| \$948,830.24 | \$15,037,268.00 | \$12,415,630.59 | \$19,388.36 | \$2,602,249.05 | 82.57% |
| | | | | | |
| Aug-24 | 23-24 Budget | Actual (YTD) | Encumbered | Available (YTD) | % of Budget |
| \$1,112,714.36 | \$15,662,387.00 | \$13,601,246.50 | \$16,844.51 | \$2,044,295.99 | 86.84% |

Monthly Expenditure Report

August 2024

| Account Code | Aug 2024 | Budget (YTD) | Actual (YTD) | Encumb. (YTD) | Available (YTD) | % of Bdgt |
|--|--------------|----------------|----------------|---------------|-----------------|-----------|
| 01100 - Regular Instruction | \$411,353.61 | \$5,317,399.00 | \$4,756,255.51 | \$5,143.69 | \$555,999.80 | 89.45 |
| 01115 - Career Academy Programs (Rule 47) | \$1,532.62 | \$22,539.00 | \$18,778.52 | \$0.00 | \$3,760.48 | 83.32 |
| 01125 - Reg. Instructional Prog SA (Flex-Spending) | \$5,798.37 | \$62,839.00 | \$66,890.75 | \$0.00 | (\$4,051.75) | 106.45 |
| 01150 - Limited English Proficiency Programs | \$8,575.34 | \$177,742.00 | \$151,782.47 | \$130.24 | \$25,829.29 | 85.39 |
| 01160 - Poverty Programs | \$9,143.65 | \$113,590.00 | \$109,396.14 | \$0.00 | \$4,193.86 | 96.31 |
| 01190 - Early Childhood Educational Programs | \$23,663.38 | \$405,255.00 | \$344,019.16 | \$0.00 | \$61,235.84 | 84.89 |
| 01200 - SPED Instructional Programs - SA | \$79,298.64 | \$2,591,135.00 | \$1,990,557.09 | \$30.00 | \$600,547.91 | 76.82 |
| 01291 - SPED Instructional Programs - Ages 3-5 | \$15,425.90 | \$264,444.00 | \$135,862.76 | \$0.00 | \$128,581.24 | 51.38 |
| 01292 - SPED Instructional Programs - B-2 | \$4,341.10 | \$12,433.00 | \$12,399.20 | \$0.00 | \$33.80 | 99.73 |
| 02120 - Guidance Services | \$17,023.64 | \$226,638.00 | \$210,910.73 | \$0.00 | \$15,727.27 | 93.06 |
| 02130 - Health Services | \$7,896.93 | \$211,532.00 | \$171,295.71 | \$0.00 | \$40,236.29 | 80.98 |
| 02141 - Psychological Serv SPED SA | \$9,756.41 | \$131,677.00 | \$120,854.47 | \$0.00 | \$10,822.53 | 91.78 |
| 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 | \$18,086.61 | \$280,025.00 | \$240,307.21 | \$0.00 | \$39,717.79 | 85.82 |
| 02152 - Speech Path & Deaf Serv SPED Age 3-5 | \$0.00 | \$47,657.00 | \$799.44 | \$0.00 | \$46,857.56 | 1.68 |
| 02153 - Speech Path & Deaf Serv SPED B-2 | \$0.00 | \$17,334.00 | \$165.81 | \$0.00 | \$17,168.19 | 0.96 |
| 02161 - Occupational Therapy - SPED SA | \$0.00 | \$27,500.00 | \$20,171.70 | \$0.00 | \$7,328.30 | 73.35 |
| 02162 - Occupational Therapy - SPED Age 3-5 | \$314.96 | \$5,000.00 | \$2,824.10 | \$0.00 | \$2,175.90 | 56.48 |
| 02163 - Occupational Therapy - SPED B-2 | \$0.00 | \$3,750.00 | \$2,628.14 | \$0.00 | \$1,121.86 | 70.08 |
| 02171 - Physical Therapy SPED School Age | \$0.00 | \$14,000.00 | \$4,705.80 | \$0.00 | \$9,294.20 | 33.61 |
| 02172 - Physical Therapy SPED Age 3-5 | \$0.00 | \$3,500.00 | \$1,024.86 | \$0.00 | \$2,475.14 | 29.28 |
| 02173 - Physical Therapy SPED Birth-2 | \$0.00 | \$1,250.00 | \$543.12 | \$0.00 | \$706.88 | 43.45 |
| 02181 - Vision Services SPED School Age | \$0.00 | \$7,522.00 | \$5,944.70 | \$0.00 | \$1,577.30 | 79.03 |
| 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 | \$42,039.41 | \$525,449.00 | \$457,359.49 | \$0.00 | \$68,089.51 | 87.04 |
| 02210 - Improvement of Instruction | \$0.00 | \$113,354.00 | \$0.00 | \$0.00 | \$113,354.00 | 0.00 |
| 02211 - School Improvement | \$0.00 | \$11,000.00 | \$1,723.82 | \$77.10 | \$9,199.08 | 15.67 |
| 02212 - Instruction and Curriculum Development | \$0.00 | \$11,000.00 | \$2,767.00 | \$0.00 | \$8,233.00 | 25.15 |
| 02220 - Library/Media Services | \$9,357.54 | \$193,609.00 | \$165,156.32 | \$945.00 | \$27,507.68 | 85.30 |
| 02290 - Staff Support | \$7,597.15 | \$17,500.00 | \$24,835.05 | \$0.00 | (\$7,335.05) | 141.91 |
| 02310 - Board of Education | \$1,070.00 | \$29,000.00 | \$24,388.98 | \$0.00 | \$4,611.02 | 84.10 |
| 02320 - Executive Administration | \$19,484.02 | \$238,943.00 | \$232,765.50 | \$0.00 | \$6,177.50 | 97.41 |
| 02330 - District Legal Services | \$4,000.00 | \$25,000.00 | \$6,211.25 | \$0.00 | \$18,788.75 | 24.85 |
| 02410 - Office of the Principal | \$69,018.38 | \$896,268.00 | \$821,649.97 | \$280.52 | \$74,337.51 | 91.67 |
| 02510 - Fiscal Services | \$68,673.13 | \$322,796.00 | \$258,478.42 | \$0.00 | \$64,317.58 | 80.07 |
| 02610 - Operation of Buildings | \$80,669.32 | \$986,826.00 | \$659,527.88 | \$10,087.96 | \$317,210.16 | 66.83 |
| 02620 - Maintenance of Buildings | \$45,046.73 | \$602,873.00 | \$563,732.39 | \$0.00 | \$39,140.61 | 93.51 |
| 02710 - Vehicle Operation - Regular Education | \$22,741.99 | \$395,495.00 | \$272,129.10 | \$0.00 | \$123,365.90 | 68.81 |
| 02712 - Vehicle Operation - School Age SPED | \$1,396.33 | \$118,976.00 | \$56,393.56 | \$0.00 | \$62,582.44 | 47.40 |
| 02713 - Vehicle Operation - Below Age 5 SPED | \$0.00 | \$2,500.00 | \$7,682.81 | \$0.00 | (\$5,182.81) | 307.31 |
| 02730 - Vehicle Servicing and Maintenance | \$6,880.06 | \$275,500.00 | \$857,776.57 | \$0.00 | (\$582,276.57) | 311.35 |
| 03300 - Community Services Operations | \$1,420.18 | \$15,000.00 | \$11,051.25 | \$0.00 | \$3,948.75 | 73.68 |

| | | | | | | |
|---|----------------|------------------------|-----------------|--------------------|----------------|---------------|
| 03535 - High Ability Learners | \$835.63 | \$22,857.00 | \$13,597.44 | \$150.00 | \$9,109.56 | 59.49 |
| 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 | \$8,861.55 | \$122,554.00 | \$112,223.13 | \$0.00 | \$10,330.87 | 91.57 |
| 06310 - Title II, Part A ESSA | \$3,594.95 | \$23,051.00 | \$10,197.70 | \$0.00 | \$12,853.30 | 44.24 |
| 06406 - IDEA Preschool (619) Base Allocation | \$0.00 | \$3,165.00 | \$3,165.00 | \$0.00 | \$0.00 | 100.00 |
| 06408 - IDEA Part B 6404 & 6410 | \$0.00 | \$210,131.00 | \$212,120.37 | \$0.00 | (\$1,989.37) | 100.95 |
| 06412 - IDEA Part B Proportionate Share | \$2,623.46 | \$31,768.00 | \$30,973.00 | \$0.00 | \$795.00 | 97.50 |
| 06969 - Title IV, Part A ESSA | \$0.00 | \$10,000.00 | \$7,409.50 | \$0.00 | \$2,590.50 | 74.10 |
| 06998 - ESSERS 3 | \$76,142.78 | \$358,511.00 | \$224,670.21 | \$0.00 | \$133,840.79 | 62.67 |
| 08000 - Transfers (Outgoing) | \$28,912.00 | \$100,000.00 | \$194,874.89 | \$0.00 | (\$94,874.89) | 194.87 |
| Grand Total | \$1,112,714.36 | \$15,662,387.00 | \$13,601,246.50 | \$16,844.51 | \$2,044,295.99 | 86.84 |

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 |
| 5/30/2024 | Neujahr Home Center | | \$32,907.48 | \$932,586.39 |
| 5/31/2024 | Interest | \$3,141.48 | | \$935,727.87 |
| 5/31/2024 | Balance | | | \$935,727.87 |
| 6/13/2024 | General Fund | \$750,000.00 | | \$1,685,727.87 |
| 6/30/2024 | Interest | \$4,372.99 | | \$1,690,100.86 |
| 6/30/2024 | Balance | | | \$1,690,100.86 |
| 7/1/2024 | Eakes Office Plus | | \$11,382.28 | \$1,678,718.58 |
| 7/1/2024 | Yanda's Music | | \$28,940.00 | \$1,649,778.58 |
| 7/19/2024 | Eakes Office Plus | | \$17,495.00 | \$1,632,283.58 |
| 7/31/2024 | Interest | \$5,355.89 | | \$1,637,639.47 |
| 7/31/2024 | Balance | | | \$1,637,639.47 |

| | | |
|---------------------------|---------------------|---------------------|
| Credit/Debit Total | \$787,885.32 | \$250,108.58 |
|---------------------------|---------------------|---------------------|

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 |
| 5/8/2024 | Blue Cross Blue Shield | | \$928.15 | \$206,603.19 |
| 5/20/2024 | Employee Deposit | \$1,900.00 | | \$208,503.19 |
| 5/21/2024 | Auto Withdrawal | | \$1,257.61 | \$207,245.58 |
| 5/29/2024 | Blue Cross Blue Shield | | \$928.15 | \$206,317.43 |
| 5/31/2024 | Interest | \$675.05 | | \$206,992.48 |
| 5/31/2024 | Balance | | | \$206,992.48 |
| 6/6/2024 | Daro, L | \$32.46 | | \$207,024.94 |
| 6/21/2024 | Employee Deposit | \$1,900.00 | | \$208,924.04 |
| 6/30/2024 | Scribner, A | \$107.50 | | \$209,932.44 |
| 6/30/2024 | Interest | \$655.41 | | \$209,687.85 |
| 6/30/2024 | Balance | | | \$209,687.85 |
| 7/9/2024 | Auto Withdrawal | | \$1,589.25 | \$208,098.60 |
| 7/11/2024 | Lifeworks | | \$123.76 | \$207,974.84 |
| 7/11/2024 | Blue Cross Blue Shield | | \$928.15 | \$207,046.69 |
| 7/15/2024 | Slonecker, L | \$50.14 | | \$207,096.83 |
| 7/15/2024 | Zeilinger, B | \$64.92 | | \$207,161.75 |
| 7/15/2024 | Palensky, K | \$629.11 | | \$207,790.86 |
| 7/18/2024 | Employee Deposit | \$1,900.00 | | \$209,690.86 |
| 7/23/2024 | Auto Withdrawal | | \$126.03 | \$209,564.83 |
| 7/31/2024 | Interest | \$681.62 | | \$210,246.45 |
| 7/31/2024 | Balance | | | \$210,246.45 |

| | | |
|---------------------------|--------------------|--------------------|
| Credit/Debit Total | \$28,662.89 | \$30,502.89 |
|---------------------------|--------------------|--------------------|

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

David City Public Schools Dist. 07/01/2024 through 07/31/2024

Checking

Bank Statement Reconciliation Summary

| | |
|------------------------------------|---------------------|
| Statement Balance | \$ 423,098.49 |
| - Outstanding checks | \$ 46,084.95 |
| + Outstanding Deposits | \$ 0.00 |
| + Outstanding Adjustments | \$ 0.00 |
| - Outstanding Investment Transfers | \$ 0.00 |
| Total | <hr/> \$ 377,013.54 |
| + Investments | \$ 0.00 |
| Book Balance | <hr/> \$ 377,013.54 |

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2024 to 07/31/2024.

| 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 | | | 18,513.82 | 0.00 | 182.00 | 0.00 | 18,331.82 |
| A Totals: | | | | 18,513.82 | 0.00 | 182.00 | 0.00 | 18,331.82 |
| B Athletics | | | | | | | | |
| 205 | Athletics - Gate | | | 40,336.00 | 0.00 | 0.00 | 0.00 | 40,336.00 |
| 210 | Athletics - Miscellaneous | | | 18,004.76 | 50,420.00 | 32,372.03 | -450.00 | 35,602.73 |
| 215 | Athletics - Entry Fees | | | 12,631.00 | 0.00 | 0.00 | 0.00 | 12,631.00 |
| 220 | Athletics - Referees | | | 4,020.00 | 0.00 | 0.00 | 0.00 | 4,020.00 |
| 225 | Girls Basketball Support | | | 2,210.82 | 200.00 | 220.07 | 0.00 | 2,190.75 |
| 230 | Boys Basketball Support | | | 6,461.69 | 200.00 | 0.00 | 0.00 | 6,661.69 |
| 235 | HS Football Support | | | 177.26 | 200.00 | 0.00 | 0.00 | 377.26 |
| 240 | Track Support | | | 1,817.40 | 200.00 | 0.00 | 0.00 | 2,017.40 |
| 245 | Volleyball Support | | | 5,850.44 | 200.00 | 3,892.46 | 0.00 | 2,157.98 |
| 250 | Middle School Volleyball Support | | | 2,235.30 | 0.00 | 0.00 | 0.00 | 2,235.30 |
| 255 | Boys Wrestling Support | | | 1,030.42 | 0.00 | 0.00 | 0.00 | 1,030.42 |
| 260 | Cross Country Support | | | 182.24 | 200.00 | 0.00 | 0.00 | 382.24 |
| 265 | Golf Support | | | 500.99 | 200.00 | 0.00 | 0.00 | 700.99 |
| 270 | Softball Support | | | 59.70 | 200.00 | 0.00 | 0.00 | 259.70 |
| 275 | Girls Wrestling Support | | | 381.00 | 0.00 | 0.00 | 0.00 | 381.00 |
| B Totals: | | | | 95,899.02 | 52,020.00 | 36,484.56 | -450.00 | 110,984.46 |
| C Bellwood | | | | | | | | |
| 310 | BE-Miscellaneous-Staff | | | 337.39 | 0.00 | 95.63 | 0.00 | 241.76 |
| 315 | BE-Fundraiser | | | 889.58 | 0.00 | 0.00 | 0.00 | 889.58 |
| 320 | BE-Student Council/PBIS | | | 472.58 | 0.00 | 0.00 | 0.00 | 472.58 |
| 330 | BE-Blue Valley Christmas | | | 317.67 | 0.00 | 0.00 | 0.00 | 317.67 |
| 335 | BE - Emergency Fund | | | 1,621.23 | 0.00 | 0.00 | 0.00 | 1,621.23 |
| C Totals: | | | | 3,638.45 | 0.00 | 95.63 | 0.00 | 3,542.82 |

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2024 to 07/31/2024.

| Site ID Group ID | Site Name Group Name | Activity ID | Activity Name | Beginning Cash | Receipts | Disbursements | Adjustments | Cash Balance |
|---------------------|----------------------------------|-------------|---------------|------------------|-----------------|-----------------|---------------|------------------|
| D | Clubs & Organizations | | | | | | | |
| 410 | Cheer/Dance Squads | | | 5,069.43 | 200.00 | 1,736.80 | 450.00 | 3,982.63 |
| 415 | Zero-K Science Club | | | 2,091.03 | 0.00 | 0.00 | 0.00 | 2,091.03 |
| 420 | Wellness/EHA | | | 3,797.75 | 0.00 | 0.00 | 0.00 | 3,797.75 |
| 422 | Breakfast Program | | | 2,962.02 | 0.00 | 0.00 | 0.00 | 2,962.02 |
| 425 | FFA | | | 7,865.28 | 1,460.00 | 35.94 | 0.00 | 9,289.34 |
| 430 | FCCLA | | | 887.60 | 0.00 | 911.92 | 0.00 | -24.32 |
| 440 | National Honor Society | | | 1,040.28 | 0.00 | 0.00 | 0.00 | 1,040.28 |
| 445 | Yearbook | | | 4,180.50 | 0.00 | 0.00 | 0.00 | 4,180.50 |
| 450 | Student Council | | | 1,044.66 | 0.00 | 0.00 | 0.00 | 1,044.66 |
| 455 | STAY-U | | | 1,105.39 | 0.00 | 0.00 | 0.00 | 1,105.39 |
| 465 | Weight Club | | | 8,478.68 | 0.00 | 0.00 | 0.00 | 8,478.68 |
| 470 | Quiz Bowl | | | 439.86 | 0.00 | 0.00 | 0.00 | 439.86 |
| 475 | MS House Projects | | | 1,166.39 | 0.00 | 0.00 | 0.00 | 1,166.39 |
| 480 | Esports | | | 2,515.80 | 200.00 | 0.00 | 0.00 | 2,715.80 |
| 485 | Ambassadors | | | 2,366.32 | 0.00 | 0.00 | 0.00 | 2,366.32 |
| 490 | Life skills | | | 1,188.45 | 0.00 | 0.00 | 0.00 | 1,188.45 |
| | D Totals: | | | 46,199.44 | 1,860.00 | 2,684.66 | 450.00 | 45,824.78 |
| E | Elementary | | | | | | | |
| 510 | Backpack Program | | | 50,428.60 | 0.00 | 72.28 | 0.00 | 50,356.32 |
| 520 | DCE-Miscellaneous-Staff | | | 3,339.19 | 0.00 | 915.40 | 0.00 | 2,423.79 |
| 525 | DCE-Student Council | | | 1,636.93 | 0.00 | 0.00 | 0.00 | 1,636.93 |
| 535 | DCE-PBiS | | | 1,467.55 | 0.00 | 73.96 | 0.00 | 1,393.59 |
| | E Totals: | | | 56,872.27 | 0.00 | 1,061.64 | 0.00 | 55,810.63 |
| F | Fine Arts | | | | | | | |
| 610 | Music - Band/Choir | | | 1,476.47 | 200.00 | 0.00 | 0.00 | 1,676.47 |
| 625 | Speech | | | 7,050.84 | 200.00 | 0.00 | 0.00 | 7,250.84 |
| 630 | One-Act | | | 2,304.34 | 200.00 | 0.00 | 0.00 | 2,504.34 |
| | F Totals: | | | 10,831.65 | 600.00 | 0.00 | 0.00 | 11,431.65 |
| G | Graduating Classes | | | | | | | |
| 765 | Class of 2025 | | | 2,375.89 | 0.00 | 0.00 | 0.00 | 2,375.89 |
| 770 | Class of 2026 | | | 3,201.21 | 0.00 | 0.00 | 0.00 | 3,201.21 |
| 771 | Class of 2027 | | | 2,155.84 | 0.00 | 0.00 | 0.00 | 2,155.84 |
| 772 | Class of 2028 | | | 1,095.73 | 0.00 | 0.00 | 0.00 | 1,095.73 |
| 773 | Class of 2029 | | | 801.64 | 0.00 | 0.00 | 0.00 | 801.64 |
| 774 | Class of 2030 | | | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| | G Totals: | | | 10,130.31 | 0.00 | 0.00 | 0.00 | 10,130.31 |

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 07/01/2024 to 07/31/2024.

| Site ID Group ID | Site Name Group Name | Activity ID | Activity Name | Beginning Cash | Receipts | Disbursements | Adjustments | Cash Balance |
|---------------------|-------------------------|-----------------------------------|--|-------------------|------------------|------------------|-------------|-------------------|
| H | Miscellaneous | | | | | | | |
| | | 830 | Scholarship/Memorials | 109,801.97 | 0.00 | 10,500.00 | 0.00 | 99,301.97 |
| | | 835 | Horticulture | 29.69 | 0.00 | 0.00 | 0.00 | 29.69 |
| | | 840 | Industrial Technology | 1,767.45 | 0.00 | 0.00 | 0.00 | 1,767.45 |
| | | 845 | Concessions | 19,798.29 | 0.00 | 0.00 | 0.00 | 19,798.29 |
| | | 850 | CTE (Careeer Technical Educ.)new 8/27/19 | 1,545.42 | 0.00 | 0.00 | 0.00 | 1,545.42 |
| | | H Totals: | | 132,942.82 | 0.00 | 10,500.00 | 0.00 | 122,442.82 |
| J | Staff | | | | | | | |
| | | 1010 | Staff Courtesy | 2,416.95 | 0.00 | 0.00 | 0.00 | 2,416.95 |
| | | 1020 | HS-Staff Work Area (Lounge) | 1,241.68 | 0.00 | 0.00 | 0.00 | 1,241.68 |
| | | 1030 | HS-Staff Philanthropy Fund | 20,928.17 | 0.00 | 1,000.00 | 0.00 | 19,928.17 |
| | | J Totals: | | 24,586.80 | 0.00 | 1,000.00 | 0.00 | 23,586.80 |
| K | Southern NE Conference | | | | | | | |
| | | 2010 | Southern Nebraska Conference | 8,968.97 | 0.00 | 3,395.10 | 0.00 | 5,573.87 |
| | | K Totals: | | 8,968.97 | 0.00 | 3,395.10 | 0.00 | 5,573.87 |
| | | DavidCity Activity Totals: | | 408,583.55 | 54,480.00 | 55,403.59 | 0.00 | 407,659.96 |

| | Begin Balance | Transfers | Receipts | Disbursements | Adjustments | End Balance |
|---------------------------------|-------------------|-----------|------------------|------------------|-------------|-------------------|
| DavidCity Checking: | | | 54,480.00 | 55,403.59 | | |
| DavidCity Investment: | | | | | | |
| DavidCity Bank Balances: | 408,583.55 | | 54,480.00 | 55,403.59 | 0.00 | 407,659.96 |

| | | | | | |
|--------------------------------|-------------------|------------------|------------------|-------------|-------------------|
| Report Activity Totals: | 408,583.55 | 54,480.00 | 55,403.59 | 0.00 | 407,659.96 |
|--------------------------------|-------------------|------------------|------------------|-------------|-------------------|

| 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 | | |
| | | | | |

| | | | | |
|--|---------------------------|--------------------|--------------------|---------------------|
| | Chris Campbell | | \$68.95 | |
| | Culligan of Columbus | | \$37.00 | |
| | Dale's Food Pride LLC | | \$52.66 | |
| | David City Public Schools | | \$29,515.74 | |
| | Didier's Grocery Inc | | \$243.55 | |
| | ECOLAB | | \$1,704.78 | |
| | Hiland Dairy Foods Co LLC | | \$5,412.59 | |
| | SYSCO Lincoln | | \$6,327.42 | |
| | US Foods - Division #2365 | | \$5,360.97 | |
| | | | | |
| | CREDIT TOTAL | \$41,362.25 | | |
| | DEBIT TOTAL | | \$61,464.83 | \$124,012.20 |

| | | | | |
|-----------------|-------------------------------------|--------------------|--------------------|---------------------|
| 6/1/2024 | Starting Balance | | | \$124,012.20 |
| | | Revenue | Expenses | |
| | Customer Deposits | \$23.49 | | |
| | General Fund Transfer | | | |
| | Online Deposits | \$191.24 | | |
| | State of NE | \$17,721.17 | | |
| | Interest | \$371.08 | | |
| | | | | |
| | Cash-Wa Distributing | | \$4,002.73 | |
| | Culligan of Columbus | | \$37.00 | |
| | Dale's Food Pride LLC | | \$35.09 | |
| | David City Public School Petty Cash | | \$72.57 | |
| | David City Public Schools | | \$23,619.07 | |
| | EGAN Supply Co | | \$494.30 | |
| | Hiland Dairy Foods Co LLC | | \$1,579.22 | |
| | Shevlin Supply | | \$1,296.86 | |
| | SUPER SAVER | | \$96.73 | |
| | SYSCO Lincoln | | \$3,070.59 | |
| | Terry Papa | | \$4,119.45 | |
| | | | | |
| | CREDIT TOTAL | \$18,306.98 | | |
| | DEBIT TOTAL | | \$38,423.61 | \$103,895.57 |

| | | | | |
|-----------------|---------------------------|----------------|-----------------|---------------------|
| 7/1/2024 | Starting Balance | | | \$103,895.57 |
| | | Revenue | Expenses | |
| | Customer Deposits | \$120.00 | | |
| | General Fund Transfer | \$75,000.00 | | |
| | Online Deposits | \$210.42 | | |
| | State of NE | | | |
| | Interest | \$441.74 | | |
| | | | | |
| | Culligan of Columbus | | \$851.00 | |
| | David City Public Schools | | \$8,376.01 | |
| | Didier's Grocery Inc | | \$419.28 | |
| | HOBART SALES & SERVICE | | \$296.39 | |
| | EFT Lunch Direct | | \$0.35 | |
| | | | | |
| | | | | |

| | | | | |
|--|---------------------|--------------------|-------------------|---------------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | CREDIT TOTAL | \$75,772.16 | | |
| | DEBIT TOTAL | | \$9,943.03 | \$169,724.70 |

YEAR TO DATE TOTAL \$526,784.30 \$553,911.93

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 |
| 5/15/2024 | Saunders County | \$0.61 | | \$3,973.82 |
| 5/31/2024 | Interest Earned | \$12.96 | | \$3,986.78 |
| 5/31/2024 | Balance | | | \$3,986.78 |
| 6/28/2024 | Interest Earned | \$12.58 | | \$3,999.36 |
| 6/30/2024 | Balance | | | \$3,999.36 |
| 7/8/2024 | Transfer to QCPUF (taxes) | | \$7.18 | \$3,992.18 |
| 7/17/2024 | Transfer to G.F. | | \$2,500.00 | \$1,492.18 |
| 7/31/2024 | Interest Earned | \$9.08 | | \$1,501.26 |
| 7/31/2024 | Balance | | | \$1,501.26 |
| | | | | |
| | | | | |
| | Credit/Debit Total | \$127.91 | \$2,507.18 | |

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 | | |
| | 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 | | |
| | 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 | Credits | Debits | \$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 |
| | | | | |
| 4/1/24 | Starting Balance | Credits | Debits | \$240,782.62 |
| | Transfer to ICS-Sweep Acct | | \$782.62 | \$240,000.00 |
| | Seward County Treasurer | \$0.69 | | \$240,000.69 |
| | Transfer to ICS-Sweep Acct | | \$0.69 | \$240,000.00 |
| | 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 |
| | | | | |
| 5/1/24 | Starting Balance | Credits | Debits | \$240,482.62 |
| | Transfer to ICS-Sweep Acct | | \$757.38 | \$240,000.00 |
| | Seward County Treasurer | \$333.52 | | \$240,333.52 |
| | Transfer to ICS-Sweep Acct | | \$333.52 | \$240,000.00 |
| | Saunders County Treasurer | \$2,154.94 | | \$242,154.94 |
| | Transfer to ICS-Sweep Acct | | \$2,154.94 | \$240,000.00 |
| | Platte County Treasurer | \$3.80 | | \$240,003.80 |
| | Transfer to ICS-Sweep Acct | | \$3.80 | \$240,000.00 |
| | Butler County Treasurer | \$490,547.87 | | \$730,547.87 |
| | Transfer to ICS-Sweep Acct | | \$490,547.87 | \$240,000.00 |
| | Interest | \$782.62 | | \$240,782.62 |
| | Balance | | | \$240,782.62 |
| | | | | |
| 5/1/24 | Starting Balance - ICS Acct | | | \$569,536.80 |
| | Transfer from Building Fund | \$493,797.51 | | |
| | Transfer to Building Fund | | \$0.00 | |
| | Interest | \$2,701.26 | | |
| 5/31/24 | Balance | | | \$1,066,035.57 |
| | | | | |
| 6/1/24 | Starting Balance | Credits | Debits | \$240,782.62 |
| | Transfer to ICS-Sweep Acct | | \$782.62 | \$240,000.00 |
| | Transfer from ICS-Sweep Acct | \$675,000.00 | | \$915,000.00 |
| | DC Educational Facilities Leasing | | \$675,000.00 | \$240,000.00 |
| | Saunders County Treasurer | \$1,045.32 | | \$241,045.32 |
| | Transfer to ICS-Sweep Acct | | \$1,045.32 | \$240,000.00 |
| | Butler County Treasurer | \$68,976.13 | | \$308,976.13 |
| | Transfer to ICS-Sweep Acct | | \$68,976.13 | \$240,000.00 |
| | Interest | \$757.62 | | \$240,757.62 |
| | Balance | | | \$240,757.62 |
| | | | | |
| 6/1/24 | Starting Balance - ICS Acct | | | \$1,066,035.57 |
| | Transfer from Building Fund | \$70,804.07 | | |
| | Transfer to Building Fund | | \$675,000.00 | |
| | Interest | \$1,559.50 | | |
| 6/30/24 | Balance | | | \$463,399.14 |

| | | | | |
|---------------|----------------------------|----------------|---------------|---------------------|
| 7/1/24 | Starting Balance | Credits | Debits | \$240,757.62 |
| | Transfer to ICS-Sweep Acct | | \$757.62 | \$240,000.00 |
| | General Fund (2023 audit) | \$13,794.89 | | \$253,794.89 |
| | Transfer to ICS-Sweep Acct | | \$13,794.89 | \$240,000.00 |
| | Seward County Treasurer | \$0.42 | | \$240,000.42 |
| | Transfer to ICS-Sweep Acct | | \$0.42 | \$240,000.00 |
| | Saunders County Treasurer | \$54.23 | | \$240,054.23 |
| | Transfer to ICS-Sweep Acct | | \$54.23 | \$240,000.00 |
| | Butler County Treasurer | \$20,585.96 | | \$260,585.96 |
| | Transfer to ICS-Sweep Acct | | \$20,585.96 | \$240,000.00 |

| | | | | |
|----------------|------------------------------------|-------------|-------------|---------------------|
| | Total Construction Solutions | | \$20,305.20 | \$219,694.80 |
| | Transfer from ICS-Sweep Acct | \$21,000.00 | | \$240,694.80 |
| | Transfer to ICS-Sweep Acct | | \$694.80 | \$240,000.00 |
| | Interest | \$757.62 | | \$240,757.62 |
| | Balance | | | \$240,757.62 |
| | | | | |
| 7/1/24 | Starting Balance - ICS Acct | | | \$463,399.14 |
| | Transfer from Building Fund | \$35,887.92 | | |
| | Transfer to Building Fund | | \$21,000.00 | |
| | Interest | \$1,569.05 | | |
| 7/31/24 | Balance | | | \$479,856.11 |

| | | |
|--------------------------------------|-----------------------|-----------------------|
| Sept-Feb Credits/Debits | \$744,199.18 | |
| Mar-Aug Credits/Debits | \$689,214.33 | \$1,603,574.08 |
| Includes Cash Sweep Transfers | \$4,460,974.16 | \$4,629,528.97 |

Future Expenditures

| | | | |
|----------------|--|-----------------------|----------------------|
| 2024-25 | Dec 15 Principal \$609,929.740 Interest \$39,342.95 | \$649,272.69 | |
| | June 15 Principal \$619,536.13 Interest \$29,736.55 | \$649,272.69 | |
| | Elevator Update | \$104,734.42 | |
| | Building Renovation Including Fire Marshal/ADA Up | \$100,000 | |
| | Estimated Total | \$1,503,279.80 | |
| 2024-25 | Annual Tax Request | \$1,443,687 | \$1,429,250 |
| 2025-26 | Dec 15 Principal \$629,2936.83 Interest \$19,978.86 | \$649,272.69 | |
| | June 15 Principal \$629,137.72 Interest \$10,067.48 | \$639,205.21 | Final Payment |
| | Building Renovation Including Fire Marshal/ADA Up | \$100,000.00 | |
| | Estimated Total | \$1,388,477.90 | |
| 2025-26 | Annual Tax Request | \$1,443,687 | \$1,429,250 |
| 2026-27 | HVAC Updates | \$1,000,000 | |
| | Building Renovation Including Fire Marshal/ADA Up | \$100,000 | |
| | HS Roof Area 2 Replacement | \$480,000 | |
| | Future Property Acquisition | \$250,000 | |
| | Estimated Total | \$1,830,000 | |
| 2026-27 | 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 |
| 5/9/2024 | Seward County Treasurer | \$54.03 | | \$536,024.30 |
| 5/10/2024 | Saunders County Treasurer | \$229.50 | | \$536,253.80 |
| 5/15/2024 | Butler County Treasurer | \$72,495.76 | | \$608,749.56 |
| 5/31/2024 | Interest | \$707.32 | | \$609,456.88 |
| 5/31/2024 | Balance | | | \$609,456.88 |
| 6/12/2024 | Saunders County Treasurer | \$148.20 | | \$609,605.08 |
| 6/14/2024 | Butler County Treasurer | \$10,317.96 | | \$619,923.04 |
| 6/28/2024 | Interest | \$731.41 | | \$620,654.45 |

| | | | | |
|------------------|-------------------------------|---------------------|---------------------|---------------------|
| 6/30/2024 | Balance | | | \$620,654.45 |
| 7/1/2024 | Bockman Inc | | \$29,850.00 | \$590,804.45 |
| 7/8/2024 | Seward County Treasurer | \$0.07 | | \$590,804.52 |
| 7/8/2024 | General Fund (per 2023 audit) | \$2,168.00 | | \$592,972.52 |
| 7/8/2024 | Bond Fund (2024 taxes) | \$7.18 | | \$592,979.70 |
| 7/10/2024 | Saunders County Treasurer | \$8.51 | | \$592,988.21 |
| 7/15/2024 | Butler County Treasurer | \$3,270.12 | | \$596,258.33 |
| 7/31/2024 | Interest | \$729.87 | | \$596,988.20 |
| 7/31/2024 | Balance | | | \$596,988.20 |
| | | | | |
| | | | | |
| | Credit/Debit Totals | \$232,153.55 | \$270,364.40 | |

Future Expenditures

| | | | |
|----------------|---|------------------|-----------|
| 2024-25 | Bond Principal | \$225,000 | |
| | Bond Interest | \$16,452 | |
| | Asbestos/Mold/Air Quality/Security | \$75,000 | |
| | Estimated Total Expenses | \$316,452 | |
| 2024-25 | Annual Tax Request | \$244,949 | \$242,500 |
| 2025-26 | Bond Principal | \$230,000 | |
| | Bond Interest | \$14,175 | |
| | Asbestos/Mold/Air Quality/Security | \$75,000 | |
| | Estimated Total Expenses | \$319,175 | |
| 2025-26 | Annual Tax Request | \$244,949 | \$242,500 |
| 2026-27 | Bond Principal | \$240,000 | |
| | Bond Interest | \$11,588 | |
| | Asbestos/Mold/Air Quality/Security | \$75,000 | |
| | Estimated Total Expenses | \$326,588 | |
| 2026-27 | Annual Tax Request | \$244,949 | \$242,500 |
| 2027-28 | Bond Principal | \$245,000 | |
| | Bond Interest | \$8,677 | |
| | Asbestos/Mold/Air Quality/Security | \$75,000 | |
| | Estimated Total Expenses | \$328,677 | |
| 2027-28 | Annual Tax Request | \$244,949 | \$242,500 |
| 2028-29 | Bond Principal | \$250,000 | |
| | Bond Interest | \$5,458 | |
| | Asbestos/Mold/Air Quality/Security | \$75,000 | |
| | Estimated Total Expenses | \$330,458 | |
| 2028-29 | Annual Tax Request | \$244,949 | \$242,500 |
| 2029-30 | Bond Principal | \$260,000 | |
| | Bond Interest | \$1,885 | |
| | Asbestos/Mold/Air Quality/Security | \$75,000 | |
| | Estimated Total Expenses | \$336,885 | |
| 2029-30 | Annual Tax Request | \$244,949 | \$242,500 |

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 |
| 5/10/2024 | FCCLA Dues Refund | \$85.00 | | \$319.40 |
| 5/31/2024 | Interest | \$0.97 | | \$320.37 |
| 5/31/2024 | Balance | | | \$320.37 |
| 6/30/2024 | Interest | \$1.01 | | \$321.38 |
| 6/30/2024 | Balance | | | \$321.38 |
| 7/1/2024 | FCCLA NE (Refund) | \$85.00 | | \$406.38 |
| 7/31/2024 | Interest | \$1.05 | | \$407.43 |
| 7/31/2024 | Balance | | | \$407.43 |
| | | | | |
| | Credit/Debit Totals | \$942.26 | \$845.00 | |

DC Supt Monthly Board Report
August 2024
Chad Denker, Supt

Most of the projects I have been involved with are either upcoming board agenda items or are discussion items in the other admin reports submitted to the board. Therefore, I don't have a lot to add this month.

Summer Maintenance Updates

Pro Track and Tennis should be here next week to begin repairing the concrete and painting sports courts in Bellwood and then start in DC a couple of weeks later. Woolsey Electric plans to replace the lighting and No Swett Fencing plans to fix the fencing prior to that. The maintenance guys still have a few signs to install in a few locations and build some cages in the basement of the pre-K building for sports team to store their uniforms and equipment. Security cameras have been added to the pre-K building in David City.

Staffing

We started the year with all but 3 positions filled. We want/need one more sped teacher for DC Elem or DC High, need one more pre-K para for Bellwood, and need one more bus route driver.

24-25 Budget and Tax Request

I will have both ready to present at our Wed Aug 28 special board meeting. Land valuations will be certified on Tues Aug 20.

Board Report
August 12, 2024
Mr. Couch

The first day of the 2024-2025 school year is in the books. We're fully on the roller coaster ride that is a secondary school year. Now that the slow climb has led to the thrilling initial drop, I'd like to touch base on a few salient points.

Inservice Days. I received a lot of good feedback from the teachers about our Professional Development schedule leading up to this year. Teachers were appreciative (to me, at least) about the amount of work time, they were engaged in our building-level meetings, and there was a high level of participation when we had teacher-led mini-sessions over technology (special thanks to Sam Schlautman, Jenna Didier, Lisa Bales, Austin Schafer, Dillon Nerud, Adam Ebbeka, Heather Allen, and Teri Mohrmann who all volunteered to lead presentations on technology that other teachers attended). I've shared with the Board the changes we're implementing this year, and our teachers are solidly on board. They're invigorated by the changes, and their attitudes as we begin the year have been right where I expect them to be. I think the days leading up to August 12 set the right tone. I told our teachers that our goal is to start well, and to improve each day from there. I feel like we've done what we need to do in order to make that happen.

First Day Notes. As I type this, we've just finished Day One. We had a short assembly with all students to start the day. All teachers had the opportunity to introduce themselves and to cover some aspect of our rules and our expectations at the assembly. Our students were as respectful as I would expect them to be, and the assembly went well. From there, we had shortened versions of each class period with several emergency drills mixed in. We were able to conduct a Lockdown Drill, a Tornado Drill, a Fire Drill, and an Evacuation Drill today. I'm sure it seems crazy to do all of that on the first day of school, but my thought has always been if we have an emergency on Day Two, I'm going to be glad that we covered our drills and procedures on Day One. Our teachers and our students did a great job of getting through everything today.

***side note: you guys know I'm not big on pictures, but when a group of senior girls show up on Day One with custom jeans because they're excited about their senior year, we're definitely winning.



Coming Soon. While we were able to get much done today, we couldn't get everything done. Tomorrow, we will start checking out laptops to students. By the end of the day, all students (who have turned in their forms and paid the deposit) will have their laptops, chargers, and bags. In addition, we will have a Bus Evacuation Drill at the end of tomorrow. By Wednesday, my assumption is that all of the logistical stuff will be out of the way, and it will be full speed ahead in terms of content and learning.

We will also start our Fall MAP testing on August 20. All of our students in grades 7-10 will take MAP (Measures of Academic Progress) tests in Reading, Science, Math, and Language Usage. We've been MAP testing for many years, and the results have been our most consistent measure of student progress, especially from year to year. State Assessments change often (seemingly every year), so trying to measure progress from one year to the next becomes very difficult. MAP has been the measure we've put the most stock in for many years.

Meeting the Challenge. Every school year is an opportunity. Every opportunity comes with challenges. School districts are no different than any other business or walk of life in this respect: a person's / organization's ability to make consistent choices that effectively address the challenges they face while simultaneously keeping their focus on their beliefs and goals will dictate their success. Our goals remain constant from year to year. All students must make academic progress. All students must develop as individuals. All students must feel safe. We want our students to have many doors open to them when they graduate from DCHS. Each year gives us the opportunity to achieve those goals. The challenges are the things that change from year to year. I think we've done a pretty good job of addressing the challenges from within. I think the challenges we're going to have to learn to navigate this year are largely going to come from without. Increasingly, it seems like there continue to be politicians who support education, but when it comes to finances and funding, political support is no longer guaranteed. We continue to have many parents and stakeholders who support what we're trying to do, but when it comes to support on discipline, when it comes to trust of educators, when it comes to the ability and willingness to compromise, parental support is no longer guaranteed. We're blessed in David City, because we have a Board who supports us and a Superintendent who has a clear vision for what student success should look like. As a principal, I'm proud to follow the lead put forth by the Board and by the Superintendent, and I value the opportunities to support our teachers, staff, and students. I see that it works. But we're all different people, and depending on the issue or topic at hand, there are times we're not going to agree. Therein lies the challenge. Can we hold it together and focus on our similarities for the good of our students and staff, or will we succumb to our differences, leaving us vulnerable to the difficulties of political uncertainty and eroding parental support? I, for one, feel energized to meet this challenge. I believe in our leadership and the sincere desire we all have to see our students succeed. I acknowledge the fact that we're going to disagree on things from time to time, because we're all intelligent, educated folks, and that's what educated folks do. I believe that if I listen to those with whom I disagree, I will learn something, and become a better person and leader as a result. I feel that inclusivity produces energy while exclusivity robs me of energy. I love trying to build new relationships, to embrace new points of view, to bring people together who previously could not find common ground. In some ways, I feel like it's my true calling. The 2024-2025 school year is here. Our teachers are here. Our students are here. The opportunity is here. So are the challenges.

I'm ready.

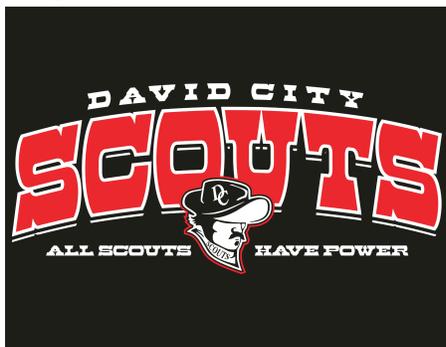
Chad Lindsley
Board Report
8/14/2024

I will continue to say this every year but summer sure has flown by but going into my 5th year in education I am still excited to see our students walking through the door to kick off a new school year. The excitement of the students coming back is always energizing as an educator. I always come into a new year wanting to make it the best year ever but more importantly hoping that I can make a difference.

A few thoughts as we come into the school year...

- The new tile and lighting in the old commons with the addition of some new lockers looks great.
- There will be a learning curve as we implement several changes for the school year but I believe these changes can help make DCHS even better.
- The updated crisis/safety plan will be going to the printers soon. The crisis team reviewed the document at the crisis team meeting and I am currently editing the final draft. Once they are printed I will have a copy for the board.
- AI continues to be a trending topic in education and was discussed at several sessions during the admin days conference in Kearney at the end of July.

We have chosen the shirt design for our incoming Kindergartners and 7th grade students. The t-shirt design is pictured below.



David City Elementary August 2024-25 Board Report

May/June/July

May and June were spent transitioning from my previous position at Wahoo to David City. Mr. Happ and I worked daily together until June 14th. I am appreciative of all the information he provided to help make this transition as smooth as possible. It is clear that many great processes and instructional strategies had been implemented under his time as principal. We will continue to implement those and build upon them.

July was a very busy month. Besides attending many trainings, I sent out an invitation to all staff to meet with me for an hour. Thirty four people signed up and we spent that time getting to know each other, building relationships and getting input on how things are going at the elementary school. Jump Start also took place and I would like to thank Mr. & Mrs. Lanman, Jamie Seldon, and Shelli Oborny who all taught it. We had 22 out of 32 (68%) students attend. We are proud of the students who took time out of their busy summer and worked on improving their reading, writing, and math skills.

The PBIS team met twice this summer. Those members include myself, Theresa Tvrdy, Morgan Smith, Mary Veskrna, Amy Moravec, Missy Glodowski, Shelli Oborny, Liz Tvrdy, and Michael Bader. We worked on continuing to define our school wide expectations, positive behavior tickets, and Scout Camp Days. Our theme this year is **“Your Adventure is Out There!”** We hope students take each day as a new chance to explore, dream and discover all the amazing things this world has to offer. We also want to instill that being an adventurer requires determination, motivation, and a positive growth mindset. The team also worked diligently to define our school wide rules and procedures so that all students, parents, and staff are speaking the same language. On the first day of school, students will take their passports and go on an adventure all around the building to learn these expectations. It should be a fun way to learn all the rules that make us safe, responsible, and respectful.

August

The staff have been in and out of the building all summer preparing their classrooms and getting ready for their new students. Their doors and hallway decorations all match with our theme, so you will see lots of hot air balloons, airplanes, and other adventure themed decorations all ready to welcome kids and build excitement. We want to make learning fun and meaningful. Many staff members took part in MANDT, Pyramid, Marzano, CPR, and other training this summer to continue growing as a professional and keep our students safe.

I attended Administrator Days with the rest of the administration team and found the conference amazing. Not only were we able to network with other administrators, the sessions I attended were extremely valuable to help me grow as a leader.

Open house was Friday 8/9/24 and we had a great turn out. Students were able to meet their teachers, see their classrooms, and drop off their supplies. The BackPack fundraiser was also going on and very successful! Mrs. Glodowski reported that approximately 175 people attended and 140 of those were in the first thirty minutes of opening the doors. The money raised will go towards providing many meals to kids who need them and we are so grateful for everyone who contributed.

New Staff

Please welcome Michael Bader and Christine Church as our newest special education teachers. They bring years of experience to the team and will be a valuable resource for all staff and

students. We have two new paraprofessionals as well: Maureen Stearns and Amy Watson. Katie Krafka will also be coming on staff as a full time substitute teacher. I want to welcome them all to ScoutNation.

Enrollment

We continue to grow at David City Elementary. PreK-6th grade enrollment is currently 264 students. Sixth grade is our biggest class with 23 students in each room. Our smallest class is Second grade with 13 students in each room. Our preschool program has three full classrooms with a long waiting list.

Building updates

Maintenance worked all summer cleaning, repairing, and painting door frames inside the building. Outside, the playground asphalt was repaired and new lines for pickleball and basketball are scheduled to be painted soon. We ordered portable nets for the pickleball courts and the students will be taught how to play in PE class. Several new signs were installed around campus to help with traffic flow during arrival and dismissal times. These procedures were communicated in back to school letters, folders, and on social media.

I want to thank everyone who has helped me this summer. I especially want to acknowledge Stephanie Dubbs and Peggy Romshek. These two individuals have patiently answered all my questions and helped me learn the Scout way! I couldn't have done it without them.

I am really looking forward to the 2024-25 school year! During our back to school professional development days, I communicated with staff on how important teamwork is in order to do this job effectively. Everything we do should be centered around what is best for our students and be at the heart of every decision we make.

Let the Adventure Begin!

Mrs. Greenfield,
David City Elementary Principal

Bellwood Board of Education Report
August 2024

Welcome back to the 2024-25 School Year! It is crazy to think how quickly the summer went. However, I am super excited to begin my third year at Bellwood Elementary.

Summer Activities

I did get several days away from school this summer, and I am grateful for that. I also spent a lot of time preparing things for the upcoming school year.

- With having a new administrative assistant, and a new custodial/maintenance person, I did check in quite often. I was also in regular communication with them as we had a lot going on in the building this summer.
- I did attend Mandt training at the ESU in July. This will be useful with students with behavior concerns who need assistance.
- We did have Jump Start during the weeks of July 15th and July 22nd. Shelby Hein, Justine Quintero-Garcia, and Shelby Tachovsky taught Jump Start in Bellwood this year. We did have 15 students attend although the attendance was sporadic for some of the students.
- I did attend Administrator Days in Kearney at the end of July. I did attend some good sessions which were helpful to prepare for this year. Most of all, it was good team building. I was able to really get to know Mrs. Greenfield over this conference. The picture to the right is Mrs. Greenfield and I with Gerry Brooks. All certified staff heard Gerry Brooks speak last January. This was Mrs. Greenfield's first time hearing his presentation, and this talk did aim the topics more towards administration. We used some of the take-away's from his presentation with certified teachers in our combined elementary teachers meeting on August 6th.



Building Update

Bellwood Elementary looks amazing and is ready for the 2024-25 school year. At the end of May, Mark Kobza transferred to Bellwood as our maintenance and custodial person. Mark hit the ground running and took charge right away. The amount of things that were accomplished this summer far exceeded my expectations. Mark had a great eye for what things we should address, and Dr. Denker was very supportive in making these changes. Kaci Aldrich and Morganna Lukert also assisted Mark this summer, and they worked hard as well. The three of them made a great team. Here is a list of some of the projects that were completed at Bellwood this summer:

- Cupboards were removed and new cupboards were replaced in 6 different rooms. Ms. Ockander's cupboards are pictured to the right.
- These 6 rooms were completely painted.
- The ceiling tiles were removed and replaced in the library, art room, special ed room and other problem areas.
- 2 trees were removed and 1 more tree is set to be removed
- As always, the rooms were deep cleaned and the gym and kitchen floors were waxed.
- Light bulbs were changed throughout the building and some of the light fixtures were replaced with LED fixtures.



- A larger air conditioner was installed in the kitchen.
- A TV was installed in the lobby for announcements and pictures. We are waiting on the computer to run this.
- The basketball hoops, backboards and poles were painted. The tennis court will be redone starting August 19th.
- We will be getting a new sound system in the gym.

New Staff at Bellwood Elementary

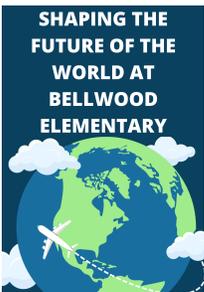
- Shelby Hein is the one new certified staff member at Bellwood Elementary. She has spent a great deal of time this summer getting her room ready and attending conferences. Her room looks great and she is excited to start the year. With her situation being unique, this is the letter we sent to parents explaining things. [Link to Letter](#)
- Beth Dilsiver and Mattie Lee are new K-5 paras at Bellwood Elementary. We are still looking for a preschool para. Dr. Denker posted this position again this past Sunday
- Below is the Bellwood Elementary staff on the first day of school in our staff shirts that say “Shaping the future of the World at Bellwood Elementary.”



Theme for the 2024-25 School Year

Bellwood Elementary’s theme for the 2024-25 school Year is Traveling the World with the slogan:

Shaping the future of the world at Bellwood Elementary.



- We have a lot of different decorations throughout the building and in the classrooms centered around this theme. We also have some different activities for the year planned around the theme.
- Pictured to the right is our cafeteria challenge for the year. Mrs. Lukert made a passport for each teacher K-5 to hang in the gym. When students have positive behavior in the gym, they will receive a stamp in their passport. When their class earns 25 passport stamps, they receive a class prize.



Attendance Challenge

- Last year's data showed that attendance is something we really need to work on at Bellwood Elementary. We started some things last year that we will carry over to this year.
- Less Than 5 Help You Thrive campaign is a new challenge I am starting this year. I am challenging students to miss less than 5 days of school for the whole school year. Last year, we only had 20 students K-5 that missed 5 days or less. I am hoping to increase this number next year.
- Here is a letter I sent to parents explaining this challenge and asking for their help. [Link to letter](#)
- At the assembly for students on the first day of school, I announced to the students that any student who misses 5 days of school or less will get to slime me. Most students were extremely excited for this opportunity, so I am hoping it is a great motivator to improve attendance.



Open House

- Our Open House on August 9th went well. If I had to guess, I would say we had about 80% of our students in attendance. I felt like the building and classrooms really looked sharp for Open House.

First Day of School

As always, there was a lot going on for our first day of school.

- With our theme being traveling the world, I chose to celebrate the first day with airplane decorations and the slogan "Taking off for the 2024-25 School Year."
- I rolled out the red carpet and greeted students as an airline stewardess.
- When we taught PBIS expectations, each student had a passport to fill out. To show that they visited each station, they received a stamp in their passport.
- A Photo Booth was in the lobby for each student to take a first day picture and each class to take a class picture



Overall, I am extremely excited for the upcoming school year. As you can tell, we have a lot of great things planned for a successful year. If you have any questions, do not hesitate to reach out to me.

Peggy Romshek
Bellwood Elementary Principal

8/9/24

School Board Report: Special Education

Submitted by: Kari Daniels

Happy 24-25 school year. We have a lot to be excited about this year. We are welcoming Christine Church and Michael Bader to our special education department. They are both veteran teachers who are coming to us from Columbus Public Schools. We are grateful for their experience and expertise. Unfortunately, we were not able to hire an additional special education teacher for this school year. We are continuing our search, but in the meantime we did need to move Ms. Tvrdy to the middle school position because she has the K-12 endorsement. This was an unexpected move for Ms. Tvrdy and we are incredibly grateful that she continues to prioritize the needs of students and the district. The influx of students who have registered for school during the past month has further demonstrated our need for that additional staff member.

The professional development that we participated in during this week was very beneficial for our department. We had the Inclusion overview presented by Jackie Ternus from ESU 7. This was presented to all staff and we have her contracted to present to staff during our professional development days this school year. Inclusion has been a major focus for the special education department and for David City Public Schools in general. Research continues to demonstrate that students with disabilities, who are educated alongside their same grade peers, have more long term positive outcomes than those who spend the majority of their school day in a separate classroom. Inclusion is also a major focus of the Nebraska Department of Education. The state has partnered with SPED Strategies to implement their "Journey to Inclusion" initiative. Mrs. Ternus did a fantastic job and we are looking forward to her upcoming presentations.

Our special education teachers also had the opportunity to have Haleigh Carlson from Perry Law present to our department. Nebraska does participate in the Tri-State Law Conference consortium every year. As a district however, we are not in a position to send all of our special education teachers at once. Having Ms. Carlson here so that all staff not only had the opportunity to hear about the latest changes in special education law and best practices, but they were able to ask questions related to specific situations within our district. It was a fantastic professional development opportunity. Thank you!

We are all ready to see students on Monday. Schools were meant to have students in them and we are excited for the 24-25 school year. Thank you for your continued support of the growth of all students.

All Scouts Have Power

Activities Director Board Report 8/12/24

Overall

- Received confirmation from majority of fall officials
- Received a significant donation from the Booster Club that will help in the purchasing of new trophy cases, girls and boys wrestling headgear, new competition wrestling mat, assist with coaching apparel.
- Majority of the worker assignments have been filled for fall activities
- Large Sports Calendars and pocket calendars are available for pick-up.
- Met with all coaches and sponsors to discuss/ review procedures and expectations.
- Fall Parents Meetings were held August 9th at 7:00pm at the High School. I felt we had a good turn out.
- Fall high school practices began on Monday August 12th.
- Fall middle school practices will begin August 19th.
- Projected number of fall participants:
 - Football - 27, Volleyball - 33, Cross Country - 14 HS & 3 MS, Softball - 24 (9-DCHS)

Summer Projects

- Created a new Coaches and Sponsors Handbook

Updates:

- Pink Games/ Fall Pictures / Senior Banner pictures/ Parents Night dates and times have all been set
- Like last year the marching band will not be attending the Labor Day Parade in Schuyler. Mr. Brumm, band members, and the administrative team felt that time practicing marching in the streets for the parade would be better used to practice for Marching Band Competitions.
- We will be using Hudl TV/ Hudl Fan to stream our events. This is more user friendly than Youtube.

Personnel

- All coaching and sponsor assignments are filled except for assistant golf.

Athletic Equipment

- The new wrestling mat is in

Title IX

- Attended multiple trainings over the summer. (Nebraska Coaches Clinic/ NCSA)
- In the process of creating a document to educate students about Title IX.

| DCPS Bus Info Updated Fri Aug 9, 2024 | | | | | | |
|---------------------------------------|-----------------|---------------|-------------------------------------|-------------------|------------------|-----------|
| Year | Make of Chassis | Make of Body | Driver/Route | June 2024 Mileage | Replacement Year | Cost |
| B-2017-1 | Blue Bird | Bus - 71 (47) | Spare Route | 58,489 | 2024-25 | \$135,000 |
| B-2017-2 | Blue Bird | Bus - 71 (47) | Linwood Route | 90,787 | 2023-24 | \$135,000 |
| B-2018-1 | Blue Bird | Bus - 71 (47) | Bellwood Route | 67,705 | 2025-26 | \$135,000 |
| B-2019-1 | Blue Bird | Bus - 65 (43) | Abie/Bruno Route | 80,317 | 2026-27 | \$135,000 |
| B-2020-1 | Blue Bird | Bus - 65 (43) | Rising City Route | 57,306 | 2027-28 | \$135,000 |
| B-2021-1 | Blue Bird | Bus - 65 (43) | Activity Trips | 24,889 | 2028-29 | \$135,000 |
| B-2022-1 | Blue Bird | Bus - 71 (47) | Activity Trips | 18,663 | 2029-30 | \$135,000 |
| B-2022-2 | Blue Bird | Bus - 71 (47) | Activity Trips | 15,001 | 2030-31 | \$135,000 |
| B-2024-1 | Blue Bird | Bus - 71 (47) | Activity Trips | 4,721 | 2031-32 | \$135,000 |
| C-2014 | Chevy | 14 passenger | Hanson - Ind Tech / Meusch - Voc Ag | 92,800 | ??? | \$107,000 |
| C-2015 | Chevy | 14 passenger | Auditorium Shuttle / Spare | 39,520 | ??? | \$107,000 |
| C-2022* | Bluebird | 14 passenger | Center 7 Sped Route - Columbus | 42,172 | ??? | \$107,000 |
| C-2024 | Bluebird | 14 passenger | Activities / Spare | 2062 | ??? | \$107,000 |
| * Purchased w/ Federal Funds | | | | | | |



Chad Denker <denker@dcscouts.org>

Blue Bird Rev 1 AC

1 message

Jamie Egger <jegger@cowest.net>
To: "denker@dcscouts.org" <denker@dcscouts.org>
Cc: Tammie Zitek <zitekt@dcscouts.org>

Tue, Jul 30, 2024 at 8:45 AM

Good morning

Please review the attached proposal including the Valeo high efficiency air conditioning. The unit will include dual condensers, dual compressors, drivers vent, roof top mount to protect the equipment on the gravel roads. The package is standard on Blue Bird Visions keeping the staff and students comfortable pushing air from the front and rear of the bus.

Jamie Egger

Nebraska/Central Equipment, Inc.

112 S. Apollo St.

Alda, NE 68810

Office (308) 381-2473

Cell (402) 604-0679

 **David City Public Schools Gasoline Proposal Rev 1 AC.pdf**
918K

PROPOSAL

2025 Blue Bird Vision
71 Passengers

School Bus

w/AC

Created for: David City Public Schools

The quote is valid for: **60 days.**

Delivery: **6 Months**



**NEBRASKA / CENTRAL
EQUIPMENT, INC.**
bus sales & service

Quote ID #: Rev1 AC 233982



2025 **Blue Bird Vision**
71 PASSENGERS



**Safe-Durable-Quality
Construction**

Chassis

- Bright Yellow Exterior
- Chrome Grill and Black Bumpers
- Dual Rear Wheels
- 273 in. Wheelbase
- Ford 7.3 Liter Roush Performance
- 6-8 MPG Rated
- Transmission Oil Cooler
- 280 Amp Alternator
- Rear Soft-Tek Suspension
- Front Soft-Tek Susp
- Real Axle Ratio- 5.29
- Driver's Seat- Air-Ride, Arm Rests, Lumbar
- Electronic Ford 5 Speed Transmission
- Hydraulic Brakes with ABS
- Odometer
- Power Steering
- Cruise Control 75MPH
- Fuel Tank Capacity 100 Gal
- 50-State Emissions System
- Radio (AM-FM-PA)
- Dual Intermittent Wipers
- Tires- Michelin 11R22.5
- Three Group 31 Batteries
- 3000 CCA on Batteries
- Tilt Steering Column
- Overall Length: 33' 03"



Purpose built Blue Bird OEM chassis.



Ford 7.3 Liter 350HP @ 475FTLB Torque



Ford 6R140 5-Speed select shift transmission.

Blue Bird Body

- 77 In. Headroom
- 128 In. Exterior Height
- 90.75 In. Interior Width
- 96 In. Exterior Width
- 27 In. Manual Dual Entry Doors with Clear 72" Tall Glass
- Stainless Steel Grab Rail, LH Side
- LED Stepwell Lights
- LED Clearance and Directional Lights
- Exterior heated mirrors
- Grey Color Flooring
- Decals: Emergency Exits
- Roof Vents Located Front & Rear.
- Tinted Windows with 4 Pushouts
- Body Undercoating/Wax Premium
- Dash Area Glove Box
- 3m Body Reflectors
- Battery Disconnect
- Dual Cowl Steps



*A larger **More-View** glass minimizes the A-pillar blind spot while improving visibility of the loading area.*



Combined exterior mirrors(convex & standard) (Optional Heated mirror W/ Timer) 7 X 10 in. / 7X 6 in. (black brackets)



Premium student seating with increased durability.



BLUE BIRD STANDARD FEATURES

Standard Front & Rear camera

Blue Bird provides camera systems as standard equipment on our Vision buses, which allows drivers the ability to see a live video feed while the bus is in park & reverse.



Body electrical control panel

- The body electrical control panel is located underneath the center of the dash.
- Every circuit is protected by ATO® typefuses; 80-amp relay.
- Electrical diagram supplied at delivery.



Bumper/Headlights

- The Vision's front bumper is the largest in the school bus industry. At 15" tall on both corners and 25% larger than the other school bus makes, it provides added protection and safety.

- Headlights with integrated turn signals and clear lens technology make regular maintenance and beam alignment easier than ever.



Emergency package (FEDERAL SPECS) includes:

- Triangles (3)
- Body Fluid Kit
- First Aid Kit
- Fire Extinguisher, 5lb.



Blue Bird Optional Features

- Heated Remote-Controlled Mirror, w/ 15-minute Timer.
- Acoustic Headlining Spray Full Length
- National Air-Ride Driver's Seat
- Grey Vinyl Seating
- Auxiliary Fan, Upper Right & Left
- Parcel Racking
- Michelin Tires, Front & Rear
- Dual 50K Heaters, Stepwell 50K
- Front & Rear View Camera
- Tinted Passenger Windows
- Drivers Overhead Storage
- RDSD & CBSD Dual Door Underbody Storage
- No Slam Storage Doors!
- Driver Seat Armrests
- Dual Sun Visors for Driver
- Exterior/Interior LED Lighting



2025 Blue Bird Vision

71 PASSENGERS

CHECK HERE FOR LEASE

BODY, OPTIONS AND CHASSIS \$145,325.00

YOUR NET PURCHASE PRICE \$ 145,325 - pricing valid for 60 days

PREPAYMENT OPTIONS:

100%: \$ _____ Prepayment Discount, Deduct..... < \$1500.00 >

Please check the box & sign here if you would like to take advantage of our pre-pay discount.

Sign Here: _____

OPTIONAL EQUIPMENT: Not included in base price

| | | | |
|----|--|----------|--|
| 1. | 5 Year Ford Engine Warranty | Included | |
| 2. | 5 Year Ford Transmission Warranty | Included | |
| 3. | Michelin XDN2 RR & XZE2 FR Tires | Included | |
| 4. | 100 Gallon Fuel Cell | Included | |
| 5. | Partial Radiator Cover | Included | |
| 6. | Valeo High Efficiency AC - Front & Rear Inwall Evaporators, Dual Rooftop Condensers. | Included | |

ACCEPTANCE FOR (School or Organization):

SIGNATURE:

PRINTED:

TITLE:

DATE:

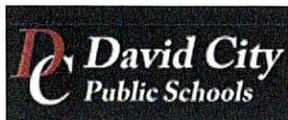
By: Jamie Egger

Date: 7/30/2024

ESTIMATED COMPLETION DATE: 6 Months

ADD 30 EXTRA DAYS FOR AIR CONDITIONING

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY



Chad Denker <denker@dcscouts.org>

2025 Blue Bird Vision Gasoline Proposal

1 message

Jamie Egger <jegger@cowest.net>

Wed, Jul 17, 2024 at 10:51 AM

To: "denker@dcscouts.org" <denker@dcscouts.org>, Tammie Zitek <zitekt@dcscouts.org>

Number 2

This is the gasoline version of the same bus as before changing the engine and transmission to the Roush Clean Tech package.

- Market share leader in the Nebraska as of July 2024
- NO Def, NO Emissions
- Basic maintenance required which is no different than a ford F-150. Spark plugs at 50k, oil and filter at 4k, air filter when needed, transmission oil & filter at 100k.

I currently have 8 new buses here in Alda if anyone wants to test drive one before next Wednesday. Crete Public Schools replaced their vendor going complete gas-powered route buses. I am confident that more and more schools sick of diesel repair costs will consider this as a comparable alternative. Please call or email any questions.

Jamie Egger

Nebraska/Central Equipment, Inc.

112 S. Apollo St.

Alda, NE 68810

Office (308) 381-2473

Cell (402) 604-0679

3 attachments

David City Public Schools Gasoline Proposal.pdf
918K **BlueBirdQuote_233982 (1).pdf**
21K **sb-vision-gas-0121.pdf**
1752K

PROPOSAL

2025 Blue Bird Vision
71 Passengers

School Bus

Created for: David City Public Schools

The quote is valid for: **60 days.**

Delivery: **6 Months**



NEBRASKA / CENTRAL
EQUIPMENT, INC.
bus sales & service

Quote ID #: 233982



2025 **Blue Bird Vision**
71 PASSENGERS



**Safe-Durable-Quality
Construction**

Chassis

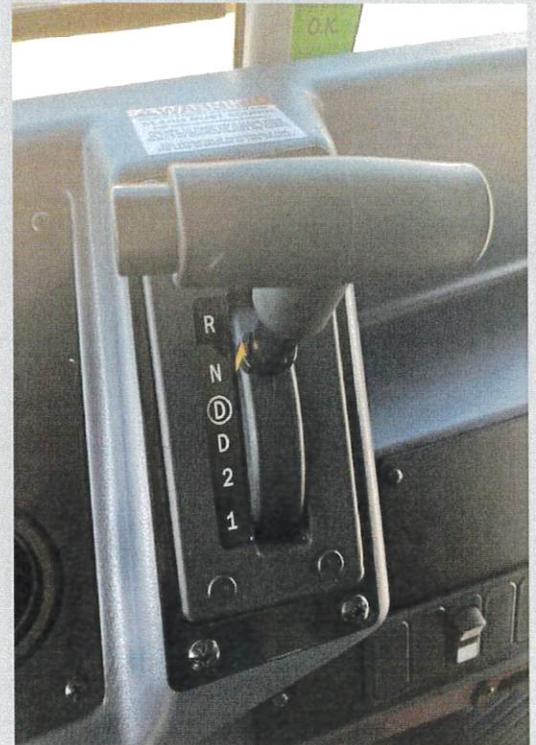
- Bright Yellow Exterior
- Chrome Grill and Black Bumpers
- Dual Rear Wheels
- 273 in. Wheelbase
- Ford 7.3 Liter Roush Performance
- 6-8 MPG Rated
- Transmission Oil Cooler
- 280 Amp Alternator
- Rear Soft-Tek Suspension
- Front Soft-Tek Susp
- Real Axle Ratio- 5.29
- Driver's Seat- Air-Ride, Arm Rests, Lumbar
- Electronic Ford 5 Speed Transmission
- Hydraulic Brakes with ABS
- Odometer
- Power Steering
- Cruise Control 75MPH
- Fuel Tank Capacity 100 Gal
- 50-State Emissions System
- Radio (AM-FM-PA)
- Dual Intermittent Wipers
- Tires- Michelin 11R22.5
- Three Group 31 Batteries
- 3000 CCA on Batteries
- Tilt Steering Column
- Overall Length: 33' 03"



Purpose built Blue Bird OEM chassis.



Ford 7.3 Liter 350HP @ 475FTLB Torque



Ford 6R140 5-Speed select shift transmission.

Blue Bird Body

- 77 In. Headroom
- 128 In. Exterior Height
- 90.75 In. Interior Width
- 96 In. Exterior Width
- 27 In. Manual Dual Entry Doors with Clear 72" Tall Glass
- Stainless Steel Grab Rail, LH Side
- LED Stepwell Lights
- LED Clearance and Directional Lights
- Exterior heated mirrors
- Grey Color Flooring
- Decals: Emergency Exits
- Roof Vents Located Front & Rear.
- Tinted Windows with 4 Pushouts
- Body Undercoating/Wax Premium
- Dash Area Glove Box
- 3m Body Reflectors
- Battery Disconnect
- Dual Cowl Steps



*A larger **More-View** glass minimizes the A-pillar blind spot while improving visibility of the loading area.*



Combined exterior mirrors(convex & standard) (Optional Heated mirror W/ Timer) 7 X 10 in. / 7X 6 in. (black brackets)



Premium student seating with increased durability.



BLUE BIRD STANDARD FEATURES

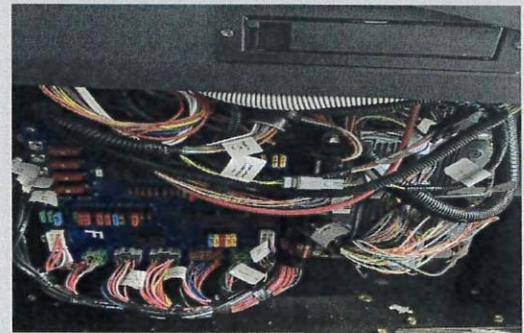
Standard Front & Rear camera

Blue Bird provides camera systems as standard equipment on our Vision buses, which allows drivers the ability to see a live video feed while the bus is in park & reverse.



Body electrical control panel

- The body electrical control panel is located underneath the center of the dash.
- Every circuit is protected by ATO® typefuses; 80-amp relay.
- Electrical diagram supplied at delivery.



Bumper/Headlights

- The Vision's front bumper is the largest in the school bus industry. At 15" tall on both corners and 25% larger than the other school bus makes, it provides added protection and safety.

- Headlights with integrated turn signals and clear lens technology make regular maintenance and beam alignment easier than ever.



Emergency package (FEDERAL SPECS) includes:

- Triangles (3)
- Body Fluid Kit
- First Aid Kit
- Fire Extinguisher, 5lb.



Blue Bird Optional Features

- Heated Remote-Controlled Mirror, w/ 15-minute Timer.
- Acoustic Headlining Spray Full Length
- National Air-Ride Driver's Seat
- Grey Vinyl Seating
- Auxiliary Fan, Upper Right & Left
- Parcel Racking
- Michelin Tires, Front & Rear
- Dual 50K Heaters, Stepwell 50K
- Front & Rear View Camera
- Tinted Passenger Windows
- Drivers Overhead Storage
- RDSD & CBSD Dual Door Underbody Storage
- No Slam Storage Doors!
- Driver Seat Armrests
- Dual Sun Visors for Driver
- Exterior/Interior LED Lighting



2025 Blue Bird Vision

71 PASSENGERS

CHECK HERE FOR LEASE

BODY, OPTIONS AND CHASSIS \$134,824.00

YOUR NET PURCHASE PRICE \$ 134,824 - pricing valid for 60 days

PREPAYMENT OPTIONS:

100%: \$ _____ Prepayment Discount, Deduct..... < \$1500.00 >

Please check the box & sign here if you would like to take advantage of our pre-pay discount.

Sign Here: _____

OPTIONAL EQUIPMENT: Not included in base price

| | | | |
|----|-----------------------------------|----------|--|
| 1. | 5 Year Ford Engine Warranty | Included | |
| 2. | 5 Year Ford Transmission Warranty | Included | |
| 3. | Michelin XDN2 RR & XZE2 FR Tires | Included | |
| 4. | 100 Gallon Fuel Cell | Included | |
| 5. | Partial Radiator Cover | Included | |
| 6. | Exterior LED Lighting | Included | |

ACCEPTANCE FOR (School or Organization):

SIGNATURE:

PRINTED:

TITLE:

DATE:

By: Jamie Egger

Date: 7/17/2024

ESTIMATED COMPLETION DATE: 6 Months

ADD 30 EXTRA DAYS FOR AIR CONDITIONING

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY

Blue Bird Body Company - Sales Quotation

Quote 233982 - David City Public Schools

| Market | PLBT | Prod Code | Length | Capacity | Chassis | Wheelbase | Qty | Promise Date |
|---------------|------|-----------|--------|----------|---------|-----------|-----|--------------|
| US School Bus | BBCV | RG | 3303 | 71 | BB-BBCV | 273.0 | 1 | 07/24/2025 |

Quoted To: David City Public Schools
750 D St
David City NE 68632

Quoted By: Nebraska Central Equipment Inc.

| Quantity | Base Model / Feature | Description |
|----------|----------------------|-------------------|
| 1 | BBCV 3303 | B.B. CONVENTIONAL |

| Quote Id: 233982 | Standard Options |
|------------------|------------------|
|------------------|------------------|

| | | |
|---|----------|---|
| 1 | 00198-02 | LATCH, LOCKING, DOOR BATTERY CMPT |
| 1 | 00254 | STEPWELL, NATL STDS, 1990 |
| 1 | 00374-01 | RETAINER REAR EMERG DOOR |
| 1 | 00984 | PLYWOOD FLOOR SCREWED DOWN |
| 1 | 01561 | EMERGENCY DOOR ARROWS |
| 1 | 01922-02 | DAYTIME RUN LGTS, W/ P/BRAKE DEACTIVATE |
| 1 | 02230 | DOOR SWITCH, STEPWELL LIGHT |
| 1 | 02324 | EXTERIOR SOLID NSBY |
| 1 | 02449-11 | GALVALUME I/S PNL, FULL HEM, TEXTURIZED |
| 1 | 02836-14 | SEAT BELT, DRV, 3 PT, SINGLE RETRACT, BLACK |
| 1 | 03183-01 | VISOR, ACRYLIC, LEFT SIDE, ADJUSTABLE |
| 1 | 03288 | 4 PC FLAT SHADED W/S |
| 1 | 06266-01 | UNDERCOAT, MODIFIED WAX, PREMIUM |
| 1 | 30001 | ACCESSORY POWER SOCKET W/CAP, BATTERY |
| 1 | 30056-18 | HOSE, HTR, EPDM, W/CT CLAMPS |
| 1 | 30102-15 | LIGHTS, CL/MK, LED, 2 AMBER, 2 RED |
| 1 | 30103-10 | LIGHTS, ID, GROMMET MOUNT, LED |
| 1 | 30105-10 | LIGHTS, MKR, LED, INTERMEDIATE |
| 1 | 30109-01 | PRE-TRIP EXTERIOR LIGHT TEST |
| 1 | 30116-05 | LIGHTS, DIRECTIONALS, RR, AMBER LED |
| 1 | 30173-06 | LIGHT, 4" LED, STOP/TAIL, VANDAL RESIST |
| 1 | 30175-03 | LIGHT, 7" STOP/TAIL, LED |
| 1 | 30199-01 | SYSTEM, WARN, 8-LGT, SEQ |
| 1 | 30201-01 | SEQUENCE, W/L SYSTEM, SEQUENTIAL |
| 1 | 30210-01 | SWITCH, W/L MASTER, LOC, LH |
| 1 | 30210-03 | SWITCH, W/L START, LOC, LH |
| 1 | 30210-09 | LIGHTS, PILOT, W/L SYSTEM, LOC, LH |
| 1 | 30211-03 | CONTROLS, CONFIG, W/L, OPT #3, 8-LGT, LH |
| 1 | 30218-02 | SWITCH, W/L, MASTER, GREEN PILOT |
| 1 | 30225-01 | SWITCH, W/L START, MANUAL |
| 1 | 30228-02 | INDICATOR, W/L SYSTEM, AMBER/RED |
| 1 | 30295-05 | LOCATION, STOP ARM, FRONT |
| 1 | 30297-11 | WIRING, S/ARM, ELECT W/INDEP FLSTR |
| 1 | 30316-01 | WIRING, W/L SYSTEM, 14 GA |
| 1 | 30321-01 | LIGHT, SWITCH PANEL, CHASSIS CTRL |
| 1 | 30386-05 | PAINT, CHASSIS, GRILLE, SURROUND SILVER, CV |
| 1 | 30400-01 | PAINT, INTERIOR, ASTRO WHITE |
| 1 | 30430-02 | VINYL, REFL, RR EMER DR YELLOW, 3M |
| 1 | 30483-25 | MIRROR, EXT, OPEN VIEW, SPLIT SYSTEM |
| 1 | 30484-17 | MIRROR, CROSSVIEW, EYE-MAX LP |

| | | |
|----|----------|---|
| 1 | 30529-02 | 3" REFLECTOR, STANDARD, 3M DIA GRADE |
| 24 | 30834-05 | PAD, CUSHION, SEAT, REBOND |
| 1 | 30905-04 | DASH, GLOVE BOX |
| 1 | 30945-11 | BODY CONSTRUCTION FM/CMVSS 221 |
| 1 | 30960-06 | STEPWELL, GALVANIZED |
| 1 | 30977-02 | DOOR, ENTRANCE, OUTWARD OPENING |
| 1 | 30978-01 | DOOR CONTROL, MANUAL, PAINTED |
| 1 | 31015-02 | DOOR, EMERGENCY, REAR, 2 WINDOW |
| 1 | 31026-02 | STEPTREAD, VINYL, RIBBED |
| 1 | 31049-01 | HANDRAIL, ENT DR, BARRIER 3.25 - 5.25 |
| 1 | 31114-01 | END CAP, RUB RAIL, STAMPED STEEL |
| 1 | 31166-01 | MARKER LGT CONTROL, STEPWELL LGT |
| 1 | 31188-01 | GLASS, ENT DR, LOWER, CLR, TEMP |
| 1 | 31189-01 | GLASS, ENT DR, UPPER, TEMPERED |
| 1 | 31201-03 | BUZZER, REAR EMERG DOOR |
| 1 | 38105-33 | CAMERA, SYSTEM, FRT/RR VIEW, EXTERIOR |
| 1 | 40004-18 | SUSP, SPRG, FRT, SOFTEK, LEAF&BIT, 8500 |
| 1 | 40048-02 | LUBRICATION, OIL, PETROLEUM, AXLE |
| 1 | 40049-08 | PEDAL, FOOT BRAKE, PARKING, HYD |
| 1 | 40071-05 | BRAKES, HYDRAULIC, MERITOR, 70MM 4 POD |
| 1 | 40076-04 | BRAKES, ANTI-LOCK (ABS), HYD, SMARTTRAC |
| 1 | 40086-04 | BUMPER, REAR, STEEL |
| 1 | 40088-06 | BUMPER, FRONT, STEEL 15IN |
| 1 | 40097-04 | COLUMN, STEER, TILT/TELESCOPE, DOUG AUTOTEC |
| 1 | 40098-01 | CRUISE CONTROL |
| 1 | 40108-01 | HOSE, COOLING, SILICONE, W/CONST TRQU CLAMP |
| 1 | 40142-01 | SWITCH, BATTERY DISCONNECT |
| 1 | 40171-09 | GOVERNOR, ROAD SPEED, 75 MPH |
| 1 | 40280-04 | GAUGE, SPEEDOMETER, MILES |
| 1 | 40390-14 | BALANCE FRONT WHEELS |
| 1 | 40440-23 | WHEELS, STEEL, 8.25X22.5, BLK, 5HH |

| Quote Id: 233982 | | Optional Features |
|------------------|----------|--|
| | | ----- CHASSIS ----- |
| 1 | 30058-05 | PUMP, HEATER WATER |
| 1 | 40000-12 | AXLE, STEER, HENDRICKSON NXT, 12000 LB |
| 1 | 40005-23 | SUSPENSION, SPRG, REAR, 1-STAGE, 23000 |
| 1 | 40018-56 | AXLE, REAR, 23K LBS, 5.29 |
| 1 | 40051-10 | BRAKE INTERLOCK, PARKING, HYD BRAKES |
| 1 | 40111-12 | FLUID, TRANSMISSION |
| 1 | 40111-15 | FLUID, ANTIFREEZE, POAT, YELLOW, -34F |
| 1 | 40134-08 | ALTERNATOR, LEECE-NEV, BRUSHLESS, 280 AMP |
| 1 | 40141-04 | BATTERY COMPARTMENT, ROLLER TRAY, CHAS MTD |
| 1 | 40142-19 | BATTERIES, GROUP 31, THREE, 1000 CCA |
| 1 | 40166-03 | ENGINE, 7.3L. FORD, GASOLINE |
| 1 | 40212-05 | CALIBRATION, ENGINE, GAS, FORD, 2024 |
| 1 | 40215-19 | EXHAUST, PRIMARY, 7.3L, FORD ENGINE |
| 1 | 40216-01 | TAILPIPE, UNDER BUMPER |
| 1 | 40247-05 | FUEL SYS, GAS, 100 GL, BFR, RH FILL, ORVR |
| 1 | 40291-62 | TIRE, MICH, 11R22.5H, XDN2, RR & XZE2, FR |
| 1 | 40411-01 | TOW HOOKS, FRONT |
| 1 | 40411-02 | TOW HOOKS, REAR |
| 1 | 40433-04 | TRANSMISSION, FORD, 6R140, 6 SPD, 7.3L |
| | | ----- BODY ----- |
| 2 | 00179-04 | SPRING, GAS, DOUBLE DOOR, LUGGAGE BOX |
| 1 | 00186-05 | DOUBLE, RHMM, LUGGAGE, 28.40 CU.FT. |
| 1 | 00186-06 | DOUBLE, LHMM, LUGGAGE, 28.40 CU.FT. |
| 1 | 00219-01 | SLIDING BOLT VANDAL LOCK - RCED |
| 1 | 00358 | 3 POINT BAR LOCK REAR |
| 1 | 00505-05 | FUEL TANK DOOR, SPRING-LOADED, LOCKING |
| 1 | 02380-01 | PANEL, SIDE, 16 GA, 16 1/4 SKIRT |
| 1 | 02679 | EXTEND WINDOW RAIL |
| 1 | 02683 | EXTEND SEAT RAIL |
| 1 | 03110 | GRIP HANDLES |
| 1 | 03110-01 | STEP, COWL, FOLDING |
| 1 | 03470-11 | 77 IN HEADROOM CONVENTIONAL |
| 1 | 30029-03 | WIRING, VENT, ROOF HATCH, FAN |
| 1 | 30030-25 | VENT, SPHEROS, STANDARD |
| 1 | 30030-28 | VENT, SAFE FLEET, W/POWER FAN |
| 1 | 30060-07 | HEATER, 50K, FRT STEPWELL AREA |
| 1 | 30060-09 | HEATER, 50K, LH, FRONT, F/M |
| 1 | 30060-11 | HEATER, 50K, LH, REAR, F/M |
| 1 | 30293-41 | STOP ARM, ELEC, LED, HI-IN, CLUSTER |
| 1 | 30337-07 | INSULATION, BODY, POLYESTER/FIBERGLASS |
| 1 | 30448-02 | LABEL, INSTRUCTION, CHILD CHECK SYS |
| 1 | 30456-08 | MIRROR, REARVIEW, INT 6X30, W/MONITOR |
| 1 | 30482-13 | HEATED MIRROR, EXT, 15 MIN TIMER, REM CTRL |
| 1 | 30797-01 | ARMREST, RH, DRIVER, SEAT, NATIONAL |
| 1 | 30797-02 | ARMREST, LH, DRIVER, SEAT, NATIONAL |
| 24 | 30857-47 | UPH, FIRE BLOCK, GRAY, PASS |
| 2 | 30857-54 | UPH, FIRE BLOCK, GRAY, BARRIER |
| 1 | 30905-05 | CONSOLE MOUNT, ARM REST |
| 1 | 30981-03 | LOCK, SECURITY, ENT DOOR |
| 1 | 31024-04 | TRIM, AISLE, STAINLESS STEEL |
| 1 | 31027-02 | STEPTREAD, VINYL, GRAY |
| 1 | 31184-03 | GLASS, RR EMER DR, LWR, DK TINT, TEMP |
| 1 | 31185-03 | GLASS, RR EMER DR UPR, DK TINT, TEMP |

| | | |
|----|----------|--|
| 1 | 31187-03 | GLASS, REAR VISION, DK TINT, TEMP |
| 4 | 31193-22 | WINDOW, S/S, P/O, 12", TEMP, TINT, BLK |
| 1 | 31200-40 | WDO ASSY, DRVR, STORM, CLEAR, TEMP, BLK |
| 20 | 31202-24 | WINDOW, S/S, 12", TEMP, TINT, BLK |
| 2 | 38115-37 | DELETE, ROOF HATCH BUZZER |
| | | ----- ELECTRICAL ----- |
| 1 | 02226 | HORN, BACKING, BUS ROLL ACTIVATED |
| 1 | 30057-02 | SWITCH, NOISE SUPPRESSION, LATCHING |
| 1 | 30117-21 | LIGHTS, DIR/MKR, SIDE, LED, FRT, BELT |
| 1 | 30117-23 | LIGHTS, DIR/MKR, SIDE, LED, REAR, BELT |
| 1 | 30120-05 | LGTS, DIR, FRT AMBER, FENDER MNT, LED |
| 1 | 30121-03 | WIRING, DIR, SIDE, FRONT, BELTLINE |
| 1 | 30121-05 | WIRING, DIR, SIDE, REAR, BELTLINE |
| 1 | 30151-05 | LIGHTS, DOME, 120 LUMENS, LED |
| 1 | 30155-03 | LIGHT, 1 DOME, DRIVERS, LED, SEPARATE SW |
| 1 | 30158-03 | DOME, 2 ROW/2 SWITCHES, F & R, CONFIG |
| 1 | 30176-09 | LIGHT, 7 INCH BACKUP, LED |
| 1 | 30184-02 | ARM CONDITION, PTI, ACC MAINTAINED |
| 1 | 30185-05 | MONITOR, POST TRIP INSPECT, BLUE BIRD D01 |
| 1 | 30186-03 | ARMING, PTI, 10 MIN W/IGN OR WARN LGTS |
| 1 | 30187-02 | ALARM CONDITION, PTI, 1 MINUTE TIMED |
| 1 | 30188-01 | ALARM INDICATION, PTI, HEADLIGHTS & HORN |
| 1 | 30200-19 | LIGHTS, WARN, LED, 8-LGT, AMB/RED |
| 1 | 30210-07 | SWITCH, W/L, EM OVERRIDE, LOC, LH |
| 1 | 30222-04 | SWITCH, EMERGENCY OVERRIDE |
| 1 | 30242-04 | LIGHT, BOARDING, ENTRANCE DOOR, LED |
| 1 | 30244-04 | LOCATION, STROBE, 18" FROM REAR OF ROOF |
| 1 | 30246-03 | CONTROL, STROBE, S/CONT, W/PILOT |
| 1 | 30260-25 | RADIO, AM, FM, MP3, USB, SD, MMC, BT WITH PA |
| 1 | 30269-06 | SPEAKER, DLX, 8 SPKR SYS W/WIRING |
| 1 | 30310-02 | HORN, BACKING SAFETY, 112 DB |
| 1 | 30331-02 | CIRCUIT PROTECTION, BREAKERS, MANUAL RESET |
| 1 | 31156-04 | LIGHT, STEPWELL, LED |
| 4 | 31201-10 | WIRING, P/O WINDOW, DRS BUZ ONLY |
| 1 | 40453-02 | ELECTRONIC STABILITY CONTROL |
| | | ----- PAINT ----- |
| 1 | 01505 | I-1 CAPACITY (NO.) PASSENGERS |
| 1 | 01525-01 | REFLECTIVE VINYL, FRONT BUMPER |
| 1 | 01525-02 | REFLECTIVE VINYL, REAR BUMPER |
| 1 | 02325-19 | LOGO, BIRD ONLY, VINYL, BLUE |
| 1 | 02330-03 | PAINT DESIGN, BRIGHT WHITE ROOF, 12.5 IN |
| 5 | 30365-01 | LETTERING, EMERGENCY EXIT, ABOVE EXIT |
| 5 | 30366-01 | LETTERING, EMERGENCY, INTERIOR, VINYL, BLACK |
| 5 | 30366-02 | LETTERING, EMERGENCY, EXTERIOR, VINYL, BLACK |
| 1 | 30385-05 | PAINT, RUBRAILS ONLY, FULL WIDTH BLACK |
| 1 | 30395-02 | BACKGROUND, WARN LGT, 3" BLACK |
| 4 | 30430-04 | VINYL, REFL, P/O WINDOW YELLOW, 3M |
| 1 | 30430-07 | VINYL, REFL, 2IN SIDE YELLOW, 3M |
| 1 | 30430-08 | VINYL, REFL, 1.75 IN RR YELLOW, 3M |
| 1 | 30430-62 | VINYL, REFL, SB SIGN, FRT/RR YELLOW |
| | | ----- SEATS ----- |
| 1 | 02783-01 | SEAT, 26, NON S/BELT, HBK, REAR |
| 22 | 02783-04 | SEAT, 39, NON S/BELT, HBK |
| 1 | 02783-05 | SEAT, 39, NON S/BELT, HBK, REAR |
| 1 | 02980-11 | SHOULDER PADS |
| 24 | 06957-01 | SEAT CUSHION, TILT, SELF LATCH, 1/2" BOARD |

| | | |
|---|----------|---|
| 1 | 30784-09 | PANEL, MODESTY, BARRIER, ENT DOOR |
| 1 | 30796-05 | SEAT, DRV, NATIONAL, AIR, MORD, CHARCOAL |
| 1 | 30798-01 | COMPRESSOR, NATIONAL AIR SUSPENSION SEATS |
| 1 | 30815-02 | CUTTER, SEAT BELT, TIE-TECH |
| 2 | 30820-09 | BARRIER, 39 INCH HIGH BACK |
| | | ----- ACCESSORIES ----- |
| 1 | 00575 | FLAPS FRONT RUBBER |
| 1 | 00586 | FLAPS REAR WITH BB LOGO |
| 1 | 00661-01 | FE 5 LB DRY W/HOSE (DRIVERS CPT) |
| 1 | 00754 | TRIANGULAR WARNING DEVICE FLOOR |
| 2 | 30572-01 | FAK, NEBRASKA |
| 1 | 30663-01 | BODY FLUID KIT, NEBRASKA |
| 1 | 30905-03 | HOLDER, CUP |
| 1 | 40213-07 | ENGINE EMISSIONS CONTROL, EPA, 2024 |
| | | ----- INTERIOR ----- |
| 1 | 00288 | FORWARD GRABRAIL |
| 1 | 00986-11 | FLOOR, PLYWOOD, 5/8" TREATED |
| 1 | 01014 | STEEL FLOOR TRIM |
| 1 | 01506 | SOUND DEADENING SPRAY COAT 1/16 THK |
| 1 | 01507-02 | ACOUSTIC HEADLINING FULL LENGTH |
| 1 | 02615-11 | PARCEL RACKS |
| 1 | 03183-05 | VISOR, ACRYLIC, DRS WDO, ADJUSTABLE |
| 1 | 30026-01 | FAN, AUXILIARY, UPPER RIGHT, 6" |
| 1 | 30026-02 | FAN, AUXILIARY, UPPER LEFT, 6" |
| 1 | 30906-02 | COMPARTMENT, STORAGE, OVERHEAD, LOCKNG |
| 1 | 31021-09 | COVERING, FLOOR, RUBBER, DARK GREY |
| 1 | 31028-11 | COVERING, FLOOR, RUBBER |
| | | ----- EXTERIOR ----- |
| 1 | 00600 | FENDERS REAR RUBBER |
| 1 | 03442 | WIPER BLADES ALL WEATHER, 18IN |

| | | |
|-------------------------|--|-----------------------|
| Quote Id: 233982 | | Dealer Options |
| 0 | | |

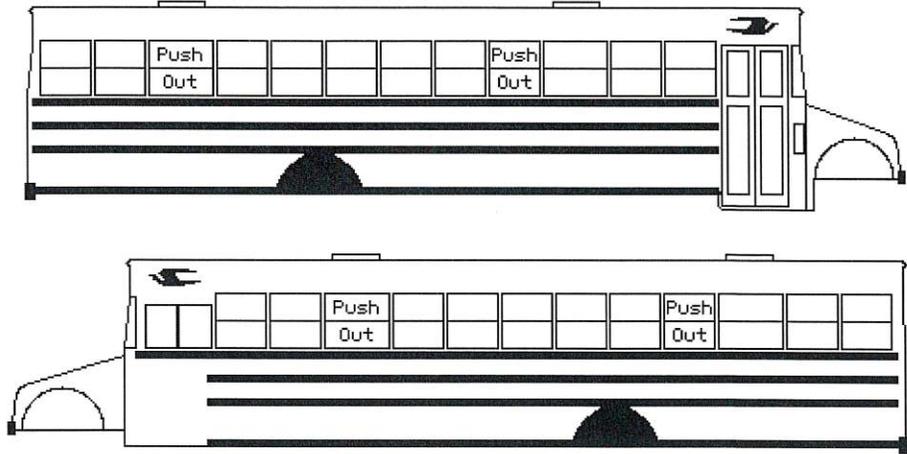
* Indicates a non-discountable option

| Quote Id: 233982 | Additional Feature Information |
|-------------------------|--|
| 0150500 | I-1 CAPACITY (NO.) PASSENGERS User Location: Front Upper Bulkhead |
| 3002903 | WIRING, VENT, ROOF HATCH, FAN User Location: 10RH |
| 3003025 | VENT, SPHEROS, STANDARD User Location: 03RH |
| 3003028 | VENT, SAFE FLEET, W/POWER FAN User Location: 10RH |
| 3057201 | FAK, NEBRASKA User Location: Nebraska |
| 3057201 | FAK, NEBRASKA User Location: Nebraska |

| | | |
|-------------------------|--|-------------------------------|
| Quote Id: 233982 | | Lettering / Bus Number |
| Lettering BLBS | | Black Lettering |

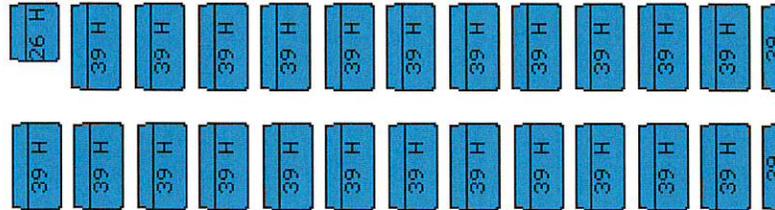
Quote Id: 233982 Body Plan / Seat Plan Information

Body Plan: 5015082

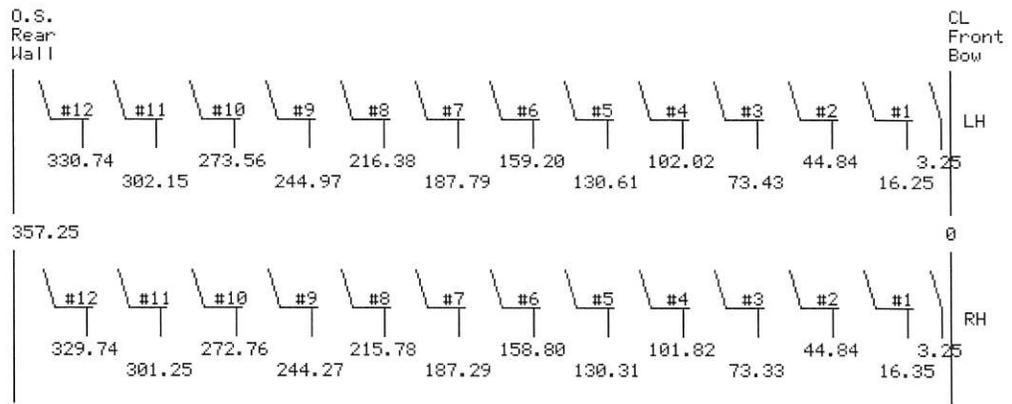


Seat Plan: 12537

SP: 12537 BBCV 3303, 71 CAP



Quote Id: 233982 Seat Plan Spacing Chart



| Row | RH Seats | LH Seats |
|-----|------------|-----------|
| 1 | 39SBHB | 39SBHB |
| 2 | 39SBHB | 39SBHB |
| 3 | 39SBHB | 39SBHB |
| 4 | 39SBHB | 39SBHB |
| 5 | 39SBHB | 39SBHB |
| 6 | 39SBHB | 39SBHB |
| 7 | 39SBHB | 39SBHB |
| 8 | 39SBHB | 39SBHB |
| 9 | 39SBHB | 39SBHB |
| 10 | 39SBHB | 39SBHB |
| 11 | 39SBHB | 39SBHB |
| 12 | 39SBHBRRRH | 26SBHBRLH |

Dimensions are to center line of front mounting hole.

LH Seat Spacing: 28.59
 LH Knee Clearance: 26.09

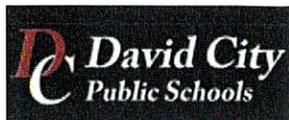
RH Seat Spacing: 28.49
 RH Knee Clearance: 25.99

BBCV 3303

BBCV3303

DO NOT SCALE

| | |
|-------------|-------|
| Capacity | 71 |
| Seat Plan # | 12537 |
| Wheelbase | 273.0 |



Chad Denker <denker@dcscouts.org>

2025 Blue Bird Vision Diesel Proposal

2 messages

Jamie Egger <jegger@cowest.net>

Wed, Jul 17, 2024 at 9:50 AM

To: Tammie Zitek <zitekt@dcscouts.org>, "denker@dcscouts.org" <denker@dcscouts.org>

Good morning

Please review the requested proposal. I will send the comparable gasoline model next. Just a few upgrades on the bus since last purchase

- Front and rear cameras are now standard, this allows the driver to monitor the front of the bus watching for students
- Front driver air bag
- Cummings standard engine has added 80FTLBS of torque. We now use the 200HP @ 600LBFT
- Diesels will soon become the subject of the 2027 emissions standard, I believe that the price associated with that upfit will soon remove this as the market leading fuel source as many have speculated.
- The lead time on this bus is the shortest in the industry with Jan 2025 slots open for production.

Thank you

Jamie Egger

Nebraska/Central Equipment, Inc.

112 S. Apollo St.

Alda, NE 68810

Office (308) 381-2473

Cell (402) 604-0679

2 attachments

 **David City Public Schools Diesel Proposal.pdf**
919K

 **BlueBirdQuote_233977.pdf**
22K

Chad Denker <Denker@dcscouts.org>

Wed, Jul 17, 2024 at 10:46 AM

To: Jamie Egger <jegger@cowest.net>

Cc: Tammie Zitek <zitekt@dcscouts.org>

Thanks. Can you also get us a quote for a 14 passenger? Please and thank you.

[Quoted text hidden]

--

Dr. Chad Denker
Superintendent

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

Phone: (402)367-4590
Fax: (402)367-3479
Cell: (402)641-0265
denker@dcscouts.org

www.davidcitypublicschools.org

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PROPOSAL

2025 Blue Bird Vision
71 Passengers

School Bus

Created for: David City Public Schools

The quote is valid for: **60 days.**

Delivery: **6 to 8 Months**



NEBRASKA / CENTRAL
EQUIPMENT, INC.
bus sales & service

Quote ID #: 233977



2025 **Blue Bird Vision**
71 PASSENGERS



**Safe-Durable-Quality
Construction**

Chassis

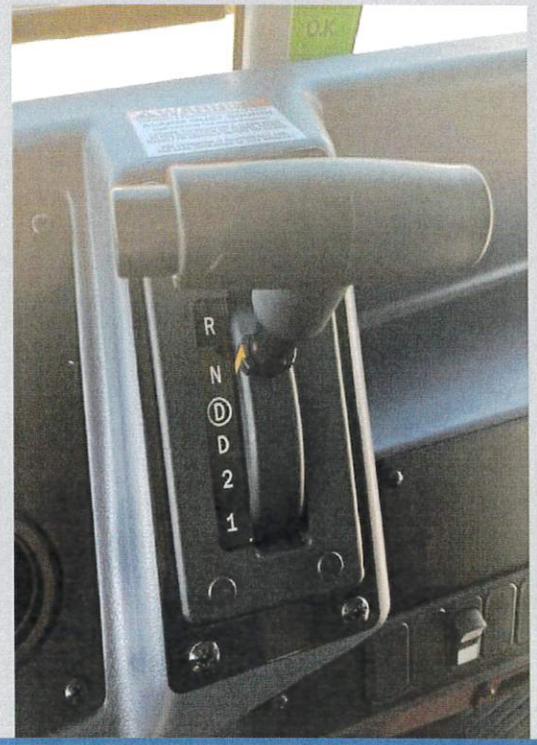
- Bright Yellow Exterior
- Chrome Grill and Black Bumpers
- Dual Rear Wheels
- 273 in. Wheelbase
- Cummings B6.7 Diesel 200HP @ 600LB
- 750 W Engine Block Heater
- Transmission Oil Cooler
- 280 Amp Alternator
- Rear Soft-Tek Suspension
- Front Soft-Tek Susp
- Real Axle Ratio- 5.29
- Driver's Seat- Air-Ride, Arm Rests, Lumbar
- Electronic Allison 5 Speed Transmission
- Hydraulic Brakes with ABS
- Odometer
- Power Steering
- Cruise Control 75MPH
- Fuel Tank Capacity 100 Gal
- 50-State Emissions System
- Radio (AM-FM-PA)
- Dual Intermittent Wipers
- Tires- Michelin 11R22.5
- Three Group 31 Batteries
- 3000 CCA on Batteries
- Tilt Steering Column
- Overall Length: 33' 03"



Purpose built Blue Bird OEM chassis.



Cummings B6.7 200HP @ 600 LB FT Torque



Allison 5-Speed select shift transmission.

Blue Bird Body

- 77 In. Headroom
- 128 In. Exterior Height
- 90.75 In. Interior Width
- 96 In. Exterior Width
- 27 In. Manual Dual Entry Doors with Clear 72" Tall Glass
- Stainless Steel Grab Rail, LH Side
- LED Stepwell Lights
- LED Clearance and Directional Lights
- Exterior heated mirrors
- Grey Color Flooring
- Decals: Emergency Exits
- Roof Vents Located Front & Rear.
- Tinted Windows with 4 Pushouts
- Body Undercoating/Wax Premium
- Dash Area Glove Box
- 3m Body Reflectors
- Battery Disconnect
- Dual Cowl Steps



*A larger **More-View** glass minimizes the A-pillar blind spot while improving visibility of the loading area.*



Combined exterior mirrors(convex & standard) (Optional Heated mirror W/ Timer) 7 X 10 in. / 7X 6 in. (black brackets)



Premium student seating with increased durability.



BLUE BIRD STANDARD FEATURES

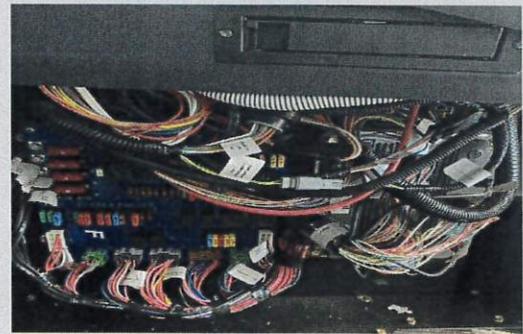
Standard Front & Rear camera

Blue Bird provides camera systems as standard equipment on our Vision buses, which allows drivers the ability to see a live video feed while the bus is in park & reverse.



Body electrical control panel

- The body electrical control panel is located underneath the center of the dash.
- Every circuit is protected by ATO® typefuses; 80-amp relay.
- Electrical diagram supplied at delivery.



Bumper/Headlights

- The Vision's front bumper is the largest in the school bus industry. At 15" tall on both corners and 25% larger than the other school bus makes, it provides added protection and safety.

- Headlights with integrated turn signals and clear lens technology make regular maintenance and beam alignment easier than ever.



Emergency package (FEDERAL SPECS) includes:

- Triangles (3)
- Body Fluid Kit
- First Aid Kit
- Fire Extinguisher, 5lb.



Blue Bird Optional Features

- Heated Remote-Controlled Mirror, w/ 15-minute Timer.
- Acoustic Headlining Spray Full Length
- National Air-Ride Driver's Seat
- Grey Vinyl Seating
- Auxiliary Fan, Upper Right & Left
- Parcel Racking
- Michelin Tires, Front & Rear
- Dual 80K Heaters, Stepwell 50K
- Front & Rear View Camera
- Tinted Passenger Windows
- Drivers Overhead Storage
- RDSD & CBSD Dual Door Underbody Storage
- No Slam Storage Doors!
- Driver Seat Armrests
- Dual Sun Visors for Driver
- Exterior/Interior LED Lighting



2025 Blue Bird Vision

71 PASSENGERS

CHECK HERE FOR LEASE

BODY, OPTIONS AND CHASSIS \$134,187.00

YOUR NET PURCHASE PRICE \$ 134,187 - pricing valid for 60 days

PREPAYMENT OPTIONS:

100%: \$ _____ Prepayment Discount, Deduct..... < \$1500.00 >

Please check the box & sign here if you would like to take advantage of our pre-pay discount.

Sign Here: _____

OPTIONAL EQUIPMENT: Not included in base price

| | | | |
|----|--|----------|--|
| 1. | 5 Year Cummings Diesel Engine Warranty | Included | |
| 2. | 5 Year Allison Transmission Warranty | Included | |
| 3. | Michelin XDN2 RR & XZE2 FR Tires | Included | |
| 4. | 100 Gallon Fuel Cell | Included | |
| 5. | Partial Radiator Cover | Included | |
| 6. | Exterior LED Lighting | Included | |

ACCEPTANCE FOR (School or Organization):

SIGNATURE:

PRINTED:

TITLE:

DATE:

By: Jamie Egger

Date: 7/17/2024

ESTIMATED COMPLETION DATE: 6 to 8 Months

ADD 30 EXTRA DAYS FOR AIR CONDITIONING

ALL RESPONSIBILITIES OF OWNERSHIP AND LIABILITY ARE TRANSFERRED TO CUSTOMER AT DELIVERY ~ TERMS: NET CASH ON DELIVERY

Blue Bird Body Company - Sales Quotation

Quote 233977 - David City Public Schools

| Market | PLBT | Prod Code | Length | Capacity | Chassis | Wheelbase | Qty | Promise Date |
|---------------|------|-----------|--------|----------|---------|-----------|-----|--------------|
| US School Bus | BBCV | RG | 3303 | 71 | BB-BBCV | 273.0 | 1 | 07/24/2025 |

Quoted To: David City Public Schools
750 D St
David City NE 68632

Quoted By: Nebraska Central Equipment Inc.

| Quantity | Base Model / Feature | Description |
|----------|----------------------|-------------------|
| 1 | BBCV 3303 | B.B. CONVENTIONAL |

| Quote Id: 233977 | Standard Options |
|------------------|------------------|
|------------------|------------------|

| | | |
|---|----------|---|
| 1 | 00198-02 | LATCH, LOCKING, DOOR BATTERY CMPT |
| 1 | 00254 | STEPWELL, NATL STDS, 1990 |
| 1 | 00374-01 | RETAINER REAR EMERG DOOR |
| 1 | 00984 | PLYWOOD FLOOR SCREWED DOWN |
| 1 | 01561 | EMERGENCY DOOR ARROWS |
| 1 | 01922-02 | DAYTIME RUN LGTS, W/ P/BRAKE DEACTIVATE |
| 1 | 02230 | DOOR SWITCH, STEPWELL LIGHT |
| 1 | 02324 | EXTERIOR SOLID NSBY |
| 1 | 02325-18 | LOGO, BIRD ONLY, VINYL, BLACK |
| 1 | 02449-11 | GALVALUME I/S PNL, FULL HEM, TEXTURIZED |
| 1 | 02836-14 | SEAT BELT, DRV, 3 PT, SINGLE RETRACT, BLACK |
| 1 | 03183-01 | VISOR, ACRYLIC, LEFT SIDE, ADJUSTABLE |
| 1 | 03288 | 4 PC FLAT SHADED W/S |
| 1 | 06266-01 | UNDERCOAT, MODIFIED WAX, PREMIUM |
| 1 | 30001 | ACCESSORY POWER SOCKET W/CAP, BATTERY |
| 1 | 30056-18 | HOSE, HTR, EPDM, W/CT CLAMPS |
| 1 | 30102-15 | LIGHTS, CL/MK, LED, 2 AMBER, 2 RED |
| 1 | 30103-10 | LIGHTS, ID, GROMMET MOUNT, LED |
| 1 | 30105-10 | LIGHTS, MKR, LED, INTERMEDIATE |
| 1 | 30109-01 | PRE-TRIP EXTERIOR LIGHT TEST |
| 1 | 30116-05 | LIGHTS, DIRECTIONALS, RR, AMBER LED |
| 1 | 30173-06 | LIGHT, 4" LED, STOP/TAIL, VANDAL RESIST |
| 1 | 30175-03 | LIGHT, 7" STOP/TAIL, LED |
| 1 | 30199-01 | SYSTEM, WARN, 8-LGT, SEQ |
| 1 | 30201-01 | SEQUENCE, W/L SYSTEM, SEQUENTIAL |
| 1 | 30210-01 | SWITCH, W/L MASTER, LOC, LH |
| 1 | 30210-03 | SWITCH, W/L START, LOC, LH |
| 1 | 30210-09 | LIGHTS, PILOT, W/L SYSTEM, LOC, LH |
| 1 | 30211-03 | CONTROLS, CONFIG, W/L, OPT #3, 8-LGT, LH |
| 1 | 30218-02 | SWITCH, W/L, MASTER, GREEN PILOT |
| 1 | 30225-01 | SWITCH, W/L START, MANUAL |
| 1 | 30228-02 | INDICATOR, W/L SYSTEM, AMBER/RED |
| 1 | 30295-05 | LOCATION, STOP ARM, FRONT |
| 1 | 30297-11 | WIRING, S/ARM, ELECT W/INDEP FL SHR |
| 1 | 30316-01 | WIRING, W/L SYSTEM, 14 GA |
| 1 | 30321-01 | LIGHT, SWITCH PANEL, CHASSIS CTRL |
| 1 | 30386-05 | PAINT, CHASSIS, GRILLE, SURROUND SILVER, CV |
| 1 | 30400-01 | PAINT, INTERIOR, ASTRO WHITE |
| 1 | 30430-02 | VINYL, REFL, RR EMER DR YELLOW, 3M |
| 1 | 30483-25 | MIRROR, EXT, OPEN VIEW, SPLIT SYSTEM |

| | | |
|----|----------|---|
| 1 | 30484-17 | MIRROR, CROSSVIEW, EYE-MAX LP |
| 1 | 30529-02 | 3" REFLECTOR, STANDARD, 3M DIA GRADE |
| 24 | 30834-05 | PAD, CUSHION, SEAT, REBOND |
| 1 | 30905-04 | DASH, GLOVE BOX |
| 1 | 30945-11 | BODY CONSTRUCTION FM/CMVSS 221 |
| 1 | 30960-06 | STEPWELL, GALVANIZED |
| 1 | 30977-02 | DOOR, ENTRANCE, OUTWARD OPENING |
| 1 | 30978-01 | DOOR CONTROL, MANUAL, PAINTED |
| 1 | 31015-02 | DOOR, EMERGENCY, REAR, 2 WINDOW |
| 1 | 31026-02 | STEPTREAD, VINYL, RIBBED |
| 1 | 31049-01 | HANDRAIL, ENT DR, BARRIER 3.25 - 5.25 |
| 1 | 31114-01 | END CAP, RUB RAIL, STAMPED STEEL |
| 1 | 31166-01 | MARKER LGT CONTROL, STEPWELL LGT |
| 1 | 31188-01 | GLASS, ENT DR, LOWER, CLR, TEMP |
| 1 | 31189-01 | GLASS, ENT DR, UPPER, TEMPERED |
| 1 | 31201-03 | BUZZER, REAR EMERG DOOR |
| 1 | 38105-33 | CAMERA, SYSTEM, FRT/RR VIEW, EXTERIOR |
| 1 | 40004-18 | SUSP, SPRG, FRT, SOFTEK, LEAF&BIT, 8500 |
| 1 | 40048-02 | LUBRICATION, OIL, PETROLEUM, AXLE |
| 1 | 40049-08 | PEDAL, FOOT BRAKE, PARKING, HYD |
| 1 | 40071-05 | BRAKES, HYDRAULIC, MERITOR, 70MM 4 POD |
| 1 | 40076-04 | BRAKES, ANTI-LOCK (ABS), HYD, SMARTTRAC |
| 1 | 40086-04 | BUMPER, REAR, STEEL |
| 1 | 40088-06 | BUMPER, FRONT, STEEL 15IN |
| 1 | 40097-04 | COLUMN, STEER, TILT/TELESCOPE, DOUG AUTOTEC |
| 1 | 40098-01 | CRUISE CONTROL |
| 1 | 40108-01 | HOSE, COOLING, SILICONE, W/CONST TRQU CLAMP |
| 1 | 40111-02 | FLUID, TRANSMISSION, SYNTHETIC |
| 1 | 40142-01 | SWITCH, BATTERY DISCONNECT |
| 1 | 40171-09 | GOVERNOR, ROAD SPEED, 75 MPH |
| 1 | 40179-61 | ENG, CUM B6.7, DSL, 200HP@600LB-FT, EPA |
| 1 | 40215-18 | EXHAUST, PRIMARY, SING CAN A/T, CUM |
| 1 | 40233-23 | FILTER, FUEL, DCM MOUNTED |
| 1 | 40280-04 | GAUGE, SPEEDOMETER, MILES |
| 1 | 40390-14 | BALANCE FRONT WHEELS |
| 1 | 40432-14 | TRANS, ALLISON, 2500PTS 5 SPD |
| 1 | 40440-23 | WHEELS, STEEL, 8.25X22.5, BLK, 5HH |

| Quote Id: 233977 | | Optional Features |
|------------------|----------|--|
| | | ----- CHASSIS ----- |
| 1 | 30058-05 | PUMP, HEATER WATER |
| 1 | 40000-12 | AXLE, STEER, HENDRICKSON NXT, 12000 LB |
| 1 | 40005-23 | SUSPENSION, SPRG, REAR, 1-STAGE, 23000 |
| 1 | 40018-56 | AXLE, REAR, 23K LBS, 5.29 |
| 1 | 40051-10 | BRAKE INTERLOCK, PARKING, HYD BRAKES |
| 1 | 40111-08 | ANTIFREEZE, ES COMPLEAT OAT |
| 1 | 40134-08 | ALTERNATOR, LEECE-NEV, BRUSHLESS, 280 AMP |
| 1 | 40141-04 | BATTERY COMPARTMENT, ROLLER TRAY, CHAS MTD |
| 1 | 40142-19 | BATTERIES, GROUP 31, THREE, 1000 CCA |
| 1 | 40165-07 | TORQUE MGNT, SPL070 DRIVELINE |
| 1 | 40168-01 | HEATER, ENGINE BLOCK, INTERNAL, 750W |
| 1 | 40216-01 | TAILPIPE, UNDER BUMPER |
| 1 | 40241-02 | FUEL SYSTEM, DSL, 100 GAL BFR RH FILL |
| 1 | 40291-62 | TIRE, MICH, 11R22.5H, XDN2, RR & XZE2, FR |
| 1 | 40411-01 | TOW HOOKS, FRONT |
| 1 | 40411-02 | TOW HOOKS, REAR |
| | | ----- BODY ----- |
| 2 | 00179-04 | SPRING, GAS, DOUBLE DOOR, LUGGAGE BOX |
| 1 | 00186-05 | DOUBLE, RHMM, LUGGAGE, 28.40 CU.FT. |
| 1 | 00186-06 | DOUBLE, LHMM, LUGGAGE, 28.40 CU.FT. |
| 1 | 00219-01 | SLIDING BOLT VANDAL LOCK - RCED |
| 1 | 00358 | 3 POINT BAR LOCK REAR |
| 1 | 00505-05 | FUEL TANK DOOR, SPRING-LOADED, LOCKING |
| 1 | 02380-01 | PANEL, SIDE, 16 GA, 16 1/4 SKIRT |
| 1 | 02679 | EXTEND WINDOW RAIL |
| 1 | 02683 | EXTEND SEAT RAIL |
| 1 | 03110 | GRIP HANDLES |
| 1 | 03110-01 | STEP, COWL, FOLDING |
| 1 | 03470-11 | 77 IN HEADROOM CONVENTIONAL |
| 1 | 30029-03 | WIRING, VENT, ROOF HATCH, FAN |
| 1 | 30030-25 | VENT, SPHEROS, STANDARD |
| 1 | 30030-28 | VENT, SAFE FLEET, W/POWER FAN |
| 1 | 30060-07 | HEATER, 50K, FRT STEPWELL AREA |
| 1 | 30060-19 | HEATER, 80K, LH, FRONT, F/M |
| 1 | 30060-21 | HEATER, 80K, LH, REAR, F/M |
| 1 | 30293-41 | STOP ARM, ELEC, LED, HI-IN, CLUSTER |
| 1 | 30337-07 | INSULATION, BODY, POLYESTER/FIBERGLASS |
| 1 | 30448-02 | LABEL, INSTRUCTION, CHILD CHECK SYS |
| 1 | 30450-01 | DECAL, CLEAN IDLE, EPA ONLY |
| 1 | 30456-08 | MIRROR, REARVIEW, INT 6X30, W/MONITOR |
| 1 | 30482-13 | HEATED MIRROR, EXT, 15 MIN TIMER, REM CTRL |
| 1 | 30797-01 | ARMREST, RH, DRIVER, SEAT, NATIONAL |
| 1 | 30797-02 | ARMREST, LH, DRIVER, SEAT, NATIONAL |
| 24 | 30857-47 | UPH, FIRE BLOCK, GRAY, PASS |
| 2 | 30857-54 | UPH, FIRE BLOCK, GRAY, BARRIER |
| 1 | 30905-05 | CONSOLE MOUNT, ARM REST |
| 1 | 30981-03 | LOCK, SECURITY, ENT DOOR |
| 1 | 31024-04 | TRIM, AISLE, STAINLESS STEEL |
| 1 | 31027-02 | STEPTREAD, VINYL, GRAY |
| 1 | 31184-03 | GLASS, RR EMER DR, LWR, DK TINT, TEMP |
| 1 | 31185-03 | GLASS, RR EMER DR UPR, DK TINT, TEMP |
| 1 | 31187-03 | GLASS, REAR VISION, DK TINT, TEMP |
| 4 | 31193-22 | WINDOW, S/S, P/O, 12", TEMP, TINT, BLK |

| | | |
|----|----------|--|
| 1 | 31200-40 | WDO ASSY, DRVR, STORM, CLEAR, TEMP, BLK |
| 20 | 31202-24 | WINDOW, S/S, 12", TEMP, TINT, BLK |
| 2 | 38115-37 | DELETE, ROOF HATCH BUZZER |
| 1 | 40113-04 | PARTIAL COVER FOR RADIATOR GRILL |
| | | ----- ELECTRICAL ----- |
| 1 | 02226 | HORN, BACKING, BUS ROLL ACTIVATED |
| 1 | 30057-02 | SWITCH, NOISE SUPPRESSION, LATCHING |
| 1 | 30117-21 | LIGHTS, DIR/MKR, SIDE, LED, FRT, BELT |
| 1 | 30117-23 | LIGHTS, DIR/MKR, SIDE, LED, REAR, BELT |
| 1 | 30120-05 | LGTS, DIR, FRT AMBER, FENDER MNT, LED |
| 1 | 30121-03 | WIRING, DIR, SIDE, FRONT, BELTLINE |
| 1 | 30121-05 | WIRING, DIR, SIDE, REAR, BELTLINE |
| 1 | 30151-05 | LIGHTS, DOME, 120 LUMENS, LED |
| 1 | 30155-03 | LIGHT, 1 DOME, DRIVERS, LED, SEPARATE SW |
| 1 | 30158-03 | DOME, 2 ROW/2 SWITCHES, F & R, CONFIG |
| 1 | 30176-09 | LIGHT, 7 INCH BACKUP, LED |
| 1 | 30184-02 | ARM CONDITION, PTI, ACC MAINTAINED |
| 1 | 30185-05 | MONITOR, POST TRIP INSPECT, BLUE BIRD D01 |
| 1 | 30186-03 | ARMING, PTI, 10 MIN W/IGN OR WARN LGTS |
| 1 | 30187-02 | ALARM CONDITION, PTI, 1 MINUTE TIMED |
| 1 | 30188-01 | ALARM INDICATION, PTI, HEADLIGHTS & HORN |
| 1 | 30200-19 | LIGHTS, WARN, LED, 8-LGT, AMB/RED |
| 1 | 30210-07 | SWITCH, W/L, EM OVERRIDE, LOC, LH |
| 1 | 30222-04 | SWITCH, EMERGENCY OVERRIDE |
| 1 | 30242-04 | LIGHT, BOARDING, ENTRANCE DOOR, LED |
| 1 | 30244-04 | LOCATION, STROBE, 18" FROM REAR OF ROOF |
| 1 | 30246-03 | CONTROL, STROBE, S/CONT, W/PILOT |
| 1 | 30260-25 | RADIO, AM, FM, MP3, USB, SD, MMC, BT WITH PA |
| 1 | 30269-06 | SPEAKER, DLX, 8 SPKR SYS W/WIRING |
| 1 | 30310-02 | HORN, BACKING SAFETY, 112 DB |
| 1 | 30331-02 | CIRCUIT PROTECTION, BREAKERS, MANUAL RESET |
| 1 | 31156-04 | LIGHT, STEPWELL, LED |
| 4 | 31201-10 | WIRING, P/O WINDOW, DRS BUZ ONLY |
| 1 | 40453-02 | ELECTRONIC STABILITY CONTROL |
| 1 | 40493-16 | PROGRAM, TCM, F/S 2.0, GHG |
| | | ----- PAINT ----- |
| 1 | 01505 | I-1 CAPACITY (NO.) PASSENGERS |
| 1 | 01525-01 | REFLECTIVE VINYL, FRONT BUMPER |
| 1 | 01525-02 | REFLECTIVE VINYL, REAR BUMPER |
| 1 | 02330-03 | PAINT DESIGN, BRIGHT WHITE ROOF, 12.5 IN |
| 5 | 30365-01 | LETTERING, EMERGENCY EXIT, ABOVE EXIT |
| 5 | 30366-01 | LETTERING, EMERGENCY, INTERIOR, VINYL, BLACK |
| 5 | 30366-02 | LETTERING, EMERGENCY, EXTERIOR, VINYL, BLACK |
| 1 | 30385-05 | PAINT, RUBRAILS ONLY, FULL WIDTH BLACK |
| 1 | 30395-02 | BACKGROUND, WARN LGT, 3" BLACK |
| 4 | 30430-04 | VINYL, REFL, P/O WINDOW YELLOW, 3M |
| 1 | 30430-07 | VINYL, REFL, 2IN SIDE YELLOW, 3M |
| 1 | 30430-08 | VINYL, REFL, 1.75 IN RR YELLOW, 3M |
| 1 | 30430-62 | VINYL, REFL, SB SIGN, FRT/RR YELLOW |
| | | ----- SEATS ----- |
| 1 | 02783-01 | SEAT, 26, NON S/BELT, HBK, REAR |
| 22 | 02783-04 | SEAT, 39, NON S/BELT, HBK |
| 1 | 02783-05 | SEAT, 39, NON S/BELT, HBK, REAR |
| 1 | 02980-11 | SHOULDER PADS |
| 24 | 06957-01 | SEAT CUSHION, TILT, SELF LATCH, 1/2" BOARD |
| 1 | 30784-09 | PANEL, MODESTY, BARRIER, ENT DOOR |

| | | |
|---|-----------|---|
| 1 | 30796-05 | SEAT, DRV, NATIONAL, AIR, MORD, CHARCOAL |
| 1 | 30798-01 | COMPRESSOR, NATIONAL AIR SUSPENSION SEATS |
| 1 | 30815-02 | CUTTER, SEAT BELT, TIE-TECH |
| 2 | 30820-09 | BARRIER, 39 INCH HIGH BACK |
| | | ----- ACCESSORIES ----- |
| 1 | 00575 | FLAPS FRONT RUBBER |
| 1 | 00586 | FLAPS REAR WITH BB LOGO |
| 1 | 00661-01 | FE 5 LB DRY W/HOSE (DRIVERS CPT) |
| 1 | 00754 | TRIANGULAR WARNING DEVICE FLOOR |
| 2 | 30572-01 | FAK, NEBRASKA |
| 1 | 30663-01 | BODY FLUID KIT, NEBRASKA |
| 1 | 30905-03 | HOLDER, CUP |
| 1 | 40213-07* | ENGINE EMISSIONS CONTROL, EPA, 2024 |
| | | ----- INTERIOR ----- |
| 1 | 00288 | FORWARD GRABRAIL |
| 1 | 00986-11 | FLOOR, PLYWOOD, 5/8" TREATED |
| 1 | 01014 | STEEL FLOOR TRIM |
| 1 | 01506 | SOUND DEADENING SPRAY COAT 1/16 THK |
| 1 | 01507-02 | ACOUSTIC HEADLINING FULL LENGTH |
| 1 | 02615-11 | PARCEL RACKS |
| 1 | 03183-05 | VISOR, ACRYLIC, DRS WDO, ADJUSTABLE |
| 1 | 30026-01 | FAN, AUXILIARY, UPPER RIGHT, 6" |
| 1 | 30026-02 | FAN, AUXILIARY, UPPER LEFT, 6" |
| 1 | 30906-02 | COMPARTMENT, STORAGE, OVERHEAD, LOCKNG |
| 1 | 31021-09 | COVERING, FLOOR, RUBBER, DARK GREY |
| 1 | 31028-11 | COVERING, FLOOR, RUBBER |
| | | ----- EXTERIOR ----- |
| 1 | 00600 | FENDERS REAR RUBBER |
| 1 | 03442 | WIPER BLADES ALL WEATHER, 18IN |

| Quote Id: 233977 | | Dealer Options |
|------------------|------------------------------|---------------------------|
| 1 | Aftermarket Mascot Lettering | Lettering |
| 1 | Bumper reflective tape | Reflective tape on bumper |
| 1 | Camera System | 247 installed |

* Indicates a non-discountable option

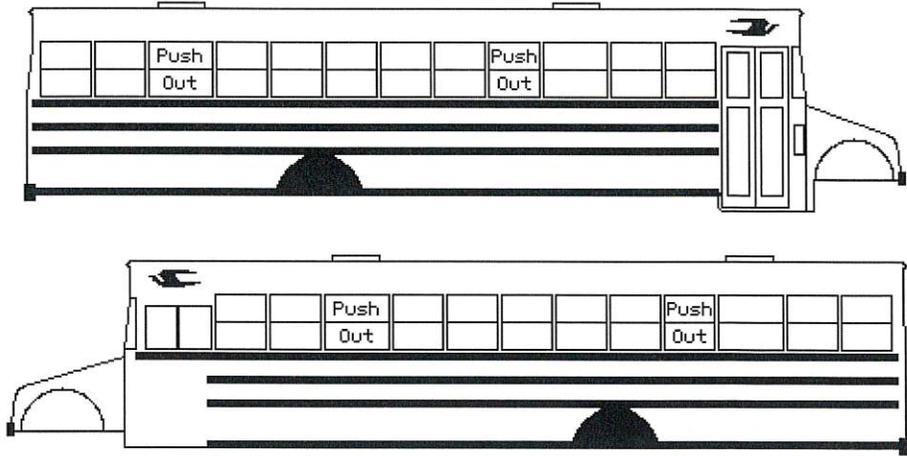
| Quote Id: 233977 | | Additional Feature Information |
|------------------|--|--------------------------------|
| 0150500 | I-1 CAPACITY (NO.) PASSENGERS User Location: Front Upper Bulkhead | |
| 3002903 | WIRING, VENT, ROOF HATCH, FAN User Location: 10RH | |
| 3003025 | VENT, SPHEROS, STANDARD User Location: 03RH | |
| 3003028 | VENT, SAFE FLEET, W/POWER FAN User Location: 10RH | |
| 3057201 | FAK, NEBRASKA User Location: Nebraska | |
| 3057201 | FAK, NEBRASKA | |

User Location: Nebraska

| Quote Id: 233977 | Lettering / Bus Number |
|----------------------|----------------------------|
| Lettering BLBS | Black Lettering |
| | 5" |
| | DAVID CITY PUBLIC SCHOOLS |
| Bus Numbers | |
| Locations/Color/Size | NONE / NONE / NONE letters |
| | NONE / NONE / NONE letters |
| | NONE / NONE / NONE letters |
| | NONE / NONE / NONE letters |

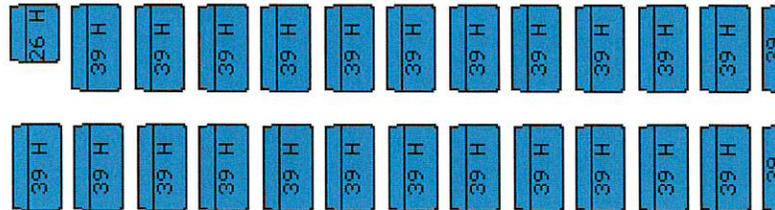
Quote Id: 233977 Body Plan / Seat Plan Information

Body Plan: 5014480

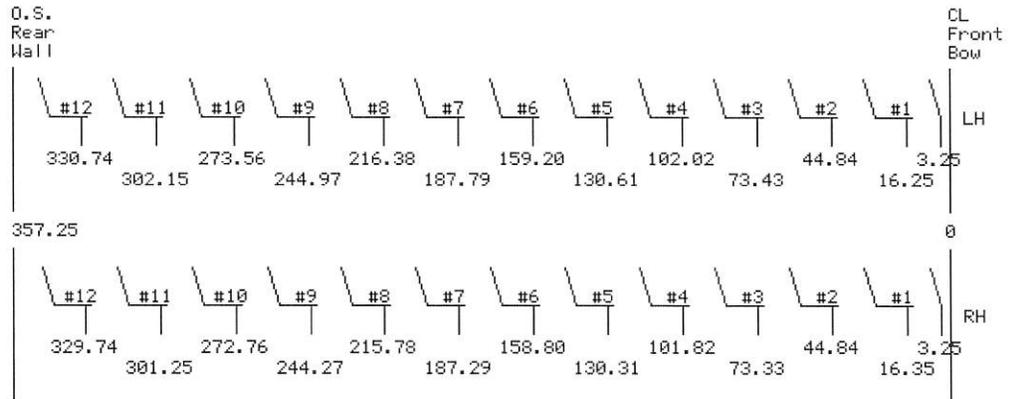


Seat Plan: 12537

SP: 12537 BBCV 3303, 71 CAP



Quote Id: 233977 Seat Plan Spacing Chart



| Row | RH Seats | LH Seats |
|-----|------------|-----------|
| 1 | 39SBHB | 39SBHB |
| 2 | 39SBHB | 39SBHB |
| 3 | 39SBHB | 39SBHB |
| 4 | 39SBHB | 39SBHB |
| 5 | 39SBHB | 39SBHB |
| 6 | 39SBHB | 39SBHB |
| 7 | 39SBHB | 39SBHB |
| 8 | 39SBHB | 39SBHB |
| 9 | 39SBHB | 39SBHB |
| 10 | 39SBHB | 39SBHB |
| 11 | 39SBHB | 39SBHB |
| 12 | 39SBHBRRRH | 26SBHBRLH |

Dimensions are to center line of front mounting hole.

LH Seat Spacing: 28.59
 LH Knee Clearance: 26.09
 RH Seat Spacing: 28.49
 RH Knee Clearance: 25.99

BBCV3303

DO NOT SCALE

BBCV 3303

| | |
|-------------|-------|
| Capacity | 71 |
| Seat Plan # | 12537 |
| Wheelbase | 273.0 |

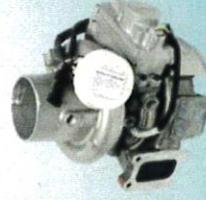
Engine Components: Diesel

You will not find any of these parts on the Propane-powered equivalent



Cummins ISB 6.7L

| Part | Quantity | Price | Total |
|--------------------------|----------|-------------|--------------------|
| NOx Sensor | 1 | \$480.00 | \$480.00 |
| NOx Sensor | 1 | \$560.00 | \$560.00 |
| Pressure Sensor | 1 | \$140.00 | \$140.00 |
| Doser Injector | 1 | \$290.00 | \$290.00 |
| Catalyst Assembly w/ DPF | 1 | \$10,554.11 | \$10,554.11 |
| Temperature Sensor | 1 | \$78.90 | \$78.90 |
| Temperature Sensor | 2 | \$84.90 | \$169.80 |
| Turbo | 1 | \$2,731.20 | \$2,731.20 |
| Injector | 6 | \$755.56 | \$4,533.36 |
| EGR Valve | 1 | \$590.15 | \$590.15 |
| EGR Cooler | 1 | \$923.72 | \$923.72 |
| Total | | | \$21,051.24 |

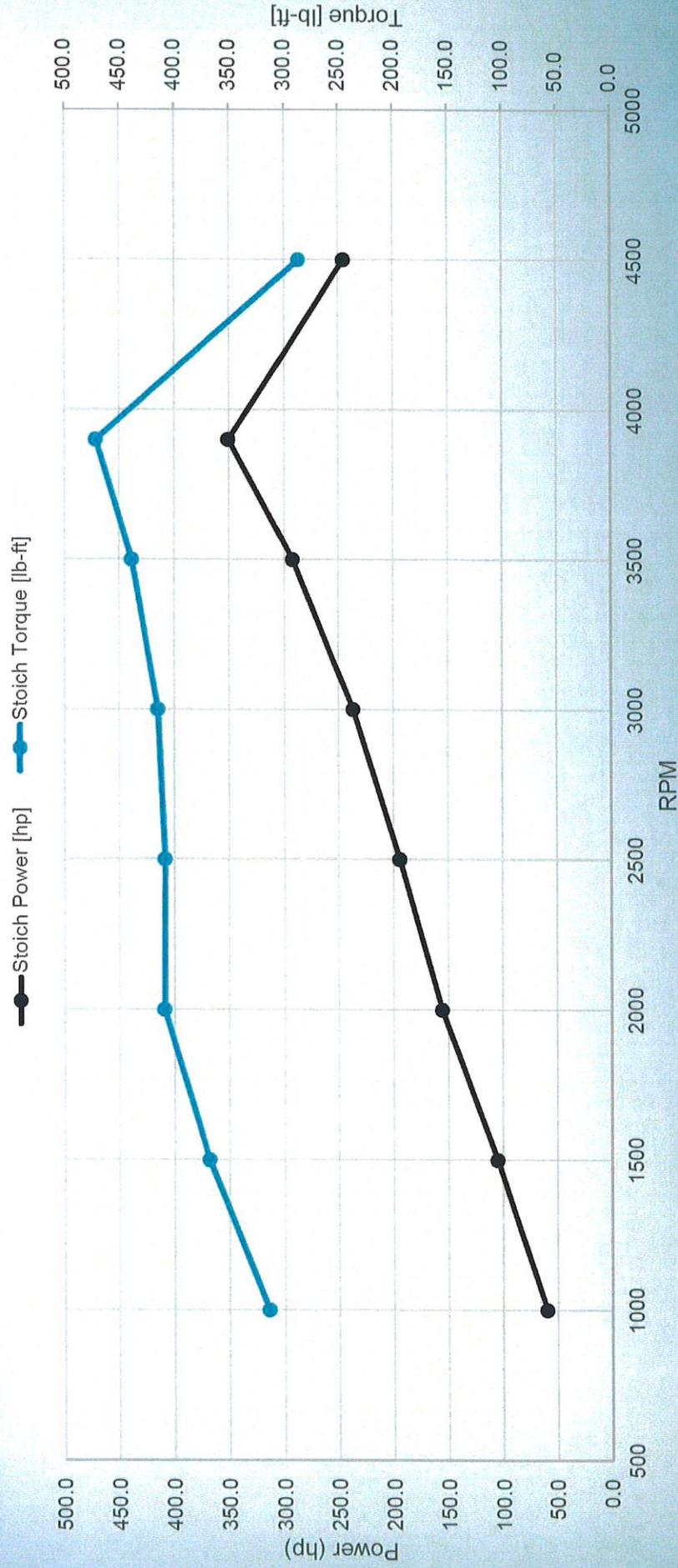


TCO Calculator



| | 15,000 12 | 180,000 4.50 | 3,333 40,000 | \$1.85 | | 15,000 12 | 180,000 6.50 | 2,307 27,692 | \$3.54 | 15,000 12 | 180,000 7.50 | 2,000.00 24,000.00 | \$3.80 | 15,000 12 | 180,000 1.40 | 558 6,692 | \$3.39 | 15,000 12 | 180,000 1.40 | 558 6,692 | \$3.39 | 15,000 12 | 180,000 1.40 | 558 6,692 | \$3.39 |
|-------------|------------------------------------|-----------------|-----------------|----------|--|--------------|-----------------|-----------------|----------|--------------|-----------------|-----------------------|----------|--------------|-----------------|--------------|----------|--------------|-----------------|--------------|----------|--------------|-----------------|--------------|----------|
| FUEL | Annual Miles per Bus | 15,000 | 180,000 | 40,000 | | 15,000 | 180,000 | 27,692 | \$3.54 | 15,000 | 180,000 | 24,000.00 | \$3.80 | 15,000 | 180,000 | 6,692 | \$3.39 | 15,000 | 180,000 | 6,692 | \$3.39 | 15,000 | 180,000 | 6,692 | \$3.39 |
| | Years Operated | 12 | 4.50 | 40,000 | | 12 | 6.50 | 2,307 | \$3.54 | 12 | 7.50 | 2,000.00 | \$3.80 | 12 | 1.40 | 558 | \$3.39 | 12 | 1.40 | 558 | \$3.39 | 12 | 1.40 | 558 | \$3.39 |
| | Total Miles Lifetime Miles per Bus | 180,000 | 180,000 | 40,000 | | 180,000 | 180,000 | 27,692 | \$3.54 | 180,000 | 180,000 | 24,000.00 | \$3.80 | 180,000 | 180,000 | 6,692 | \$3.39 | 180,000 | 180,000 | 6,692 | \$3.39 | 180,000 | 180,000 | 6,692 | \$3.39 |
| | Fuel Economy (mpg) | 4.50 | 4.50 | 40,000 | | 6.50 | 6.50 | 2,307 | \$3.54 | 7.50 | 7.50 | 2,000.00 | \$3.80 | 1.40 | 1.40 | 558 | \$3.39 | 1.40 | 1.40 | 558 | \$3.39 | 1.40 | 1.40 | 558 | \$3.39 |
| | Gallons Used Annually per Bus | 3,333 | 3,333 | 40,000 | | 2,307 | 2,307 | 27,692 | \$3.54 | 2,000.00 | 2,000.00 | 24,000.00 | \$3.80 | 1,400 | 1,400 | 558 | \$3.39 | 1,400 | 1,400 | 558 | \$3.39 | 1,400 | 1,400 | 558 | \$3.39 |
| | Gallons Used Total per Bus | 40,000 | 40,000 | 40,000 | | 27,692 | 27,692 | 27,692 | \$3.54 | 24,000.00 | 24,000.00 | 24,000.00 | \$3.80 | 1,400 | 1,400 | 558 | \$3.39 | 1,400 | 1,400 | 558 | \$3.39 | 1,400 | 1,400 | 558 | \$3.39 |
| | Fuel Price / Gallon | \$1.85 | \$1.85 | \$1.85 | | \$3.54 | \$3.54 | \$3.54 | \$3.54 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 |
| | PREVENTATIVE MAINTENANCE | | | | | | | | | | | | | | | | | | | | | | | | |
| | Oil Interval | 5,000 | 5,000 | 5,000 | | 5,000 | 5,000 | 5,000 | \$5.00 | 5,000 | 5,000 | 5,000 | \$5.00 | 5,000 | 5,000 | 5,000 | \$5.00 | 5,000 | 5,000 | 5,000 | \$5.00 | 5,000 | 5,000 | 5,000 | \$5.00 |
| | Oil Capacity (Quarts) | 8 | 8 | 8 | | 8 | 8 | 8 | \$5.00 | 8 | 8 | 8 | \$5.00 | 8 | 8 | 8 | \$5.00 | 8 | 8 | 8 | \$5.00 | 8 | 8 | 8 | \$5.00 |
| | Oil Filter Cost | \$5.00 | \$5.00 | \$5.00 | | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$5.00 | \$5.00 |
| | Cost per Oil Change | \$25.00 | \$25.00 | \$25.00 | | \$25.00 | \$25.00 | \$25.00 | \$25.00 | \$25.00 | \$25.00 | \$25.00 | \$25.00 | \$25.00 | \$25.00 | \$25.00 | \$25.00 | \$25.00 | \$25.00 | \$25.00 | \$25.00 | \$25.00 | \$25.00 | \$25.00 | \$25.00 |
| | Lifetime Oil Change Total Cost | \$900.00 | \$900.00 | \$900.00 | | \$900.00 | \$900.00 | \$900.00 | \$900.00 | \$900.00 | \$900.00 | \$900.00 | \$900.00 | \$900.00 | \$900.00 | \$900.00 | \$900.00 | \$900.00 | \$900.00 | \$900.00 | \$900.00 | \$900.00 | \$900.00 | \$900.00 | \$900.00 |
| | DEF Lifetime Cost | 50,000 | 50,000 | 50,000 | | 50,000 | 50,000 | 50,000 | \$160 | 50,000 | 50,000 | 50,000 | \$160 | 50,000 | 50,000 | 50,000 | \$160 | 50,000 | 50,000 | 50,000 | \$160 | 50,000 | 50,000 | 50,000 | \$160 |
| | Fuel Filters Change Interval | \$160 | \$160 | \$160 | | \$160 | \$160 | \$160 | \$160 | \$160 | \$160 | \$160 | \$160 | \$160 | \$160 | \$160 | \$160 | \$160 | \$160 | \$160 | \$160 | \$160 | \$160 | \$160 | \$160 |
| | Fuel Filters Change Cost | 3 | 3 | 3 | | 3 | 3 | 3 | \$480 | 3 | 3 | 3 | \$480 | 3 | 3 | 3 | \$480 | 3 | 3 | 3 | \$480 | 3 | 3 | 3 | \$480 |
| | Total Filters Changes | \$480 | \$480 | \$480 | | \$480 | \$480 | \$480 | \$480 | \$480 | \$480 | \$480 | \$480 | \$480 | \$480 | \$480 | \$480 | \$480 | \$480 | \$480 | \$480 | \$480 | \$480 | \$480 | \$480 |
| | Fuel Filter Cost Lifetime | Propane | Propane | Propane | | Propane | Propane | Propane | Propane | Propane | Propane | Propane | Propane | Propane | Propane | Propane | Propane | Propane | Propane | Propane | Propane | Propane | Propane | Propane | Propane |
| | Total Cost | \$75,380 | \$75,380 | \$75,380 | | \$98,930 | \$98,930 | \$98,930 | \$98,930 | \$98,930 | \$98,930 | \$98,930 | \$98,930 | \$98,930 | \$98,930 | \$98,930 | \$98,930 | \$98,930 | \$98,930 | \$98,930 | \$98,930 | \$98,930 | \$98,930 | \$98,930 | \$98,930 |
| | Lifetime Cost | \$19,381 | \$19,381 | \$19,381 | | -\$4,169 | -\$4,169 | -\$4,169 | -\$4,169 | -\$4,169 | -\$4,169 | -\$4,169 | -\$4,169 | -\$4,169 | -\$4,169 | -\$4,169 | -\$4,169 | -\$4,169 | -\$4,169 | -\$4,169 | -\$4,169 | -\$4,169 | -\$4,169 | -\$4,169 | -\$4,169 |
| | Lifetime Savings | \$0.42 | \$0.42 | \$0.42 | | \$0.55 | \$0.55 | \$0.55 | \$0.55 | \$0.53 | \$0.53 | \$0.53 | \$0.53 | \$0.53 | \$0.53 | \$0.53 | \$0.53 | \$0.53 | \$0.53 | \$0.53 | \$0.53 | \$0.53 | \$0.53 | \$0.53 | \$0.53 |
| | Cost per Mile | | | | | | | | | | | | | | | | | | | | | | | | |
| | FUEL | | | | | | | | | | | | | | | | | | | | | | | | |
| | Propane Fuel Price | \$1.85 | \$1.85 | \$1.85 | | \$3.54 | \$3.54 | \$3.54 | \$3.54 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 |
| | Diesel Fuel Price | \$3.80 | \$3.80 | \$3.80 | | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 | \$3.80 |
| | Gasoline Fuel Price | \$3.54 | \$3.54 | \$3.54 | | \$3.54 | \$3.54 | \$3.54 | \$3.54 | \$3.54 | \$3.54 | \$3.54 | \$3.54 | \$3.54 | \$3.54 | \$3.54 | \$3.54 | \$3.54 | \$3.54 | \$3.54 | \$3.54 | \$3.54 | \$3.54 | \$3.54 | \$3.54 |
| | Electricity kWh | \$0.09 | \$0.09 | \$0.09 | | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 | \$0.09 |
| | FUEL | | | | | | | | | | | | | | | | | | | | | | | | |
| | Propane MPG | 4.50 | 4.50 | 4.50 | | 4.50 | 4.50 | 4.50 | 4.50 | 4.50 | 4.50 | 4.50 | 4.50 | 4.50 | 4.50 | 4.50 | 4.50 | 4.50 | 4.50 | 4.50 | 4.50 | 4.50 | 4.50 | 4.50 | 4.50 |
| | Diesel MPG | 6.50 | 6.50 | 6.50 | | 6.50 | 6.50 | 6.50 | 6.50 | 6.50 | 6.50 | 6.50 | 6.50 | 6.50 | 6.50 | 6.50 | 6.50 | 6.50 | 6.50 | 6.50 | 6.50 | 6.50 | 6.50 | 6.50 | 6.50 |
| | Gasoline MPG | 7.50 | 7.50 | 7.50 | | 7.50 | 7.50 | 7.50 | 7.50 | 7.50 | 7.50 | 7.50 | 7.50 | 7.50 | 7.50 | 7.50 | 7.50 | 7.50 | 7.50 | 7.50 | 7.50 | 7.50 | 7.50 | 7.50 | 7.50 |
| | EV Efficiency kWh/Mile | 1.40 | 1.40 | 1.40 | | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 | 1.40 |
| | PREVENTATIVE MAINTENANCE | | | | | | | | | | | | | | | | | | | | | | | | |
| | Years Operated | 12 | 12 | 12 | | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 |
| | Annual Miles per Bus | 15,000 | 15,000 | 15,000 | | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 |
| | Annual Miles per Bus | 15,000 | 15,000 | 15,000 | | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 | 15,000 |
| | Propane Bus Price | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | EV Bus Price | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | FUEL | | | | | | | | | | | | | | | | | | | | | | | | |
| | LPG Fuel Rebate | \$0.36 | \$0.36 | \$0.36 | | \$0.36 | \$0.36 | \$0.36 | \$0.36 | \$0.36 | \$0.36 | \$0.36 | \$0.36 | \$0.36 | \$0.36 | \$0.36 | \$0.36 | \$0.36 | \$0.36 | \$0.36 | \$0.36 | \$0.36 | \$0.36 | \$0.36 | \$0.36 |
| | LPG Bus Grant | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Diesel Bus Grant | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | EV Bus Grant | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

7.3L Power Curve

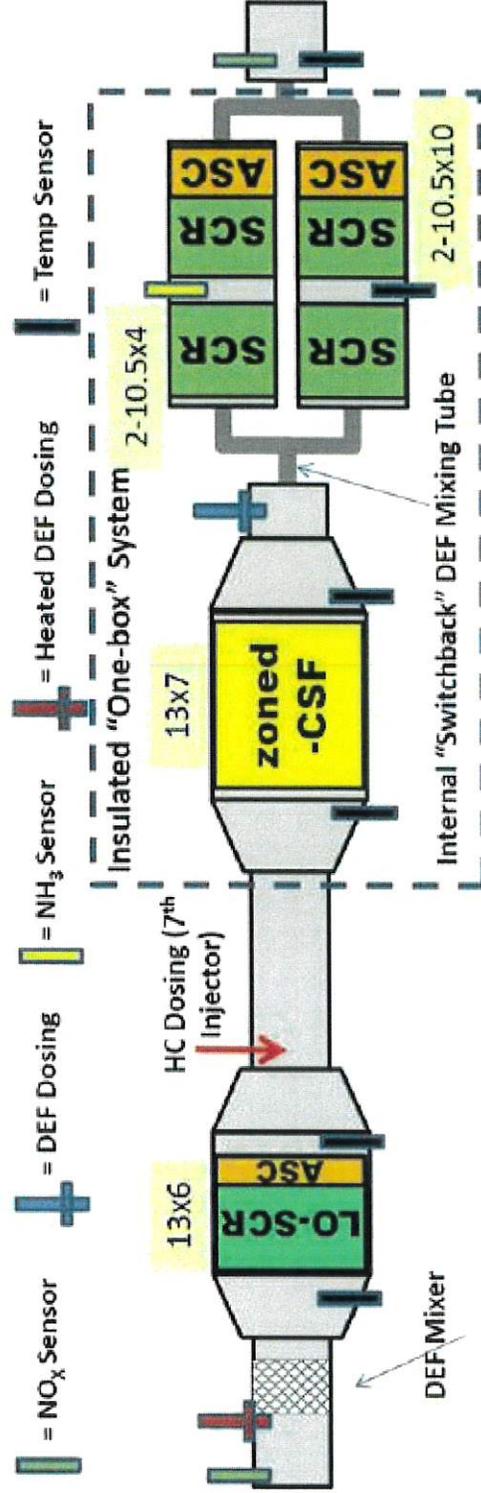


7.3L Engine Stats

| | |
|--|---|
| <p>Engine RPM</p>  <p>Idle: 680 / Max: 4,050</p> | <p>Power</p>  <p>HP: 335 / Torque: 468 ft-lbs. @ 3,900 RPM</p> |
| <p>Design</p>  <p>90° V8 / 445 CI / Pushrod 2V</p> | <p>Compression</p>  <p>10.5 to 1</p> |

7.3

Aftertreatment Diagram - Proposed

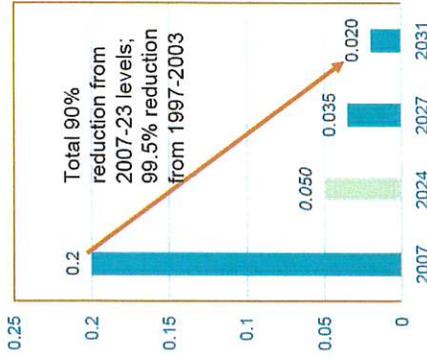


What is next for Diesel



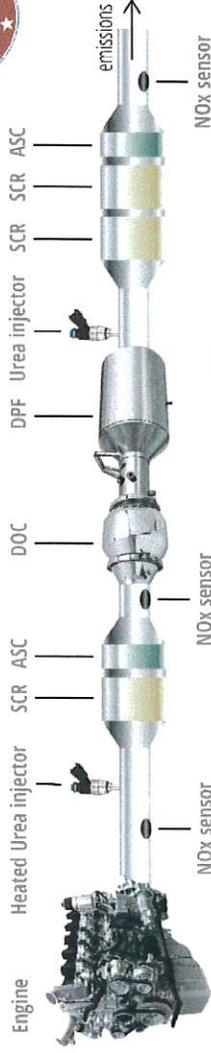
California Air Resource Board
Heavy Duty Engine and Vehicle
Omnibus Regulations passed into
law in 2021

Projected NOx Standards



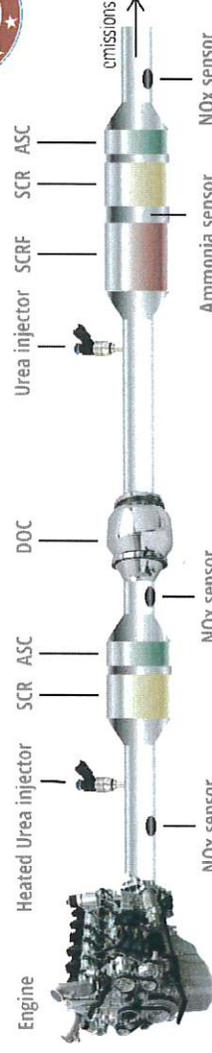
Source: "ESTIMATED COST OF DIESEL EMISSIONS-CONTROL TECHNOLOGY TO MEET FUTURE CALIFORNIA LOW NOX STANDARDS IN 2024 AND 2027"
https://www.roushcleantech.com/The_Future_of_Emissions_February_2022.pdf

2024 → 0.05 NOx

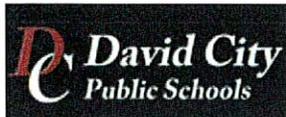


ROUSH CleanTech's propane autogas vehicles meet CARB's 2024 standard.

2027 → 0.02 NOx



ROUSH CleanTech's propane autogas vehicles meet CARB's 2027 standard.



Chad Denker <denker@dcscouts.org>

RE: 2026 Micro Bird 14P Proposal

1 message

Jamie Egger <jegger@cowest.net>
To: "denker@dcscouts.org" <denker@dcscouts.org>
Cc: Tammie Zitek <zitekt@dcscouts.org>

Thu, Jul 18, 2024 at 9:14 AM

Good morning

I made a mistake on this, per email this morning it looks like if ordered this would be a 2026.

Jamie Egger

Nebraska/Central Equipment, Inc.

112 S. Apollo St.

Alda, NE 68810

Office (308) 381-2473

Cell (402) 604-0679

From: Jamie Egger
Sent: Wednesday, July 17, 2024 2:35 PM
To: denker@dcscouts.org
Cc: Tammie Zitek <zitekt@dcscouts.org>
Subject: 2025 Micro Bird 14P Proposal

Good afternoon

Please review the attached proposal. For reference the GM order bank is closed and has been for some time otherwise I would have quoted both. The price is basically the same, just can't process the order until they open next year. I did correct all the issues from the previous purchase.

- Heated/Remote mirrors
- Driver's entry step
- Basic bench seating with lap belts
- Dual AC's

I put 8 to 10 months as the expected lead time, but we are really seeing the market trend away from vans, expeditions, suburban's etc. Call or email any questions.

Jamie Egger

Nebraska/Central Equipment, Inc.

112 S. Apollo St.

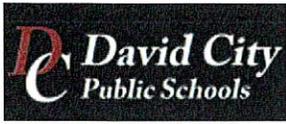
Alda, NE 68810

Office (308) 381-2473

7/18/24, 12:41 PM

David City Public Schools Mail - RE: 2026 Micro Bird 14P Proposal

Cell (402) 604-0679



Chad Denker <denker@dcscouts.org>

2025 Micro Bird 14P Proposal

1 message

Jamie Egger <jegger@cowest.net>
To: "denker@dcscouts.org" <denker@dcscouts.org>
Cc: Tammie Zitek <zitekt@dcscouts.org>

Wed, Jul 17, 2024 at 2:34 PM

Good afternoon

Please review the attached proposal. For reference the GM order bank is closed and has been for some time otherwise I would have quoted both. The price is basically the same, just can't process the order until they open next year. I did correct all the issues from the previous purchase.

- Heated/Remote mirrors
- Driver's entry step
- Basic bench seating with lap belts
- Dual AC's

I put 8 to 10 months as the expected lead time, but we are really seeing the market trend away from vans, expeditions, suburban's etc. Call or email any questions.

Jamie Egger

Nebraska/Central Equipment, Inc.

112 S. Apollo St.

Alda, NE 68810

Office (308) 381-2473

Cell (402) 604-0679

2 attachments

 **Proposal 2025 E350 14 PSG.pdf**
937K

 **David City Floor Plan 14P.pdf**
806K

PROPOSAL

2025 Ford Micro Bird Type-A

School Bus – 14 passengers

Nebraska Rule 92 Compliance

Quote valid for: 45 Days

Delivery: 8 to 10 Months



**NEBRASKA / CENTRAL
EQUIPMENT, INC.**

bus sales & service



**MICRO BIRD
COMMERCIAL**

2025 Ford Micro Bird
14 passengers

Safe-Durable-Quality
Construction



CHASSIS

- **E350 Ford school bus package**
- Front black bumper and grill package
- Front and rear stabilizer bars
- Dual rear wheels
- 158 in. Wheelbase
- 7.3L Gas V8 engine
 - Engine block heater
 - Engine oil cooler
 - Integrated transmission oil cooler
 - Cooling package
 - Alternator 210 amps
 - Dual batteries (78 amp 750 CCA)
- G.V.W.R. 14,600 lb.
- Front GAWR 5,000 lb.
- Heavy duty front springs
- Rear axle ratio 4.56
- Rear GAWR 9,600 lb.
- Additional rear leaf spring for specialized transport.
- Front and rear gas-filled shock absorbers 1-3/8 in.
- 6-SPD auto-overdrive electronic transmission
- Front and rear disc brakes, ABS
- Parking brake, transmission mounted drum
- 6 all-season radial tires LT225/75RX16E
- Wheel alignment
- Power steering
- Tinted glass
- 40-gallon fuel tank
- 50-state emissions
- Tilt steering / Cruise control
- AM/FM/Bluetooth/USB
- Intermittent wipers
- Front Dash Air conditioning
- Front floor vinyl
- Hill Start Assist
- License plate bracket
- Dual bin stowage & 2 cup holders
- Electronic Stability Control



E350 FORD Chassis



7.3L FORD Gas Engine V8



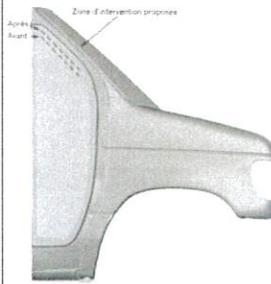
Torq shift 6-speed Automatic Transmission

BODY

- 76 in. interior headroom
- 113 in. Exterior height
- Electrical 32 in. outward opening door with full pane glass low step
- Exterior locking keyed entry.
- ERGO handrails in entrance area, RH/LH
- 76 in. Modesty panel in entrance area, RH/LH
- MORE VIEW window (*blind spot window*)
- Interior width at floor level, 93 in.
- Exterior width, 96 in.
- Interior body length, 176 in.
- 1/2 in. Plywood- galvanized steel subfloor
- Anti-skid grey rubber fully sealed flooring w/o metal covings
- Body undercoating
- 6 X 16 in. Inside mirror
- Grey head pads above all doors
- Glove compartment
- Body color: Yellow
- Exterior covering: Aluminum and Fiberglass
- Static roof vent
- 2 push out emergency windows, tinted w. buzzers
- Extended wrap around rear bumper for additional protection
- Interlock rear emergency door with gas shock retainers and ajar buzzer
- Emergency decals



Double-action rubber mounting blocks for maximum comfort. The body mounting blocks absorb road vibration while offering a quiet and comfortable passenger ride.



More Visibility
A larger More-View 411 in² glass minimizes the A-pillar blind spot while improving visibility of the loading area.

Exterior locking keyed entry



32" wide door with anti slip steps

LED step well light



Mirrors, power remote with heated convex and flat glass, 7 X 10 in. / 7 X 6 in. (*black brackets*)



Side emergency exits push out windows

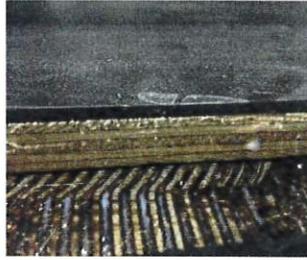


Ergonomically designed and integrated control panel.

BUILT-TO-LAST STRUCTURE

Floor structure

- 14-gauge floor C CHANNELS (steel or aluminum); (Cross members)
- 14-gauge galvanized steel subfloor.
- Completely sealed 5-layer floor (Sound deadening & rust proofing sealant)
- 1/2" plywood screwed to floor with stainless steel self tapping screws.



Galvanized steel body structure

- 16-gauge galvanized, (zinc coated) insulated one-piece hat shaped steel roof bow construction. (roll over protection)
- (2) 18-gauge roll formed longitudinal structural beams & aluminum extrusions run the full length of the body.
- Mechanically assembled structure with stainless steel huck-bolts and fasteners
- Butyl tape and membrane installed between different metals to prevent galvanic corrosion.
- Superior body structure construction



Galvanized steel side impact barriers

- Acts as a protective cocoon for the occupants.
- Superior 16-gauge steel interior side panels for maximum protection against side impacts;
 - 3/16" L shaped incorporated seat rail, full body length.



Superior quality bus body insulation (R6 Value)

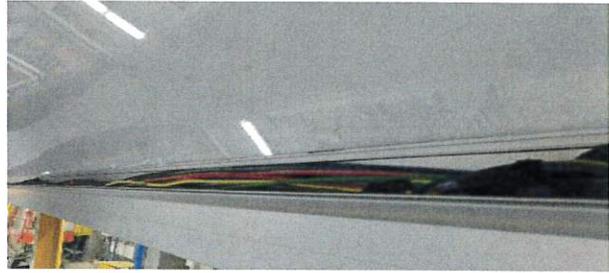
- 1 ½ in. fiberglass throughout entire body structure
- 1 ½ in. fiberglass insulation inside of roof bows to prevent condensation.
- 1 ½ in. behind electrical panel and in roof caps.
- Reduces road noise and vibrations.
- Prevents rust within roof bows



MICRO BIRD STANDARD FEATURES

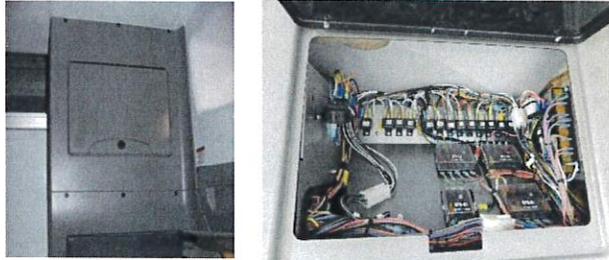
Electrical wiring system

- Color coded and numbered SXL wires ;
- Completely loomed color coded continuous wiring harness isolated from the chassis system;
- Body wiring fixed inside above windows; *(protected from the elements)*
- Easy access facilitates maintenance and electrical upgrades such as TV/DVD.



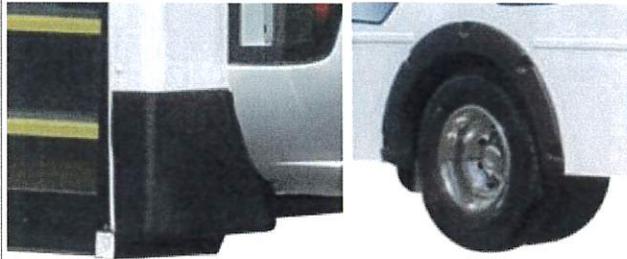
Body electrical control panel

- The body electrical control panel is located in the front LH upper section in the driver's area;
- Every circuit is protected by ATO® type fuses;
- Electrical diagram supplied at delivery.



Thermoplastic olefin "elastomer" shields

- Thermoplastic fenders on rear wheels to increase durability.
- Integrated front gravel shields to protect the front body section from road debris.



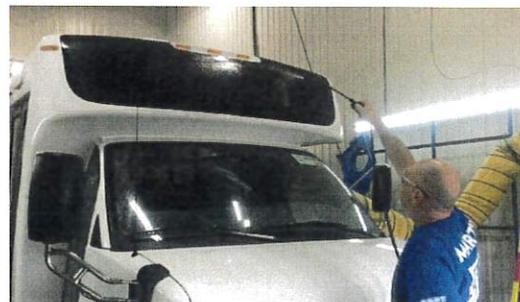
L.E.D. lights

- Clearance, Directional and Stop lights.
- Recessed weatherproof light pods *(prevents water infiltration of sockets)*
- Licence plate LED light
- Standard LED dome lights



Water infiltration test

A positive pressure water infiltration test shall be performed to ensure proper water seal of joints, fasteners, and gaskets found on vehicle.



2025 Ford Micro Bird School Bus

14 passengers

DETAILED COST OF THE VEHICLE

| | |
|---|--------------|
| Price | \$106,928.00 |
| School Bus Package | |
| Driver's Entrance Step, Heated/Remote Mirrors, Standard Bench Seating w/Lap Belts | |
| Ford 7.3 Liter Engine, 5 Speed Transmission | |
| GRAND TOTAL | \$106,928.00 |

Thank you for your interest in Micro Bird School Bus.

Jamie Egger GM

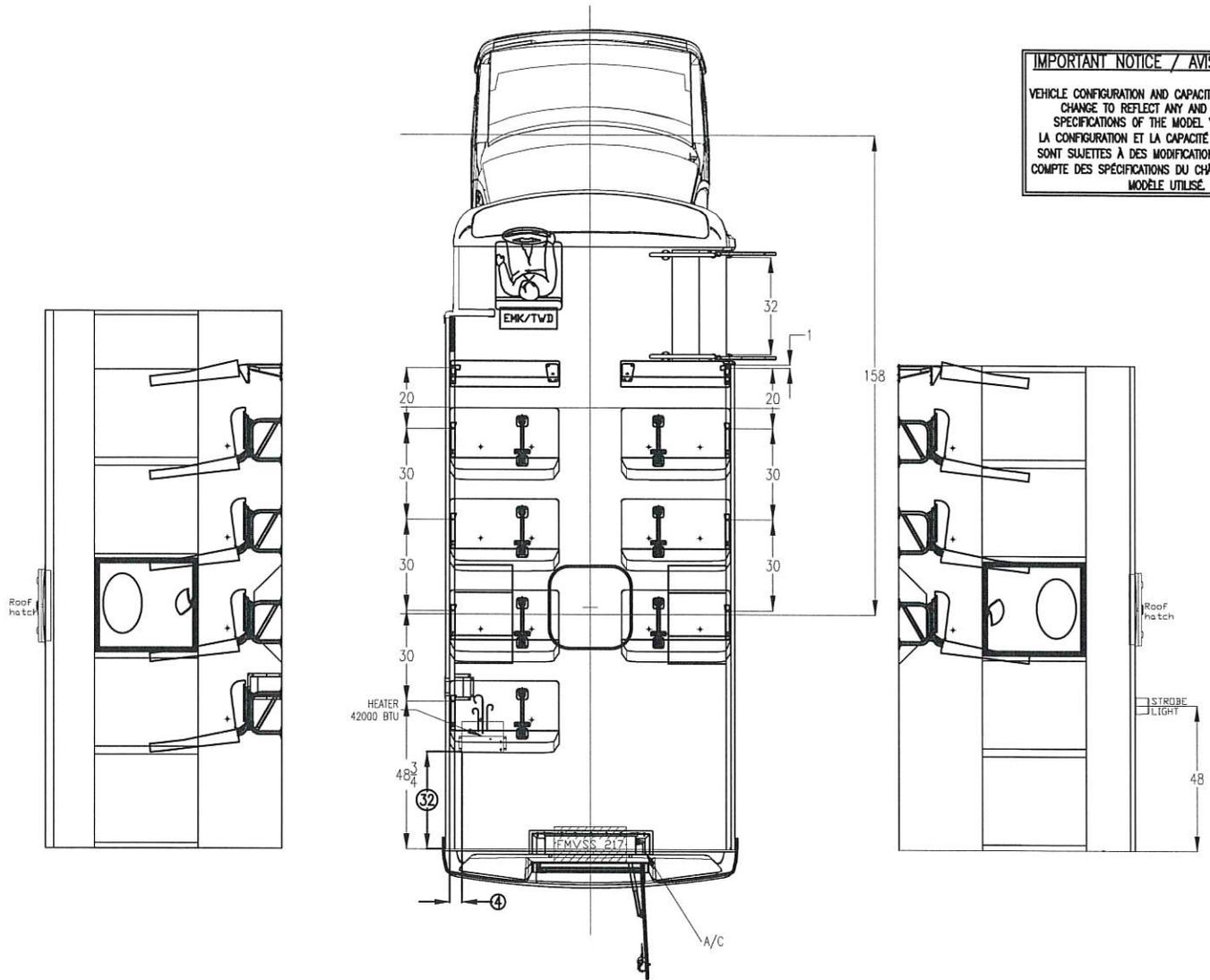


**NEBRASKA / CENTRAL
EQUIPMENT, INC.**

bus sales & service

IMPORTANT NOTICE / AVIS IMPORTANT

VEHICLE CONFIGURATION AND CAPACITY ARE SUBJECT TO CHANGE TO REFLECT ANY AND ALL CHASSIS SPECIFICATIONS OF THE MODEL YEAR UTILIZED.
 LA CONFIGURATION ET LA CAPACITÉ DE CE VÉHICULE SONT SUJETTES À DES MODIFICATIONS AFIN DE TENIR COMPTE DES SPÉCIFICATIONS DU CHÂSSIS DE L'ANNÉE MODÈLE UTILISÉ.



| SEAT | DIM. | SIDE | QTY |
|------|------|------|-----|
| SH | 36 | LH | 4 |
| SH | 36 | RH | 3 |

Seat spacing = **See drawing** D.O.D.: **32"**

APPROVED CONFIGURATIONS

| | | | |
|-------------------------------|---------------|--------------------------------|----------------|
| Total ambulatory passengers : | 14 | Total wheel chair passengers : | 0 |
| Load cap. (pass. + cargo) : | 2534kg | | 5587lbs |

| | | | |
|--------------------------|------------|----|------------------|
| A | 2024/07/16 | | DRAWING CREATION |
| REV. | YYYY/MM/DD | BY | DESCRIPTION |
| Stock Number: _____ | | | |
| Customer Approval: _____ | | | |
| Date: _____ | | | |

| | | |
|---|------------------------|--|
| Drawn by : | CAMILLE BAUCHET | |
| MODEL: | UFH5 2NH VSW | |
| UNIT - INCHES | Drawing no. | |
| SCALE = DO NOT SCALE | F06328A | |
| NOTE: Any option added to this floorplan shall be approved by the Corporation Micro Bird Inc. technical department. | | |

Community Relations

Form For Filing Complaints

Butler County School District 12-0056
David City Public Schools
750 D Street
David City, Nebraska 68632

Date: _____

Person Making Complaint: _____

Address: _____ Phone: _____

(1) Name of child or person who you believe to have been unlawfully harassed:

(2) Statement of facts detailing date and manner in which child or person was harassed:

(3) Names of witnesses to the harassment:

(4) Relief requested (what I want done in response to this request):

The undersigned states: I have a reasonable belief that the facts in this complaint are true and accurate, I am familiar with the School District’s Title IX and anti-discrimination grievance and complaint procedures, and I give permission for an investigation to be made into this complaint.

Signature: _____

Received by: _____ Date: _____

Policy Adopted: August 14, 2024

A. Complaint Procedure - Generally

All employees are responsible for helping to prevent discrimination on the basis of sex. Employees, or students who believe they have been subjected to, or believe they have witnessed, discrimination on the basis of sex should contact the Title IX Coordinator.

The following individuals may file a complaint alleging sex-discrimination:

- a. A student or employee of David City Public Schools who is alleged to have been subjected to conduct that could constitute discrimination on the basis of sex.
- b. A parent, guardian, or other authorized legal representative with the legal right to act on behalf of a complainant; or
- c. The District's Title IX Coordinator(s).

Anyone making a claim of discrimination must submit the complaint in writing to the Title IX Coordinator using the following contact information:

TITLE IX COORDINATOR CONTACT INFORMATION

Brian Hermelbracht
750 D Street
David City, NE 68632
402-367-3187
hermelbracht@dcscouts.org

Complaints of discrimination on the basis of sex shall be investigated and, if substantiated, corrective or disciplinary action taken, up to and including dismissal from employment if the offender is an employee, or suspension and/or expulsion if the offender is a student. Retaliatory action will not be taken against an employee or student for reporting discrimination.

The following will apply to all investigations of sex-discrimination, pursuant to this procedure:

- a. The District will treat complainants (the employee, student, or representative making the claim) and respondents (those accused of sex discrimination) equitably.
- b. The District will not permit any Title IX Coordinator, investigator, or decisionmaker to have a conflict of interest or bias for or against any complainant or respondent.
- c. The District will ensure that the Title IX Coordinator, investigator, and decisionmaker will not predetermine or presume that the respondent is responsible for the alleged sex-based discrimination until a determination is made at the conclusion of the investigation process.
- d. The District will take reasonable steps to protect the privacy of the parties and witnesses during the grievance process. These steps will not restrict the ability of the parties to obtain and present information, including speaking to witnesses,

- consulting with their family members, confidential resources, or advisors; or otherwise preparing for or participating in the grievance procedures.
- e. The District will not allow the parties to engage in retaliation.
 - f. The District will objectively evaluate all evidence that is relevant and not otherwise impermissible, including both inculpatory and exculpatory evidence. Credibility determinations will not be based on a person's status as a complainant, respondent, or witness.

B. Investigation Process

When the Title IX Coordinator receives or initiates a complaint of possible sex discrimination in the District, the Coordinator shall designate a District employee to initiate an investigation. The Title IX Coordinator may designate themselves as the investigator. Within a reasonable time after receipt of a complaint under this procedure, the Title IX Coordinator shall provide the following to all known parties (A) a copy of this complaint procedure; (B) notice of the allegations of sex-based discrimination including (i) the identities of the parties involved, if known, (ii) the conduct allegedly constituting sex-based discrimination and (iii) the date and location of the alleged incident; (C) notice that retaliation is prohibited; (D) the identity and contact information for the investigator; and (E) notice that the parties are entitled to an equal opportunity to access the relevant and not otherwise impermissible evidence.

After the investigator has been designated to investigate a complaint, the investigator shall then promptly gather evidence sufficient to reach a determination regarding whether the complaint is substantiated or not. To reach a determination, the investigation should generally include, but is not limited to:

- a. Providing the parties with the opportunity to present witnesses and provide pertinent information.
- b. An evaluation of all relevant information and documentation relating to the alleged discriminatory conduct.

The Investigator will aim to complete its investigation within a reasonable timeframe as determined by the Investigator.

At the end of the investigation, the investigator shall make findings and a determination of what occurred. The determination shall be based upon a "preponderance of the evidence" standard (based on the evidence, is it more likely than not that discrimination occurred?).

During an investigation, the Title IX Coordinator or designee may place an employee on administrative leave during the pendency of the investigation. The Title IX Coordinator or designee may also remove a student from the educational program during the investigation.

Before the end of the investigation, the investigator shall provide a copy of the evidence to both the complainant and respondent and allow both sides to provide an opportunity to submit any additional evidence.

Throughout the investigation, either party may be entitled to supportive measures. Supportive measures are non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed.

Supportive measures may include, but are not limited to, counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, campus escort services, mutual restrictions on contact between the parties, changes in work or housing locations, leaves of absence, increased security and monitoring of certain areas of the campus and other similar measures. The District shall maintain as confidential any supportive measures provided to the complainant or respondent to the extent that maintaining such confidentiality would not impair the ability of the District to provide the supportive measures.

C. Resolution of Complaints

Once the investigator has completed his or her investigation, the investigator shall prepare a report of their investigation and a determination of what occurred. The determination shall include an assessment of whether the investigator determines that the complaint is wholly substantiated, partially substantiated, or not substantiated. After the report has been finalized, the investigator shall submit the report to the Title IX Coordinator. If the Title IX Coordinator conducts the investigation, the Title IX Coordinator shall submit the evidence and report to a different administrator in the District.

The Title IX Coordinator (or other administrator) shall then review the report, along with all evidence gathered by the investigator, to determine whether the investigator followed the grievance procedures, considered the appropriate evidence, did not consider any inappropriate evidence, ensured all parties and witnesses were provided due process, and otherwise confirm that the investigation was handled properly. The Title IX Coordinator (or other administrator) shall also independently assess whether the investigator's conclusions were supported by the evidence and otherwise equitable. Based upon the Title IX Coordinator's review and independent conclusion, the Title IX Coordinator shall have the authority to initiate any appropriate remedial measures, which may include termination of employment, expulsion or suspension from school, or other disciplinary actions.

D. Appeal of Decision

A complainant or respondent who disagrees with the Title IX Coordinator's decision may appeal the decision to the Superintendent of Schools. Any appeal must be in writing and submitted to the Superintendent within five school days of the date of the decision. The Superintendent shall then promptly review the evidence and determine whether the Title IX Coordinator's decision was correct. The Superintendent has the authority to reverse or modify the Title IX Coordinator's decision and take any other steps necessary to ensure that the Title IX Coordinator's decision was correct. After the Superintendent has made a final determination, the Superintendent shall notify both the complainant and respondent in writing of the Superintendent's decision. No further appeal may be made beyond the Superintendent.

E. Record Keeping

The District will maintain relevant documentation obtained during the investigation and findings, supportive measures, and disciplinary sanctions for a period of seven years.

Policy Adopted: August 14, 2024

Community RelationsTitle IX - Discrimination

David City Public Schools, in response to federal and state regulations for Title IX of the Education Amendments of 1972 - Prohibiting Sex Discrimination in Education, hereby adopts and re-affirms the following policy:

- 1) The Board of Education affirms its intent to comply with provisions of Title IX - Prohibiting Sex Discrimination in Education.
- 2) The publication of this statement re-affirms the District's efforts to comply with Title IX to inform citizens of non-discriminatory practices in the dissemination process.
- 3) The Board of Education hereby authorizes and directs the Superintendent of Schools, in conjunction with relevant personnel as determined by the Superintendent, to adopt and publish grievance procedures providing for prompt and equitable resolution of complaints of sex discrimination in the District. Such grievance procedures shall be developed and be made publicly available, and such forms as needed shall be developed and made available to the public.
- 4) The grievance procedures adopted and implemented by the Superintendent shall be followed by all individuals with concerns about discriminatory practices in the District, including suspected sex discrimination.

Legal Reference: Title IX

Policy Adopted: August 14, 2024

Community Relations

new

Title IX - Discrimination

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Policy Adopted: August 14, 2024

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Anyone making a claim of discrimination must submit the complaint in writing to the Title IX Coordinator using the following contact information:

TITLE IX COORDINATOR CONTACT INFORMATION

Brian Hermelbracht
750 D Street
David City, NE 68632
402-367-3187
hermelbracht@dcscouts.org

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- c. The District will ensure that the Title IX Coordinator, investigator, and decisionmaker will not predetermine or presume that the respondent is responsible for the alleged sex-based discrimination until a determination is made at the conclusion of the investigation process.
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 - f. The District will objectively evaluate all evidence that is relevant and not otherwise impermissible, including both inculpatory and exculpatory evidence. Credibility determinations will not be based on a person's status as a complainant, respondent, or witness.

B. Investigation Process

When the Title IX Coordinator receives or initiates a complaint of possible sex discrimination in the District, the Coordinator shall designate a District employee to initiate an investigation. The Title IX Coordinator may designate themselves as the investigator. Within a reasonable time after receipt of a complaint under this procedure, the Title IX Coordinator shall provide the following to all known parties (A) a copy of this complaint procedure; (B) notice of the allegations of sex-based discrimination including (i) the identities of the parties involved, if known, (ii) the conduct allegedly constituting sex-based discrimination and (iii) the date and location of the alleged incident; (C) notice that retaliation is prohibited; (D) the identity and contact information for the investigator; and (E) notice that the parties are entitled to an equal opportunity to access the relevant and not otherwise impermissible evidence.

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Supportive measures may include, but are not limited to, counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, campus escort services, mutual restrictions on contact between the parties, changes in work or housing locations, leaves of absence, increased security and monitoring of certain areas of the campus and other similar measures. The District shall maintain as confidential any supportive measures provided to the complainant or respondent to the extent that maintaining such confidentiality would not impair the ability of the District to provide the supportive measures.

C. Resolution of Complaints

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The Title IX Coordinator (or other administrator) shall then review the report, along with all evidence gathered by the investigator, to determine whether the investigator followed the grievance procedures, considered the appropriate evidence, did not consider any inappropriate evidence, ensured all parties and witnesses were provided due process, and otherwise confirm that the investigation was handled properly. The Title IX Coordinator (or other administrator) shall also independently assess whether the investigator's conclusions were supported by the evidence and otherwise equitable. Based upon the Title IX Coordinator's review and independent conclusion, the Title IX Coordinator shall have the authority to initiate any appropriate remedial measures, which may include termination of employment, expulsion or suspension from school, or other disciplinary actions.

D. Appeal of Decision

A complainant or respondent who disagrees with the Title IX Coordinator's decision may appeal the decision to the Superintendent of Schools. Any appeal must be in writing and submitted to the Superintendent within five school days of the date of the decision. The Superintendent shall then promptly review the evidence and determine whether the Title IX Coordinator's decision was correct. The Superintendent has the authority to reverse or modify the Title IX Coordinator's decision and take any other steps necessary to ensure that the Title IX Coordinator's decision was correct. After the Superintendent has made a final determination, the Superintendent shall notify both the complainant and respondent in writing of the Superintendent's decision. No further appeal may be made beyond the Superintendent.

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Policy Adopted: August 14, 2024

Community Relations

Form For Filing Complaints

Butler County School District 12-0056
David City Public Schools
750 D Street
David City, Nebraska 68632

Date: _____

Person Making Complaint: _____

Address: _____ Phone: _____

(1) Name of child or person who you believe to have been unlawfully harassed:

_____.

(2) Statement of facts detailing date and manner in which child or person was harassed:

_____.

(3) Names of witnesses to the harassment:

_____.

(4) Relief requested (what I want done in response to this request):

_____.

The undersigned states: I have a reasonable belief that the facts in this complaint are true and accurate, I am familiar with the School District’s Title IX and anti-discrimination grievance and complaint procedures, and I give permission for an investigation to be made into this complaint.

Signature: _____

Received by: _____ Date: _____

Policy Adopted: August 14, 2024

Community Relations

o/l

Title IX - Discrimination

[Name] Public Schools, in response to federal and state regulations for Title IX of the Education Amendments of 1972 - Prohibiting Sex Discrimination in Education, hereby adopts and re-affirms the following policy:

- 1) The Board of Education affirms its intent to comply with provisions of Title IX ~~regulation implementing the Education Amendments of 1972~~ - Prohibiting Sex Discrimination in Education.
- 2) The publication of this statement re-affirms the District's efforts to comply with ~~the~~ Title IX ~~regulations~~ to inform citizens of non-discriminatory practices in the dissemination process.
- 3) The Board of Education hereby authorizes and directs the Superintendent of Schools, in conjunction with relevant personnel as determined by the Superintendent, to ~~affirms its intent to~~ adopt and publish grievance procedures providing for prompt and equitable resolution of ~~written~~ complaints of sex discrimination in the District. Such ~~guidelines-grievance procedures~~ shall be developed as part of the administrative procedures and be made publicly available, and such forms as needed shall be developed and made available to the public.
- 4) The grievance procedures adopted and implemented by the Superintendent shall be followed by all individuals with concerns about discriminatory practices in the District, including suspected sex discrimination.
- 4) ~~The Board of Education will implement specific and continuing steps to notify the public of its intent for compliance with nondiscriminatory practices. Self-evaluation and a continual assessment of the educational program will be implemented through regular administrative procedures.~~
- 5) ~~Pursuant to this intent the Board of Education, as of this date, appoints the Board policy committee to address these issues, as needed.~~

Legal Reference: Title IX

Date of Adoption: [Insert Date]

Community RelationsTitle IX – Procedure for Complaints of Sexual Harassment*rescind***A. Complaint Procedure - Generally**

1. Reporting Procedures: All employees are responsible for helping to prevent sexual harassment. Employees or students who believe they have been subjected to, or believe they have witnessed sexual harassment should follow these procedures:

1. Directly inform the person engaging in the discrimination or harassment that such conduct is offensive and must stop.
2. For employee reporters, contact your principal or supervisor, the principal or supervisor of the offending person, or the Title IX Coordinator if you do not wish to communicate directly with the person whose conduct is offensive or if direct communication with the offending person has been ineffective.
3. Report the matter to the Title IX Coordinator if the offending conduct continues or has not been resolved to your satisfaction after you have reported the matter to a principal or supervisor.
4. For student reporters, contact any teacher, counselor, or administrator, or the Title IX Coordinator.
5. Report to the Title IX Coordinator if you are the adult to whom the student has made a report so that the matter can be properly resolved. The Title IX Coordinator is:

TITLE IX COORDINATOR CONTACT INFORMATION

Brian Hermelbracht
750 D Street
David City, NE 68632
402-367-3187
hermelbracht@dcscouts.org

2. District Actions upon Report of Sexual Harassment or Sexual Misconduct: Upon receipt of a report of sexual harassment, the Title IX Coordinator, or designee, including but not limited to a building principal or assistant principal, will conduct an initial inquiry. The first step of the inquiry will typically include a preliminary meeting between the individual whom the reporting party alleges has been subjected to sexual harassment or sexual misconduct and the Title IX Coordinator, or designee. The initial inquiry may also include a meeting between the Title IX Coordinator, or designee, and the individual whom the reporting party alleges has committed sexual harassment or sexual misconduct. The purpose of these meetings is to gain a basic understanding of the nature and circumstances of the report, it is not intended to be a full investigative interview. During the initial assessment, the reporting party may also receive

information about resources, rights, procedural options, and supportive measures. The Title IX Coordinator, or designee, may inquire into whether the person who has is alleged to have been subject to sexual harassment or misconduct requests resources, no further action, supportive measures, and/or initiation of the “Formal Complaint” process. The Title IX Coordinator will make a reasonable effort to respect the wishes of the person who experienced sexual harassment or sexual misconduct; however, if the reported incident constitutes an imminent or ongoing threat to school safety, based on the assessment of the Title IX Coordinator, then the Title IX Coordinator may file a Formal Complaint, on behalf of the District, with or without the consent or permission of the person who has experienced sexual harassment or sexual misconduct.

With or without a Formal Complaint, allegations of sexual harassment or discrimination shall be investigated and if substantiated, corrective or disciplinary action will be taken, up to and including dismissal from employment, if the offender is an employee, or suspension and/or expulsion, if the offender is a student. Retaliatory action will not be taken against any person for reporting discrimination or harassment. This policy does not limit or prohibit the District from instituting disciplinary measures pursuant to other Board Policy, rules, or other expectations if the District determines that a person violated District rules or expectations.

B. Formal Complaint Process

The following procedures apply only in the event that a Formal Complaint is filed. All other reports of sexual harassment shall be resolved using the general complaint procedure. Any timelines set forth in the following procedures may be extended by the Title IX Coordinator with notice to the parties.

1. Misconduct Which May Be Investigated Under a Formal Complaint: The Formal Complaint process is only available if the Formal Complaint alleges: (i) conduct which occurs on District grounds or property owned or controlled by the District; (ii) conduct which occurs in the context of District employment or an education program or District-sponsored activity within the United States, and (iii) conduct which occurs when the District has substantial control over both the Respondent and the context in which the sexual harassment or sexual misconduct occurs. The conduct must also fall within one of the following categories: (a) an employee of the District conditioning an aid, service, or benefit of the District on an individual’s participation in unwelcome sexual contact; (b) unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a student equal access to the District’s education program or activity; (c) sexual assault; (d) domestic violence; (e) dating violence; or (f) stalking.

2. Parties to a Formal Complaint: The only parties to a Formal Complaint are the Complainant, who is the person alleged to have been subject to misconduct, and the Respondent, the person who is alleged to have committed the misconduct.

3. Filing a Formal Complaint: A Formal Complaint may only be filed by a Complainant or the Title IX Coordinator. An employee or student Complainant may file a Formal Complaint in writing with the Title IX Coordinator in person or by mail, or by electronic mail. The Formal Complaint must be signed by the Complainant or by the Title IX Coordinator.

4. Immediate Actions Upon Receipt of Formal Complaint: Upon receipt of a Formal Complaint, the Title IX Coordinator will conduct an initial assessment of the allegations contained within the Formal Complaint to determine if the allegations in the Formal Complaint, if true, allege misconduct which may be investigated under the Formal Complaint process. If the allegations in the Formal Complaint do not allege misconduct which may be investigated under the Formal Complaint process, the Title IX Coordinator must dismiss the Formal Complaint and may proceed under other District policies or procedures. The Complainant will be provided notice in writing if the Formal Complaint is dismissed.

If the allegations in the Formal Complaint allege misconduct which may be investigated under the Formal Complaint process, the Title IX Coordinator shall provide the following to all known parties: (1) The complaint procedure as outlined in this policy; and (2) Notice of the allegations of sexual harassment, known by the District at the time of filing the Notice, including (i) the identities of the parties involved, if known, (ii) the conduct allegedly constituting sexual harassment, and (iii) the date and location of the alleged incident.

The Title IX Coordinator shall then provide the Formal Complaint and the Notice of the Formal Complaint to the District's Title IX Investigator.

5. Investigation of Formal Complaint: Upon receipt of a Formal Complaint, the Investigator will promptly investigate the allegations contained within, even if an outside entity or law enforcement agency is investigating a complaint involving the same facts and allegations. The Investigator will not wait for the conclusion or outcome of a criminal investigation or proceeding to begin an investigation required by this complaint procedure. If the allegation(s) involve possible criminal conduct, the District will notify the Complainant of his or her right to file a criminal complaint, and District employees will not dissuade the Complainant from filing a criminal complaint either during or after the District's investigation.

The Investigator will contact the Complainant, Respondent, and relevant witnesses to schedule interviews. All parties may bring up to two people to this meeting: (1) Support Person and/or (2) Advisor of Choice. The Advisor of Choice may or may not be an attorney. Neither the Support Person nor the Advisor of Choice can direct questions or comments to the Investigator, nor may the Support Person or Advisor of Choice advise a student or employee how to answer the Investigator's questions.

The Investigator will also aim to collect all tangible evidence relevant to the investigation.

The Investigator will complete the investigation within a reasonable time frame, as determined by the Title IX Coordinator. The factors to determine a reasonable time frame include, but are not limited to, the allegations of the Formal Complaint and the number of witnesses that may need to be interviewed. The time frame originally set by the Title IX Coordinator may be extended by the

Title IX Coordinator, upon notice to the parties, as deemed necessary to complete the investigation. Periodic status updates will be given to the parties, when appropriate.

(A) *Neutrality*: The Title IX Coordinator, Investigator, Decision-Maker, or any person designated by the District to facilitate this Formal Complaint process, shall not have any conflict of interest or bias for or against Complainants or Respondents generally or an individual Complainant or Respondent. The District shall ensure that Title IX Coordinator, Investigator, Decision-Maker, and any person who facilitates this Formal Complaint process shall receive training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and complaint process including hearings, appeals, and informal resolution processes, as applicable, and how to serve impartially, including by avoiding prejudgment of the fact at issue, conflicts of interest, and bias.

(B) *Burden of Production*: It shall be the Investigator's burden to gather evidence sufficient to reach a determination regarding the outcome of the Formal Complaint. To reach a determination, the investigation will include, but is not limited to:

- i. Providing the parties with the opportunity to present witnesses and provide evidence.
- ii. An evaluation of all relevant information and documentation relating to the alleged discriminatory conduct.
- iii. A consideration of various factors, including: (1) the nature of the conduct and whether the conduct was unwelcome, (2) the surrounding circumstances, expectations, and relationships, (3) the degree to which the conduct affected one or more students' education, (4) the type, frequency, and duration of the conduct, (5) the identity of and relationship between the alleged harasser and the suspect or suspects of the harassment, (6) the number of individuals involved, (7) the age and sex, if applicable, of the alleged harasser and the alleged victim(s) of the harassment, (8) the location of the incidents and the context in which they occurred, (9) the totality of the circumstances, and (10) other relevant evidence.
- iv. A review of the evidence using a "preponderance of the evidence" standard. To meet the "preponderance of the evidence" standard, the evidence must show that the discrimination, harassment, or retaliation more likely occurred than did not occur.

(C) *Rights of the Parties*: The Respondent is entitled to a presumption that the Respondent is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the complaint process. The Investigator must provide an equal opportunity for the parties to present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence. The Investigator shall not restrict the ability of either party to discuss the allegations under investigation or to gather and present relevant evidence.

The District retains the right to place any person on administrative leave during the pendency of the investigation. The District also retains the right to remove a Respondent from the District's educational program prior to the conclusion of the investigation. In the event of a removal, the Respondent shall have the opportunity to challenge the decision for removal by meeting with the Title IX Coordinator to discuss the removal.

(D) *Conclusion of Investigation:* Prior to the conclusion of the investigation, the Investigator shall send each party the evidence that is subject to inspection and review in an electronic format or a hard copy. This information shall be known as the “Draft Investigative Report.” The Draft Investigative Report shall include all evidence obtained as part of the investigation that is directly related to the allegations raised in the Formal Complaint, including the evidence upon which the Investigator does not intend to relay to the Decision-Maker. The parties shall then have ten (10) calendar days to submit a written response, which the Investigator will consider. Responses may not be submitted by the parties’ Advisor of Choice or Support Person, unless such person is the parent or guardian of the Complainant or Respondent. Responses may include corrections to the Investigator’s summary of the parties’ interviews, suggestions for additional investigation, or additional information not known at the time of the interviews. Any new information provided by the parties during the response period will not result in an additional time period for response by the other party unless determined necessary by the Title IX Coordinator. The Investigator is not obliged to respond to any question or requests for information in the parties’ responses. The Investigator will consider the information provided by the parties and will incorporate relevant information into the Final Investigative Report. The Final Investigative Report will fairly summarize the relevant evidence. The Investigator shall then submit the Final Investigation Report to the Decision-Maker. The parties shall each receive a copy of the Final Investigative Report at the same time as the Decision-Maker.

6. Actions Taken By Decision-Maker Upon Receipt of Final Investigative Report: Upon receipt of the Final Investigative Report, the Decision-Maker shall provide 10 days for each party to submit written, relevant questions that a party wants asked of any party or witness. Questions shall be submitted to the Title IX Coordinator who shall determine whether questions are relevant. The Title IX Coordinator shall contact parties or witnesses to request answers to the parties’ relevant questions. The Title IX Coordinator will provide each party, and the Decision-Maker with the answers provided by the opposing party or witness and allow for additional, limited follow-up questions from each party.

7. Notice of Determination: Once the Decision-Maker has received the answers to relevant questions submitted by the parties, the Decision-Maker shall consider the answers and the Decision-Maker shall issue a written determination regarding responsibility by a preponderance of the evidence within a reasonable time frame, as determined by the Title IX Coordinator. The Decision-Maker shall consider all relevant evidence, including inculpatory and exculpatory evidence, and will not consider the credibility of the evidence to be based on a person’s status, such as the Complainant, Respondent, or witness. The Decision-Maker shall provide the written determination to both parties simultaneously. The written determination shall include:

- (a) Identification of the allegations potentially constituting sexual harassment;
- (b) A description of the procedural steps taken from the receipt of the Formal Complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather evidence;
- (c) Findings of fact supporting the determination;
- (d) Conclusions regarding the application of each recipient’s code of conduct to the facts;
- (e) A statement of, and rationale for, the results as to each allegation, including a

determination regarding responsibility, any disciplinary sanctions the recipient imposes on the Respondent, and whether remedies designed to restore or preserve equal access to the recipient's education program or activity will be provided by the recipient to the Complainant; and

- (f) The recipient's procedures and permissible bases for the Complainant and Respondent to appeal.

The Family Educational Rights and Privacy Act (FERPA) permits the District to disclose relevant information to a student who was discriminated against or harassed.

8. Sanctions: At the conclusion of the investigation, the Decision-Maker may institute disciplinary measures against the Respondent if the Decision-Maker determines that the Respondent engaged in sexual abuse or harassment. Disciplinary measures may include, but are not limited to, in-school suspension, out-of-school suspension, expulsion, and, in the case of an employee disciplinary action, up to and including immediate termination from employment.

The Title IX Coordinator is responsible for coordinating the implementation of supportive measures for the victim(s).

C. Appeals

If either party is not satisfied with the outcome of the investigation and the decision of the Decision-Maker, they may appeal on the following bases:

1. Procedural irregularity that affected the outcome of the matter;
2. New evidence that was not reasonably available at the time the determination regarding responsibility or dismissal was made, that could affect the outcome of the matter; and
3. The Title IX Coordinator, Investigator, or Decision-Maker had a conflict of interest or bias for or against the Complainant or Respondent generally or the individual Complainant or Respondent that affected the outcome of the matter.

The request for an appeal shall be in writing and submitted on the appropriate document. The appeal document shall be submitted to the Superintendent.

Upon notice of an appeal by either party, the Superintendent of Schools shall notify the other party in writing when the appeal is filed and of the appeal procedures, which apply equally to both parties.

The Superintendent shall give both parties a reasonable and equal opportunity to submit a written statement in support of or challenging the outcome.

The Superintendent shall review the investigative report, Decision-Maker's determination, and written statements of the parties and then issue a written decision describing the result of the appeal and the rationale for the result. The Superintendent shall provide the written decision simultaneously to both parties.

D. Informal Resolution

If a Formal Complaint is filed, the District may offer the Complainant and Respondent the opportunity to participate in an informal resolution process. The informal resolution process may take place at any time prior to reaching a determination regarding responsibility. The informal resolution process shall only take place upon:

1. Written notice to both parties disclosing: the allegations, the requirements of the informal resolution process including the circumstances under which it precludes the parties from resuming a Formal Complaint arising from the same allegations, provided, however, that at any time prior to agreeing to a resolution, any party has the right to withdraw from the resolution process and resume the complaint process with respect to the Formal Complaint, and any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared;
2. The parties' voluntary, written consent to the informal resolution process; and
3. That the allegations of the Formal Complaint do not involve any allegations that an employee sexually harassed a student.

E. Record Keeping

The District will maintain relevant documentation obtained during the investigation and documentation supportive of the findings and any subsequent determinations, including the investigative report, witness statements, interview summaries, and any transcripts or audio recordings, pertaining to the investigative and appeal proceedings for a period of seven (7) years.

Legal Reference: Title IX

Policy Adopted: June 13, 2022; July 10, 2023

RESOLUTION APPROVING CERTAIN STAFF TRAININGS

WHEREAS, during the 2024 legislative session, the Legislature enacted LB 1329; and,

WHEREAS, LB 1329 defers to each Board of Education to determine the reasonable length of time for certain staff training requirements; and

WHEREAS, to ensure that the District’s planned training requirements for the 2024-2025 school year comply with these statutory requirements, the Board of Education adopts this Resolution to find and determine that the following training requirements are reasonable in scope and length.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby determines as follows:

1. The following trainings are reasonable in both length and scope and the Superintendent or designee shall identify the District staff who shall be trained as follows:

| Subject | Required by | Source of Training | Approximate Length of Training |
|----------------------------|----------------------------|---------------------------|---------------------------------------|
| Behavioral Awareness | Neb. Rev. Stat. § 79-3603 | ESU 7 | 60 minutes |
| Dating Violence Prevention | Neb. Rev. Stat. § 79-2,141 | ALICAP | 22 minutes |
| Suicide Prevention | Neb. Rev. Stat. § 79-2,146 | ALICAP | 39 minutes |
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2. The Superintendent or designee is authorized to implement additional training requirements for staff if the Superintendent or designee determines that additional training would be in the best interest of the District and/or is otherwise required by law.

3. The Superintendent or designee is further authorized to deviate from the source of these training requirements if any unexpected circumstances arise and the Superintendent or designee determines that it is in the best interests of the District to require a different training(s).

4. All District staff who are directed to attend or participate in any training requirement(s) must complete such training(s) in good faith and in accordance with this Resolution and the directives of the Superintendent or designee.

This Resolution shall continue until or unless modified by a vote of the majority of a quorum of the Board of Education.

DATED this 14th day of August, 2024.

DAVID CITY PUBLIC SCHOOLS

BY: _____
President

ATTEST:

Secretary