

David City Public School Board of Education
Regular Board Meeting
Wednesday, October 9, 2024 7:00 PM
Bellwood Elem Media Center
612 Park St
Bellwood, NE 68624

1. Call Meeting to Order
 - 1.1. Pledge of Allegiance
 - 1.2. Open Meetings Statement
 - 1.3. Attendance/Absence Approval
2. Staff and Student Involvement
3. Public Forum
4. 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. Policy 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/review the school promotional video.

7.2. Discuss the upcoming external team visit.

7.3. Discuss the district's socio-economic and special education demographics in relation to other schools.

7.4. Discuss, consider, and take action on Policy 5006 Option Enrollment Capacity and Resolution.

7.5. Discuss school plumbing issues and potential future maintenance and HVAC projects.

8. Personnel

9. Future Discussion and Action Items

10. Adjournment

Currently, a lot is going on with the activities in DCHS.

Volleyball has a record of 15-7 with our next games being the triangular at home vs. Fairbury and Sutton.

Football is 6-0 right now, just recently defeating Madison.

Softball will play Lakeview on Monday for the first game of sub-districts, and they are 16-13.

The band recently attended Pierce for a marching competition and were awarded a superior.

Cross country just recently had a meet at Aquinas where 4 people earned a new PR.

With Red Ribbon Week coming up shortly, Stay-U will celebrate and host dress-up days in awareness of being drug and alcohol-free.

For NHS a couple of the sports groups greeted elementary students in the morning to brighten up their day and mentioned games that would be played, and we will also put on Scare Away Hunger for Halloween and help at Trunk-or-Treat later this month.

There will also be our annual Fields of Faith for FCA coming up soon where students, staff, and families can come to the football field and worship and listen to a speaker talk about God.

This is always a really busy season for many students as fall sports are winding down and One Act practice has started in full force. I'm really impressed with how well all of our students have been doing in sports. Lots of winning records. Marching band got their first superior of the season at the Pierce Marching Festival last week. I think everyone is in focus mode right now.

They want to finish out their seasons strong.

My English class was talking about some things they wanted to change.

1. Backpacks in school. They want their backpacks back!
2. School lunches. They want bigger portions at lunch because they are still hungry after lunch.
3. Phones. They said they understood why we took them away, but they wanted punishments to be less severe for the first offense.

I know there's not much you can do about these, but it's nice hearing from students about the things they want to be different.

Public Hearing - Budget
Wednesday, September 11, 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 Banner Press and Columbus Telegram, publications 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. Open Public Hearing

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

1.1. Open Meetings Notice

Stephanie Summers informed all attendees that a copy of the Open Meetings Law is posted.

2. Purpose of Hearing - 2024-25 Budget

Stephanie Summers stated that the purpose of the hearing is for the board to receive feedback on the 2024-2025 proposed budget.

3. Input from the Public

Public comment was heard from Chantel Denker and Ernie Valentine.

4. Board Discussion

None. The board engaged in a full conversation in regards to the 2024-25 proposed budget at the special board meeting held on August 28.

5. Close and Adjourn Hearing

Marcus Thoendel made the motion to adjourn the meeting at 7:06pm. Justin Krafka seconded the motion. Motion passed 6-0.

Public Hearing - Tax Request
Wednesday, September 11, 2024 at 7:05 PM or
immediately following the budget hearing
Board Meeting Room at the High School
750 D St.
David City, NE 68632-1724

Notice of the meeting was given in advance by publication and posting to meet the legal requirements for public notice of meeting. The meeting notice was published in the Banner Press and Columbus Telegram, publications 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. Open Public Hearing

Stephanie Summers called the hearing to order at 7:08pm.

1.1 Open Meetings Notice

Stephanie Summers informed all attendees that a copy of the Open Meetings Law is posted.

2. Purpose of Hearing - 2024-25 Tax Request

Stephanie Summers stated that the purpose of the hearing is for the board to receive feedback on the 2024-2025 proposed tax request.

3. Input from the Public

Public comment was heard from Chantel Denker and Ernie Valentine.

4. Board Discussion

None. The board engaged in a full conversation in regards to the 2024-25 proposed tax request at the special board meeting held on August 28.

5. Close and Adjourn Hearing

Justin Krafka made the motion to adjourn the meeting at 7:15pm. Don Moravec seconded the motion. Motion passed 6-0.

David City Public School Board of Education
Regular Board Meeting
Wednesday, September 11, 2024 7:10 PM or
immediately following the tax request hearing
Board Meeting Room at the High School
750 D St.
David City, NE 68632-1724

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

1. Call Meeting to Order

Stephanie Summers called the meeting to order at 7:16pm.

1.1. Pledge of Allegiance

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

1.2. Open Meetings Statement

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

1.3. Attendance/Absence Approval

All board members and all administration were in attendance.

2. Staff and Student Involvement

Both student board members submitted a report.

3. Public Forum

Chantel Denker and Ernie Valentine spoke during public comment.

4. Consent Agenda

4.1. Approve Minutes of the Previous Meeting(s)

4.2. Approve Claims Against the District

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

4.3. Financial Reports

Dr. Denker discussed the financial reports as provided.

Marcus Thoendel made the motion to approve consent agenda items 4.1-4.3. Don Moravec seconded the motion. Motion passed 6-0.

5. Board Committee Reports
No Committee Reports

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

All administration submitted written reports.

7. Discussion and Action Items

7.1. Discuss, consider, and take action on the 2024-25 school budget for all funds of the district. Kasey Kuhlman made the motion to approve the 2024-25 school budget for all funds of the district as presented. Don Moravec seconded the motion. Motion passed 5-1. Aaron Rerucha voted no.

7.2. Discuss, consider, and take action on the 2024-25 tax request for all funds of the district (general, special building, qcuf k-8) and adopt a resolution for the tax request. Marcus Thoendel made the motion to approve the 2024-25 tax request for all funds of the district (general, special building, qcuf k-8) as presented and adopt a resolution for the tax request. Don Moravec seconded the motion. Motion passed 5-1. Aaron Rerucha voted no.

8. Personnel

9. Future Discussion and Action Items

10. Adjournment

Kasey Kuhlman made the motion to adjourn the meeting at 8:05. Marcus Thoendel seconded the motion. Motion passed 6-0.

Claims Against the District

October Claims

Payment	Invoice Amount	Comment
Amazon Capital Services	\$1,586.01	Custodial
Amazon Capital Services	\$847.54	Classroom Supplies
Amplify Education, Inc.	\$6.25	Science
Anna Kouba	\$257.28	Mileage Reimb.
Boys Town	\$8,580.00	Duncan Day School
Butler County Arts Council	\$150.00	2024-2025 Sponsorship
Butler County Health	\$5,152.82	SPED Contracted Services
Butler County Welding Inc	\$1,080.66	Custodial
Candlewood Suites Kearney	\$670.00	English/Speech Conference
Cenex Fleetcard	\$529.32	Fuel
Central Community College	\$80.00	CPR
Column Software PBC	\$117.83	Advertising
Control Masters Inc	\$290.00	Contracted Services
Dale's Food Pride LLC	\$17.69	Class Supplies
David City Ace Hardware	\$621.41	Supplies
David City Ace Hardware	\$357.68	Custodial
David City Discount Pharmacy	\$15.58	Supplies
De Mont Sorrat Lopez, Sandro Wendell	\$617.47	Mileage Reimb.
Dietze Music House Inc	\$241.76	Supplies
Dominguez Sosa, Yasmany	\$458.28	Mileage Reimb.
Eakes Office Solutions	\$58.94	EGOLDFAX, Supplies
EGAN Supply Co	\$156.38	Custodial
Ellen Stokebrand	\$777.29	Understanding Poverty Presentation
ESU #7	\$75.00	Room Rental - School Imp
ESU #7 Special Education	\$36,005.25	SPED Contracted Services
ESU #7	\$897.36	Network Operations
Fadschild, Sarah	\$123.00	Nurse License Reimb.
402 Floral	\$500.00	Gift Certificates
Frontier Cooperative Co.	\$2,030.74	Fuel
Hampton Inn	\$1,449.50	MTSS Conference
Hartman Auto Repair LLC	\$204.07	Service
Inspira Financial	\$450.00	Admin Fees
Jesse Cuda	\$619.08	Mileage Reimb.
Junior Library Guild	\$570.92	Subscription
Kelsey Bals	\$201.13	Mileage Reimbursement
Kobza Motors, Inc	\$619.65	Inspection, Wiper Motor, Tow, Tire

Kozisek, Mistyn	\$112.56	Mileage Reimb.
Kurita America Inc.	\$724.29	HVAC Contracted Services
Masek, Amy	\$7,808.00	Mental Health Counseling
Menards, Inc.	\$20.58	Custodial
Metal Doors & Hardware Company	\$905.00	Locks and Keys
Mid*America Books	\$371.03	Books
NASB	\$2,338.00	State Conference Registrations
NASCO	\$33.60	Class Supplies
NCSA REGION 1	\$75.00	Professional Development
NE Infinite Campus User Group	\$100.00	Registration
Nebraska Agricultural Educators Assn	\$450.00	Dues
Nebraska Air Filter, Inc.	\$543.55	Filters
Nebraska Council of School Admin.	\$160.00	Registration
Nebraska Labor Law Poster Service	\$284.50	Posters
Nebraska Safety Center	\$375.00	Level 2 Training
Nebraska State Fire Marshal	\$120.00	Annual Inspection
Nebraska.gov/NIC Nebraska	\$5.00	DHHS Central Registry Fees
Nice Kars	\$1,998.61	Service, Exhaust Repair, door motor,
Nicole Osborne	\$330.98	Mileage Reimb.
Northside Inc.	\$1,332.02	Fuel/Washes
Northside Inc.	\$98.89	Teacher Lunch
One Source, The Background Check	\$67.00	Background Check
Osborn Sales & Service LLC	\$10.29	Custodial
Peru State College	\$50.00	Career Fair
Pitney Bowes Blwd Meter	\$71.13	Bellwood Postage Meter
Plunkett's Pest Control, Inc	\$130.00	Pest Control
Rehmer Auto Parts	\$13.35	Class supplies
Rerucha Ag	\$213.79	Bus Supplies
Rutt's Heating & A/C Inc	\$412.50	Contracted Services
Sack Lumber Company	\$698.82	Class Supplies
Safety-Kleen	\$272.61	Parts Washer Service
Schmid & Sons	\$413.18	C-15 Repair
Spectrum	\$1,846.86	Internet, Press Box, Business TV
Sterling	\$440.00	Replacement Screens
Styskal Cleaning Services	\$4,000.00	Janitorial Services
TK Elevator Corp	\$383.19	Contracted Services
Trane	\$423.00	Contracted Services
U & I Sanitation	\$570.00	Waste
University of Nebraska-Lincoln	\$1,750.00	Transition Certification Program

Village of Bellwood	\$295.93	Utilities
Voss Lighting	\$809.50	Bulbs
Western Oil	\$320.00	Fuel
William Garcia	\$321.60	Mileage Reimbursement
Windstream Corporation	\$962.18	Telephone
Sub-Total	\$99,077.43	
<u>Mid-Month Checks & Direct Withdrawals</u>		
Butler Public Power District	\$1,800.60	Electricity
David City Utilities	\$20,609.02	Utilities
Five Points Bank	\$5,127.18	Copier Leases
Life Track Services	\$900.00	Senior Exit Surveys
NCSA Region I	\$425.00	Student Leadership Conference
Verizon	\$521.43	Bus WiFi & Jet Packs
Sub-Total	\$29,383.23	
<u>US Bank Card</u>		
Cenex	\$ 459.65	Fuel
Lincoln Journal Star	\$ 35.00	Subscription
NapInd Group	\$ 2,067.71	Name Plates
Staples	\$ 40.64	Office Supplies
Blick Art	\$ 2,632.00	Instructional Supplies
Fed Ex	\$ 3.48	Postage
US Postal Service	\$ 9.50	Postage
Family Dollar	\$ 14.00	Instructional Supplies
American Red Cross	\$ 228.00	CPR
WalMart	\$ 54.95	Instructional Supplies
Vista Print	\$ 326.78	Post Cards
Family Dollar	\$ 39.24	Bus Supplies
Ed Puzzle	\$ 13.50	Instructional Supplies
Teachers Pay Teacher	\$ 9.50	Instructional Supplies
WalMart	\$ 9.00	Instructional Supplies
Sub-Total	\$5,942.95	
Grand Total	\$134,403.61	

CASH RECEIPTS
September 2024

01-1110	Local Property Taxes	
9/9/24	Seward County	\$2,003.60
9/12/24	Saunders County	\$10,847.12
9/15/24	Butler County	\$2,033,321.52
01-1323	SPED Tuition Paid by Other School District	
9/20/24	Schuyler Community Schools	\$3,616.44
01-1370	PreSchool Tuition	
9/4/23	Amen	\$50.00
9/6/24	Smith	\$200.00
9/6/24	Emeigh	\$200.00
9/6/24	Hornbacher/Mejstrik	\$200.00
9/6/24	Oborny	\$40.00
9/9/24	Sheehan	\$200.00
9/10/24	McGowan/Allen	\$120.00
9/10/24	Krafka	\$200.00
9/10/24	Krafka	\$200.00
9/10/24	Nelson	\$200.00
9/10/24	Scoville	\$160.00
9/10/24	Brichacek	\$40.00
9/10/24	Sears	\$200.00
9/10/24	Cardenas	\$240.00
9/10/24	Samek	\$90.00
9/10/24	Palensky	\$400.00
9/10/24	Eller	\$80.00
9/10/24	Smith	\$200.00
9/10/24	Divis	\$260.00
9/10/24	McGowan/Allen	\$120.00
9/12/24	Fiala	\$130.00
9/16/24	Wolfenden/Sheehan	\$200.00
9/20/24	Johnson	\$130.00
9/20/24	Meusch	\$200.00
9/20/24	Hoepfner	\$200.00
9/20/24	Romshek	\$200.00
9/20/24	Limbach	\$200.00
9/20/24	Struck	\$200.00
9/20/24	Watson	\$200.00
9/20/24	Amen	\$50.00
9/20/24	Nelson/Jahde	\$40.00
9/20/24	Palensky	\$120.00
9/27/24	Kobus	\$200.00
9/27/24	Palensky	\$470.00
01-1510	Interest	
9/30/24	Bank of the Valley	\$724.58

01-1910	Rent of School Property	
9/20/24	Hermelbracht	\$10.00
01-2210	ESU Receipts	
9/10/24	ESU #7	\$210.00
01-3110	State Aid	
9/27/24	State of NE	\$113,983.00
01-4516	IDEA Ages 3-4 (2023-2024)	
9/25/24	State of NE	\$3,165.00
01-4521	Proportionate Share (2023-2024)	
9/16/24	State of NE	\$12,609.00
01-5300	Purchase of Property	
9/10/24	Fencl	\$100.00
9/10/24	Staff-Misc	\$175.00
01-5690	Non-Revenue Receipts	
9/10/24	Nickolite (Laptop Usage)	\$15.00
9/10/24	Rerucha (Laptop Usage)	\$15.00
9/10/24	Students-Misc (Laptop Usage)	\$25.00
9/20/24	Waner (Instrument Repair Reimb)	\$39.56
9/20/24	NASCO (Refund)	\$107.44
9/20/24	Regalado Ternus (Laptop Repair)	\$10.00
9/20/24	DCPS-Activity Fund (Reimb)	\$508.00
01-9000	Non Program Receipts	
9/20/24	Lunch PR Reimburse	\$25,961.62
	TOTAL	\$2,213,386.88

GENERAL FUND ACCOUNT

2023-2024

Bank of the Valley - Account #260977

Budget: \$15,712,145

9/1/2024	Starting Balance NOW Acct			\$241,385.01
	Customer Deposits	\$35,263.06		
	Direct Deposits	\$2,177,399.24		
	Interest	\$724.58		
	Transfer from ICS-Sweep Acct	\$911,000.00		
	Transfer to ICS-Sweep Acct		\$2,051,964.90	
	Utilities/BCPPD		\$22,409.62	
	Five Points Bank (copiers)		\$5,127.18	
	Payroll Settlement		\$430,046.18	
	Payroll Expenditures (direct)		\$157,335.78	
	Checks Paid		\$458,163.65	
	CREDIT TOTAL	\$3,124,386.88		
	DEBIT TOTAL		\$3,125,047.31	
	Ending Balance			\$240,724.58

9/1/2024	Starting Balance - ICS Acct			\$4,060,319.75
	Transfer from General Fund	\$1,940,032.51		
	Transfer to General Fund		\$920,000.00	
	Interest	\$14,158.70		
9/30/2024	Ending Balance			\$5,094,510.96

General Fund Balance Comparison					
Month	Balance	Month	Balance	Difference	
Sep-23	\$3,872,303.32	Sep-24	\$4,301,704.76	\$429,401.44	
Oct-23	\$5,148,336.15	Oct-24	\$5,335,235.54	\$186,899.39	
Nov-23	\$4,711,037.14	Nov-24			
Dec-23	\$3,959,515.14	Dec-24			
Jan-24	\$3,254,737.29	Jan-25			
Feb-24	\$4,435,500.24	Feb-25			
Mar-24	\$4,983,193.00	Mar-25			
Apr-24	\$4,749,622.24	Apr-25			
May-24	\$4,369,938.78	May-25			
Jun-24	\$7,040,677.83	Jun-25			
Jul-24	\$5,881,606.80	Jul-25			
Aug-24	\$5,314,047.13	Aug-25			
Sep-24		1-Sep			
General Fund Monthly Expenditure Comparison					
Oct-23	23-24 Budget	Actual (YTD)	Encumbered	Available (YTD)	% of Budget
\$968,699.18	\$15,662,387.00	\$1,894,452.22	\$592.68	\$13,767,342.10	12.10%
Oct-24	24-25 Budget	Actual (YTD)	Encumbered	Available (YTD)	% of Budget
\$992,873.61	\$15,712,141.00	\$1,927,536.16	\$33,985.79	\$13,750,619.05	12.27%

Monthly Expenditure Report

October 2024

Account Code	Oct 2024	Budget (YTD)	Actual (YTD)	Encumbrance (YTD)	Available (YTD)	% of Budget
01100 - Regular Instruction	\$370,853.59	\$5,498,788.00	\$736,298.52	\$7,769.57	\$4,754,719.91	13.39
01125 - Reg. Instructional Prog SA (Flex)	\$5,552.98	\$67,813.00	\$11,105.50	\$0.00	\$56,707.50	16.38
01150 - Limited English Proficiency Programs	\$14,861.89	\$188,181.00	\$28,229.13	\$0.00	\$159,951.87	15.00
01160 - Poverty Programs	\$9,349.86	\$125,506.00	\$19,038.31	\$0.00	\$106,467.69	15.17
01190 - Early Childhood Educational Programs	\$33,261.54	\$493,934.00	\$69,255.11	\$0.00	\$424,678.89	14.02
01200 - SPED Instructional Programs - SA	\$174,352.43	\$2,808,587.00	\$304,413.93	\$24,187.60	\$2,479,985.47	10.84
01291 - SPED Instructional Prog - Ages 3-5	\$19,124.77	\$406,254.00	\$36,159.09	\$0.00	\$370,094.91	8.90
01292 - SPED Instructional Programs - B-2	\$0.00	\$39,725.00	\$0.00	\$0.00	\$39,725.00	0.00
01300 - Summer School	\$0.00	\$12,693.00	\$0.00	\$0.00	\$12,693.00	0.00
02120 - Guidance Services	\$17,377.78	\$229,988.00	\$35,557.24	\$0.00	\$194,430.76	15.46
02130 - Health Services	\$23,192.19	\$286,966.00	\$43,292.59	\$0.00	\$243,673.41	15.09
02141 - Psychological Serv SPED SA	\$10,036.60	\$135,472.00	\$20,073.20	\$0.00	\$115,398.80	14.82
02142 - Psychological Serv SPED Age 3-5	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
02143 - Psychological Serv SPED B-2	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00
02151 - Speech Path & Deaf Serv SPED SA	\$19,012.45	\$304,328.00	\$37,767.62	\$0.00	\$266,560.38	12.41
02152 - Speech Path & Deaf Serv SPED Age 3-5	\$250.73	\$11,397.00	\$250.73	\$0.00	\$11,146.27	2.20
02153 - Speech Path & Deaf Serv SPED B-2	\$0.00	\$6,537.00	\$0.00	\$0.00	\$6,537.00	0.00
02161 - Occupational Therapy - SPED SA	\$0.00	\$26,500.00	\$0.00	\$0.00	\$26,500.00	0.00
02162 - Occupational Therapy - SPED Age 3-5	\$0.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	0.00
02163 - Occupational Therapy - SPED B-2	\$0.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	0.00
02171 - Physical Therapy SPED School Age	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00
02172 - Physical Therapy SPED Age 3-5	\$0.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	0.00
02173 - Physical Therapy SPED Birth-2	\$0.00	\$1,250.00	\$0.00	\$0.00	\$1,250.00	0.00
02181 - Vision Services SPED School Age	\$1,421.00	\$6,996.00	\$1,421.00	\$0.00	\$5,575.00	20.31
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	\$37,380.65	\$553,279.00	\$68,599.77	\$0.00	\$484,679.23	12.40
02210 - Improvement of Instruction	\$6,755.52	\$87,032.00	\$13,509.40	\$0.00	\$73,522.60	15.52
02211 - School Improvement	\$852.29	\$13,000.00	\$852.29	\$0.00	\$12,147.71	6.56
02212 - Instruction and Curriculum Dev	\$388.89	\$8,500.00	\$805.48	\$0.00	\$7,694.52	9.48
02220 - Library/Media Services	\$16,877.83	\$223,406.00	\$32,312.89	\$207.70	\$190,885.41	14.46
02290 - Staff Support	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	0.00
02310 - Board of Education	\$2,487.00	\$29,950.00	\$2,487.00	\$0.00	\$27,463.00	8.30
02320 - Executive Administration	\$19,263.91	\$245,381.00	\$38,066.82	\$0.00	\$207,314.18	15.51
02330 - District Legal Services	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	0.00
02410 - Office of the Principal	\$71,758.34	\$920,497.00	\$142,372.92	\$45.89	\$778,078.19	15.47
02510 - Fiscal Services	\$13,532.46	\$354,045.00	\$29,598.10	\$0.00	\$324,446.90	8.36
02610 - Operation of Buildings	\$26,536.25	\$1,011,733.00	\$79,315.77	\$1,625.03	\$930,792.20	7.84

02620 - Maintenance of Buildings	\$29,926.61	\$535,841.00	\$69,637.66	\$0.00	\$466,203.34	13.00
02710 - Vehicle Operation - Regular Education	\$24,923.60	\$348,801.00	\$42,041.22	\$0.00	\$306,759.78	12.05
02712 - Vehicle Operation - School Age SPED	\$7,444.09	\$126,055.00	\$12,137.33	\$0.00	\$113,917.67	9.63
02713 - Vehicle Operation - Below Age 5 SPED	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00
02730 - Vehicle Servicing and Maintenance	\$3,756.94	\$82,500.00	\$5,027.62	\$0.00	\$77,472.38	6.09
03300 - Community Services Operations	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	0.00
03535 - High Ability Learners	\$852.39	\$22,338.00	\$2,150.96	\$150.00	\$20,037.04	9.63
03551 - Career Education	\$667.35	\$7,489.00	\$667.35	\$0.00	\$6,821.65	8.91
06200 - Title I, Part A ESSA	\$8,927.21	\$119,791.00	\$17,854.11	\$0.00	\$101,936.89	14.90
06310 - Title II, Part A ESSA	\$163.51	\$20,741.00	\$327.72	\$0.00	\$20,413.28	1.58
06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$3,151.00	\$0.00	\$0.00	\$3,151.00	0.00
06408 - IDEA Part B 6404 & 6410	\$15,502.13	\$187,022.00	\$15,502.13	\$0.00	\$171,519.87	8.29
06412 - IDEA Part B Proportionate Share	\$4,568.83	\$55,424.00	\$9,137.65	\$0.00	\$46,286.35	16.49
06967 - Title IV Grant	\$1,220.00	\$0.00	\$1,220.00	\$0.00	(\$1,220.00)	0.00
06969 - Title IV, Part A ESSA	\$0.00	\$10,000.00	\$610.00	\$0.00	\$9,390.00	6.10
Grand Total	\$992,873.61	\$15,712,141.00	\$1,927,536.16	\$33,985.79	\$13,750,619.05	12.27

DEPRECIATION FUND

2024-2025

Bank of the Valley, Account Number 207050

Budget: \$1,537,639.47

		Credits	Debits	Balance
09/01/24	Starting Balance			\$1,590,391.07
09/27/24	Kobza Online Auction	\$ 73,207.00		\$1,663,598.07
09/30/24	Interest	\$4,820.50		\$1,668,418.57
09/30/24	Balance			\$1,668,418.57

Credit/Debit Total	\$78,027.50	\$0.00
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EMPLOYEE BENEFIT FUND**2024-2025****Bank of the Valley - Account Number 262121****Budget: \$247,680.53**

Date		Credits	Debits	Balance
9/1/2024	Starting Balance			\$211,831.01
	Auto Withdrawal		\$833.32	\$210,997.69
	Blue Cross Blue Shield		\$946.62	\$210,051.07
	Telus Health/Lifeworks		\$4,950.00	\$205,101.07
	Auto Withdrawal		\$26.00	\$205,075.07
	Employee Deposit	\$2,138.65		\$207,213.72
	Palensky, K	\$629.11		\$207,842.83
	Interest	\$626.90		\$208,469.73
9/30/2024	Balance			\$208,469.73

Credit/Debit Total	\$3,394.66	\$6,755.94
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Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

David City Public Schools Dist. 09/01/2024 through 09/30/2024

Checking

Bank Statement Reconciliation Summary

Statement Balance	\$ 455,995.91
- Outstanding checks	\$ 20,557.68
+ Outstanding Deposits	\$ 0.00
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 435,438.23
+ Investments	\$ 0.00
Book Balance	\$ 435,438.23

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2023 to 09/30/2024.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
DavidCit David City Public Schools Dist. #56								
A Academic Clubs								
110	Academic Booster Club			17,561.32	150.00	-720.50	0.00	18,431.82
A Totals:				17,561.32	150.00	-720.50	0.00	18,431.82
B Athletics								
205	Athletics - Gate			4,536.00	50,674.01	50.00	0.00	55,160.01
210	Athletics - Miscellaneous			37,283.54	203,586.10	150,873.72	-4,104.20	85,891.72
215	Athletics - Entry Fees			4,127.00	16,628.00	9,699.00	0.00	11,056.00
220	Athletics - Referees			-300.00	35,187.50	39,907.50	0.00	-5,020.00
225	Girls Basketball Support			4,515.61	4,442.62	7,443.91	416.00	1,930.32
230	Boys Basketball Support			6,444.15	7,072.50	7,608.48	153.52	6,061.69
235	HS Football Support			177.26	560.00	0.00	0.00	737.26
240	Track Support			2,533.87	200.00	716.47	0.00	2,017.40
245	Volleyball Support			5,821.30	5,244.23	9,000.57	433.70	2,498.66
250	Middle School Volleyball Support			2,235.30	0.00	0.00	0.00	2,235.30
255	Boys Wrestling Support			587.42	443.00	285.00	285.00	1,030.42
260	Cross Country Support			182.24	200.00	0.00	0.00	382.24
265	Golf Support			-18.44	829.00	985.55	850.00	675.01
270	Softball Support			59.70	200.00	0.00	0.00	259.70
275	Girls Wrestling Support			0.00	381.00	0.00	0.00	381.00
B Totals:				68,184.95	325,647.96	226,570.20	-1,965.98	165,296.73
C Bellwood								
310	BE-Miscellaneous-Staff			268.70	1,087.00	1,174.25	203.52	384.97
315	BE-Fundraiser			972.67	2,114.80	3,024.10	0.00	63.37
320	BE-Student Council/PBIS			1,119.53	1,628.00	3,264.94	786.72	269.31
330	BE-Blue Valley Christmas			572.56	0.00	456.29	0.00	116.27
335	BE - Emergency Fund			1,708.46	0.00	87.23	0.00	1,621.23
C Totals:				4,641.92	4,829.80	8,006.81	990.24	2,455.15

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2023 to 09/30/2024.

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	4,873.36	8,834.53	9,828.94	1,052.00	4,930.95
	415		Zero-K Science Club	2,091.03	0.00	0.00	0.00	2,091.03
	420		Wellness/EHA	1,872.75	6,623.00	5,437.61	439.61	3,497.75
	422		Breakfast Program	4,474.59	3,186.15	4,910.78	-439.61	2,310.35
	425		FFA	6,489.76	17,513.66	15,186.63	610.00	9,426.79
	430		FCCLA	1,991.19	2,527.05	5,077.56	610.00	50.68
	440		National Honor Society	1,208.46	445.00	513.18	-100.00	1,040.28
	445		Yearbook	1,572.24	9,590.00	8,964.74	0.00	2,197.50
	450		Student Council	1,086.37	1,321.79	1,387.02	203.52	1,224.66
	455		STAY-U	1,199.17	750.00	1,047.30	203.52	1,105.39
	465		Weight Club	8,985.68	0.00	8,007.00	2,125.00	3,103.68
	470		Quiz Bowl	916.66	0.00	476.80	0.00	439.86
	475		MS House Projects	1,166.39	0.00	0.00	0.00	1,166.39
	480		Esports	2,347.76	350.00	1,532.28	813.52	1,979.00
	485		Ambassadors	2,699.07	615.48	1,083.91	135.68	2,366.32
	490		Life skills	1,188.45	0.00	0.00	0.00	1,188.45
			D Totals:	44,162.93	51,756.66	63,453.75	5,653.24	38,119.08
E	Elementary							
	510		Backpack Program	49,057.61	11,571.98	9,512.41	737.36	51,854.54
	520		DCE-Miscellaneous-Staff	4,191.66	323.00	2,163.62	0.00	2,351.04
	525		DCE-Student Council	1,992.69	963.16	1,386.76	67.84	1,636.93
	535		DCE-PBIS	875.18	46.20	553.24	705.20	1,073.34
			E Totals:	56,117.14	12,904.34	13,616.03	1,510.40	56,915.85
F	Fine Arts							
	610		Music - Band/Choir	1,026.47	650.00	0.00	0.00	1,676.47
	625		Speech	7,071.01	200.00	1,188.57	1,168.40	7,250.84
	630		One-Act	2,143.37	1,165.00	1,678.36	339.20	1,969.21
			F Totals:	10,240.85	2,015.00	2,866.93	1,507.60	10,896.52
G	Graduating Classes							
	765		Class of 2025	2,076.71	3,202.00	3,125.86	1,373.04	3,525.89
	770		Class of 2026	1,991.21	40.00	0.00	1,210.00	3,241.21
	771		Class of 2027	1,000.00	10.00	0.00	1,155.84	2,165.84
	772		Class of 2028	0.00	25.00	0.00	1,095.73	1,120.73
	773		Class of 2029	0.00	0.00	0.00	801.64	801.64
	774		Class of 2030	0.00	0.00	0.00	500.00	500.00
			G Totals:	5,067.92	3,277.00	3,125.86	6,136.25	11,355.31

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 09/01/2023 to 09/30/2024.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
H	Miscellaneous								
		830	Scholarship/Memorials	95,834.95	24,767.02	21,300.00	0.00	99,301.97	
		835	Horticulture	29.69	0.00	0.00	0.00	29.69	
		840	Industrial Technology	1,504.42	14,615.01	14,351.98	0.00	1,767.45	
		845	Concessions	18,731.35	59,503.66	37,965.26	-12,701.10	27,568.65	
		850	CTE (Careeer Technical Educ.)new 8/27/19	1,633.80	0.00	88.38	0.00	1,545.42	
			H Totals:	117,734.21	98,885.69	73,705.62	-12,701.10	130,213.18	
J	Staff								
		1010	Staff Courtesy	2,094.85	1,733.00	252.90	0.00	3,574.95	
		1020	HS-Staff Work Area (Lounge)	972.16	1,155.60	764.12	0.00	1,363.64	
		1030	HS-Staff Philanthropy Fund	19,676.80	4,824.50	2,755.13	0.00	21,746.17	
			J Totals:	22,743.81	7,713.10	3,772.15	0.00	26,684.76	
K	Southern NE Conference								
		2010	Southern Nebraska Conference	9,382.61	17,169.20	19,781.88	-502.80	6,267.13	
			K Totals:	9,382.61	17,169.20	19,781.88	-502.80	6,267.13	
			DavidCity Activity Totals:	355,837.66	524,348.75	414,178.73	627.85	466,635.53	
				Begin Balance	Transfers	Receipts	Disbursements	Adjustments	End Balance
DavidCity Checking:						524,348.75	414,178.73		
DavidCity Investment:									
DavidCity Bank Balances:				355,837.66		524,348.75	414,178.73	627.85	466,635.53
Report Activity Totals:				355,837.66	524,348.75	414,178.73	627.85	466,635.53	

LUNCH FUND ACCOUNT
2024-2025
Bank Of The Valley, Account 207068
Budget: \$724,645.24

9/1/2024	Starting Balance			\$193,713.10
		Revenue	Expenses	
	Customer Deposits	\$18,386.08		
	General Fund Transfer	\$75,000.00		
	Online Deposits	\$8,482.62		
	State of NE	\$23,367.41		
	Interest	\$814.83		
	Buresh Meats		\$6.75	
	Cash-Wa Distributing		\$6,149.33	
	Culligan of Columbus		\$37.00	
	Dale's Food Pride LLC		\$28.11	
	David City Ace Hardware		\$63.70	
	David City Public Schools		\$25,961.62	
	Hiland Dairy Foods Co LLC		\$3,616.12	
	Sack Lumber Company		\$39.55	
	SUPER SAVER		\$114.85	
	SYSCO Lincoln		\$8,759.84	
	US Foods - Division #2365		\$5,626.73	
	CREDIT TOTAL	\$126,050.94		
	DEBIT TOTAL		\$50,403.60	\$269,360.44

YEAR TO DATE TOTAL \$126,050.94 \$50,403.60

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	

YEAR TO DATE TOTAL	\$689,388.94	\$616,880.83
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Lunch Claims Against the District

October 2024

Payment Vendor	Comment	Invoice Amount
Buresh Meats	Milk	\$66.60
Cash-Wa Distributing	Food /Supplies	\$2,562.19
Culligan of Columbus	R.O.	\$37.00
Dale's Food Pride LLC	Food	\$90.56
David City Public School	Payroll	\$29,859.37
Didier's	Food	\$280.55
Hiland Dairy Foods Co LLC	Milk	\$4,487.66
Lee's Refrigeration Inc	Freezer Repair	\$113.00
Mary Hough	Mileage Reimb.	\$17.42
Rerucha Ag & Auto Supply	Belt for fan	\$16.76
SYSCO Lincoln	Food/Supplies	\$13,551.52
US Foods - Division #2365	Food	\$5,103.93
	Grand Total	\$56,186.56

BOND INVESTMENT
2024-2025

Bank of the Valley - Account Number 406552

Budget: \$1,545.42

		Credits	Debits	Balance
9/1/2024	Starting Balance			\$1,506.15
9/30/2024	Interest Earned	\$4.54		\$1,510.69
9/30/2024	Balance			\$1,510.69
	Credit/Debit Total	\$4.54	\$0.00	

Special Building Fund

2024-2025

Bank of the Valley - Account Number 406528

Budget: \$2,164,863.73

9/1/24	Starting Balance	Credits	Debits	\$240,782.62
	Transfer to ICS-Sweep Acct		\$782.62	\$240,000.00
	Seward County Treasurer	\$296.81		\$240,296.81
	Transfer to ICS-Sweep Acct		\$296.81	\$240,000.00
	Saunders County Treasurer	\$1,603.33		\$241,603.33
	Transfer to ICS-Sweep Acct		\$1,603.33	\$240,000.00
	Butler County Treasurer	\$293,886.00		\$533,886.00
	Transfer to ICS-Sweep Acct		\$293,886.00	\$240,000.00
	TK Elevator Corp		\$28,677.81	\$211,322.19
	Transfer from ICS-Sweep Acct	\$29,000.00		\$240,322.19
	Transfer to ICS-Sweep Acct		\$322.19	\$240,000.00
	Interest	\$723.47		\$240,723.47
	Balance			
9/1/24	Starting Balance - ICS Acct			\$492,528.46
	Transfer from Building Fund	\$296,890.95		
	Transfer to Building Fund		\$29,000.00	
	Interest	\$1,917.15		
9/30/24	Balance			\$762,336.56

Credits/Debits

Includes Cash Sweep Transfers **\$624,317.71** **\$354,568.76**

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)

2024-2025

First National Bank of Omaha, Account Number 9960039820

Budget: \$841,988.20

		Credits	Debits	Balance
9/1/2024	Starting Balance			\$599,298.64
9/9/2024	Seward County Treasurer	\$48.08		\$599,346.72
9/12/2024	Saunders County Treasurer	\$232.68		\$599,579.40
9/13/2024	Butler County Treasurer	\$43,104.51		\$642,683.91
9/30/2024	Interest	\$743.23		\$643,427.14
9/30/2024	Balance			\$643,427.14
	Credit/Debit Totals	\$44,128.50	\$0.00	

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

2024-2025

Bank of the Valley, Account Number 062836

Budget: 3,412.43

Date		Credits	Debits	Balance
9/1/2024	Starting Balance			\$408.76
9/9/2024	FFA Dues	\$45.00		\$453.76
9/30/2024	Interest	\$1.33		\$455.09
9/30/2024	Balance			\$455.09
	Credit/Debit Totals	\$45.00	\$0.00	

DC Supt Monthly Board Report
October 2024
Chad Denker, Supt

Bellwood Tour

Peggy and I will provide a tour of the tennis courts, the sound system in the gym, and the cabinets in some of the classrooms at 6:40 or 6:45pm before the regular board meeting (and after the policy committee meeting).

Facility Advocates

Larry Cihal and Greg Barnes from Facility Advocates will be here on Wed Oct 16 do conduct an initial energy audit. They do not charge anything to give us a report of what they see as anticipated needs in regards to windows, doors, HVAC, etc. so the board can plan accordingly.

School Security

Mr Couch and Mr Lindsley mentioned school security in their monthly board reports. If you have any questions, I am sure they would be willing to answer them during the regular board meeting when we get to admin reports on the agenda.

HVAC Maintenance

Johnson Controls was here on Mon Sept 9 and did some work on the system at DC Elem. They have not finished their work so I will have another update at a later date.

Tree Planting

Faller Landscape will be here sometime this fall to plant some trees at DC Elem and the practice football field. We should be caught up on planting trees for all of the trees that we have taken down in recent years.

Staffing

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

Negotiations Committee

Let's plan to meet on Wed Oct 30 at 6pm before our meeting with DCEA at 7pm.

External Team Visit

Please reserve the evening of Wed Nov 6 and the day of Thurs Nov 7 for meetings and interviews as part of the external team visit. Peggy Romshek will share the details during the regular board meeting.

NASB State Conference Reminder

The state school board conference is Thurs Nov 21 and Fri Nov 22 at CHI in Omaha. There is a pre-conference session on Wed Nov 20.

Board Report
October 7, 2024
Mr. Couch

Back to the basics.

As a Marzano School, our foundation has always been built upon having a safe, supportive, and collaborative culture. It's literally Level One of Marzano's High Reliability Schools Model. So, when things happen that cause people to question the safety of the school, there is nothing more disruptive. It literally shakes the very foundation upon which our entire culture is built.

In general, for me to feel like our culture is safe, supportive, and collaborative, several things must be true. At the very top of the list, our faculty and staff need to perceive our building as safe and orderly. Our students, parents, and community must feel the same way. That's the safety piece. It has a lot to do with policies, procedures, drills, and plans, but in the end, perception trumps them all. We can talk logically and calmly about the logistics and the realities of the safety of our building, but when emotions like fear and uncertainty enter the chat, logic and calm go out the window. People craft their own realities, irrespective of the actual logistics of a given situation. When you consider that the very foundation of our school culture rests upon something so delicate and capricious, it can be unsettling (to say the least).

So, what do we do? We certainly can't just tell people what they should be thinking and expect them to accept our word for it. Institutional distrust is (arguably) at an all-time high. In general, people don't trust institutions like churches, schools, governing bodies, and law enforcement unconditionally the way they might have 40 or 50 years ago. People do their own research now. They draw their own conclusions. Their feelings are their realities, and when people contradict them, they don't take it as meaningful discourse. They see it as a direct threat. This is a challenge that exists across the board in our society.

Personally, I take the challenge of building trust with people very seriously. I always have. I've lived in this community for nearly 30 years, and it has nurtured me and my family during that time. There's nothing that I wouldn't do for this school or for this community, and if I'm perceived as a trusted educational leader, I think it makes things better for all involved. Some of these things come easy to me. Others, I've had to work at. Let's face it, I'm still working on being better in many areas, but I think that's normal, and I think that's healthy.

First, I strive to be an effective communicator. I consider this a strength. Whether it's in writing, public speaking, or just conversations at the grocery store, I always try to be honest, open, transparent, and empathetic. The challenge is always to balance being open and honest with keeping confidential information confidential. People are always going to want to know a little more than I can tell them, but protecting the privacy rights of students is something that I take very seriously. I speak from the heart, and I don't hide my feelings. I'm not big on self-promotion, but I'm not shy about singing our students' praises. I try to be candid, and I'm not ashamed to admit my mistakes. In general, I think most people

find me to be approachable, and I think most people would say that I'm willing to listen to their point of view.

Effective communication is a good start, but that's all it is. The next piece is action. It is of paramount importance that an effective communicator is true to his word, and follows through with timely and appropriate action. Again, there is a balancing act when we talk about timeliness. Taking the time to think things through before acting is very important. But at the same time, a slow response creates a vacuum, which people will fill with their own narratives (which are often inaccurate). There is certainly a part of this that involves trusting your gut, and making sure to do what you believe is right. Again, transparency and honesty are key components here. People are willing to accept the timeliness of your response when you're open about the factors that played into it. When you can give people a timeline for how everything went down, they may not like what, how, or when you did what you did, but at least they know the why.

The final piece is consistency and time. Be a good listener. Help people whenever you can. Value the relationships you have in place while simultaneously trying to cultivate new ones. Then just keep doing those things forever while reminding yourself that it takes time to build and earn trust. When it comes to trying to get people to believe and trust our school, I think this is the recipe. Or at least, it's the one I've been following. I'm open to input on this, and as I've stated before, I'm willing to do whatever I can to improve our situation. I don't think that students can learn if they don't feel safe, so this issue is of the utmost importance to me.

In the meantime, we will continue to execute the safety plans and procedures that we have in place. We'll continue with the drills that we always do (fire, tornado, lockdown, hold, evacuation, etc.). We'll probably do more drills with lockdown and hold this year than we have in years past. We'll continue collaborating with law enforcement. Their investigative powers when accusations are made are very important, but they can also help us with preventative measures (like K9 searches, for example). In addition, we've tried to step up our game of having police present before and after school and during lunch, just to be around. I think it's good for students to build relationships with our local police, and I think it's good for our police to be in our buildings.

I look forward to getting back to the business of ensuring that we have effective teaching going on in every classroom, and to continuing to work on a guaranteed and viable curriculum in all areas. I look forward to getting back into the business of having conversations with students and staff in the hallways, at games, before and after school, and just around town. But I thought it was important to acknowledge that everything did come to a screeching halt for a little over a week after events that took place around September 20, because when the foundation is threatened, nothing else matters. I'm hoping for more calm going forward, but I want the Board to know that we're ready to address future challenges as they arise. Thank you for the continued opportunity to serve this district.

DAVID CITY

SECONDARY

NEWSLETTER

The Secret of Secondary Success

If I told you that there was one factor in MS / HS buildings that leads to better attendance, better grades, better scores on achievement tests, and increased development in social / emotional development, life skills, identity development, and real-world problem solving skills, you would want me to share that with you, right? While it sounds too good to be true, the facts and the research all support the same conclusion: Students who are involved in any sort of extracurricular activity at school do better in all those areas than students who are not involved. What options exist for your student at DCHS? I'm glad you asked!

We are off to a great start this fall when it comes to extracurricular activities! Consider the following:

- Football - undefeated (5-0) so far.
- Volleyball - Very competitive team who just won the DC Invite.
- Softball - SNC Champions!
- Cross Country - competitive team whose times continue to improve.
- Cheer / Dance - have multiple performances under their belts already, and successfully put together another fun and enjoyable Homecoming Week.
- Band - In the midst of marching season, with an incredible show featuring the music of Santana.
- E-Sports - highly competitive team with four different games / events to choose from
- One Act Play - still a month away from competition, but we do have 10 One Act Banners hanging in the gym, so history suggests that we're going to be pretty good.

That's a pretty amazing list of accomplishments already this year! And while those opportunities existed primarily in the fall, there are still plenty of other opportunities for students to consider going forward this year:

- Boys Basketball - see Mr. Richters if interested.
- Girls Basketball - see Mr. Schlautman if interested.
- Boys Wrestling - see Mr. Lanman if interested.
- Girls Wrestling - see Mr. Hermelbracht or Mr. Lindsley if interested.
- Boys / Girls Track - see Mr. Nerud or Mr. Carmichael if interested.
- Golf - see Mr. Van Winkle if interested.
- Middle School Boys / Girls Basketball - see Mr. Van Winkle if interested.
- Middle School Boys / Girls Wrestling - see Mr. Worm if interested.
- Middle School Boys / Girls Track - see Mr. Sobota if interested.
- Quiz Bowl is just getting started. MS and HS students alike can join! See Mrs. Bales or find the link in your social studies Google Classroom.
- Speech - 10 different events to choose from! 14 Banners hanging in the gym! See Mr. Ockander or Mrs. Valentine if interested.
- MS Speech - see Ms. DeMers if interested
- Choir - sign up for choir in the 2nd semester if interested (Band too!)
- E-Sports - Spring season starts in January. Talk to Mr. Ebbeka if you're interested.
- Yearbook - talk to Mrs. Olson or Mrs. Noonan about getting in for the 2nd semester.
- FFA - Outstanding leadership / career opportunities in the Agricultural realm. See Mrs. Meusch or Mr. Hanson for more information.
- FCCLA - More leadership opportunities in an outstanding service organization dedicated to promoting greater understanding between youth and adults. See Mr. Martinez if you're interested.
- Ambassadors - an organization that celebrates different groups and cultures. See Mrs. Mohrmann if you're interested.
- STAY-U - a drug-free and alcohol-free group dedicated to spreading information and encouraging healthy lifestyles. See Mr. Nerud if you're interested.

As you can see, there are many different opportunities in all areas for students to get involved. I hope you will all consider joining one of these groups to enhance your MS / HS experience.

GO SCOUTS!
Mr. Couch



Important Dates

October 2
School Pictures

October 9
School Board Mtg
@Bellwood Elem.

October 24
Parent/Teacher
Conferences

October 25
No School



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

SCOUT EDITION

ROADTRIP

HOMECOMING 2024

Our cheerleaders & dancers put on an exciting homecoming this year with the theme “Roadtrip: Scout Edition.” The week was filled with a lot of fun activities including dress up days, decorations, pep rallies, coronation, and a dance to celebrate the Scouts! Students and staff did an amazing job participating in the dress up days throughout the week with Tacky Tourist Day, Beach Day, Celebrity Day, Western Day, and of course Scout Day. The hectic week was capped off with the Homecoming Coronation after the football game. Pictured below is the 2024 DCHS Homecoming King & Queen, Reese Svoboda & Kailey Blum, along with fun photos from throughout the week! Congratulations to Reese and Kailey!! After a very exciting football game, the homecoming dance came to life. Decorations from around the school were added to the new commons area to create a fun atmosphere as the students danced the night away. Thanks to everyone who participated and made it such a fun and successful homecoming week! GO SCOUTS!





GUIDANCE COUNSELOR NEWSLETTER



All Senior students must complete the FAFSA or sign a waiver this year. The FAFSA is your federal, state, and college-based financial aid application. Waivers will be available at Parent Teacher Conferences on **October 24th**. If you plan to complete the FAFSA, I will be available during conferences to help you set up your FAFSA ID. The FAFSA is supposed to open some time in December, but the **first step is to create an ID**, and we can do that during conferences. Visit eqf.org/FAFSAtools for a FAFSA checklist and other tools to help you complete the application. We will need your student's computer and a cell phone as they use a two-step authentication. If you want to do this before the conference, go to studentaid.gov.

SCHOLARSHIP SERVICES

WARNING!

IF you receive offers for scholarship services that involve a fee, research them very carefully! Watch for:

- "You have been selected."
- "The Scholarship is guaranteed or your money back."
- "May I have your credit card number?"

SCHEDULE CAMPUS VISITS TODAY!

Now is a great time to be setting up campus visits. You can schedule campus visits by going to the school's website. Once a student has scheduled a visit they can let me know and I will get them a pre-arrange which will make the college visit an excused absence.

On the EducationQuest website under ScholarshipQuest students can start to search for scholarships. Students can complete an Activities Resume at EducationQuest.org so you will have a list of your activities, honors, and awards handy when completing applications or asking for letters of recommendation.



Questions? Stop by my office or give me a call

New Face in the Classroom: Meet Student Teacher Tanner Tompkins



This quarter, our middle school Social Studies classes are benefiting from the enthusiasm and perspective of student teacher Tanner Tompkins. Originally from Illinois, Tanner is currently pursuing his education degree at Concordia College. Set to graduate this May, Tanner is excited to apply his knowledge and gain hands-on experience in our classroom.

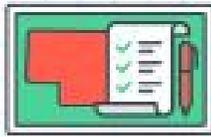
A talented athlete, Tanner balances his schooling with his passion for baseball, playing catcher for Concordia's team. He is doing a great job juggling both sports and academics. It's a wonderful example of discipline and time management skills that he hopes to instill in his students.

We're happy to have Tanner as part of our teaching team through mid-October and look forward to the positive impact he'll make on our students!

A Look Inside Spanish Class

There are many strategies that help a person learn a language. One of the most valuable is reading. Just as reading has many benefits for someone in their first language, the activity greatly aids in the acquisition of a second language. Starting as early as second quarter in Spanish 1, students here at DCHS read three to four novels throughout the year. These novels include a variety of genres, such as fiction, historical fiction, and biographies, giving students the opportunity to learn about cultural and historical topics in addition to acquiring vocabulary and syntax. The authors of these readers, often Spanish teachers themselves, utilize low unique word counts and cognates (words easily understood because of their resemblance to their English translation) to help students experience success while improving their language skills. As one would expect, the novels increase in difficulty as students advance through the four levels of Spanish. Providing listening practice as well, the class listens to the audiobook while following along in the novel. Many activities involve writing and speaking, giving students opportunities to produce the language. Beyond reading novels as a class, reading activities are scattered throughout the units studied. Additionally, to take full advantage of the benefits of reading, upper level Spanish students are given time for free reading. Twice a week, students read books they choose from our growing class library of novels written for language learners. With the option to exchange a book at any time and knowing they will never be given a quiz nor comprehension questions over what they read, students have the freedom to simply enjoy the book, while gaining valuable language input. There are many strategies world language teachers use to help their students acquire a second language acquisition, but none as valuable as reading.

NEBRASKA EVERY DAY COUNTS!



INFORMATION FOR PARENTS

Why absenteeism matters:

- Absenteeism in the first month of school can predict poor attendance throughout the school year. Half the students who miss 2 to 4 days in September go on to miss nearly a month of school.
- Absenteeism and its ill effects start early. One in 10 kindergarten and first grade students are chronically absent.
- Poor attendance can influence whether children read proficiently by the end of third grade or are held back.
- By 6th grade, chronic absence becomes a leading indicator that a student will drop out of high school.
- Research shows that missing 10 percent of the school year, or about 18 days in most school districts, negatively affects a student's academic performance. That's just two days a month and that's known as chronic absence.
- Students who live in communities with high levels of poverty are four times more likely to be chronically absent than others, often for reasons beyond their control, such as unstable housing, unreliable transportation, and a lack of access to healthcare.
- When students improve their attendance rates, they improve their academic prospects and chances for graduating.
- Attendance improves when schools engage students and parents in positive ways and when schools provide mentors for chronically absent students.



Strategies for Parents:

- Set a regular bed time and morning routine.
- Lay out clothes and pack backpacks the night before.
- Find out what day school starts and make sure your child has the required shots.
- Introduce your child to her teachers and classmates before school starts to help her transition.
- Don't let your child stay home unless she is truly sick. Keep in mind complaints of a stomach ache or headache can be a sign of anxiety and not a reason to stay home.
- If your child seems anxious about going to school, talk to teachers, school counselors, or other parents for advice on how to make her feel comfortable and excited about learning.
- Develop back-up plans for getting to school if something comes up. Call on a family member, a neighbor, or another parent.
- Avoid medical appointments and extended trips when school is in session.

For more information, visit attendanceworks.org



Source: Attendance Works



Activities Director Update

Hello Scout Nation. I am Brian Hermelbracht, the Activities Director for David City Public Schools. As we move through this school year, I want to take a moment to express my heartfelt gratitude for your continued support of all of our activities. Fall sports are in full swing and some are even wrapping up their seasons. Currently our participation numbers are the highest they have been in years. It's been a fantastic year to be a Scout or Panther! I am proud to share the some current achievements of our high school teams:

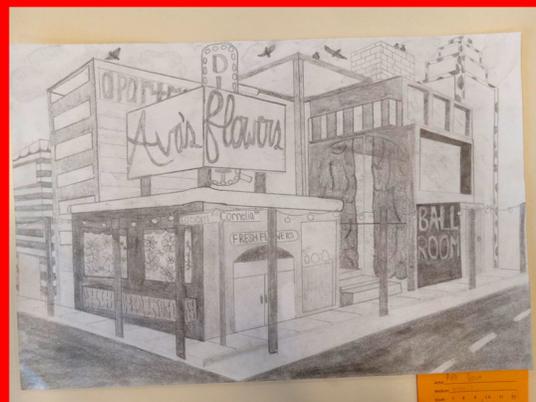
- Volleyball Team: 32 members and a record of 14-5
- Football Team: 27 players with a record of 5-0
- Cross Country Team: 7 girls and 9 boys with multiple top 5 team finishes
- Softball Team: 24 participants with a record of 15-12 and SNC Champs!
- Play Production: 48 Participants
- Esports: 31 Participants

Please mark your calendars for any upcoming games and events and I encourage you to come out and support our student-athletes. David City Public Schools offers over 30 different clubs and activities for our students to get involved in. From the traditional sports of football, volleyball, basketball, wrestling and track to Speech, One Act, FFA, FCCLA, Esports and Quiz Bowl to name a few. There are multiple opportunities for students to get involved and stay involved in these organizations and build on the years of success of our programs.

I can not express enough how important extracurricular activities are. Extracurricular activities are programs outside of the regular school curriculum. Participating in high school extracurricular activities can and will broaden a student's social circle, expand their interests, and develop leadership abilities. I believe extracurricular activities are an essential part of a well-rounded education. Even colleges and universities value extracurricular activities because they contribute to developing the "whole student" and help build a resume. They simply benefit all students, regardless of their plans after high school. If you have any questions about what we have to offer, feel free to contact me at hermelbracht@dcscouts.org.

Artist of the Month

The first artist of the month this school year is senior Ava Daro! Ava is in Drawing class and is the daughter of Jessica Daro. Students have been learning how to draw using two point perspective shapes and were tasked with drawing a two point perspective street scene. Ava had this to say about her work, "I really enjoyed making this artwork and letting my creativity flow!"



Yearbook



Staff members for The Scout are off and running for the year, spending this week putting together and voting for the theme of our 99th yearbook! That theme will be the basis from which students build everything in the yearbook, from the angle used to tell stories to the images and headlines found in the pages.

Each year, the early weeks of the semester are spent learning the basics of photography, story writing, interviewing, and design. Students learn through the process of creating the yearbook spreads and writing news stories, providing feedback to one another as we progress. Our returning staff members each lead a circle of new students, serving as a peer mentor/trainer for their circle. Each circle is responsible for ensuring the highest quality work for each spread before it enters the final stages of editing.

To help prepare for the year, yearbook staff attended a training workshop in September at the LaVista conference center. The workshop is sponsored by our publisher, Walsworth. Walsworth representatives and expert yearbook advisers from across the state presented ideas and information for both new and advanced staff. Topics included everything from developing a theme and basic photo composition, to alternative story formats and advanced design. Students were able to see hundreds of examples from yearbooks around the country---the best of the best---and will bring those tips and tricks to the memories they record for this year's edition of The Scout.

Local Business Spotlight



This month we are recognizing Bank of the Valley, a financial institution that offers a full range of personal, agricultural, and business banking services. Bank of the Valley lives out their motto, "Together We Go Further", as they keep the community first and focus on personalized customer service. We are grateful for our partnership with Bank of the Valley and the opportunities they are providing our students. They employ our students as part of our work release program, meet one-on-one with students to discuss career opportunities, and attend our annual career fair. We are grateful for their contribution to our community and school district.

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

www.davidcitypublicschools.org



Chad Lindsley
Board Report
10/9/2024

The first quarter has flown by and it is hard to believe we will be starting the 2nd quarter already next week. This month I am going to focus on a couple main points for this report.

One highlight this past month was the trip to CCC in Columbus with our 7th grade students. The college did a great job introducing our students to what is offered. Many students had lots of questions and made comments about how they knew there was a college but had no idea how big it was. The 8th grade students will be visiting Concordia this month.

A few items I would like to point out from this past month.

- The September newsletter has been sent out to all students. I have attached a copy to the report for you.
- Picture day went fairly smooth. We were able to get all the staff and students through in just a couple hours.
- I continue to meet with attendance support regularly which allows me to collaborate with any possible attendance concerns.
- I continue to work on my observations both formal and walk-throughs. This process allows me for some great conversations with teachers. I truly enjoy seeing the creative ways our teachers reach students.
- Through Oct. 5 we have had 212 tardies compared to the 137 we had last year in the same time frame with 80 of those for 1st hour.
- In cooperation with local law enforcement we had the drug dogs come again.
- New student shirts arrived and were given out to the students.
- As safety is always an important topic I made sure to review the Standard Response Protocol with all the staff with explanations and examples of when the different protocols could be used.

David City Elementary October 2024-25 Board Report

PBiS

After eight weeks of school, staff are continuing to focus on building positive relationships and recognizing students for their positive behaviors and leadership. To date, one thousand seven hundred forty four positive tickets and fifteen Future World Changer awards have been handed out at the elementary building. We are proud of the students who are working hard to earn these and model the behavior we expect all students to display. Scout Camp day is scheduled for Friday October 11th. The celebration will begin in the gym to announce who the positive ticket winners are and draw for prizes. Then students will do a community service project by picking up trash along designated areas and streets. The day will end with fun activities at the city park for the older grades and on the playground for younger grades. Third through sixth grade students will also have the opportunity to earn an additional positive behavior incentive day at the end of each month if they meet the criteria set out by their classroom teacher.

Morning Clubs

Morning drop off is running smoothly and students continue to utilize all morning clubs. These would not be possible to have without all the amazing paraprofessionals who supervise each one. They do an excellent job greeting students, helping them get breakfast, finish homework, and keeping kids safe during the walking club. Their service frees up the classroom teachers and interventionists so they can prepare for the day, conduct parent meetings, work with students, and for collaboration.

Instruction

DCPS sent a team to the NeMTSS Summit on September 26 & 27th. Nebraska's Multi-tiered System of Support (NeMTSS) is a framework designed through the lens of continuous improvement to guide school districts, schools, and all educators to ensure each and every student has access to learning experiences that enhance their educational outcomes. From DCE, Kari Daniels, Morgan Schlautman, Lisa Scoville, and Jodi Andel attended. The information they gathered will help us as we continually look for ways to improve as a district ensuring our students receive the best education possible.

September 30th was a full day of professional development that focused on Special Education inclusion, Marzano Instructional Strategies and Poverty Training. The Wellness, Crisis and Safety & Security teams were all able to meet as well. Interventionists also worked on writing Individualized Reading Intervention Plans (IRIP) for students who meet criteria outlined in the Nebraska Reading Improvement Act. These plans along with a Read at Home for Student Success packet were mailed out to these families.

All grade level Triple C Teams have completed revising their English Language Arts section on the report cards to match the state standards and the skills taught in our CKLA reading curriculum. A big thank you goes to Austin Schafer for making all these changes on Infinite Campus. Teachers will also explain the changes to parents and how standards based grading works during PT Conferences on October 24th.

Book Blast

This one week program was a huge success raising \$20,993.92! DCE had a 70.63% participation rate which is well above our goal of 60.00%. Some students in our district are not able to afford books from the monthly book orders sent by classroom teachers. The Book Blast program ensures that all kids get new books thanks to the very generous donations from friends, families, and community members. More prizes will be arriving soon and all students will be getting several new books to take home!

SAT Team

I want to thank Haden Richters and Jodi Andel for volunteering to lead our Student Assistance Team this year. This is an important part of our MTSS process as we ensure students are receiving all the support they need especially in the areas of academics, social skills, and mental health. This team also includes classroom teachers, interventionists, parents, and as needed other specialists such as guidance counselors, school psychologists, speech language pathologists, and special education teachers.

School Safety

School safety is a priority that I take very seriously. In my October newsletter to families, the Safe2HelpNE information was provided. This is a reporting system designed for students, staff and parents to anonymously report concerning behavior which could impact the safety of students or schools across Nebraska. In phone calls and meetings, I am encouraging parents to monitor their child's social media accounts and text messages as well as screenshot any concerning information. They should also report this information to law enforcement, the Safe2HelpNE website, and school officials. I have also communicated with staff the importance of staying vigilant throughout the day and double checking that doors remain locked while school is in session.

Family Literacy Night

This is scheduled for Monday, November 18, 2024 from 6 to 7:30 p.m. The committee is busy planning this fun night and all are encouraged to attend.

Facilities

New speakers were installed in the cafeteria and in the south entryway. Now students and staff will hear announcements better in those locations and especially when safety drills are being conducted.

Mrs. Greenfield,
David City Elementary Principal

Bellwood Board of Education Report

October 2024

This coming week will mark the end of the 1st quarter. It is crazy how quickly the weeks have gone by during the 1st quarter.

- **Summary of School Year So Far** -Overall, it has been a positive start to the school year at Bellwood Elementary. With the number of new staff we had last year, year two for them has been really positive. They have a good understanding of how things work at Bellwood Elementary which has helped us have a positive start to the school year. It is also evident that the students are used to the new staff and everyone is more comfortable. It has also been extremely nice to have Mark Kobza here during the day as our maintenance and custodial staff member. Having someone on hand who can take care of things right away has really helped. Plus, with the number of projects we have had finishing up this fall, it has been really nice to have someone on hand to work with the contractors and communicate with them.
- **Senior Citizen Lunch**- On Monday September 23rd we had our first community event of the school year with our Senior Citizen Lunch. We had 35 guests for lunch, which is the most we have had for a Senior Citizen Lunch since I have been here.
- **Book Blast**
 - For the past two weeks both elementaries have participated in Book Blast, and it concluded over the weekend. The students enjoy the prizes from this event. However, the biggest benefit is that ALL students in our schools will end up getting books to build their home libraries.
 - At Bellwood Elementary we had 85.90% participation this year which far surpasses our 70% participation last year.
 - We are meeting with the Book Blast representative on Monday, October 7th to finalize the event. At this meeting, we will find out how many books each student will get.
- **Triple C Meetings with David City Elementary**
 - We have had 4 weeks of zoom meetings so far with David City Elementary. We are finishing up our work on the Language Arts Curriculum before we start Math.
 - We started out these meetings by looking at our report cards for Language Arts and making sure they align with the current standards and the curriculum we just mapped. We have spent a great deal of time in our Triple C Meetings the past month looking over these and getting input from the teachers. Hats off to Mr. Austin Schafer who has worked diligently to put what the teachers wanted in Infinite Campus to create report cards. He has created many versions for us to take back to the teachers for input. We now have a final product that reflects what each grade level wanted.
 - We are now looking at grading and making sure that what we are grading and how we are grading it is the same across each grade level. It looks a little different at each grade level, but we are having good decisions on what needs graded and what tools should be created to make this grading consistent.
- **Facilities Update** - With the school board meeting in Bellwood this month, I am looking forward to having you in the building. That way you can see how great the building looks and see some of the projects that were completed this summer.
 - **Completion of Tennis Court Remodeling**
 - The two tennis nets were installed last week, and we have already had community members playing tennis as well as pickleball. We have purchased tennis rackets that students can use at recess, and we have had students playing tennis at recess as well.
 - The lights on the tennis court are now working and they really light the courts up well. I was impressed that it really lights up the courts



well and there are no dark spots. Woolsey Electric had to order a new timer for the box on the tennis court. When this is installed, the tennis court project will be complete.

- **Newsletter** - Here is a link to the October newsletter for Bellwood Elementary: [October 2024 Newsletter](#).
- **September 30th Professional Development Day**
 - On September 30th we had a professional development day. The morning was full with a special education inclusion training as well as various committee meetings.
 - In the afternoon, we had a trainer come in and talk to the whole staff about Poverty. During the 2022-23 school year, 62% of Bellwood Elementary qualified for free and reduced lunch, which is how the state determines the poverty rate for schools. Therefore, I felt this was a very beneficial training for the Bellwood Elementary staff. The trainer spent a lot of time talking about the mindset of different social classes and how the mindset of those in poverty differs from those people of middle class and those of extreme wealth. Just having this understanding will be beneficial for staff in helping to better understand the families we work with.
- **School Improvement** -
 - As you know, we have our external visit for school improvement coming up on November 6th and 7th.
 - As the school improvement chair, I have spent a lot of time over the past month getting things lined up for the upcoming visit. I am feeling good about where things are at, and I am excited for the external team to see the great things happening at David City Public Schools.
 - Last Monday October 2nd was our final school improvement meeting prior to our external visit. We spent a lot of time at this meeting reviewing the schedule for November 6th and 7th as well as reviewing the perceptual data from our recent surveys. I will spend time at the October 9th board meeting updating the school board on school improvement and the upcoming external team visit.

Please let me know if you have any questions.

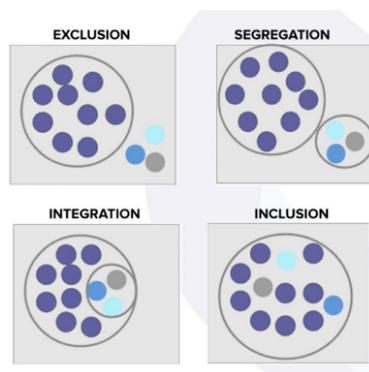
Peggy Romshek
Bellwood Elementary Principal

10/4/24

School Board Report: Special Education

Submitted by: Kari Daniels

Professional development and picture day; what a busy week. Our professional development day was packed full of great information. We are grateful for the inclusion training shared by ESU 7 and the poverty training shared by Ellen Stokebrand. Both of these topics have a tremendous impact on all of our students, either directly or indirectly. One of the slides that Jackie Ternus, from ESU 7, shared helped everyone visualize what she was talking to us about. Not only did she provide great information to staff, but she also left staff with multiple resources that they can go back and reference later. We know, as a district, that full inclusion with all students with special education needs is not possible. It does, however, give us something to consider when we are looking at providing services to some of our students.



There was a ton of great information shared by Ms. Stokebrand. Her presentation was based largely on the works of Ruby Payne, a renowned author who focuses much of her work on the culture of poverty. One particular slide that she shared revealed that our district experiences a rate nearly double the State's average mobility rate. We have several students who move into and out of our district. Getting them up to speed and familiar with our curriculum and expectations takes a great deal of work. Our teachers do a fantastic job navigating this challenging situation on a daily basis.

District Data (22-23 NEP)...

Poverty range:

42% - 62% across 3 buildings

(Rough average - 50%)

FRL - 47%

District Mobility rate: 7%

(State Mobility rate: 3.9%)

The new 'classroom' that was established at David City Elementary appears to be working well. We are only 3 days into this service delivery model, but so far it looks like it was the best move for everyone, at this time. A huge thank you goes out to Shelli Oborny and Christine Church. Actually, everyone at DCE has worked very hard to provide the best possible learning environment for all of our students.

All Scouts Have Power

Board Meeting 10/9/2024

Teams and Activities

Football - The varsity team is currently undefeated with a record of 6-0. Their latest win came over Madison on 10/4/24, winning 67-6.

Volleyball- The varsity team currently has a 15-7 record. The season highlight up to this point is winning the David City Invitational with a win over Clarkson- Leigh (21-2 record) in the Championship Game. They will be entering the SNC conference tournament with the number 5 seed.

Softball - Sub District tournament starts Monday Oct. 7th. They are entering post season play with a 16-13 record. They will take on Lakeview in the opening round.

Esports - 30 Active participants

Varsity - Overwatch 5v5 (3-0), Smash Bros 2v2 (Team 1 - 3-1, Team 2 - 3-1) , Chess 3 v 3 (3-0)

Junior Varsity - Overwatch

Middle School Smash Bros. (2 teams)

Marching Band- Marching Band received a Superior rating in their first competition of the year at the Pierce Marching Festival. They will compete again on Oct. 19th at the Ox Bow Marching Festival in Ashland, before they compete at the NSBA State Marching Competition on Oct. 26th.

Play Production- Are still in practice mode, but are preparing for their first competition that will take place on Sat. 11/2 at the Norfolk One Act Invitational.

David City was selected to host the B-3 Play Production District on Dec. 6th.

Cross Country - The SNC meet is scheduled for Thursday, 10/10 at Fillmore Central, The Junior High division was added to the competition for the first time this year. This will be their last competition before they head to the C-2 District meet on 10/17 hosted by Concordia Lutheran Schools in Omaha.

9/21 - Hosted the David City Softball Invitational - Blue River finished 4th. Yutan/Mead defeated Milford 12-11 in the Championship game.

9/28- Hosted David City Varsity Volleyball Invite - David City - Champions - Clarkson - Leigh - Runner-up

We are preparing to host the Middle School "A" and "B" Volleyball tournament on Saturday, 10/12/2024.

Other Notes:

Player Coaches Surveys were given to the Softball, Football and Volleyball players on Sept 18th. The survey results were shared during individual coaches meetings the following week. Feedback from coaches and players was overwhelmingly positive.

Wellness Committee

- The Wellness Committee met for the first of three required meetings on Sept. 30th.
- During this meeting we spent the majority of the time discussing how to better utilize parents and students on the committee. Multiple ideas were discussed like adding the "wellness topic" to Elementary Student Leadership meetings, along with discussing what that looks like in the High School and Middle School Levels.
- As part of our required Triennial Report for the NDE/ USDA, an area that we struggle to meet criteria is having all High school students meet the 60 minutes of physical activity a day recommendation. Though the majority of our students reach this mark, we discussed other possible methods/ strategies to help reach this mark for more students.

Appendix 1 Option Enrollment Capacity

The following is Appendix “1” to Policy 5006 for the 2025-2026 School Year. The Board of Education hereby sets forth the maximum number of option students for the 2025-2026 school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. **Any program, class, grade level, or school building which has “0” as the No. of Option Students Allowed is hereby declared unavailable to option students due to lack of capacity.**

PROGRAM	PROGRAM CAPACITY	PROJECTED ENROLLMENT	NO. OF OPTION STUDENTS ALLOWED
Kindergarten (20 BW; 48 DC)	68	50	18
First Grade (20 BW; 48 DC)	68	46	22
Second Grade (20 BW; 48 DC)	68	47	21
Third Grade (20 BW; 48 DC)	68	34	34
Fourth Grade (20 BW; 48 DC)	68	55	13
Fifth Grade (20 BW; 48 DC)	68	43	25
Sixth Grade (20 BW; 48 DC)	68	42	16
K-6 Building Capacity (BW 140; DC 336)	476	317	159
*K-6 Special Education Capacity (BW 20; DC 60)	*	110	case by case
Seventh Grade	72	45	27
Eighth Grade	72	43	29
7-8 Building Capacity	144	88	56
*7-8 Special Education Capacity (HS 20)	*	32	case by case
Ninth Grade (Freshmen)	72	45	27
Tenth Grade (Sophomores)	72	62	10
Eleventh Grade (Juniors)	72	61	11
Twelfth Grade (Seniors)	72	45	27
9-12 Building Capacity	288	213	75
*9-10 Special Education Capacity (HS 20)	*	35	case by case
*11-12 Special Education Capacity (HS 20)	*	30	case by case

Revised: October 2024; Enrollment from NDE Count

* Special education capacity will be determined on a case-by-case basis in accordance with state law and the available resources as determined by the District’s Director of Special Education or designee.

5006 OPTION ENROLLMENT RESOLUTION

WHEREAS, the School Board is required by law to adopt by resolution policies and specific standards for acceptance or rejection of option enrollment applications by October 15th for the following school year; and,

WHEREAS, the School Board has received and reviewed evidence and information submitted by the administration and other sources and made determinations thereon with respect to standards for acceptance or rejection and with respect to the capacity of this school district to accept option enrollment students based upon available staff, available facilities, projected enrollment, and availability of special education programs for the following school year; and,

WHEREAS, the School Board has determined that the educational interests of this school district would be best served by adoption of the resolutions, and the policies and specific standards herein contained.

NOW, THEREFORE, BE IT RESOLVED that the Option Enrollment Policy presented to the School Board as Policy 5006, and Appendix “1” to such Policy 5006, should be and the same are hereby adopted, and any previous policy or interpretation or application of the option enrollment program which is or has been inconsistent with the Policy 5006, and Appendix “1” to such Policy 5006, are repealed effective on the date of the passage of this resolution,

BE IT FURTHER RESOLVED that all paragraphs, subparagraphs, and portions of words of this Resolution, of Policy 5006, and Appendix “1” to such Policy 5006 are severable and that in the event any of the same are determined to be invalid for any reason, such determination shall not affect the validity of any of the remainder of the same.

BE IT FURTHER RESOLVED that policies and specific standards for acceptance or rejection of option enrollment applications should be and are hereby adopted, for applications filed after adoption of this resolution, and are hereinafter set forth:

The above Resolution, having been read in its entirety, member ?????????? moved for its passage and adoption, member ?????????? seconded the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution: Stephanie Summers, Marcus Thoendel, Aaron Rerucha, Justin Krafka, Kasey Kuhlman, and Don Moravec. The following members voted against the same: None. The following members were absent or not voting: None. The Resolution having been consented to and approved by a majority of the members of the School Board, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this 9th day of October, 2024.

DAVID CITY PUBLIC SCHOOLS

By: _____
Stephanie Summers, President

Attest: _____
Kasey Kuhlman, Secretary





Protect All Flooring

**Fully installed Price/SQUARE FOOT

\$14.50

Location	Area	Cost
Elementary Kitchen	1287	\$18,661.50
Bellwood Kitchen	758	\$10,991.00
FCS Kitchen	972	\$14,094.00
Total:		\$43,746.50

**Minus the floor drain rings. This added cost is dependant on the number and sizes

plus Bellwood Elem Kitchen

plumbing / concrete floor fix
per health inspector



HEATING & A/C INC.
SHEET METAL
Columbus
 2960 48th Ave
 Columbus, NE 68601

Proposal

Phone #	Fax #	Date	Estimate #
402-564-0595	402-463-4853	4/25/2024	1008

Name / Address
David City School 826 E Street David City, NE 68632 <div style="text-align: center; font-size: 2em; color: blue;">HS</div>

Description	
Project: Budget Price to Replace (2) Chillers with Packaged Chillers	
2 - 130 Ton Packaged Chillers	
Mechanical Piping	
Electrical Wiring	
Equipment Rental	
Concrete Removal and Replacement	
Mechanical Insulation	
Labor	
Project Management	
Sales tax and Temperature Controls is not included.	
<div style="font-size: 1.5em; color: blue;">2 HS Chillers</div> <div style="font-size: 1.5em; color: blue;">to 472,400 Total</div>	
www.ruttsheating.com	Total \$472,400.00

Note: This proposal may be withdrawn by us if not accepted within 45 days.

Authorized Signature _____

Acceptance of Proposal Signature _____



HEATING & A/C INC.
SHEET METAL
Columbus

2960 48th Ave
Columbus, NE 68601

Proposal

Phone #	Fax #	Date	Estimate #
402-564-0595	402-463-4853	4/25/2024	1006

Name / Address
David City School 826 E Street David City, NE 68632

DC Elem

41,670
 334,220
 + 42,960

 \$ 418,850 plus compressor

Description	
Project: Heat Pump Budget Per HP	
Size 6 - 9 Units	(5)
1 - Water Source Heat Pump	
Sheetmetal	
Electrical Wiring	
Plumbing materials	
Labor	
Project Management	
Sales tax and Temperature Controls is not included.	
<p>5x</p> <p>→ 41,670 Total</p>	
www.ruttsh heating.com	Total \$8,334.00

Note: This proposal may be withdrawn by us if not accepted within 45 days.

Authorized Signature _____

Acceptance of Proposal Signature _____



HEATING & A/C INC.
SHEET METAL
Columbus
 2960 48th Ave
 Columbus, NE 68601

Proposal

Phone #	Fax #	Date	Estimate #
402-564-0595	402-463-4853	4/25/2024	1005

Name / Address
David City School 826 E Street David City, NE 68632

Description
Project: Heat Pump Budget Per HP
Size 15 - 30 Units <i>(34) including wall units</i>
1 - Water Source Heat Pump
Sheetmetal
Electrical Wiring
Plumbing materials
Labor
Project Management
Sales tax and Temperature Controls is not included.
<i>34x</i>
<i>\$ 334,220 Total</i>

www.ruttsheating.com	Total	\$9,830.00
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Note: This proposal may be withdrawn by us if not accepted within 45 days.

Authorized Signature _____

Acceptance of Proposal Signature _____



HEATING & A/C INC.
SHEET METAL

Columbus

2960 48th Ave
Columbus, NE 68601

Proposal

Phone #	Fax #	Date	Estimate #
402-564-0595	402-463-4853	4/25/2024	1007

Name / Address
David City School 826 E Street David City, NE 68632

Description	
Project: Heat Pump Budget Per HP	
Size 48 Units	(4)
1 - Water Source Heat Pump	
Sheetmetal	
Electrical Wiring	
Plumbing materials	
Labor	
Project Management	
Sales tax and Temperature Controls is not included.	
4x	
\$ 42,960 Total	
www.ruttsheating.com	Total \$10,740.00

Note: This proposal may be withdrawn by us if not accepted within 45 days.

Authorized Signature _____

Acceptance of Proposal Signature _____