

**MINUTES**  
**DAVIE COUNTY BOARD OF EDUCATION**  
**TUESDAY, JULY 11, 2017**

The Davie County Board of Education met at 4:00 p.m., July 11, 2017, in the Board Room of Central Davie Education Center, 220 Campbell Road, Mocksville, NC.

Board Members Present:

Chad Fuller, Chairman  
Paul Drechsler, arrived at 4:17 p.m.  
Wendy Horne  
Dub Potts  
Terry Hales

Board Members Absent:

Clint Junker, Vice-Chairman  
Barbara Owens

Staff Present:

Dr. Darrin Hartness, Superintendent  
Jeff Wallace, Associate Superintendent  
Arthur Bolick, Board Attorney  
Deborah Miller, Chief Financial Officer  
Butch Rooney, Director of Technology  
Savannah Raby, Recording Secretary

Chairman Fuller called the meeting to order at 4:04 p.m., offered the invocation and led the Pledge of Allegiance.

Terry Hales made the motion, seconded by Wendy Horne, to adopt the agenda. The motion carried 4-0.

Wendy Horne made the motion, seconded by Dub Potts, to approve the minutes of the June 6, 2017 Regular Meeting as presented. The motion carried 4-0.

**Board Report** – Chairman Fuller reviewed upcoming events in June. He announced the next scheduled meeting of the Board of Education will be Tuesday, August 1, 2017 at 4:00 p.m.

**Superintendent's Report** – Dr. Hartness updated the Board on the latest legislative session including teacher and school based administrator salary increases.

Superintendent Hartness shared that the Davie County High School office staff is now onsite at 180 War Eagle Drive preparing for school to open on August 28, 2017.

Dr. Hartness thanked the Davie Community Foundation and the Mebane Charitable Foundation for their support in making our many summer camps possible.

Superintendent Hartness presented that the Davie County Schools employee tours will be on August 10, 2017. The ribbon cutting and community tours are taking place on August 17,

## **BOE Meeting**

**July 11, 2017**

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2017. Many businesses and individuals have contributed to the new Davie County High School in a very significant ways. Our athletic booster club has seen an increase in sponsorships this year; these names will be seen at the athletic events. A number of donations have also been received. These will be recognized at ribbon cutting. Some of these include Fuller Welding Fabricators' donation of equipment for the weight room, the Hendricks and Brown families' donation of furniture for the main and guidance lobbies, Hillsdale Sunrise Rotary Club's donation of academic and athletic trophy cases, Mocksville Women's Club's donation of flagpoles, Bermuda Run Garden Club's donation of planters and the list will continue to grow. Davie County Schools sincerely appreciates the support.

Paul Drechsler entered the meeting at 4:17 p.m.

**Construction Project Update** – Jim Moorefield shared an update regarding the new Davie County High School progress including creation and completion of punch lists, cleaning of the site and the obtainment of the temporary certificate of occupancy.

Dr. Darrin Hartness recognized and thanked Mr. Jim Moorefield on behalf of the Board of Education for his dedicated service and commitment to quality and excellence throughout the construction of the new Davie County High School.

**Consent Agenda** – Paul Dreschsler made the motion, seconded by Wendy Horne, to approve the consent items as presented. The motion carried 5-0. Consent items approved: Board Policies, Foothills Purchasing Co-Operative Food Bid for FY2017-18, Papa John's Pizza Contract Extension for FY2017-18, FY16-17 Budget Amendments, FY17-18 Budget Amendments, FY16-17 Donations Report, Toshiba Business Solutions Copy Management Agreement and Personnel Recommendations.

### **Public Address to the Board**

None.

### **Committee/Staff Reports**

**Board Policies** – Superintendent Hartness shared that the Board has School Board policies for information that will be acted on at the August, 2017 Board of Education meeting.

**School Health Advisory Council Annual Update** – Kathy Bokeno presented a detailed School Health Advisory Council annual update.

Chairman Fuller called for a motion to go into closed session to preserve the attorney client privilege pursuant to the North Carolina General Statutes listed on the agenda, to discuss personnel matters protected by State law; and to discuss student matters made confidential by general statutes and FERPA. Dub Potts made the motion, seconded by Paul Drechsler, and the motion carried 5-0. The Board went into closed session at 4:28 p.m.

The Board returned from Closed Session at 4:57 p.m.

**BOE Meeting**

**July 11, 2017**

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**Business Items**

**Facilities: Davie County High School Demolition Project** – Mr. John Fuller presented the bid tabulation and made a recommendation on the lowest responsive and responsible bidder for demolition services at the 1200 Salisbury Road site.

Paul Drechsler made the motion, seconded by Terry Hales, to authorize staff to enter into a contract with SafeCo Environmental in the amount of \$439,819 for demolition services at the 1200 Salisbury Road site as presented. The motion carried 5-0.

Furthermore, Mr. John Fuller asked that the Board of Education consider excusing SafeCo Environmental for NWBE contractors that they had listed on a form that they are not going to be able to contract with. On their NWBE participation form, SafeCo listed a number of firms that had been contacted as opposed to listing the firms that they intend to enter into a contract with. Safeco misread the form.

Terry Hales made the motion to grant approval to excuse SafeCo Environmental from entering into contracts with the companies that were only listed due to the fact they had been contacted for due cause. The due causes being the companies do not wish to enter into a contract. Paul Drechsler seconded and the motion carried 5-0.

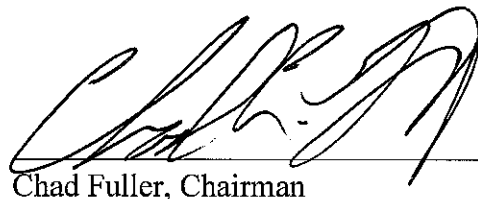
**Lighting for Baseball and Softball Fields, and Tennis Courts** – Michael Spillman shared that staff met with several vendors and designers to research the best options for the baseball and softball fields and tennis court lighting for the new Davie County High School. Staff worked with William G. Robinson JR. Consulting Engineer to design the power and lighting. Staff received bids from Musco Lighting, Torrence Sports Lighting, Beco Electric and CW Electric.

Paul Drechsler made the motion to authorize staff to enter into a contract with the CW Electric Company, Inc. in the amount of \$465,025.00 to construct lighting for these fields. Wendy Horne seconded and the motion carried 5-0.

Superintendent Hartness shared that it is the recommendation of staff to authorize staff to submit an application to fund this lighting out of the North Carolina Lottery Fund.

Paul Drechsler made the motion to authorize staff to submit an application to fund the lighting out of the North Carolina Lottery Fund. Dub Potts seconded and the motion carried 5-0.

**Adjourn** –Wendy Horne made the motion to adjourn the meeting. Terry Hales seconded and the motion carried 5-0. The meeting adjourned at 5:09 p.m.



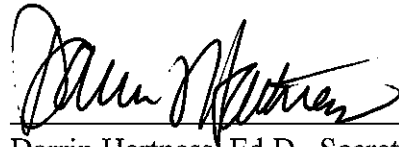
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Chad Fuller, Chairman

**BOE Meeting**

**July 11, 2017**

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Darrin Hartness, Ed.D., Secretary

CF:DH:skr

Approved: 8/1/17

**BUDGET AMENDMENT**

**Davie County Board of Education**

**State Public School Fund**

The Davie County Board of Education at a meeting on the 11<sup>th</sup> day of July, 2017 passed the following resolution. Be it resolved that the following amendments be made to the Budget Resolution for the fiscal year ending June 30, 2017.

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Code Number	Description	Amount	
		Increase	Decrease
	See Attached		

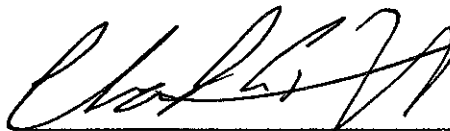
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Explanation:

Total Appropriation in Current Budget	\$ 38,077,916
Amount of Increase or Decrease	<u>4,026</u>
Total Appropriation in Current Amended Budget	<u>\$ 38,081,942</u>

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Passed by majority vote of the Board of Education  
of Davie County on the 11<sup>th</sup> day of July, 2017.



Chairman, Board of Education



Secretary, Board of Education

**DAVIE COUNTY BOARD OF EDUCATION**

**Fund 1 - State Public School Fund**

**Budget Amendment**

**Fiscal Year 2017**

**June 30, 2017**

Purpose		Beginning	Amended	6/30/2017	6/30/2017
Code	Description	Budget	Budget	Budget	Amended
				Amendment	Budget
3100	State Fund	\$ 37,266,834	\$ 37,771,873	\$ 4,026	\$ 37,775,899
3200	State Revenue	\$ 288,085	\$ 306,043		\$ 306,043
		\$ 37,554,919	\$ 38,077,916	\$ 4,026	\$ 38,081,942
5100	Regular Instructional Services	\$ 21,853,325	\$ 21,969,512	\$ (7,364)	\$ 21,962,148
5200	Special Instructional Services	\$ 5,682,800	\$ 5,674,158	\$ (4,250)	\$ 5,669,908
5300	Alternative Programs and Services	\$ 1,843,509	\$ 2,176,378	\$ (5,300)	\$ 2,171,078
5400	School Leadership Services	\$ 2,084,861	\$ 1,943,622	\$ 67,830	\$ 2,011,452
5800	School-Based Support Services	\$ 2,076,312	\$ 2,131,170	\$ (6,731)	\$ 2,124,439
6100	Support and Development Services	\$ 207,774	\$ 191,938		\$ 191,938
6200	Special Population Support	\$ 1,470	\$ 112,396	\$ 14,986	\$ 127,382
6300	Alternative Programs/Services Support	\$ 68,696	\$ 90,325		\$ 90,325
6400	Technology Support Services	\$ 175,755	\$ 174,264		\$ 174,264
6500	Operational Support Services	\$ 3,087,135	\$ 3,134,672	\$ (98,357)	\$ 3,036,316
6600	Financial and Human Resource Services	\$ 247,307	\$ 280,712	\$ 2,691	\$ 283,403
6800	System-Wide Pupil Support Services	\$ 48,296	\$ -		\$ -
6900	Policy Leadership and Public Relations Services	\$ 126,025	\$ 126,756	\$ 40,521	\$ 166,277
7200	Nutrition Services	\$ 61,654	\$ 73,013		\$ 73,013
		\$ 37,554,919	\$ 38,077,916	\$ 4,026	\$ 38,081,942
<b>Amend Budget to Reflect Expected Revenues and Expenses</b>				\$ 4,026	

**BUDGET AMENDMENT**

**Davie County Board of Education**

**Local Current Expense Fund**

The Davie County Board of Education at a meeting on the 11<sup>th</sup> day of July, 2017 passed the following resolution. Be it resolved that the following amendments be made to the Budget Resolution for the fiscal year ending June 30, 2017.

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Code Number	Description	Amount	
		Increase	Decrease
	See Attached		

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**Explanation:**

Total Appropriation in Current Budget	\$ 10,795,921
Amount of Increase or Decrease	<u>0</u>
Total Appropriation in Current Amended Budget	<u>\$ 10,795,921</u>

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Passed by majority vote of the Board of Education of Davie County on the 11<sup>th</sup> day of July, 2017.



Chairman, Board of Education



Secretary, Board of Education

**DAVIE COUNTY BOARD OF EDUCATION**

**Fund 2 - Local Current Expense Fund**

**Budget Amendment**

**Fiscal Year 2017**

**June 30, 2017**

Purpose Code	Description	Beginning Budget	Amended Budget	6/30/2017	6/30/2017
				Budget Amendment	Amended Budget
3200	State Revenue	\$ 24,392	\$ 24,392		\$ 24,392
4100	County Appropriation	\$ 10,539,765	\$ 10,539,765		\$ 10,539,765
4400	Local Sources - Unrestricted	\$ 226,288	\$ 230,788		\$ 230,788
4800	Local Sources - Restricted	\$ -	\$ 976		\$ 976
4900	Fund Balance Appropriated	\$ -	\$ -		\$ -
		\$ 10,790,445	\$ 10,795,921	\$ -	\$ 10,795,921
5100	Regular Instructional Services	\$ 3,330,901	\$ 3,286,922	\$ (18,953)	\$ 3,277,968
5200	Special Instructional Services	\$ 188,882	\$ 187,793	\$ 73,075	\$ 260,868
5300	Alternative Programs and Services	\$ 225,592	\$ 235,092	\$ 7,750	\$ 242,842
5400	School Leadership Services	\$ 1,084,890	\$ 1,167,832	\$ (85,297)	\$ 1,072,335
5500	Co-Curricular Services	\$ 330,360	\$ 345,999	\$ 12,000	\$ 357,999
5800	School-Based Support Services	\$ 1,224,307	\$ 1,114,025	\$ (68,200)	\$ 1,057,825
6100	Support and Development Services	\$ 269,112	\$ 199,324		\$ 199,324
6200	Special Population Support	\$ 111,559	\$ 5,155		\$ 5,155
6300	Alternative Programs/Services Support	\$ 19,070	\$ 19,504		\$ 19,504
6400	Technology Support Services	\$ 186,485	\$ 184,351	\$ 10,210	\$ 194,561
6500	Operational Support Services	\$ 2,484,325	\$ 2,678,998	\$ 98,500	\$ 2,677,398
6600	Financial and Human Resource Services	\$ 469,588	\$ 456,969	\$ (5,800)	\$ 451,169
6700	Accountability Services	\$ 142,652	\$ 141,623		\$ 141,623
6900	Policy, Leadership and Public Relations Services	\$ 756,182	\$ 837,584	\$ (25,285)	\$ 812,299
7100	Community Services	\$ 50	\$ 50		\$ 50
7200	Nutrition Services	\$ -	\$ -		\$ -
8100	Payments to Other Govt Units	\$ 16,500	\$ 25,000		\$ 25,000
		\$ 10,790,445	\$ 10,795,921	\$ -	\$ 10,795,921
<b>Amend Budget to Reflect Expected Revenues and Expenses</b>				\$ -	



**BUDGET AMENDMENT**

**Davie County Board of Education**

**Federal Grants Fund**

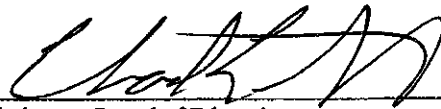
The Davie County Board of Education at a meeting on the 11<sup>th</sup> day of July, 2017 passed the following resolution. Be it resolved that the following amendments be made to the Budget Resolution for the fiscal year ending June 30, 2017.

Code Number	Description	Amount	
		Increase	Decrease
	See Attached		

**Explanation:**

Total Appropriation in Current Budget	\$ 3,180,470
Amount of Increase or Decrease	<u>(7,952)</u>
Total Appropriation in Current Amended Budget	<u>\$ 3,172,518</u>

Passed by majority vote of the Board of Education of Davie County on the day 11<sup>th</sup> of July, 2017.



Chairman, Board of Education



Secretary, Board of Education

**DAVIE COUNTY BOARD OF EDUCATION**

**Fund 3 - Federal Grants Fund**

**Budget Amendment**

**Fiscal Year 2017**

**June 30, 2017**

				6/30/2017	6/30/2017
Purpose		Beginning	Amended	Budget	Amended
Code	Description	Budget	Amendment	Amendment	Budget
3600	Federal Grants Fund	\$ 120,617	\$ 3,180,470	\$ (7,952)	\$ 3,172,518
5100	Regular Instructional Services	\$ 67,710	\$ 237,507	\$ 1,630	\$ 239,137
5200	Special Populations Services	\$ 40,195	\$ 1,347,890	\$ 25,733	\$ 1,373,623
5300	Alternative Programs and Services	\$ -	\$ 1,079,604		\$ 1,079,604
5800	School-Based Support Services	\$ -	\$ 48,173		\$ 48,173
6100	Support and Development Services	\$ -	\$ -		\$ -
6200	Special Population Support	\$ -	\$ 104,099		\$ 104,099
6300	Alternative Programs/Services Support	\$ -	\$ 108,635		\$ 108,635
6400	Technology Support Services	\$ -	\$ -		\$ -
6500	Operational Support Services	\$ -	\$ 5,000		\$ 5,000
6600	Financial and Human Resource Services	\$ -	\$ 1,500		\$ 1,500
8100	Payments to Other Govt Units	\$ 2,894	\$ 68,417	\$ 622	\$ 69,039
8200	Unbudgeted Funds	\$ 10,018	\$ 179,645	\$ (35,937)	\$ 143,708
		\$ 120,617	\$ 3,180,470	\$ (7,952)	\$ 3,172,518
<b>Amend Budget to Reflect Expected Revenues and Expenses</b>				\$ (7,952)	

**BUDGET AMENDMENT**

**Davie County Board of Education**

**Capital Outlay Fund**

The Davie County Board of Education at a meeting on the 11<sup>th</sup> day of July, 2017 passed the following resolution. Be it resolved that the following amendments be made to the Budget Resolution for the fiscal year ending June 30, 2017.

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Code Number	Description	Amount	
		Increase	Decrease
	See Attached		


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Explanation:

Total Appropriation in Current Budget	\$34,945,772
Amount of Increase or Decrease	<u>0</u>
Total Appropriation in Current Amended Budget	<u>\$34,945,772</u>

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Passed by majority vote of the Board of Education  
of Davie County on the 11<sup>th</sup> day of July, 2017.

  
\_\_\_\_\_  
Chairman, Board of Education

  
\_\_\_\_\_  
Secretary, Board of Education

**DAVIE COUNTY BOARD OF EDUCATION**  
**Fund 4 - Capital Outlay Fund**  
**Budget Amendment**  
**Fiscal Year 2017**  
**June 30, 2017**

Purpose Code	Description	Beginning Budget	Amended Budget	6/30/2017 Budget Amendment	6/30/2017 Amended Budget
3200	State Revenue Other Funds - Bus Lease Purchase	\$ -	\$ 288,449		\$ 288,449
3250	Sales and Use Tax Revenue	\$ 21,586	\$ 16,462		\$ 16,462
3400	State Revenue - Other Funds - PSBCF	\$ 450,000	\$ 909,072		\$ 909,072
4110	County Appropriation	\$ 306,900	\$ 804,200		\$ 804,200
4142	County Appropriation - 1/2 Cent Sales Tax	\$ 1,520,000	\$ 1,520,000		\$ 1,520,000
4450	Interest Earned on Investments	\$ -	\$ 9,500		\$ 9,500
4810	Bond and Note Proceeds	\$ 31,720,000	\$ 30,800,376		\$ 30,800,376
4820	Disposition of Fixed Assets	\$ -	\$ 17,103		\$ 17,103
4840	Insurance Settlement Proceeds	\$ -	\$ -		\$ -
4890	NCDOT - for Paving	\$ -	\$ 50,000		\$ 50,000
4900	Fund Balance Appropriated	\$ -	\$ 730,610		\$ 730,610
		<u>\$ 34,018,486</u>	<u>\$ 34,945,772</u>	<u>\$ -</u>	<u>\$ 34,945,772</u>
5100	Regular Instructional Services	\$ 293,409	\$ 1,437,403		\$ 1,437,403
5200	Special Instructional Services	\$ 13,000	\$ 8,629		\$ 8,629
5300	Alternative Programs and Services	\$ 5,330	\$ 3,176		\$ 3,176
5400	School Leadership	\$ 22,840	\$ 117,397	\$ 15,000	\$ 132,397
5500	Co-Curricular Services	\$ 6,086	\$ 169,964		\$ 169,964
5800	School-Based Support Services	\$ 3,250	\$ 387,844	\$ 18,000	\$ 405,844
6100	Support and Development Services	\$ -	\$ 826		\$ 826
6300	Alternative Programs/Services Support	\$ -	\$ 667		\$ 667
6400	Technology Support Services	\$ 143,671	\$ 335,005	\$ (100)	\$ 334,905
6500	Operational Support Services	\$ 33,237,400	\$ 32,114,159	\$ (33,000)	\$ 32,081,159
6600	Financial and Human Resource Services	\$ -	\$ 586		\$ 586
6700	Accountability Services	\$ -	\$ 345		\$ 345
6800	System-Wide Pupil Support Services	\$ -	\$ -		\$ -
6900	Policy Leadership and Public Relations Services	\$ -	\$ 1,813		\$ 1,813
7200	Nutrition Services	\$ -	\$ 74,458		\$ 74,458
8100	Payments to Other Governmental Units	\$ 150,000	\$ 150,000		\$ 150,000
9000	Capital Outlay	\$ 143,500	\$ 143,500	\$ 100	\$ 143,600
		<u>\$ 34,018,486</u>	<u>\$ 34,945,772</u>	<u>\$ -</u>	<u>\$ 34,945,772</u>
<b>Amend Budget to Reflect Expected Revenues and Expenses</b>				<u>\$ -</u>	

**BUDGET AMENDMENT**

**Davie County Board of Education**

**Child Nutrition Fund**

The Davie County Board of Education at a meeting on the 11<sup>th</sup> day of July, 2017 passed the following resolution. Be it resolved that the following amendments be made to the Budget Resolution for the fiscal year ending June 30, 2017.

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Code Number	Description	Amount	
		Increase	Decrease
	See Attached		

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Explanation:

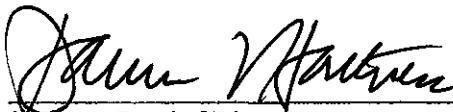
Total Appropriation in Current Budget	\$ 3,360,000
Amount of Increase or Decrease	<u>10,000</u>
Total Appropriation in Current Amended Budget	<u>\$ 3,370,000</u>

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Passed by majority vote of the Board of Education of Davie County on the 11<sup>th</sup> day of July, 2017.



Chairman, Board of Education



Secretary, Board of Education

<b>DAVIE COUNTY BOARD OF EDUCATION</b>				
<b>Fund 5 - Child Nutrition Fund</b>				
<b>Budget Amendment</b>				
<b>Fiscal Year 2017</b>				
<b>June 30, 2017</b>				
			<b>6/30/2017</b>	<b>6/30/2017</b>
<b>Purpose</b>		<b>Beginning</b>	<b>Budget</b>	<b>Amended</b>
<b>Code</b>	<b>Description</b>	<b>Budget</b>	<b>Amendment</b>	<b>Budget</b>
3200	State Revenue	\$ 2,658		\$ 2,658
3800	Restricted Federal Grant Revenue	\$ 2,177,978	\$ 10,000	\$ 2,187,978
4300	Sales Revenue	\$ 1,076,300		\$ 1,076,300
4400	Local Sources - Unrestricted	\$ 3,064		\$ 3,064
4900	Fund Balance Appropriated	\$ 100,000		\$ 100,000
		\$ 3,360,000	\$ 10,000	\$ 3,370,000
7200	Nutrition Services	\$ 3,160,000	\$ -	\$ 3,160,000
8100	Payments to Other Govt Units	\$ 200,000	\$ 10,000	\$ 210,000
		\$ 3,360,000	\$ 10,000	\$ 3,370,000
<b>Amend Budget to Reflect Expected Revenues and Expenses</b>			<b>\$ 10,000</b>	

**BUDGET AMENDMENT**  
**Davie County Board of Education**  
**Other Special Revenue Fund**

The Davie County Board of Education at a meeting on the 11<sup>th</sup> day of July, 2017 passed the following resolution. Be it resolved that the following amendments be made to the Budget Resolution for the fiscal year ending June 30, 2017.

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Code Number	Description	Amount	
		Increase	Decrease
	See Attached		

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**Explanation:**

Total Appropriation in Current Budget	\$ 3,554,196
Amount of Increase or Decrease	<u>23,736</u>
Total Appropriation in Current Amended Budget	<u>\$ 3,577,932</u>

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Passed by majority vote of the Board of Education  
of Davie County on the 11<sup>th</sup> day of July, 2017.



Chairman, Board of Education



Secretary, Board of Education

**DAVIE COUNTY BOARD OF EDUCATION**

**Fund 8 - Other Special Revenue Fund**

**Budget Amendment**

**Fiscal Year 2017**

**June 30, 2017**

				6/30/2017	6/30/2017
Purpose		Beginning	Amended	Budget	Amended
Code	Description	Budget	Budget	Amendment	Budget
3200	State Revenue	\$ 672,077	\$ 687,687	\$ 1,874	\$ 689,561
3500	Federal Revenue - Unrestricted	\$ 395,000	\$ 518,792		\$ 518,792
3800	Restricted Grants - JROTC	\$ 75,000	\$ 75,000		\$ 75,000
4200	Tuition and Fees	\$ 422,831	\$ 423,778	\$ 3,794	\$ 427,572
4400	Local Sources - Unrestricted	\$ 126,000	\$ 923,033	\$ 16,165	\$ 939,198
4800	Local Sources - Restricted	\$ 233,500	\$ 240,686	\$ 1,903	\$ 242,589
4900	Fund Balance Appropriated	\$ 685,220	\$ 685,220		\$ 685,220
		\$ 2,609,628	\$ 3,554,196	\$ 23,736	\$ 3,577,932
5100	Regular Instructional Services	\$ 318,951	\$ 869,828	\$ 5,068	\$ 874,896
5200	Special Instructional Services	\$ 328,505	\$ 428,039	\$ 1,422	\$ 429,461
5300	Alternative Programs and Services	\$ 1,308,750	\$ 1,547,514	\$ 4,201	\$ 1,551,715
5400	School Leadership Services	\$ -	\$ -	\$ 15,000	\$ 15,000
5800	School-Based Support Services	\$ 71,385	\$ 92,864		\$ 92,864
6100	Support and Development Services	\$ 1,525	\$ 2,000		\$ 2,000
6200	Special Population Support	\$ 82,458	\$ 78,998		\$ 78,998
6300	Alternative Programs/Services Support	\$ 122,450	\$ 122,532	\$ 45	\$ 122,577
6400	Technology Support Services	\$ 225,000	\$ 229,121	\$ (3,800)	\$ 225,521
6500	Operational Support Services	\$ 74,400	\$ 103,544		\$ 103,544
6600	Financial and Human Resource Services	\$ 31,000	\$ 31,000	\$ 1,600	\$ 32,600
7100	Community Services	\$ 27,000	\$ 27,000		\$ 27,000
7200	Nutrition Services	\$ 3,204	\$ 6,756		\$ 6,756
8100	Payments to Other Govt Units	\$ 15,000	\$ 15,000		\$ 15,000
		\$ 2,609,628	\$ 3,554,196	\$ 23,736	\$ 3,577,932
<b>Amend Budget to Reflect Expected Revenues and Expenses</b>				<b>\$ 23,736</b>	



**BUDGET AMENDMENT**

**Davie County Board of Education**

**Capital Outlay Fund**

The Davie County Board of Education at a meeting on the 11<sup>th</sup> day of July, 2017 passed the following resolution. Be it resolved that the following amendments be made to the Budget Resolution for the fiscal year ending June 30, 2018.

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Code Number	Description	Amount	
		Increase	Decrease
	See Attached		

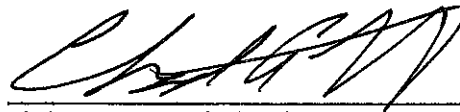
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Explanation:

Total Appropriation in Current Budget	\$ 1,751,263
Amount of Increase or Decrease	<u>8,675,609</u>
Total Appropriation in Current Amended Budget	<u>\$10,426,872</u>

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Passed by majority vote of the Board of Education of Davie County on the 11<sup>th</sup> day of July, 2017.



Chairman, Board of Education



Secretary, Board of Education

**DAVIE COUNTY BOARD OF EDUCATION**  
**Fund 4 - Capital Outlay Fund**  
**Budget Amendment**  
**Fiscal Year 2018**  
**July 11, 2017**

Purpose Code	Description	Beginning Budget	7/11/2017 Budget Amendment	7/11/2017 Amended Budget
3200	State Revenue Other Funds - Bus Lease Purchase	\$ -	\$ -	\$ -
3250	Sales and Use Tax Revenue	\$ 15,000	\$ -	\$ 15,000
3400	State Revenue - Other Funds - PSBCF	\$ 336,263	\$ -	\$ 336,263
4110	County Appropriation	\$ -	\$ -	\$ -
4142	County Appropriation - 1/2 Cent Sales Tax	\$ 1,400,000	\$ -	\$ 1,400,000
4450	Interest Earned on Investments	\$ -	\$ -	\$ -
4810	Bond and Note Proceeds	\$ -	\$ 8,632,502	\$ 8,632,502
4820	Disposition of Fixed Assets	\$ -	\$ -	\$ -
4840	Insurance Settlement Proceeds	\$ -	\$ -	\$ -
4890	NCDOT - for Paving	\$ -	\$ -	\$ -
4900	Fund Balance Appropriated	\$ -	\$ 43,107	\$ 43,107
		<u>\$ 1,751,263</u>	<u>\$ 8,675,609</u>	<u>\$ 10,426,872</u>
5100	Regular Instructional Services	\$ 277,700	\$ 1,219,456	\$ 1,497,156
5200	Special Instructional Services	\$ -	\$ -	\$ -
5300	Alternative Programs and Services	\$ -	\$ -	\$ -
5400	School Leadership	\$ -	\$ 93,180	\$ 93,180
5500	Co-Curricular Services	\$ 19,500	\$ 160,875	\$ 180,375
5800	School-Based Support Services	\$ 73,000	\$ 205,804	\$ 278,804
6100	Support and Development Services	\$ -	\$ -	\$ -
6300	Alternative Programs/Services Support	\$ -	\$ -	\$ -
6400	Technology Support Services	\$ 186,000	\$ 75,067	\$ 261,067
6500	Operational Support Services	\$ 778,563	\$ 6,846,770	\$ 7,625,333
6600	Financial and Human Resource Services	\$ -	\$ -	\$ -
6700	Accountability Services	\$ -	\$ -	\$ -
6800	System-Wide Pupil Support Services	\$ -	\$ -	\$ -
6900	Policy Leadership and Public Relations Services	\$ -	\$ -	\$ -
7200	Nutrition Services	\$ -	\$ 74,457	\$ 74,457
8100	Payments to Other Governmental Units	\$ -	\$ -	\$ -
8200	Unbudgeted Funds	\$ 341,500	\$ -	\$ 341,500
9000	Capital Outlay	\$ 75,000	\$ -	\$ 75,000
		<u>\$ 1,751,263</u>	<u>\$ 8,675,609</u>	<u>\$ 10,426,872</u>
Amend Budget to Reflect Expected Revenues and Expenses			<u>\$ 8,675,609</u>	
Carryover Budget for New High School				

**FY16-17 Donations to Davie County Schools**

<b>Donor</b>	<b>Date</b>	<b>Designation</b>	<b>Amount</b>
<b>Cooleemee Elementary</b>			
Cooleemee Civitan Club	07/19/16	For EC Students	\$ 300.00
Grimes Parker	08/31/16	For Student Needs	\$ 300.00
Wesley Chapel United Methodist Church	10/07/16	For Bookbags of Hope Program	\$ 100.00
Karen Fleming	10/07/16	For Media Center Needs	\$ 40.00
Cooleemee Womens Civitan	10/07/16	For EC Students	\$ 125.00
Karen Lloyd	10/12/16	For EC Students	\$ 10.00
Aaron & Katiebeth Byerly	10/12/16	For EC Students	\$ 10.00
Sherri Krysiak	10/12/16	For EC Students	\$ 10.00
Jami Prevette	10/12/16	For EC Students	\$ 10.00
Sharon Peace	10/12/16	For EC Students	\$ 20.00
Wells Fargo Bank	10/12/16	For EC Students	\$ 100.00
Deborah McLean	10/12/16	For EC Students	\$ 10.00
Vanessa Meyer	10/12/16	For EC Students	\$ 25.00
Virginia Cope	10/20/16	For Bookbags of Hope Program	\$ 300.00
Linda Bradford	11/10/16	For EC Students	\$ 100.00
Alpha Delta Kappa Beta Mu Chapter	01/20/17	For Student Needs	\$ 50.00
Concord United Methodist Church	02/22/17	For Bookbags of Hope Program	\$ 1,200.00
Piedmont Antique Power Assoc	03/02/17	For Bookbags of Hope Program	\$ 100.00
Bathany Baptist Church	03/10/17	For Bookbags of Hope Program	\$ 100.00
S & G Drug	03/10/17	For Bookbags of Hope Program	\$ 1,001.00
Davie Community Foundation	04/25/17	For SOAR Summer Camp	\$ 11,000.00
Davie Community Foundation	04/25/17	For Kinder Camp	\$ 3,000.00
			\$ 17,911.00
<b>Cornatzer Elementary</b>			
Fork Baptist Church	07/14/16	For Bookbags of Hope Program	\$ 100.00
Fork Baptist Church	08/16/16	For Bookbags of Hope Program	\$ 100.00
Dulin United Methodist Church	08/22/16	School Supplies for Students	\$ -
Fork Baptist Church	08/23/16	School Supplies for Students	\$ -
Eibaville United Methodist Church	08/23/16	School Supplies for Students	\$ -
Fork Baptist Church	08/30/16	For Bookbags of Hope Program	\$ 100.00
Cornatzer PTO	09/16/16	For My Math Workbooks	\$ 3,323.48
Cornatzer PTO	09/16/16	For Student Needs	\$ 876.52
Cornatzer PTO	10/04/16	For PBIS Items	\$ 189.83
Cornatzer PTO	10/04/16	For Media Center	\$ 1,731.87
Davie Community Foundation	10/04/16	For Ms Boger's Class	\$ 251.88
Davie Community Foundation	10/04/16	For Ms Alonso's Class	\$ 119.70
Fork Baptist Church	10/04/16	For Bookbags of Hope Program	\$ 100.00
Bixby Presbyterian Church	10/04/16	For Student Needs	\$ 100.00
Dex Heavy Duty Parts	10/10/16	School Supplies for Students	\$ 85.00
Dollar General Literacy	10/11/16	Grant for Library Books	\$ 3,000.00
Bixby Presbyterian Church	10/24/16	For Student Needs	\$ 100.00
Dulin United Methodist Church	10/24/16	For Bookbags of Hope Program	\$ 100.00
Davie Civitan Club	10/25/16	For EC Students	\$ 100.00
Bixby Presbyterian Church	11/02/16	For EC Students	\$ 100.00
Fork Baptist Church	11/09/16	For Bookbags of Hope Program	\$ 100.00
Bixby Presbyterian Church	11/20/16	For EC Students	\$ 100.00
Cornatzer PTO	02/03/17	For PBIS Items	\$ 136.25
Cornatzer PTO	02/07/17	For EC Field Trip	\$ 64.00
Cornatzer PTO	02/07/17	For Laminator	\$ 438.16
Bixby Presbyterian Church	03/02/17	For Student Needs	\$ 100.00
Fork Baptist Church	03/17/17	For Bookbags of Hope Program	\$ 100.00
Bixby Presbyterian Church	03/31/17	For Student Needs	\$ 100.00
Cornatzer PTO	04/03/17	For Fifth Grade Field Trip	\$ 117.00
Fork Baptist Church	04/11/17	For Bookbags of Hope Program	\$ 100.00
Davie Community Foundation	04/25/17	For Think Outside the Trash Summer Camp	\$ 6,000.00
Davie Community Foundation	04/25/17	For Kinder Camp	\$ 3,000.00
Bixby Presbyterian Church	05/03/17	For Student Needs	\$ 100.00
Fork Baptist Church	05/03/17	For Bookbags of Hope Program	\$ 100.00
Cornatzer PTO	05/19/17	For PBIS Items	\$ 158.54
Cornatzer PTO	06/06/17	For Field Trips	\$ 43.64
Cornatzer PTO	06/07/17	For PBIS Items	\$ 189.00
Cornatzer PTO	06/22/17	For Field Trips	\$ 108.00
Fork Baptist Church	06/09/17	For Bookbags of Hope Program	\$ 100.00
Bixby Presbyterian Church	06/09/17	For Student Needs	\$ 100.00
			\$ 21,514.87
<b>Mocksville Elementary</b>			
Wells Fargo Community Support Campaign	08/04/16	For Student Needs	\$ 64.98
FBC - Challenge SS Class	08/29/16	For Student Needs	\$ 100.00
Mocksville Elementary PTO	08/31/16	For Student Needs	\$ 173.53
Wells Fargo Community Support Campaign	10/05/16	For Student Needs	\$ 64.98
Mocksville Elementary PTO	10/25/16	For Kindergarten Students	\$ 48.00
Meg Brown Furnishings	10/31/16	Couch and Two Chairs for Office	\$ -

**FY16-17 Donations to Davie County Schools**

<b>Donor</b>	<b>Date</b>	<b>Designation</b>	<b>Amount</b>
Bojangles	11/02/16	For Student Needs	\$ 110.00
Wells Fargo Community Support Campaign	11/21/16	For Student Needs	\$ 129.96
First Baptist Church Mocksville	11/21/16	For Student Needs	\$ 100.00
Bojangles	12/12/16	For Student Needs	\$ 115.00
Farmington Wrecker Service	01/05/17	Keurig Coffee Machine for Staff	\$ 120.00
Alpha Delta Kappa Beta Mu Chapter	01/06/17	For Student Needs	\$ 50.00
Meg Brown Furnishings	01/31/17	Side Table for Office	\$ -
Wells Fargo Community Support Campaign	02/03/17	For Student Needs	\$ 64.98
Bethany Baptist Church	02/10/17	For Bookbags of Hope Program	\$ 100.00
Piedmont Antique Power Assoc	02/22/17	For Bookbags of Hope Program	\$ 100.00
Your Cause/Corporate Giving Program	03/03/17	For Student Needs	\$ 2.00
Wells Fargo Community Support Campaign	03/06/17	For Student Needs	\$ 64.98
Mocksville Elementary PTO	03/10/17	For Playground Equipment Repair	\$ 2,177.22
Mocksville Elementary PTO	03/13/17	For Fourth Grade Students	\$ 80.00
Davie Community Foundation	04/25/17	For Detective Academy STEM Camp	\$ 6,500.00
Davie Community Foundation	04/25/17	For Kinder Camp	\$ 3,000.00
Mocksville Elementary PTO	06/19/17	For School Needs	\$ 2,942.72
Your Cause/Corporate Giving Program	06/27/17	For Student Needs	\$ 9.00
Wells Fargo Community Support Campaign	06/27/17	For Student Needs	\$ 150.00
			\$ 16,247.35
<b>Pinebrook Elementary</b>			
Pinebrook PTO	07/13/16	For School Projects	\$ 16,207.62
Harris Teeter	08/16/16	For Student Needs	\$ 191.88
Kristen Hill	08/16/16	For Student Needs	\$ 80.78
House of Raeford	08/16/16	School Supplies for Students	\$ 365.00
Anonymous	08/16/16	For Student Needs	\$ 53.88
Lowe's Foods	09/16/16	School Supplies and Snacks for Students	\$ 650.00
Pinebrook PTO	09/23/16	For Media Center - Books and Supplies	\$ 3,463.50
Davie Community Foundation	10/04/16	For Ms Fitzgerald's Class	\$ 189.99
Food Lion	10/06/16	School Supplies and Snacks for Students	\$ 300.00
Wells Fargo Matching Gifts Program	10/11/16	For Student Needs	\$ 134.66
Davie Civitan Club	10/24/16	For Student Needs	\$ 100.00
Kristen Hill	11/03/16	For PE Department	\$ 69.24
Anonymous	11/03/16	For Student Needs	\$ 16.19
Lowe's Foods	11/17/16	School Supplies for Students	\$ 400.00
Food Lion	11/17/16	For 2017 Fall Festival	\$ 30.00
Elizabeth Morrison	12/02/16	Furniture and microwave	\$ 2,400.00
Fuller Welding and Fabricators	12/09/16	For Gym Floor Renovations	\$ 500.00
Pinebrook PTO	12/12/16	For Art Supplies	\$ 1,313.75
Kristen Hill	12/28/16	School Supplies for Students	\$ 69.24
Anonymous	12/28/16	For Student Needs	\$ 46.19
Michael & Erin Vandeweerd	01/03/17	School Supplies for Students	\$ 15.00
Lisa Kay Myers	01/03/17	Recorder for a Student	\$ 7.00
Alpha Delta Kappa Beta Mu Chapter	01/19/17	For Student Needs	\$ 50.00
Bethany Baptist Church	01/25/17	For Bookbags of Hope Program	\$ 100.00
Zacharia White	01/26/17	For Kindergarten Field Trip	\$ 10.00
Stephen & Laura Carver	01/27/17	For Kindergarten Field Trip	\$ 100.00
Bangz Hair Studio & Boger Farms	01/31/17	For Kindergarten Field Trip	\$ 40.00
Matt & Jennifer McPherson	02/01/17	For Kindergarten Field Trip	\$ 100.00
Kristen Hill	02/03/17	For Student Needs	\$ 80.78
Anonymous	02/03/17	For Student Needs	\$ 53.88
Gina Allen	02/06/17	For Kindergarten Field Trip	\$ 20.00
Deanna & Bradley Blackweider	02/06/17	For Kindergarten Field Trip	\$ 40.00
Adam & Merry Ana Holcomb	02/06/17	For Kindergarten Field Trip	\$ 20.00
John & Susan Eaton	02/06/17	For Kindergarten Field Trip	\$ 20.00
Nikki Myers	02/10/17	For Kindergarten Field Trip	\$ 20.00
Sarah Reynolds	02/14/17	For Kindergarten Field Trip	\$ 20.00
Justin & Holly Walker	02/28/17	For Kindergarten Field Trip	\$ 40.00
Farmington United Methodist Church	02/28/17	School Supplies for Students	\$ -
Kenneth & Ashley Bailey	03/02/17	For Kindergarten Field Trip	\$ 20.00
Kristen Hill	03/06/17	For Student Needs	\$ 80.78
Anonymous	03/06/17	For Student Needs	\$ 53.88
Davie Community Foundation	03/07/17	For Sunflower Fund (for kindergarten students)	\$ 470.00
Ann Blakley	03/08/17	For Kindergarten Field Trip	\$ 20.00
Elizabeth Morrison	03/09/17	Handcrafted Bookshelves	\$ -
Jeffrey Boger	04/28/17	School Supplies for Students	\$ 500.00
Davie Community Foundation	04/25/17	For PRIDE Academy Summer Camp	\$ 5,500.00
Davie Community Foundation	04/25/17	For Kinder Camp	\$ 3,000.00
Davie Community Foundation	05/03/17	For Staff Development	\$ 15,000.00
Kristen Hill	05/04/17	School Supplies for Students	\$ 92.32
Lisa Motley	05/04/17	School Supplies for Students	\$ 24.00
Stacey Gretka	05/10/17	For Kindergarten Field Trip	\$ -
Elizabeth Morrison	05/30/17	Maple Oak Storage Cabinet	\$ 40.00
Lisa Motley	06/06/17	School Supplies for Students	\$ 24.00

**FY16-17 Donations to Davie County Schools**

<b>Donor</b>	<b>Date</b>	<b>Designation</b>	<b>Amount</b>
Kristen Hill	06/09/17	School Supplies for Students	\$ 92.32
			\$ 52,235.88
<b>Shady Grove Elementary</b>			
Mike Belliner	09/23/16	For Student Needs	\$ 100.00
Mocks United Methodist Women	09/23/16	For Student Needs	\$ 180.00
Jenny McCoy	09/23/16	For Music Department	\$ 15.00
Mona Potts	09/23/16	Supplies	\$ 500.00
Elbaville United Baptist Church	09/23/16	For Student Needs	\$ 250.00
Advance First Baptist Church	09/23/16	For Student Needs	\$ 500.00
Shady Grove PTO	09/28/16	For Media Center	\$ 3,959.45
Margaret Torrence	09/28/16	For Media Center	\$ 40.00
Randy & Jayne Boger	09/28/16	For Media Center	\$ 36.42
Shady Grove PTO	11/08/16	For Science Kits	\$ 7,000.00
Davie Civitan Club	11/30/16	For T. Smith's Classroom	\$ 100.00
Joni Parks	12/14/16	For Student Needs	\$ 300.00
Alpha Delta Kappa Beta Mu Chapter	01/05/17	For Student Needs	\$ 50.00
Bob & Marilyn Rieker	04/08/17	Adam Shelton Memorial	\$ 50.00
Claude & Debbie Pruitt	06/03/17	Adam Shelton Memorial	\$ 50.00
Susan Sidden	03/06/17	Adam Shelton Memorial	\$ 20.00
David & Ruth Baily	03/06/17	Adam Shelton Memorial	\$ 30.00
Dale & Laurie Lee	03/06/17	Adam Shelton Memorial	\$ 100.00
Khurshed & Zarina Wadia	03/06/17	Adam Shelton Memorial	\$ 50.00
Sherry & Stephen Tamok	03/06/17	Adam Shelton Memorial	\$ 100.00
Diane Hubbard	03/06/17	Adam Shelton Memorial	\$ 100.00
Lynn & Craig Poppe	03/06/17	Adam Shelton Memorial	\$ 50.00
Graybar Electric Co	03/17/17	Adam Shelton Memorial	\$ 50.00
Buddy & Phyllis Lee	03/15/17	Adam Shelton Memorial	\$ 50.00
The Hollingsworth Co	03/15/17	Adam Shelton Memorial	\$ 200.00
Alan & Carrie Koontz	03/15/17	Adam Shelton Memorial	\$ 100.00
Gerald Coe	03/06/17	Adam Shelton Memorial	\$ 100.00
Suzanne Lackey	12/05/16	For Student Needs	\$ 100.00
Shady Grove PTO	01/18/17	For Ghoen/Powers Classroom	\$ 1,000.00
Shady Grove PTO	11/16/16	For Reading Program	\$ 243.87
Franklin & Kathy Williams	04/25/17	For Media Center	\$ 50.00
Davie Community Foundation	04/25/17	For Reading Takes You Places Summer Camp	\$ 6,200.00
Davie Community Foundation	04/25/17	For Kinder Camp	\$ 3,000.00
Davie Community Foundation	05/03/17	For Staff Development	\$ 1,120.00
Lowes Foods	06/08/17	Popsicles for Students	\$ -
Ivy Randleman	06/09/17	For PBIS	\$ 10.00
Harris Teeter	06/27/17	For PBIS	\$ 270.98
			\$ 26,075.72
<b>William R. Davie Elementary</b>			
Dinna Johnson	09/16/16	For Media Center	\$ 500.00
Davie Community Foundatoin	10/04/16	For Ms Tucker & Ms. Beck's Classes	\$ 228.00
Pat Reilly	10/28/16	For Student Assistance Fund	\$ 100.00
Mary Angell	11/08/16	For Student Needs	\$ 53.94
BCBS/Holly Angell	01/04/17	For Student Needs	\$ 190.32
Alpha Delta Kappa Beta Mu Chapter	01/19/17	For Student Needs	\$ 50.00
Anonymous	02/20/17	For Media Center	\$ 300.00
Justin & Heather Dyson	02/22/17	For Kindergarten Field Trip	\$ 100.00
Jinda & Charles Haynes	03/06/17	For Kindergarten Field Trip	\$ 100.00
North Davie Ruritan Club	03/28/17	For Kindergarten Field Trip	\$ 250.00
Davie Community Foundatoin	04/25/17	For Summer of Fun Learning Academy Summer Camp	\$ 8,000.00
Davie Community Foundatoin	04/25/17	For Kinder Camp	\$ 3,000.00
Davie Community Foundatoin	05/03/17	For Staff Development	\$ 1,015.00
G Rendall and Dana Foster	05/05/17	For Technology Needs	\$ 815.00
			\$ 14,702.26
<b>North Davie Middle</b>			
Wells Fargo Community Support Campaign	06/09/16	For Student Needs	\$ 94.22
North Davie PTO	08/17/16	For Grade Level Support	\$ 3,650.00
Davie Community Foundation	10/04/16	For Ms Booe's Class	\$ 300.00
Meg Brown Home Furnishings	10/11/16	Sofa and Three Chairs for Reception Area	\$ -
Kristen Hill	10/25/16	For Student Needs	\$ 23.07
Kristen Hill	10/30/16	For Student Needs	\$ 80.77
Personal Improvement	10/31/16	For Band Class	\$ 40.00
Vulcan Materials Company	11/21/16	For Pincenlve Program	\$ 5,500.00
Anonymous	12/11/16	For Student Needs	\$ 57.69
Kristen Hill	12/11/16	For Student Needs	\$ 23.07
Anonymous	01/27/17	For Student Needs	\$ 67.30
Kristen Hill	01/27/17	For Student Needs	\$ 28.92
Kristen Hill	02/15/17	For Student Needs	\$ 28.92
Anonymous	02/17/17	For Student Needs	\$ 67.30
Alpha Delta Kappa Beta Mu Chapter	03/07/17	For Student Needs	\$ 50.00
North Davie PTO	05/25/17	For Elective Team	\$ 1,000.00

**FY16-17 Donations to Davie County Schools**

<b>Donor</b>	<b>Date</b>	<b>Designation</b>	<b>Amount</b>
			\$ 11,007.26
<b>South Davie Middle</b>			
Duke Energy Foundation/Landon Rosenquist	07/12/16	For South Davie Band	\$ 150.00
Vulcan Materials	10/11/16	For Eighth Grade Mountain Trip	\$ 200.00
Anonymous	10/11/16	For Band Students	\$ 100.00
Malak Heikal	10/26/16	For Musical Theater Department	\$ 35.00
Jack Reynolds	10/26/16	For Musical Theater Department	\$ 25.00
Daryl and Elizabeth Rosenbaum	11/16/16	For Band Students	\$ 100.00
Daryl and Elizabeth Rosenbaum	11/21/16	For Band Students	\$ 100.00
Robert & Susan Wall	12/09/16	For Band Students	\$ 1,000.00
James & Patricia Murphy	12/09/16	For Band Students	\$ 100.00
Anonymous	12/09/16	For Band Students	\$ 64.08
Bill & Nancy Wilcher	12/12/16	For Band Students	\$ 500.00
Tim & Lisa Kenney	12/14/16	For Band Students	\$ 50.00
Davie Outfitters	01/23/17	For Eighth Grade Mountain Trip	\$ 120.00
Barnette Heating & Air Conditioning	01/23/17	For Eighth Grade Mountain Trip	\$ 80.00
Joe Whitlock Athletic Foundation Fund	01/24/17	For Athletics Department	\$ 500.00
Yadkin Valley Telephone	01/31/17	For Eighth Grade Mountain Trip	\$ 100.00
First Baptist Church	01/31/17	For Eighth Grade Mountain Trip	\$ 120.00
Marcos Italian Family Restaurant	01/31/17	For Eighth Grade Mountain Trip	\$ 40.00
Domingos Mexican & Seafood Restaurant	01/31/17	For Eighth Grade Mountain Trip	\$ 80.00
South Davie Middle School PTO	02/07/17	For PBIS	\$ 1,500.00
South Davie Middle School PTO	02/07/17	For Sixth Grade Students	\$ 170.00
South Davie Middle School PTO	02/07/17	For Media Center	\$ 25.00
South Davie Middle School PTO	02/07/17	For Theater Program	\$ 27.50
South Davie Middle School PTO	02/07/17	For Art Program	\$ 7.50
South Davie Middle School PTO	02/07/17	For PBIS	\$ 10.00
South Davie Middle School PTO	02/07/17	For Chorus Program	\$ 7.50
South Davie Middle School PTO	02/07/17	For Band Students	\$ 117.50
South Davie Middle School PTO	02/07/17	For Eighth Grade Teams	\$ 30.00
South Davie Middle School PTO	02/07/17	For Seventh Grade Teams	\$ 20.00
South Davie Middle School PTO	02/07/17	For Athletics Department	\$ 397.00
Daniel Reynolds	02/13/17	For Eighth Grade Mountain Trip	\$ 80.00
Jennifer Mischler	02/24/17	For Athletics Department	\$ 50.00
Jeffrey & Dana Whitt	02/24/17	For Athletics Department	\$ 50.00
Barbara Basham	03/03/17	For Band Students	\$ 100.00
First United Methodist Church	03/15/17	For Student Needs	\$ 2,000.00
Lisa Hartness	05/05/17	For Eighth Grade Pirates Team	\$ 50.00
South Davie Middle School PTO	05/30/17	For Eagle Team	\$ 60.00
South Davie Middle School PTO	05/30/17	For PBIS	\$ 2,000.00
South Davie Middle School PTO	05/30/17	For Business Technology/Technology Classes	\$ 200.00
South Davie Middle School PTO	05/30/17	For EC Students and Eagle Team	\$ 200.00
South Davie Middle School PTO	05/30/17	For Art Program	\$ 200.00
South Davie Middle School PTO	05/30/17	For Theater Program	\$ 200.00
South Davie Middle School PTO	05/30/17	For Chorus Program	\$ 200.00
South Davie Middle School PTO	05/30/17	For Band Students	\$ 200.00
South Davie Middle School PTO	05/30/17	For PE Department	\$ 200.00
South Davie Middle School PTO	05/30/17	For FCS Class	\$ 200.00
South Davie Middle School PTO	05/30/17	For Sixth Grade Teams	\$ 1,500.00
South Davie Middle School PTO	05/30/17	For Seventh Grade Teams	\$ 1,500.00
South Davie Middle School PTO	05/30/17	For Eighth Grade Teams	\$ 1,500.00
			\$ 16,286.08
<b>William Ellis Middle</b>			
Mr & Mrs Glenn Wilkes	09/07/16	For Athletic Activities	\$ 25.00
Lisa Reynolds	09/07/16	For Cheer Activities	\$ 25.00
Mr & Mrs Scott Durham	09/07/16	For Athletic Activities	\$ 30.00
Mr & Mrs Mark Dixon	09/07/16	For Athletic Activities	\$ 50.00
Mr & Mrs Joe Walton	09/07/16	For Athletic Activities	\$ 33.00
Mr & Mrs Gerald Stakely	09/07/16	For Volleyball Activities	\$ 50.00
Mr & Mrs Spencer Runge	09/07/16	For Football Activities	\$ 166.00
Charles Godwin	09/12/16	For Football Activities	\$ 50.00
Mr & Mrs Achan Smith	09/13/16	For Soccer Activities	\$ 22.00
Mr & Mrs Michael Agajew	09/14/16	For Girls Soccer Activities	\$ 250.00
Mr & Mrs Emmanuel McDaniel	09/15/16	For Boys Soccer Activities	\$ 200.00
Mr & Mrs Keith Reichard	09/16/16	For Boys Soccer Activities	\$ 25.00
Mr & Mrs T Mayne Hill	09/16/16	For Boys Soccer Activities	\$ 50.00
Roxanne Stillson	09/19/16	For Soccer Activities	\$ 32.00
Mr & Mrs Henry Camacho	09/19/16	For Soccer Activities	\$ 2.00
Mr & Mrs Michael Bliss	09/19/16	For Soccer Activities	\$ 7.00
Mr & Mrs Todd Barr	09/19/16	For Soccer Activities	\$ 18.00
Mr & Mrs Adam Dorsett	09/20/16	For Soccer Activities	\$ 50.00
Mr & Mrs Jonathan Rlordan	09/21/16	For Soccer Activities	\$ 32.00
Mr & Mrs Kenneth Enoch	09/21/16	For Soccer Activities	\$ 7.00
Mr & Mrs Andy Lipscomb	09/23/16	For Volleyball Activities	\$ 10.00
Jon Kite	09/23/16	For Volleyball Activities	\$ 150.00
Karina Guerrero	09/26/16	For Seventh Grade Washington DC Trip	\$ 15.00
Mr & Mrs Davin Brown	09/26/16	For Seventh Grade Washington DC Trip	\$ 125.00

**FY16-17 Donations to Davie County Schools**

<b>Donor</b>	<b>Date</b>	<b>Designation</b>	<b>Amount</b>
Mr & Mrs Peter Bures	09/27/16	For Seventh Grade Washington DC Trip	\$ 25.00
Brandy Morton	09/28/16	For Seventh Grade Washington DC Trip	\$ 50.00
Mr & Mrs Sean Nelson	09/29/16	For Seventh Grade Washington DC Trip	\$ 20.00
Teresa Frakes	09/29/16	For Soccer Activities	\$ 82.00
Teddy Carney	09/29/16	For Seventh Grade Washington DC Trip	\$ 25.00
Advance Country Store	09/29/16	For Student Needs	\$ 300.00
Davie Community Foundatoin	10/14/16	For Ms Bames' Class	\$ 276.77
Penny & Ronald Stroupe	10/19/16	For Seventh Grade Washington DC Trip	\$ 300.00
Venezia Italian Family Restaurant	10/20/16	For Seventh Grade Washington DC Trip	\$ 100.00
Lowes Foods	10/24/16	For Fall Festival - Pumpkins	\$ -
Harris Teeter	10/25/16	For Fall Festival - Pumpkins	\$ 20.00
Hillsdale Dental	11/02/16	For Seventh Grade Washington DC Trip	\$ 100.00
Davie Civitan Club	12/02/16	For EC Students	\$ 100.00
Scott Callison	12/06/16	For Seventh Grade Washington DC Trip	\$ 100.00
Alpha Delta Kappa Beta Mu Chapter	01/06/17	For Student Needs	\$ 50.00
Mr & Mrs Adam Dorsett	01/19/17	For Band Program	\$ 100.00
Mr & Mrs John Dzierzewski	01/23/17	For Band Program	\$ 100.00
Mr & Mrs Davin Brown	01/26/17	For Seventh Grade Washington DC Trip	\$ 291.00
Kendall Chaffin	01/27/17	For Seventh Grade Washington DC Trip	\$ 295.00
Davie Construction Company	01/27/17	For Seventh Grade Washington DC Trip	\$ 350.00
Andrea Winters	01/31/17	For Band Program	\$ 60.00
Mr & Mrs Burcham	02/09/17	For Band Program	\$ 60.00
Bethlehem United Methodist Women	02/17/17	For Seventh Grade Washington DC Trip	\$ 100.00
Food Lion	03/03/17	For Seventh Grade Washington DC Trip	\$ 20.00
Amelia Little	03/17/17	For Seventh Grade Washington DC Trip	\$ 1,000.00
			\$ 5,338.77
<b>Davie County Early College High School</b>			
Early College PTSO	08/01/16	For Chromebooks	\$ 354.95
House of Raeford	03/01/17	Chicken for Fundraiser	\$ 140.00
			\$ 494.95
<b>Davie County High School</b>			
Allison Slaley	09/16/16	For Mock Trial Team	\$ 250.00
Davie Community Foundation	10/04/16	For Ms Gordon's Students	\$ 270.00
Davie Community Foundation	10/04/16	For Ms Edward's Class	\$ 300.00
Davie Community Foundation	10/04/16	For Ms Stage's Class	\$ 222.00
Davie Community Foundation	10/04/16	For Ms Brandon's Class	\$ 270.00
Davie Community Foundation	10/04/16	For Ms Rieth's Class	\$ 247.80
Davie Community Foundation	10/14/16	For Mr Ledbetter's Class	\$ 278.83
Ace Hardware		Gifts for Staff Holiday Celebration	\$ -
Advance Country Store		Gifts for Staff Holiday Celebration	\$ -
Badcock & More		Gifts for Staff Holiday Celebration	\$ -
Bojangles Advance		Gifts for Staff Holiday Celebration	\$ -
Bojangles Mocksville		Gifts for Staff Holiday Celebration	\$ -
CVS Advance		Gifts for Staff Holiday Celebration	\$ -
Deano's BBQ		Gifts for Staff Holiday Celebration	\$ -
Domingo's		Gifts for Staff Holiday Celebration	\$ -
Dunkin Donuts		Gifts for Staff Holiday Celebration	\$ -
East Coast Wings		Gifts for Staff Holiday Celebration	\$ -
Food Lion Advance		Gifts for Staff Holiday Celebration	\$ -
Hip Chics		Gifts for Staff Holiday Celebration	\$ -
Little Richards Clemmons		Gifts for Staff Holiday Celebration	\$ -
Marco's Pizza		Gifts for Staff Holiday Celebration	\$ -
Maw Maws Kitchen		Gifts for Staff Holiday Celebration	\$ -
McDonald's		Gifts for Staff Holiday Celebration	\$ -
Meg Brown Home Furnishings		Gifts for Staff Holiday Celebration	\$ -
Miller's Restaurant		Gifts for Staff Holiday Celebration	\$ -
Mocksville Tire & Auto		Gifts for Staff Holiday Celebration	\$ -
Oak Valley Golf Club		Gifts for Staff Holiday Celebration	\$ -
O'Relly Auto		Gifts for Staff Holiday Celebration	\$ -
Osborne's Tire & Auto		Gifts for Staff Holiday Celebration	\$ -
Papa Johns		Gifts for Staff Holiday Celebration	\$ -
Pizza Hut		Gifts for Staff Holiday Celebration	\$ -
Pudding Ridge Golf Club		Gifts for Staff Holiday Celebration	\$ -
Restaurant 101		Gifts for Staff Holiday Celebration	\$ -
Sara Ashley Salon		Gifts for Staff Holiday Celebration	\$ -
Sonic		Gifts for Staff Holiday Celebration	\$ -
Southern Tire		Gifts for Staff Holiday Celebration	\$ -
State Employees' Credit Union Advance		Gifts for Staff Holiday Celebration	\$ -
State Employees' Credit Union Mocksville		Gifts for Staff Holiday Celebration	\$ -
Subway		Gifts for Staff Holiday Celebration	\$ -
The Tire Shop		Gifts for Staff Holiday Celebration	\$ -
UTA Sports		Gifts for Staff Holiday Celebration	\$ -
Venezia's		Gifts for Staff Holiday Celebration	\$ -
Walmart Supercenter		Gifts for Staff Holiday Celebration	\$ -

**FY16-17 Donations to Davie County Schools**

<b>Donor</b>	<b>Date</b>	<b>Designation</b>	<b>Amount</b>
Wendy's Mocksville		Gifts for Staff Holiday Celebration	\$ -
Zaxby's		Gifts for Staff Holiday Celebration	\$ -
Davie Community Foundation	03/15/17	For Golf Team	\$ 100.00
Davie Community Foundation	05/03/17	For STEM Students	\$ 1,125.00
			\$ 3,063.43
<b>Child Nutrition</b>			
			\$ -
			\$ -
<b>Curriculum Department</b>			
The Factory Coffeehouse	08/25/16	Door Prizes for Administrator's Retreat	\$ 25.00
Kim's Nails	08/25/16	Door Prizes for Administrator's Retreat	\$ 20.00
O'Callahans Publck House	08/25/16	Door Prizes for Administrator's Retreat	\$ 25.00
Scarlett's Unique Boutique	08/25/16	Door Prizes for Administrator's Retreat	\$ 25.00
Lowe's Foods	08/25/16	Door Prizes for Administrator's Retreat	\$ 15.00
Food Lion	08/25/16	Door Prizes for Administrator's Retreat	\$ 20.00
Wild Mountain Deslgn's & Art	08/25/16	Door Prizes for Administrator's Retreat	\$ 60.00
Honor Darling	08/25/16	Door Prizes for Administrator's Retreat	\$ 50.00
CVS	08/25/16	Door Prizes for Administrator's Retreat	\$ 50.00
Mebane Charitable Foundation	10/04/16	For Emerging Readers Project	\$ 55,600.00
Venezia Family Restaurant	12/13/16	For Spelling Bee	\$ 250.00
Hillsdale Dental	12/13/16	For Spelling Bee	\$ 225.00
Davie County Publishing Co	12/20/16	For Spelling Bee	\$ 150.00
BB&T	12/20/16	For Spelling Bee	\$ 100.00
Davie County Farm Bureau	01/27/17	For "Harvest Year" books	\$ -
Mocksville Elementray - Good News Club	03/27/17	For Battle of the Books	\$ 205.00
Davie County Retired School Personnel	04/06/17	For Battle of the Books	\$ 50.00
Davie Community Foundation	04/25/17	For STEM Pipeline Summer Camp	\$ 10,000.00
Mebane Charitable Foundation	05/25/17	For Davie LEADS Program/Summer Read To Achieve	\$ 612,206.00
Ashley Furniture	05/26/17	For Arts Mini-Grants and Art Students	\$ 11,500.00
WestRock	08/02/17	Two Pallets of File Boxes for DCHS Move	\$ -
			\$ 690,576.00
<b>Exceptional Children's Department</b>			
Davie Community Foundation	04/25/17	For Camp AU-Some	\$ 5,325.00
Sheri Coarsey	05/22/17	For Camp AU-Some	\$ 1,000.00
Mr and Mrs Richard Weidman	05/22/17	For Camp AU-Some	\$ 6,000.00
			\$ 12,325.00
<b>Human Resource Department</b>			
LeBleu Corporation	08/28/16	Cases of Bottled Water	\$ -
			\$ -
<b>Pre-School Program</b>			
Davie Community Foundation	09/26/16	For Healthy Davie Preschool	\$ 32,377.00
County of Davie	09/26/16	For Healthy Davie Preschool	\$ 35,187.00
Mebane Charitable Foundation	09/30/16	For Healthy Davie Preschool	\$ 35,187.00
Rita Dzierzewski	10/13/16	For Preschool Playground Equipment	\$ 50.00
Paris Wilson	10/13/16	For Preschool Playground Equipment	\$ 20.00
Christie Cowden	10/13/16	For Preschool Playground Equipment	\$ 50.00
Sara Davis	10/13/16	For Preschool Playground Equipment	\$ 50.00
Libby Correll	10/13/16	For Preschool Playground Equipment	\$ 25.00
Megan Markland	10/13/16	For Preschool Playground Equipment	\$ 75.00
Brooke Prestar	10/28/16	For Preschool Playground Equipment	\$ 50.00
Carol Wagner	03/24/17	For Preschool Playground Equipment	\$ 50.00
			\$ 103,081.00
<b>Public Information Office</b>			
Triad Home Place Inc	09/28/16	For DCS Calendar Sponsorship	\$ 300.00
Surry Insurance - Zach Wright	10/03/16	For DCS Calendar Sponsorship	\$ 300.00
Eaton Funeral Service Inc	10/04/16	For DCS Calendar Sponsorship	\$ 300.00
United Way of Davie County	10/07/16	For DCS Calendar Sponsorship	\$ 300.00
Life Touch Photography	10/20/16	For Planning Calendar	\$ 1,000.00
CKJ Building & Design	10/20/16	For DCS Calendar Sponsorship	\$ 300.00
Davie Community Foundatoin	10/20/16	For DCS Calendar Sponsorship	\$ 300.00
Davie Domestic Violence, et al	10/21/16	For DCS Calendar Sponsorship	\$ 300.00
Edward Jones-Slayton Harpe	10/24/16	For DCS Calendar Sponsorship	\$ 300.00
Wake Forest Baptist - Davie Medical Center	10/24/16	For DCS Calendar Sponsorship	\$ 300.00
Farmingtong Road Shell Station	11/02/16	For DCS Calendar Sponsorship	\$ 300.00
Hillsdale Sunrise Rotary	11/02/16	For Book Bags of Hope Program	\$ 14,670.15
Bank of the Ozarks	03/30/17	For Office Professionals Luncheon	\$ 50.00
Edward Jones-Steve Jones	05/08/17	For Stars of the Year Banquet	\$ 125.00
BB&T	05/15/17	For Stars of the Year Banquet	\$ 250.00
Big Brothers Big Sisters	05/15/17	For Stars of the Year Banquet	\$ 125.00
Surry Insurance - Zach Wright	05/17/17	For Office Professionals Luncheon	\$ 350.00
Life Touch Photography	05/17/17	For Office Professionals Luncheon	\$ 250.00
			\$ 19,820.15
<b>Student Services</b>			
Jinda Haynes	07/05/16	In Memory of Mike Barker (Beth Edwards Father)	\$ 30.00



**FY16-17 Donations to Davie County Schools**

<b>Donor</b>	<b>Date</b>	<b>Designation</b>	<b>Amount</b>
Lynn Yokley	08/03/16	In honor of Audry Carr's retirement	\$ 25.00
Belk Charity Sale	11/17/16	For Student Needs	\$ 990.00
Kristopher Shepherd	12/15/16	For Student Needs	\$ 25.00
Anissa Nixon	12/15/16	In Honor of Thomas Connors and Aubrey Draughn	\$ 25.00
Kathy Crews	12/16/16	In Honor of SDMS Staff	\$ 100.00
Margaret Cevasco	12/19/16	For Student Needs	\$ 1,000.00
Anissa Nixon	12/19/16	In Honor of Jamie Ziegler, Billy Keenan and Tammy Hudson	\$ 15.00
Karen Grove	01/04/17	For Student Needs	\$ 100.00
Davie County High School Staff	01/19/17	For Student Needs	\$ 453.00
First Presbyterian Church	01/19/17	For Student Needs	\$ 628.00
Student Services Employees	03/03/17	In Memory of Joe Hoover (Lynn Yokley's father)	\$ 350.00
Silent Auction	04/10/17	For Student Needs	\$ 853.00
			<b>\$ 4,594.00</b>
<b>Technology Department</b>			
Yyron Croslin	09/06/16	For Technology Needs	\$ 500.00
Yyron Croslin	01/27/17	For Technology Needs	\$ 2,000.00
			<b>\$ 2,500.00</b>

	<b>Action</b>	<b>Name</b>	<b>Site</b>	<b>Position</b>	<b>Previous Assignment</b>	<b>Replacing</b>	<b>Effective Date</b>
1	Employment	Robin Mace	WMRD	PE Teacher		Anne White	8/21/2017
2	Employment	Gretchen Nicholson	WEMS	Math Teacher		Johnny Hill	8/21/2017
3	Employment	Laura Sturgill	CDEC	EC Program Specialist		Amanda Bridges	8/21/2017
4	Employment	Amy Gould	CDEC	School Social Worker		Andreia Collins	8/21/2017
5	Employment	Kaylin Royals	CDEC	Behavior Specialist		Sarah Vogler	8/21/2017
6	Employment	Cristina Ward	CES	ESL Teacher		Begonia Pena	8/21/2017
7	Employment	Sarah Crace	DHS	FACS Teacher		Ashley Bodenheimer	8/21/2017
8	Employment	Amanda Streetman	DHS/NDMS	Art Teacher		Lauren Rieth	8/21/2017
9	Employment	Timmy Johnson	SDMS	8th Collaborative EC Teacher		Lori South	8/21/2017
10	Employment	Renee Gonzalez		Literacy Coach		Mebane Grant	8/14/2017
11	Employment	Antwoine Hairston	SDMS	AID Coordinator		Perry Long	8/21/2017
12	Employment	Katelyn McMillan	SDMS	Math Teacher		Andrew Lay	8/21/2017
13	Substitute	Sydney Hinkle		Substitute Teacher			8/25/2017
14	Substitute	Cindy Sidden		Substitute Teacher			8/25/2017
	<b>Information Only</b>	<b>Name</b>	<b>Site</b>	<b>Position</b>	<b>Previous Assignment</b>	<b>Replacing</b>	<b>Effective Date</b>
15	Reassignment	Andreia Collins	CDEC	Lead Counselor	Counselor	Lynn Yokley	7/1/2017
16	Reassignment	Collin Ferebee	DHS	Science Teacher	PT Sci. DHS	Jacob Narron	8/21/2017
17	Reassignment	Kathleen Melious	DHS	Science Teacher	Tech. Ed DHS	Morgan Narron	8/21/2017
18	Reassignment	Kristen Reeves	CDA	EC Teacher		Susan Mademan	8/21/2017
19	Reassignment	Stephanie Nelson	CDEC	Pre-school Collaborative Teacher	PreK CDEC	Mebane Grant	8/21/2017
20	Reassignment	Tracie Welch	MES	Instructional Coach	Teacher PES		8/14/2017
21	Reassignment	Amy Spade		Literacy Coach		Mebane Grant	8/14/2017
22	Resignation	Candice Thurman	WEMS	School Guidance Counselor			6/19/2017
23	Resignation	David Koontz	DHS	CTE Teacher			6/19/2017
24	Resignation	Nicole Koontz	MES	Teacher Assistant			7/21/2017
25	Resignation	Jonathan Mayfield	NDMS	8th Grade Science Teacher			6/19/2017
26	Retirement	Robert Carr	DHS	Behavior Specialist			9/1/2017
27	Retirement	Lauren Rieth	DHS	Art Teacher			8/1/2017
28	Lisa Baskin will retain her career status due to no break in service with 2015/2016 position transfer.						