

**MINUTES**  
**DAVIE COUNTY BOARD OF EDUCATION**  
**TUESDAY, APRIL 10, 2018**

The Davie County Board of Education met at 6:00pm, April 10, 2018, in the Board Room of the Central Davie Education Center, 220 Martin Luther King Jr. Road, Mocksville, NC.

Board Members Present:

Clint Junker, Chairman  
Wendy Horne, Vice-Chair  
Chad Fuller  
Barbara Owens  
Paul Drechsler  
Dub Potts  
Terry Hales

Staff Present:

Dr. Darrin Hartness, Superintendent  
Jeff Wallace, Associate Superintendent  
Sarah Saint, Board Attorney  
Deborah Miller, Chief Financial Officer  
Jinda Haynes, Assistant Superintendent  
Elle King, Executive Assistant to the Superintendent and Board of Education

Chairman Junker called the meeting to order at 5:15pm.

Chad Fuller made the motion, seconded by Paul Drechsler, to adopt the agenda as presented. The motion carried 7-0.

Chairman Junker 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 review matters protected by State Law and to discuss student concerns made confidential by General Statutes and the Family Educational Rights and Privacy Act. Paul Drechsler made the motion, seconded by Wendy Horne; the motion carried 7-0. The Board went into Closed Session at 5:05pm.

Chairman Junker reconvened the meeting at 6:00pm and offered the invocation and led the Pledge of Allegiance.

Dub Potts made the motion, seconded by Terry Hales, to approve the minutes of the March 6, 2018 regular Board of Education meeting as presented. The motion carried 7-0.

**Board Report**

Chairman Junker reviewed upcoming events in April. Mr. Junker announced there would be a special called meeting/budget work session for the Board of Education on Monday April 23, 2018 at 3:30pm before the Parent Advisory Council meetings at North Davie Middle School; the next regular scheduled meeting of the Board of Education will be Tuesday, May 8, 2018 at 6:00pm in the Board Room.

**Superintendent's Report**

Dr. Hartness led a moment of silence in memory of Shady Grove teacher Theresa Smith and Attorney George W. Martin. Mrs. Smith was described as a faithful employee and an advocate for children. The Superintendent also spoke of his great respect for the late George W. Martin, a "wise friend and mentor." Both Mrs. Smith and Mr. Martin made a strong and lasting impact on Davie County.

The Superintendent outlined recent steps taken, new procedures implemented, and new technology installed in Davie County Schools to continue to improve the safety of all campuses. Dr. Hartness announced that all buzz-in systems were in place and that construction was scheduled to begin soon on several school entrances to update visitor check-in and access.

Dr. Hartness notified the Board of two successful meetings of the Steering Committee for the 2018-2023 Davie County Schools' Strategic Plan. He explained the thirty-four members of the team, including Mr. Junker and Mrs. Horne, are working to shape the vision, mission, and future of the district.

**Recognitions**

Davie County High School Principal Doyle Nicholson recognized Emily Henson, a DCHS student, for winning the Nation Music Week essay contest for North Carolina, named by the National Federation of Music Clubs (NFMC). Her work will be published in the NFMC magazine.

Superintendent Hartness recognized Shelia Stanley of the central office staff for serving as the state president of the North Carolina Association of Educational Office Professionals (NCAEOP) for 2018-2019.

**Consent Agenda**

Paul Drechsler made the motion, seconded by Dub Potts, to approve the consent items as presented. The motion carried 7-0. Consent items approved: Budget Amendments, Donations Report, PET Dairy Contract Extension/Renewal for FY 2018-2019, and Personnel Recommendations.

**Business items**

Chief Financial Officer Deborah Miller presented a Security Equipment Budget Amendment that included the recent buzz-in system purchases, installation fees, and construction costs. Dub Potts made a motion to approve the Security Equipment Budget Amendment; the motion was seconded by Paul Drechsler. The motion carried 7-0.

Facilities Director Michael Spillman explained the process for the construction of a new field house at Davie County High School. Architect Wesley Curtis was available for questions. Mr. Spillman outlined the eight bids received, the low bid submitted by Magnolia Construction, the meetings between staff and architects to reduce the expected cost, and the projected timeline for the project. Chairman Junker asked for a motion to authorize staff to enter into a contract with Magnolia Construction for \$1,109,819 for the construction of the new field house. Barbara Owens made a motion to approve the contract as presented. Chad Fuller seconded the motion; the motion carried 7-0.

Deborah Miller presented the Field House Budget Amendment. Ms. Miller explained the funds are from four different sources: bond funds, NCDOT road improvements reimbursement, surplus property sales, and reimbursement from the air filtration systems. Paul Drechsler made a motion to approve the Field House Budget Amendment; Dub Potts seconded the motion. The motion carried 7-0.

Mr. Michael Spillman presented the six bids that were submitted for the H/VAC replacement at Cooleemee Elementary School and recommended to the Board they approve the contract with Webb Heath and Air Conditioning for the amount of \$111,645. Paul Drechsler made the motion to approve the contract with a second from Terry Hales. The motion carried 7-0.

Deborah Miller presented the Capital Outlay Budget Amendments for March 2018. Barbara Owens made a motion to approve the budget amendment as presented. Paul Drechsler seconded the motion; the motion passed with a 7-0 vote.

Deborah Miller then recommended the Board approve the Capital Outlay Budget Amendment, reducing the amount of the Public School Building Capital Fund Lottery Project – for the H/VAC project at Cooleemee Elementary School. Ms. Miller explained the bids that were presented were under the projected budget. Wendy Horne made the motion to approve the budget amendment as presented. Barbara Owens seconded the motion. The motion carried with a 7-0 vote.

Lastly, Deborah Miller recommended the Board approve the Public School Building Capital Fund – Lottery Funds Application of \$115,645 for the anticipated expense of the H/VAC replacement at Cooleemee Elementary School. Terry Hales made the motion to approve the application. Paul Drechsler seconded the motion. The motion carried with a 7-0 vote.

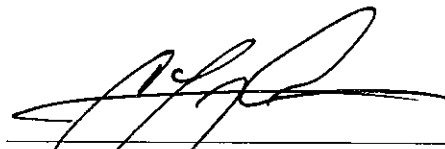
The Board expressed their appreciation in working with local companies and businesses on these upcoming projects.

**Public Address to the Board**

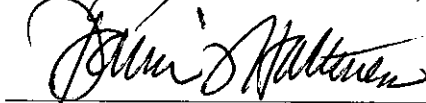
None.

**Adjourn**

Dub Potts made the motion to adjourn and Chad Fuller seconded; the motion was approved 7-0. The meeting adjourned at 6:28pm.

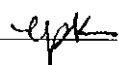


Clint Junker, Chairman



Darrin Hartness, Ed.D., Secretary

CJ:DH:epk

Approved: 

**BUDGET AMENDMENT**  
**Davie County Board of Education**  
**State Public School Fund**

The Davie County Board of Education at a meeting on the 10<sup>th</sup> day of April, 2018 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		

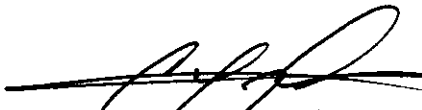
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Explanation:

Total Appropriation in Current Budget	\$ 38,424,450
Amount of Increase or Decrease	<u>185,929</u>
Total Appropriation in Current Amended Budget	<u>\$ 38,610,379</u>

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Passed by majority vote of the Board of Education  
of Davie County on the 10<sup>th</sup> day of April, 2018.

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

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

**DAVIE COUNTY BOARD OF EDUCATION**

**Fund 1 - State Public School Fund**

**Budget Amendment**

**Fiscal Year 2018**

**April 10, 2018**

				4/10/2018	4/10/2018
Purpose		Beginning	Amended	Budget	Amended
Code	Description	Budget	Budget	Amendment	Budget
3100	State Public School Fund Revenue	\$ 37,682,216	\$ 38,219,048	\$ 192,365	\$ 38,411,403
3211	State Revenue - Textbooks	\$ 263,612	\$ 205,402	\$ (6,426)	\$ 198,976
		\$ 37,945,828	\$ 38,424,450	\$ 185,929	\$ 38,610,379
5100	Regular Instructional Services	\$ 22,033,688	\$ 22,207,846	\$ 18,550	\$ 22,226,396
5200	Special Instructional Services	\$ 5,686,999	\$ 5,697,034		\$ 5,697,034
5300	Alternative Programs and Services	\$ 1,867,857	\$ 1,866,711	\$ 129,911	\$ 1,996,622
5400	School Leadership Services	\$ 2,096,927	\$ 2,093,654	\$ 5,201	\$ 2,098,855
5800	School-Based Support Services	\$ 2,252,854	\$ 2,379,195		\$ 2,379,195
6100	Support and Development Services	\$ 147,794	\$ 150,694		\$ 150,694
6200	Special Population Support	\$ 192,191	\$ 192,811		\$ 192,811
6300	Alternative Programs/Services Support	\$ 100,776	\$ 100,776		\$ 100,776
6400	Technology Support Services	\$ 132,856	\$ 182,293		\$ 182,293
6500	Operational Support Services	\$ 3,100,265	\$ 3,189,195	\$ 32,267	\$ 3,221,462
6600	Financial and Human Resource Services	\$ 171,619	\$ 171,849		\$ 171,849
6800	System-Wide Pupil Support Services	\$ -	\$ -		\$ -
6900	Policy Leadership and Public Relations Services	\$ 114,790	\$ 135,180		\$ 135,180
7200	Nutrition Services	\$ 57,212	\$ 57,212		\$ 57,212
		\$ 37,945,828	\$ 38,424,450	\$ 185,929	\$ 38,610,379
<b>Amend Budget to Reflect Expected Revenues and Expenses</b>				<b>\$ 185,929</b>	
	Read to Achieve Summer Thrd Grade Reading Camp \$138,381				
	Textbook Transfers - \$6,426				
	Additional Fuel Allotment - \$23,787				
	K-3 Literacy Allotment - \$18,550				
	Other Misc Budget Adjustments - \$5,201				

**BUDGET AMENDMENT**  
**Davie County Board of Education**  
**Capital Outlay Fund**

The Davie County Board of Education at a meeting on the 10<sup>th</sup> day of April, 2018 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		

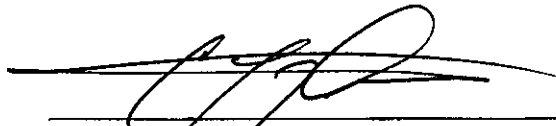
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Explanation:

Total Appropriation in Current Budget	\$ 9,850,560
Amount of Increase or Decrease	<u>17,500</u>
Total Appropriation in Current Amended Budget	\$ <u>9,868,060</u>

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Passed by majority vote of the Board of Education  
of Davie County on the 10<sup>th</sup> day of April, 2018.

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

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

**DAVIE COUNTY BOARD OF EDUCATION**

**Fund 4 - Capital Outlay Fund**

**Budget Amendment**

**Fiscal Year 2018**

**April 10, 2018**

				4/10/2018	4/10/2018
Purpose		Beginning	Amended	Budget	Amended
Code	Description	Budget	Budget	Amendment	Budget
3200	State Revenue - Other Funds - Bus Lease Purchase	\$ -	\$ 288,449		\$ 288,449
3250	Sales and Use Tax Revenue	\$ 15,000	\$ 15,000		\$ 15,000
3400	State Revenue - Other Funds - PSBCF	\$ 336,263	\$ 787,984		\$ 787,984
4110	County Appropriation	\$ -	\$ -		\$ -
4142	County Appropriation - 1/2 Cent Sales Tax	\$ 1,400,000	\$ 1,584,897	\$ 12,500	\$ 1,597,397
4430	Contributions and Donations	\$ -	\$ -	\$ 5,000	\$ 5,000
4490	Other Local Operating Revenues	\$ -	\$ 27,000		\$ 27,000
4810	Bond and Note Proceeds	\$ -	\$ 6,744,994		\$ 6,744,994
4820	Disposition of Fixed Assets	\$ -	\$ -		\$ -
4840	Insurance Settlement Proceeds	\$ -	\$ 7,397		\$ 7,397
4890	NCDOT - for Paving	\$ -	\$ -		\$ -
4900	Fund Balance Appropriated	\$ -	\$ 394,839		\$ 394,839
		\$ 1,751,263	\$ 9,850,560	\$ 17,500	\$ 9,868,060
5100	Regular Instructional Services	\$ 277,700	\$ 1,463,693	\$ (346,421)	\$ 1,117,272
5200	Special Instructional Services	\$ -	\$ -	\$ 982	\$ 982
5300	Alternative Programs and Services	\$ -	\$ -		\$ -
5400	School Leadership	\$ -	\$ 20,801	\$ (1,278)	\$ 19,323
5500	Co-Curricular Services	\$ 19,500	\$ 720,136	\$ 134,600	\$ 854,736
5800	School-Based Support Services	\$ 73,000	\$ 209,062	\$ (49,018)	\$ 160,044
6100	Support and Development Services	\$ -	\$ -		\$ -
6300	Alternative Programs/Services Support	\$ -	\$ -		\$ -
6400	Technology Support Services	\$ 186,000	\$ 204,582		\$ 204,582
6500	Operational Support Services	\$ 778,563	\$ 6,760,561	\$ 317,920	\$ 7,078,481
6600	Financial and Human Resource Services	\$ -	\$ -		\$ -
6700	Accountability Services	\$ -	\$ -		\$ -
6800	System-Wide Pupil Support Services	\$ -	\$ -		\$ -
6900	Policy Leadership and Public Relations Services	\$ -	\$ 2,000		\$ 2,000
7200	Nutrition Services	\$ -	\$ 74,457	\$ (39,265)	\$ 35,192
8100	Payments to Other Governmental Units	\$ -	\$ -		\$ -
8200	Unbudgeted Funds	\$ 341,500	\$ 320,468		\$ 320,468
9000	Capital Outlay	\$ 75,000	\$ 75,000		\$ 75,000
		\$ 1,751,263	\$ 9,850,560	\$ 17,500	\$ 9,868,060
<b>Amend Budget to Reflect Expected Revenues and Expenses</b>				\$ 17,500	

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

The Davie County Board of Education at a meeting on the 10<sup>th</sup> day of April, 2018 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		

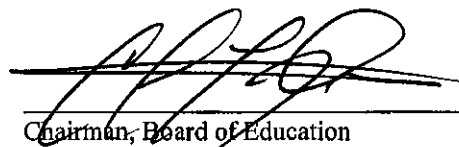
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Explanation:

Total Appropriation in Current Budget	\$ 3,603,435
Amount of Increase or Decrease	<u>69,750</u>
Total Appropriation in Current Amended Budget	<u>\$ 3,673,185</u>

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Passed by majority vote of the Board of Education  
of Davie County on the 10<sup>th</sup> day of April, 2018.

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

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



**DAVIE COUNTY BOARD OF EDUCATION**

**Fund 8 - Other Special Revenue Fund**

**Budget Amendment**

**Fiscal Year 2018**

**April 10, 2018**

				4/10/2018	4/10/2018
Purpose		Beginning	Amended	Budget	Amended
Code	Description	Budget	Budget	Amendment	Budget
3200	State Revenue	\$ 704,387	\$ 719,223	\$ 4,600	\$ 723,823
3500	Federal Revenue - Unrestricted	\$ 502,199	\$ 507,245	\$ 12,000	\$ 519,245
3800	Restricted Grants - JROTC	\$ 79,000	\$ 80,745		\$ 80,745
4200	Tuition and Fees	\$ 457,000	\$ 462,000	\$ 6,150	\$ 468,150
4400	Local Sources - Unrestricted	\$ 149,474	\$ 170,397	\$ 47,000	\$ 217,397
4800	Local Sources - Restricted	\$ 243,500	\$ 260,000		\$ 260,000
4900	Fund Balance Appropriated	\$ 1,403,825	\$ 1,403,825		\$ 1,403,825
		\$ 3,539,385	\$ 3,603,435	\$ 69,750	\$ 3,673,185
5100	Regular Instructional Services	\$ 748,491	\$ 774,100	\$ 51,134	\$ 825,234
5200	Special Instructional Services	\$ 488,291	\$ 519,398	\$ 6,000	\$ 525,398
5300	Alternative Programs and Services	\$ 1,537,316	\$ 1,547,434	\$ 6,696	\$ 1,554,130
5400	School Leadership Services	\$ -	\$ 3,176	\$ 170	\$ 3,346
5800	School-Based Support Services	\$ 95,630	\$ 99,125		\$ 99,125
6100	Support and Development Services	\$ 1,350	\$ 1,350		\$ 1,350
6200	Special Population Support	\$ 34,060	\$ 34,060		\$ 34,060
6300	Alternative Programs/Services Support	\$ 125,802	\$ 125,802		\$ 125,802
6400	Technology Support Services	\$ 227,400	\$ 230,470	\$ 5,750	\$ 236,220
6500	Operational Support Services	\$ 198,637	\$ 186,112		\$ 186,112
6600	Financial and Human Resource Services	\$ 34,950	\$ 34,950		\$ 34,950
7100	Community Services	\$ 27,000	\$ 27,000		\$ 27,000
7200	Nutrition Services	\$ 5,458	\$ 5,458		\$ 5,458
8100	Payments to Other Govt Units	\$ 15,000	\$ 15,000		\$ 15,000
		\$ 3,539,385	\$ 3,603,435	\$ 69,750	\$ 3,673,185
<b>Amend Budget to Reflect Expected Revenues and Expenses</b>				\$ 69,750	
	Golden Leaf Grant \$40,000				
	Other Misc Budget Adjustments - \$29,750				

**BUDGET AMENDMENT**  
**Davie County Board of Education**  
**Capital Outlay Fund**

The Davie County Board of Education at a meeting on the 10<sup>th</sup> day of April, 2018 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		

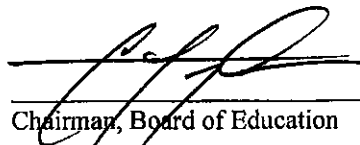
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Explanation:

Total Appropriation in Current Budget	\$ 9,868,060
Amount of Increase or Decrease	<u>0</u>
Total Appropriation in Current Amended Budget	<u>\$ 9,868,060</u>

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Passed by majority vote of the Board of Education  
of Davie County on the 10<sup>th</sup> day of April, 2018.

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

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

**DAVIE COUNTY BOARD OF EDUCATION**

**Fund 4 - Capital Outlay Fund**

**Budget Amendment**

**Fiscal Year 2018**

**April 10, 2018**

					4/10/2018	4/10/2018
Purpose		Beginning	Amended		Budget	Amended
Code	Description	Budget	Budget	Amendment	Budget	Budget
3200	State Revenue - Other Funds - Bus Lease Purchase	\$ -	\$ 288,449			\$ 288,449
3250	Sales and Use Tax Revenue	\$ 15,000	\$ 15,000			\$ 15,000
3400	State Revenue - Other Funds - PSBCF	\$ 336,263	\$ 787,984			\$ 787,984
4110	County Appropriation	\$ -	\$ -			\$ -
4142	County Appropriation - 1/2 Cent Sales Tax	\$ 1,400,000	\$ 1,597,397			\$ 1,597,397
4430	Contributions and Donations	\$ -	\$ 5,000			\$ 5,000
4490	Other Local Operating Revenues	\$ -	\$ 27,000			\$ 27,000
4810	Bond and Note Proceeds	\$ -	\$ 6,744,994			\$ 6,744,994
4820	Disposition of Fixed Assets	\$ -	\$ -			\$ -
4840	Insurance Settlement Proceeds	\$ -	\$ 7,397			\$ 7,397
4890	NCDOT - for Paving	\$ -	\$ -			\$ -
4900	Fund Balance Appropriated	\$ -	\$ 394,839			\$ 394,839
		\$ 1,751,263	\$ 9,868,060	\$ -		\$ 9,868,060
5100	Regular Instructional Services	\$ 277,700	\$ 1,117,272			\$ 1,117,272
5200	Special Instructional Services	\$ -	\$ 962			\$ 962
5300	Alternative Programs and Services	\$ -	\$ -			\$ -
5400	School Leadership	\$ -	\$ 19,323			\$ 19,323
5500	Co-Curricular Services	\$ 19,500	\$ 854,736			\$ 854,736
5800	School-Based Support Services	\$ 73,000	\$ 160,044	\$ 220,000		\$ 380,044
6100	Support and Development Services	\$ -	\$ -			\$ -
6300	Alternative Programs/Services Support	\$ -	\$ -			\$ -
6400	Technology Support Services	\$ 186,000	\$ 204,582			\$ 204,582
6500	Operational Support Services	\$ 778,563	\$ 7,078,481			\$ 7,078,481
6600	Financial and Human Resource Services	\$ -	\$ -			\$ -
6700	Accountability Services	\$ -	\$ -			\$ -
6800	System-Wide Pupil Support Services	\$ -	\$ -			\$ -
6900	Policy Leadership and Public Relations Services	\$ -	\$ 2,000			\$ 2,000
7200	Nutrition Services	\$ -	\$ 35,192			\$ 35,192
8100	Payments to Other Governmental Units	\$ -	\$ -			\$ -
8200	Unbudgeted Funds	\$ 341,500	\$ 320,468	\$ (220,000)		\$ 100,468
9000	Capital Outlay	\$ 75,000	\$ 75,000			\$ 75,000
		\$ 1,751,263	\$ 9,868,060	\$ -		\$ 9,868,060
<b>Amend Budget to Reflect Expected Revenues and Expenses</b>					\$ -	
Budget Security Equipment from Unbudgeted Funds						

**BUDGET AMENDMENT**  
**Davie County Board of Education**  
**Capital Outlay Fund**

The Davie County Board of Education at a meeting on the 10<sup>th</sup> day of April, 2018 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		

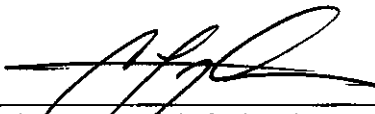
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Explanation:

Total Appropriation in Current Budget	\$ 9,868,060
Amount of Increase or Decrease	<u>780,248</u>
Total Appropriation in Current Amended Budget	<u>\$ 10,648,308</u>

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Passed by majority vote of the Board of Education  
of Davie County on the 10<sup>th</sup> day of April, 2018.

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

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

**DAVIE COUNTY BOARD OF EDUCATION**

**Fund 4 - Capital Outlay Fund**

**Budget Amendment**

**Fiscal Year 2018**

**April 10, 2018**

Purpose		Beginning	Amended	4/10/2018	4/10/2018
Code	Description	Budget	Budget	Budget	Amended
				Amendment	Budget
3200	State Revenue Other Funds - Bus Lease Purchase	\$ -	\$ 288,449		\$ 288,449
3250	Sales and Use Tax Revenue	\$ 15,000	\$ 15,000		\$ 15,000
3400	State Revenue - Other Funds - PSBCF	\$ 336,263	\$ 787,984		\$ 787,984
4110	County Appropriation	\$ -	\$ -	\$ 547,199	\$ 547,199
4142	County Appropriation - 1/2 Cent Sales Tax	\$ 1,400,000	\$ 1,597,397	\$ 189,049	\$ 1,786,446
4430	Contributions and Donations	\$ -	\$ 5,000		\$ 5,000
4490	Other Local Operating Revenues	\$ -	\$ 27,000		\$ 27,000
4810	Bond and Note Proceeds	\$ -	\$ 6,744,994		\$ 6,744,994
4820	Disposition of Fixed Assets	\$ -	\$ -	\$ 44,000	\$ 44,000
4840	Insurance Settlement Proceeds	\$ -	\$ 7,397		\$ 7,397
4890	NCDOT - for Paving	\$ -	\$ -		\$ -
4900	Fund Balance Appropriated	\$ -	\$ 394,839		\$ 394,839
		\$ 1,751,263	\$ 9,868,060	\$ 780,248	\$ 10,648,308
5100	Regular Instructional Services	\$ 277,700	\$ 1,117,272		\$ 1,117,272
5200	Special Instructional Services	\$ -	\$ 962		\$ 962
5300	Alternative Programs and Services	\$ -	\$ -		\$ -
5400	School Leadership	\$ -	\$ 19,323		\$ 19,323
5500	Co-Curricular Services	\$ 19,500	\$ 854,736		\$ 854,736
5800	School-Based Support Services	\$ 73,000	\$ 380,044		\$ 380,044
6100	Support and Development Services	\$ -	\$ -		\$ -
6300	Alternative Programs/Services Support	\$ -	\$ -		\$ -
6400	Technology Support Services	\$ 186,000	\$ 204,582		\$ 204,582
6500	Operational Support Services	\$ 778,563	\$ 7,078,481	\$ 780,248	\$ 7,858,729
6600	Financial and Human Resource Services	\$ -	\$ -		\$ -
6700	Accountability Services	\$ -	\$ -		\$ -
6800	System-Wide Pupil Support Services	\$ -	\$ -		\$ -
6900	Policy Leadership and Public Relations Services	\$ -	\$ 2,000		\$ 2,000
7200	Nutrition Services	\$ -	\$ 35,192		\$ 35,192
8100	Payments to Other Governmental Units	\$ -	\$ -		\$ -
8200	Unbudgeted Funds	\$ 341,500	\$ 100,468		\$ 100,468
9000	Capital Outlay	\$ 75,000	\$ 75,000		\$ 75,000
		\$ 1,751,263	\$ 9,868,060	\$ 780,248	\$ 10,648,308
<b>Amend Budget to Reflect Expected Revenues and Expenses</b>				<b>\$ 780,248</b>	
	Budget Fieldhouse from NCDOT and Air Filter Reimbursements from County and				
	Surplus Property Revenue from old High School				

**BUDGET AMENDMENT**

**Davie County Board of Education**

**Capital Outlay Fund**

The Davie County Board of Education at a meeting on the 10<sup>th</sup> day of April, 2018 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		

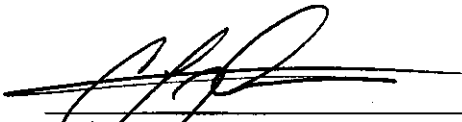
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Explanation:

Total Appropriation in Current Budget	\$10,648,308
Amount of Increase or Decrease	<u>(43,115)</u>
Total Appropriation in Current Amended Budget	<u>\$ 10,605,193</u>

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Passed by majority vote of the Board of Education  
of Davie County on the 10<sup>th</sup> day of April, 2018.



Chairman, Board of Education



Secretary, Board of Education

**DAVIE COUNTY BOARD OF EDUCATION**

**Fund 4 - Capital Outlay Fund**

**Budget Amendment**

**Fiscal Year 2018**

**April 10, 2018**

Purpose Code	Description	Beginning Budget	Amended Budget	4/10/2018	4/10/2018
				Budget Amendment	Amended Budget
3200	State Revenue Other Funds - Bus Lease Purchase	\$ -	\$ 288,449		\$ 288,449
3250	Sales and Use Tax Revenue	\$ 15,000	\$ 15,000		\$ 15,000
3400	State Revenue - Other Funds - PSBCF	\$ 336,263	\$ 787,984	\$ (43,115)	\$ 744,869
4110	County Appropriation	\$ -	\$ 547,199		\$ 547,199
4142	County Appropriation - 1/2 Cent Sales Tax	\$ 1,400,000	\$ 1,788,446		\$ 1,788,446
4430	Contributions and Donations	\$ -	\$ 5,000		\$ 5,000
4490	Other Local Operating Revenues	\$ -	\$ 27,000		\$ 27,000
4810	Bond and Note Proceeds	\$ -	\$ 6,744,994		\$ 6,744,994
4820	Disposition of Fixed Assets	\$ -	\$ 44,000		\$ 44,000
4840	Insurance Settlement Proceeds	\$ -	\$ 7,397		\$ 7,397
4890	NCDOT - for Paving	\$ -	\$ -		\$ -
4900	Fund Balance Appropriated	\$ -	\$ 394,839		\$ 394,839
		\$ 1,751,263	\$ 10,648,308	\$ (43,115)	\$ 10,605,193
5100	Regular Instructional Services	\$ 277,700	\$ 1,117,272		\$ 1,117,272
5200	Special Instructional Services	\$ -	\$ 962		\$ 962
5300	Alternative Programs and Services	\$ -	\$ -		\$ -
5400	School Leadership	\$ -	\$ 19,323		\$ 19,323
5500	Co-Curricular Services	\$ 19,500	\$ 854,736		\$ 854,736
5800	School-Based Support Services	\$ 73,000	\$ 380,044		\$ 380,044
6100	Support and Development Services	\$ -	\$ -		\$ -
6300	Alternative Programs/Services Support	\$ -	\$ -		\$ -
6400	Technology Support Services	\$ 186,000	\$ 204,582		\$ 204,582
6500	Operational Support Services	\$ 778,563	\$ 7,858,729	\$ (43,115)	\$ 7,815,614
6600	Financial and Human Resource Services	\$ -	\$ -		\$ -
6700	Accountability Services	\$ -	\$ -		\$ -
6800	System-Wide Pupil Support Services	\$ -	\$ -		\$ -
6900	Policy Leadership and Public Relations Services	\$ -	\$ 2,000		\$ 2,000
7200	Nutrition Services	\$ -	\$ 35,192		\$ 35,192
8100	Payments to Other Governmental Units	\$ -	\$ -		\$ -
8200	Unbudgeted Funds	\$ 341,500	\$ 100,468		\$ 100,468
9000	Capital Outlay	\$ 75,000	\$ 75,000		\$ 75,000
		\$ 1,751,263	\$ 10,648,308	\$ (43,115)	\$ 10,605,193
<b>Amend Budget to Reflect Expected Revenues and Expenses</b>				\$ (43,115)	

**APPLICATION  
PUBLIC SCHOOL BUILDING CAPITAL FUND  
NORTH CAROLINA EDUCATION LOTTERY**

Approved: \_\_\_\_\_

Date: \_\_\_\_\_

County: Davie

Contact Person: Deborah A Miller

LEA: Davie County Schools

Title: CFO

Address: 220 Cherry Street  
Mocksville, NC 27028

Phone: 336-751-5921

Project Title: Cooleemee Elementary HVAC Replacement

Location: 136 Marginal Street, Cooleemee, NC 27014

Type of Facility: K-5 Elementary School

North Carolina General Statutes, Chapter 18C, provides that a portion of the proceeds of the North Carolina State Lottery Fund be transferred to the Public School Building Capital Fund in accordance with G.S. 115C-546.2. Further, G.S. 115C-546.2 (d) has been amended to include the following:

- (3) No county shall have to provide matching funds...
- (4) A county may use monies in this Fund to pay for school construction projects in local school administrative units and to retire indebtedness incurred for school construction projects.
- (5) A county may not use monies in this Fund to pay for school technology needs.

As used in this section, "Public School Buildings" shall include only facilities for individual schools that are used for instructional and related purposes, and does not include central administration, maintenance, or other facilities. **Applications must be submitted within one year following the date of final payment to the Contractor or Vendor.**

Short description of Construction Project: rooftop HVAC replacement for Suites 1-4,  
Media, and Office

Estimated Costs:

Purchase of Land	_____	\$	_____
Planning and Design Services	_____		_____
New Construction	_____		_____
Additions / Renovations	_____		<u>115,645.00</u>
Repair	_____		_____
Debt Payment / Bond Payment	_____		_____
<b>TOTAL</b>	_____	<b>\$</b>	<u>115,645.00</u>

Estimated Project Beginning Date: 04/10/18 Est. Project Completion Date: 10/31/18

We, the undersigned, agree to submit a statement of state monies expended for this project within 60 days following completion of the project.

The County Commissioners and the Board of Education do hereby jointly request approval of the above project, and request release of \$ 115,645.00 from the Public School Building Capital Fund (Lottery Distribution). We certify that the project herein described is within the parameters of G.S. 115C-546.

(Signature — Chair, County Commissioners)

(Date)

(Signature — Chair, Board of Education)

(Date)

4/10/18



**FY17-18 Donations to Davie County Schools**

Donor	Date	Designation	Amount
<b>Coolee Elementary</b>			
Michelle Burke	08/25/17	School Supplies	\$ -
Hillsdale Methodist Church	08/25/17	School Supplies	\$ -
Liberty Methodist Church	08/25/17	School Supplies	\$ -
Lori Greene	08/25/17	School Supplies	\$ -
Coolee Presbyterian Church	09/06/17	For School Supplies	\$ 740.00
Vanessa Meyer	09/15/17	For EC Classroom	\$ 25.00
Kimberly Cranford	09/15/17	For EC Classroom	\$ 10.00
Terah North	09/15/17	For EC Classroom	\$ 10.00
Sherri Krysiak	09/15/17	For EC Classroom	\$ 10.00
Angela Easter	09/15/17	For EC Classroom	\$ 10.00
Janie Prevette	09/15/17	For EC Classroom	\$ 10.00
Cassandra Neal	09/15/17	For EC Classroom	\$ 10.00
Johnny Jackson	09/15/17	For EC Classroom	\$ 10.00
Dollar General	09/27/17	Literacy Grant	\$ 3,000.00
Piedmont Antique Power	09/29/17	For Book Bags for Hope Program	\$ 100.00
Grimes Parker Basketball	09/29/17	For Fourth Grade Field Trip	\$ 200.00
Grimes Parker Basketball	09/29/17	For Other Field Trips	\$ 200.00
Davie Community Foundation	10/02/17	Classroom Mini-Grant for Ms. Grant	\$ 278.09
Davie Community Foundation	10/02/17	Classroom Mini-Grant for Ms. Carter	\$ 291.28
Davie Community Foundation	10/02/17	Classroom Mini-Grant for Ms. Penley	\$ 291.61
New Beginnings Baptist Church	10/27/17	For Book Bags for Hope Program	\$ 100.00
Davie Discount Drug	10/27/17	For Fourth Grade Field Trip	\$ 250.00
Jeffrey Billings	11/17/17	For Fourth Grade Field Trip	\$ 100.00
Alpha Delta Kappa Beta Mu Chapter	01/12/18	For Student Needs	\$ 50.00
Big Brothers Big Sisters	01/29/18	Book Bags with School Supplies	\$ -
Salem United Methodist Church	01/31/18	School Supplies	\$ -
Virginia Cope	02/07/18	For Book Bags for Hope Program	\$ 500.00
			\$ 6,195.98
<b>Cornalzer Elementary</b>			
Fork Baptist Church	07/18/17	For Book Bags for Hope Program	\$ 100.00
Wells Fargo	08/07/17	For General Needs	\$ 1,000.00
Fork Baptist Church	08/28/17	For Book Bags for Hope Program	\$ 100.00
Fork Baptist Church	09/08/17	For Book Bags for Hope Program	\$ 100.00
Piedmont Antique Power Assoc	09/15/17	For Book Bags for Hope Program	\$ 100.00
Cornalzer PTO	09/15/17	For Splash Math	\$ 920.00
Davie Civitan Club	09/22/17	For Students in Special Needs Classes	\$ 100.00
Dulin United Methodist Church	09/25/17	For Book Bags for Hope Program	\$ 100.00
Cornalzer PTO	09/27/17	For Media Center	\$ 1,650.00
Fulton United Methodist Women	09/29/17	For Book Bags for Hope Program	\$ 100.00
Davie Community Foundation	10/02/17	Classroom Mini-Grant for Ms. Navarro	\$ 200.00
Davie Community Foundation	10/02/17	Classroom Mini-Grant for Mr. Carter	\$ 253.26
Fork Baptist Church	10/05/17	For Book Bags for Hope Program	\$ 100.00
Fork Baptist Church	11/08/17	For Book Bags for Hope Program	\$ 100.00
Fork Baptist Church	11/30/17	For Book Bags for Hope Program	\$ 100.00
American Red Cross	01/02/18	For PE Department	\$ 400.00
Alpha Delta Kappa Beta Mu Chapter	01/31/18	For Student Needs	\$ 50.00
			\$ 5,473.26
<b>Mocksville Elementary</b>			
School Spirit Vending	07/03/17	For General Needs	\$ 16.63
The Kula Foundation	07/10/17	For General Needs	\$ 4.12
Wells Fargo Community Foundation	07/31/17	For General Needs	\$ 80.00
Your Cause Corporate Giving Program	08/09/17	For General Needs	\$ 2.00
Mocksville Elementary PTO	08/09/17	For Shirts and School Needs	\$ 4,974.85
Your Cause Corporate Giving Program	08/28/17	For Shirts and School Needs	\$ 2.00
Piedmont Antique Power Association	09/09/17	For Book Bags for Hope Program	\$ 100.00
Dollar General Literacy Foundation	09/28/17	For Books in Media Center	\$ 3,000.00
New Beginnings Baptist Church	10/10/17	For Book Bags for Hope Program	\$ 100.00
Your Cause Corporate Giving Program	10/10/17	For General Needs	\$ 2.00
Sig Young/Tonda Souther	10/19/17	For Kinder Fund/General Needs	\$ 380.00
School Spirit Vending	10/23/17	For General Needs	\$ 17.75
Energy United	10/24/17	For Music Equipment	\$ 731.81
Brenda Reich	11/20/17	For First and Second Grade Classrooms	\$ 2,000.00
Mocksville Elementary PTO	11/28/17	For Learning A to Z Subscription	\$ 3,076.38
Bojangles Restaurant	01/11/18	For School Spirit Night	\$ 155.00
Chick-til-A	01/31/18	Food for All Pro Dad's	\$ -
Food Lion	01/31/18	Gift Card for All Pro Dad's	\$ -
Debbie Shepherd	01/31/18	Gas Gift Card for All Pro Dad's	\$ -
Lindsay Hunter	01/31/18	Subway Gift Card	\$ -
El Patron Mexican Restaurant	01/31/18	Gift Card for All Pro Dad's	\$ 25.00
Cracker Barrel	01/31/18	Gift Card for All Pro Dad's	\$ -
Marketplace Cinema	01/31/18	Gift Card for All Pro Dad's	\$ -
Cinemark	01/31/18	Guess Passes for All Pro Dad's	\$ -

**FY17-18 Donatons to Davie County Schools**

Donor	Date	Designation	Amount
Sam's Car Wash	01/31/18	Free Car Wash for All Pro Dad's	\$ -
Winston-Salem Dash	01/31/18	Box Seats for All Pro Dad's	\$ 120.00
Sagebrush	01/31/18	Gift Card for All Pro Dad's	\$ 20.00
Alpha Delta Kappa Beta Mu Chapter	01/31/18	For General Needs	\$ 50.00
Chick-fil-A	02/02/18	For School Spirit Night	\$ 222.00
O'Calahan's Restaurant	02/14/18	School Supplies	\$ -
Your Cause Corporate Giving Program	02/19/18	For General Needs	\$ 108.00
			<b>\$ 15,187.54</b>
<b>Pinebrook Elementary</b>			
Pinebrook PTO	07/18/17	Donation to be used as school's discretion	\$ 12,935.75
Kristen Hill	08/03/17	For School Supplies	\$ 107.70
Lisa Motley	08/03/17	For School Supplies	\$ 28.00
Wal-Mart	08/21/17	Gift Card for School Supplies	\$ 25.00
Hillsdale United Methodist Church	08/24/17	Book Bags and School Supplies	\$ -
Jeffrey Boger	08/31/17	Paint and Supplies for Decorating School	\$ -
Bill Moore	08/31/17	Paint, Desk, and Filing Cabinet for Decorating School	\$ -
Food Lion	09/14/17	Gift Card for Parent Incentive for Online Registration	\$ 25.00
Davie Civitan Club	09/20/17	For EC Class	\$ 100.00
Utopia Salon & Day Spa	09/22/17	School Supplies for "Tools for Schools"	\$ -
Pinebrook PTO	09/25/17	For Media Center	\$ 3,641.80
Farmington United Methodist Church	09/29/17	School Supplies for Children in Need	\$ -
Davie Community Foundation	10/02/17	Classroom Mini-Grant for Ms. Fitzgerald	\$ 148.81
Davie Community Foundation	10/02/17	Classroom Mini-Grant for Ms. McGee	\$ 250.35
Jeffrey Boger	10/17/17	For Vocabulary Instruction Subscription	\$ 1,000.00
Casey Tharp	10/18/17	School Supplies/Snacks for Ms. Howard's Classroom	\$ -
Kenny Scaff	11/28/17	School Supplies for Kindergarten Classes	\$ -
Target	12/08/17	For EC Class	\$ 100.00
Alpha Delta Kappa Beta Mu Chapter	12/11/17	For Student Needs	\$ 50.00
New Beginnings Baptist Church of Mocksville	12/11/17	For Bookbags of Hope	\$ 100.00
Elizabeth Morrison	12/20/17	Furniture, books, clocks, etc	\$ -
Anonymous	01/02/18	For Gym	\$ 5,000.00
William & Nancy Witcher	12/28/17	For Music Class	\$ 500.00
Davie Community Foundation	02/20/18	For Linda Fromal "Sunflower" Fund	\$ 455.00
Pinebrook PTO	03/02/18	For Media Center	\$ 2,978.69
Davie Community Foundation	03/02/18	For Pinebrook Teacher of the Year	\$ 1,000.00
Kristen Hill	03/16/18	For Student Needs	\$ 399.88
			<b>\$ 28,845.88</b>
<b>Shady Grove Elementary</b>			
JustGive	07/19/17	For PBIS	\$ 25.00
Joe & Bonnie Landreth	07/19/17	For Media Center	\$ 50.00
Lowe's Foods	08/14/17	Gift Cards for Teacher Incentives	\$ 20.00
Subway	08/14/17	Coupons for Free Subs for Teacher Incentives	\$ 60.00
Ace Hardware	08/15/17	Calendars for Staff	\$ 75.00
Christie Hatcher	08/18/17	Office and School Supplies	\$ -
State Farm	08/25/17	Gift Cards for Teacher Incentives	\$ 30.00
Wendy's	08/28/17	Coupons for Teacher Incentives	\$ 23.00
Tiger Kim's World Class Tae Kwon Do Center	08/29/17	For Leveled Readers Library	\$ 140.00
Davie Civitan Club	09/21/17	For Resource Teacher, Ms. Bailey	\$ 100.00
Mocks United Methodist Women	11/12/17	For Student Needs via Guidance Counselor	\$ 118.00
Alpha Delta Kappa Beta Mu Chapter	11/30/17	For Student Needs	\$ 50.00
Lowe's Foods	09/06/17	For Student Needs	\$ 108.74
Shady Grove PTO	11/14/17	For Third through Fifth Grade Classrooms	\$ 585.96
Shady Grove PTO	11/14/17	For a New Laminator	\$ 1,731.00
Harris Teeter	12/08/17	For Student Needs	\$ 75.00
Shady Grove PTO	01/31/18	For Kindergarten through Second Grade Classrooms	\$ 1,260.36
Pfizer Annual Giving Campaign	02/23/18	For PBIS	\$ 200.00
			<b>\$ 4,652.06</b>
<b>William R. Davie Elementary</b>			
Piedmont Antique Power Assoc	09/12/17	For Student Assistance Fund	\$ 100.00
Patricia Pitts	09/13/17	For Student Assistance Fund	\$ 60.00
Davie Community Foundation	10/02/17	Classroom Mini-Grant for Ms. Connell	\$ 300.00
Bermuda Commons	10/27/17	For School Supplies	\$ 100.00
Hillsdale United Methodist Church	10/27/17	For School Supplies	\$ 100.00
Oak Grove United Methodist Church	10/27/17	For School Supplies	\$ 100.00
Pleasant Hill Baptist Church	10/27/17	For School Supplies	\$ 100.00
Blaise Baptist Church	10/27/17	For Staff/Faculty Lunch	\$ 200.00
Alpha Delta Kappa Beta Mu Chapter	12/07/17	For Student Needs	\$ 50.00
Piedmont Antique Power Assoc	12/07/17	For Student Needs	\$ 500.00
Piedmont Antique Power Assoc	12/07/17	For Toys for Tots	\$ 100.00
Avgol Nonwovens	12/08/17	For Student Meal Balances	\$ 528.00
			<b>\$ 2,238.00</b>
<b>North Davie Middle</b>			
Zesta Weaver	07/31/17	For Student Needs	\$ 25.00
Lisa Motley	07/31/17	For Student Needs	\$ 52.00

**FY17-18 Donations to Davie County Schools**

<b>Donor</b>	<b>Date</b>	<b>Designation</b>	<b>Amount</b>
Davie Civitan Club	09/20/17	For SAVE Program	\$ 100.00
Kathryn Hiles	09/21/17	For SAVE Program	\$ 50.00
Brenda Reich	11/16/17	For Six Gradd Classrooms Supplies	\$ 1,000.00
South Yadkin Baptist Association	12/04/17	For Schools Supplies	\$ 300.00
Alpha Delta Kappa Beta Mu Chapter	12/04/17	For EC Students	\$ 50.00
Vulcan Materials	12/18/17	For PinCenTive Program	\$ 5,500.00
Wells Fargo Community Support Campaign	03/06/18	For Student Needs	\$ 65.00
			<b>\$ 7,142.00</b>
<b>South Davie Middle</b>			
Donald Lakey	09/22/17	For SDMS Athletics	\$ 250.00
Ryan O'Connor	09/22/17	For SDMS Athletics	\$ 25.00
Lauren O'Connor	09/22/17	For SDMS Athletics	\$ 25.00
Lakey's Backhoe Service	09/22/17	For SDMS Athletics	\$ 100.00
Joseph & Deborah Harris	09/22/17	For SDMS Athletics	\$ 100.00
Teresa Lakey	09/22/17	For SDMS Athletics	\$ 20.00
Greenhill Family Farm	09/22/17	For SDMS Athletics	\$ 50.00
Custom Concrete Foundations	09/22/17	For SDMS Athletics	\$ 50.00
Tom Shupe	09/22/17	For SDMS Athletics	\$ 100.00
Kyndall Correll	09/22/17	For SDMS Athletics	\$ 50.00
Davie Community Foundation	10/02/17	Classroom Mini-Grant for Ms. Reeves	\$ 286.39
Mr & Mrs Chad Fuller	10/19/17	For Drama Department	\$ 100.00
Chris Dobbins	11/06/17	For Drama Department	\$ 6.00
Tim Kenney	11/06/17	For Drama Department	\$ 10.00
John & Michelle Bracken	11/07/17	For Band Department	\$ 25.00
Scott Webb	11/07/17	For Band Department	\$ 20.00
Zariah Maddox	11/07/17	For Band Department	\$ 10.00
Daniel Horton	11/07/17	For Band Department	\$ 5.00
Robert & Susan Wall	11/07/17	For Band Department	\$ 500.00
Alpha Delta Kappa Beta Mu Chapter	11/29/17	For Students Needs	\$ 50.00
William & Nancy Witcher	12/05/17	For Band Department	\$ 500.00
Michael & Tracy Kuhnemann	12/18/17	For Band Department	\$ 50.00
Kristin Pitts	12/26/17	For Eighth Grade Mountain Trip	\$ 24.00
Domingos Mexican & Seafood Restaurant	01/26/18	For Eighth Grade Mountain Trip	\$ 80.00
Miller's Restaurant	01/26/18	For Eighth Grade Mountain Trip	\$ 120.00
Fuller Welding	02/09/18	For Eighth Grade Mountain Trip	\$ 250.00
Yadkin Valley Telephone	02/12/18	For Eighth Grade Mountain Trip	\$ 40.00
Davie Electrical Co	02/12/18	For Eighth Grade Mountain Trip	\$ 40.00
First Baptist Church	02/13/18	For Eighth Grade Mountain Trip	\$ 120.00
Chad Fuller	02/27/18	For Musical Theatre	\$ 500.00
Webb Heating & Air	02/28/18	For Eighth Grade Mountain Trip	\$ 400.00
Venezia Restaurant	02/28/18	For Eighth Grade Mountain Trip	\$ 40.00
Barnette Heating & Air Conditioning	03/01/18	For Eighth Grade Mountain Trip	\$ 160.00
Kristin Pitts	03/06/18	For Eighth Grade Mountain Trip	\$ 40.00
Phillip & Darlene Fuller	03/06/18	For Musical Theatre	\$ 500.00
			<b>\$ 4,646.39</b>
<b>William Ellis Middle</b>			
Collins Building Co	07/24/17	Time and Materials to Build Pergola	\$ -
Michael's Landscaping & Grading	07/24/17	Time and Materials to Build Pergola	\$ -
BMC Building Materials	07/24/17	Wood to Build Pergola	\$ -
Melissa Ayers	07/24/17	For Student Needs	\$ 45.00
Roper Halverson	08/07/17	For Student Needs	\$ 250.00
Harris Teeter	08/15/17	For Teacher Breakfast	\$ 20.00
Mona Polts	08/17/17	School Supplies	\$ -
The Wall Foundation	09/21/17	For EC Classes	\$ 200.00
Davie Civitan Club	09/21/17	For EC Classes	\$ 100.00
Doug Bland	09/21/17	Staff Gifts	\$ -
Hillsdale United Methodist Church	09/21/17	20 Backpacks	\$ -
Lowe's Foods	09/21/17	Gift Card for PBIS Class	\$ 25.00
Hip Chics Boutique	09/21/17	Supplies for PBIS Class	\$ -
Chick Fil A	09/21/17	Food Cards for PBIS Class	\$ -
Sonic	09/21/17	Food Coupons for PBIS Class	\$ -
Susan Dorsett	09/21/17	Dental Supplies	\$ -
Harris Teeter	09/21/17	Gift Cards for PBIS Class	\$ -
Bernadette Dequenne	09/21/17	For Boys Soccer Team	\$ 50.00
Davie Community Foundation	10/02/17	Classroom Mini-Grant for Ms. Nicholson	\$ 198.00
Lowe's Foods	10/21/17	Apples for Staff Appreciation	\$ -
Jim & Cynthia Norton	10/26/17	For Charlotte Motor Speedway Field Trip	\$ 17.00
Joyce Griner	10/26/17	For PBIS Dance	\$ 150.00
Eric & Karen Green	10/26/17	For Charlotte Motor Speedway Field Trip	\$ 25.00
Jay & Diane Niland	10/26/17	For Charlotte Motor Speedway Field Trip	\$ 15.00
Kyle & Angela Drum	10/26/17	For Kersey Valley Field Trip	\$ 20.00
Carla Watkins	10/26/17	For Charlotte Motor Speedway Field Trip	\$ 25.00
Jeffrey & Michael Brown	10/26/17	For Student Needs in Cafeteria	\$ 200.00
Sondra Miller	10/26/17	For Charlotte Motor Speedway Field Trip	\$ 25.00

**FY17-18 Donations to Davie County Schools**

Donor	Date	Designation	Amount
Cheryl Burcham	10/26/17	For Washington DC Field Trip	\$ 50.00
Amber Butler	10/26/17	For Charlotte Motor Speedway Field Trip	\$ 10.00
Susan Dorsett	10/26/17	For Charlotte Motor Speedway Field Trip	\$ 25.00
Jennifer Dwiggins	10/26/17	For Kersey Valley Field Trip	\$ 17.00
Ann Wilson	10/26/17	For Kersey Valley Field Trip	\$ 17.00
Karen Martin	10/26/17	For Kersey Valley Field Trip	\$ 23.00
Sum5 Communications Inc	10/26/17	For Kersey Valley Field Trip	\$ 34.00
Jennifer Hanes	10/26/17	For Kersey Valley Field Trip	\$ 67.00
Rusty Garner	10/26/17	For Washington DC Field Trip & Charlotte Motor Speedway F Trip	\$ 175.00
Brian Keyser	11/02/17	For Band Class	\$ 100.00
Jennifer Hanes	11/02/17	For Band Class	\$ 200.00
Karen Green	11/15/17	For Washington DC Field Trip	\$ 75.00
Sondra Miller	11/15/17	For Washington DC Field Trip	\$ 100.00
Chick Fil A	11/15/17	Gift Cards for Veterans Day Program	\$ -
Ronda Wilson	11/15/17	For Charlotte Motor Speedway Field Trip	\$ 25.00
Mr & Mrs Harris	11/20/17	For Band Department	\$ 100.00
Mr & Mrs Moreno	11/20/17	For Band Department	\$ 44.00
Mr & Mrs Dwiggins	11/20/17	For Band Department	\$ 14.00
Mr & Mrs Burcham	11/20/17	For Band Department	\$ 75.00
Mr & Mrs Robinson	11/20/17	For Band Department	\$ 10.00
Mr & Mrs Niland	11/29/17	Soccer Uniforms	\$ -
Mr & Mrs Barr	11/29/17	Soccer Uniforms	\$ -
Teresa Frakes	11/29/17	Soccer Uniforms	\$ -
Mr & Mrs Enoch	11/29/17	Soccer Uniforms	\$ -
Mr & Mrs Dorsett	11/29/17	Soccer Uniforms	\$ -
Mr & Mrs McDaniel	11/29/17	Soccer Uniforms	\$ -
Alpha Delta Kappa Beta Mu Chapter	11/29/17	For Student Needs	\$ 50.00
Jason Allen. Katarina Forsberg	11/29/17	Soccer Uniforms	\$ -
Amelia Little	12/21/17	For Washington DC Field Trip	\$ 2,000.00
Brent Greene	12/21/17	For Washington DC Field Trip	\$ 100.00
Susan Dorsett	02/02/18	For Band Department	\$ 100.00
Pfizer Foundation Matching Gifts Program	02/08/18	For Soccer Athletics	\$ 200.00
Teresa Frakes	02/09/18	For Band Department	\$ 104.00
Jennifer Hanes	02/14/18	For Band Department	\$ 208.00
Cheryl Burcham	02/21/18	For Band Department	\$ 60.00
Kay Dunn	02/23/18	School Supplies	\$ -
			\$ 5,348.00
<b>Davie County Early College High School</b>			
Early College PTSO	08/01/17	For Chromebooks	\$ 354.00
Alpha Delta Kappa	11/01/17	For Students in Need	\$ 50.00
			\$ 404.00
<b>Central Davie Academy</b>			
Anonymous	08/23/17	For Snacks for Students	\$ 500.00
Mocksville Civitan Club	11/15/17	For Student Needs	\$ 50.00
Alpha Delta Kappa Beta Mu Chapter	11/30/17	For Student Needs	\$ 50.00
Kelly Caudle	12/04/17	For Student Needs	\$ 70.00
Edward Jones	12/18/17	For Book Bags for Hope Program	\$ 250.00
First Methodist Church	01/18/18	For Student Needs	\$ 2,000.00
			\$ 2,920.00
<b>Davie County High School</b>			
Mocksville Lions Club	09/27/17	For Purchase of Titmas Eye Screener	\$ 2,658.08
Bermuda Run Garden Club	08/17/17	Planters for the Courtyard	\$ -
Donna Dunn	08/17/17	Plants and Planters	\$ -
Meg Brown Furniture	08/17/17	Furniture for Lobby and Student Services	\$ -
GFWC-NC Mocksville Woman's Club	08/17/17	Flag Pole and Flags	\$ -
Sandra Hinkle	08/17/17	Lamps	\$ -
Fuller Welding	08/17/17	Weight Room Equipment	\$ -
Elizabeth Bumgarner	09/29/17	Flavors Noodle Stack Chair for EC Department	\$ 177.74
George Clover	11/01/17	Baby Grand Piano	\$ -
Vulcan Materials Company	11/17/17	For Environmental Science Lab Materials	\$ 1,650.00
Advance Country Store	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Paula Allen	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Jessica Allen	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Deano's BBQ	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Davie Farm Service	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Feedbag	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Food Lion Advance	12/20/17	Gifts for Staff Holiday Celebration	\$ -
A Full Measure	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Grand Canyon University	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Hip Chics	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Hot Diggity	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Maws Maws Kitchen	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Meg Brown Furniture	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Mocksville Tire & Auto	12/20/17	Gifts for Staff Holiday Celebration	\$ -

**FY17-18 Donations to Davie County Schools**

Donor	Date	Designation	Amount
Osborne's Tire & Auto	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Papa John's	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Pudding Ridge Golf Club	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Restaurant 101	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Sara Ashley Salon	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Southern Tie	12/20/17	Gifts for Staff Holiday Celebration	\$ -
State Employees' Credit Union - Advance	12/20/17	Gifts for Staff Holiday Celebration	\$ -
State Employees' Credit Union - Mocksville	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Subway	12/20/17	Gifts for Staff Holiday Celebration	\$ -
The Tire Shop	12/20/17	Gifts for Staff Holiday Celebration	\$ -
UTA Sports	12/20/17	Gifts for Staff Holiday Celebration	\$ -
WalMart Supercenter	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Zaxby's	12/20/17	Gifts for Staff Holiday Celebration	\$ -
Ronald Gantt	01/02/18	For Jack Ward Memorial	\$ 35.00
Brenda Choitt	01/02/18	For Jack Ward Memorial	\$ 50.00
William Junker	01/02/18	For Jack Ward Memorial	\$ 40.00
James & Mary Thompson	01/03/18	For Jack Ward Memorial	\$ 20.00
Gary & Joyce Prillaman	01/03/18	For Jack Ward Memorial	\$ 25.00
Animal Hospital of East Davie	01/05/18	For National Honor Society - Hope Prom	\$ 100.00
Ronald & L Heather Harper	01/05/18	For Automotive Class RATROD STEAM Build Project	\$ 5,000.00
June & Bill Johnson	01/09/18	For Jack Ward Memorial	\$ 100.00
Donald Hill Jr	01/16/18	For National Honor Society - Hope Prom	\$ 200.00
Iredell Health System	02/06/18	For National Honor Society - Hope Prom	\$ 250.00
			\$ 10,305.82
<b>Child Nutrition</b>			\$ -
			\$ -
<b>Curriculum Department</b>			
Venezia Family Restaurant	12/13/17	For Spelling Bee	\$ 250.00
Davie County Publishing Co	12/18/17	For Spelling Bee	\$ 150.00
Hillsdale Dental	01/01/18	For Spelling Bee	\$ 225.00
Mocksville Women's Club	01/19/18	For Spelling Bee	\$ 250.00
Mocksville Women's Club	01/19/18	For Battle of the Books	\$ 125.00
BB&T	01/23/18	For Spelling Bee	\$ 100.00
DC Farm Bureau	01/26/18	For Six Books - <i>Good Enough to Eat</i>	\$ -
Good News Club	02/05/18	For Battle of the Books	\$ 135.00
			\$ 1,235.00
<b>Exceptional Children's Department</b>			
Angela Hendren	09/11/17	Supplies for EC Classroom	\$ 225.00
Mocksville Lions Club	10/17/17	Light Box	\$ 799.95
Eatons Baptist Church	10/23/17	Supplies for EC Classroom	\$ 250.00
Richard Weldman	12/27/17	For Autism Camp	\$ 6,000.00
Davie Community Foundation	02/15/18	For EC Program	\$ 250.00
Maintenance Department	02/15/18	For EC Program in Honor of Brad Hoots/Memory of Jamie Hoots	\$ 185.00
			\$ 7,689.95
<b>Human Resource Department</b>			\$ -
			\$ -
<b>Pre-School Program</b>			
Davie Community Foundation	08/31/17	For Healthy Davie Preschool	\$ 30,167.00
Mebane Foundation	10/09/17	For Healthy Davie Preschool	\$ 35,167.00
Kevin W Champ	10/11/17	For Popcorn Fundraiser	\$ 50.00
Phil & Darlene Fuller	10/11/17	For Popcorn Fundraiser	\$ 40.00
Jarney & Julie Holt	10/11/17	For Popcorn Fundraiser	\$ 25.00
Steven & Cynthia Mann	10/11/17	For Popcorn Fundraiser	\$ 20.00
Christy Roets	10/11/17	For Popcorn Fundraiser	\$ 50.00
Brooke Prestar	10/11/17	For Popcorn Fundraiser	\$ 22.00
Davie Community Foundation	11/16/17	For Healthy Davie Preschool	\$ 4,500.00
Mebane Foundation	01/22/18	For Cognitive Toolbox	\$ 3,600.00
			\$ 73,641.00
<b>Public Information Office</b>			
John & Judith Mountjoy	07/06/17	For Build a Backpack in Memory of Donald House	\$ 25.00
Susan Kendall	07/13/17	For Build a Backpack in Memory of Donald House	\$ 25.00
Blanco Tackaberry & Matamoros	08/02/17	For Build a Backpack in Memory of Donald House	\$ 5,000.00
New Atlantic Contraction	08/16/17	For DCHS Ribbon Cutting & Community Tours	\$ 1,000.00
Walter Robbs	08/16/17	For DCHS Ribbon Cutting & Community Tours	\$ 1,000.00
Pierce Group Benefits	11/07/17	For NC State Basketball Tickets for Drawing	\$ -
Eaton Funeral Service	11/27/17	For DCS 2017-18 Calendar Sponsorship	\$ 300.00
LifeTouch Photography	11/30/17	For DCS 2017-18 Calendar Sponsorship	\$ 1,000.00
United Way of Davie County	11/30/17	For DCS 2017-18 Calendar Sponsorship	\$ 300.00
Surry Insurance	12/05/17	For DCS 2017-18 Calendar Sponsorship	\$ 300.00
CKJ Building & Design	12/06/17	For DCS 2017-18 Calendar Sponsorship	\$ 300.00
Edward Jones/Slayton Harpe	12/07/17	For DCS 2017-18 Calendar Sponsorship	\$ 300.00
Century 21 Triad	12/11/17	For DCS 2017-18 Calendar Sponsorship	\$ 300.00

**FY17-18 Donations to Davie County Schools**

Donor	Date	Designation	Amount
Davie Domestic Violence Serv & Rape Crisis	12/18/17	For DCS 2017-18 Calendar Sponsorship	\$ 300.00
Piedmont Legal Associates	01/02/18	For DCS 2017-18 Calendar Sponsorship	\$ 300.00
			\$ 10,450.00
<b>Student Services</b>			
Davie & Kim Harmon	10/05/17	For At-Risk Student Needs	\$ 100.00
Kevin & Kathy Bokeno	10/05/17	For At-Risk Student Needs	\$ 200.00
Lynn Yokley	10/05/17	For At-Risk Student Needs	\$ 225.00
Dr Joel Edwards	10/05/17	For At-Risk Student Needs	\$ 500.00
Lori Hayes	10/05/17	For At-Risk Student Needs	\$ 100.00
Mike Hendrix	10/05/17	For At-Risk Student Needs	\$ 150.00
Amy Gould	10/05/17	For At-Risk Student Needs	\$ 100.00
Jane Simpson	10/05/17	For At-Risk Student Needs	\$ 100.00
EMA Resources	10/05/17	For At-Risk Student Needs	\$ 500.00
Sharon Deal	10/05/17	For At-Risk Student Needs	\$ 200.00
Sarah Wood	10/05/17	For At-Risk Student Needs	\$ 50.00
Alice Hanes	10/05/17	For At-Risk Student Needs	\$ 50.00
Dee Ann Reavis	10/05/17	For At-Risk Student Needs	\$ 200.00
Alice Brown	10/05/17	For At-Risk Student Needs	\$ 50.00
Richard Williams	10/05/17	For At-Risk Student Needs	\$ 500.00
Gladys Scott	10/05/17	For At-Risk Student Needs	\$ 150.00
Bill Campbell	10/05/17	For At-Risk Student Needs	\$ 75.00
M J Westrich	10/05/17	For At-Risk Student Needs	\$ 25.00
Nancy Payne	10/05/17	For At-Risk Student Needs	\$ 50.00
Tom & Carolyn Beaver	10/05/17	For At-Risk Student Needs	\$ 80.00
Wanda Bowles	10/05/17	For At-Risk Student Needs	\$ 50.00
Miles Cattell	10/05/17	For At-Risk Student Needs	\$ 20.00
Lori Ponders	10/05/17	For At-Risk Student Needs	\$ 100.00
Jennifer McPherson	10/05/17	For At-Risk Student Needs	\$ 100.00
Lori Hayes	10/05/17	For At-Risk Student Needs	\$ 30.00
Jordan Harmon	10/05/17	For At-Risk Student Needs	\$ 25.00
John & Kathy Porter	10/05/17	For At-Risk Student Needs	\$ 100.00
Kelly Crosby	10/05/17	For At-Risk Student Needs	\$ 60.00
Brandi Reagan	10/05/17	For At-Risk Student Needs	\$ 25.00
Carol Blankenship	10/05/17	For At-Risk Student Needs	\$ 1,000.00
Diana Gooisby	10/05/17	For At-Risk Student Needs	\$ 200.00
Catherine Moreland	10/05/17	For At-Risk Student Needs	\$ 35.00
Candy Poplin	10/05/17	For At-Risk Student Needs	\$ 25.00
Novant Health	10/05/17	For At-Risk Student Needs	\$ 500.00
Belk Charity Event	11/09/17	For At-Risk Student Needs	\$ 425.00
Daria Goldfus	12/15/17	For At-Risk Student Needs	\$ 20.00
Pleasant Hill United Methodist Church	03/14/18	For At-Risk Student Needs	\$ 400.00
			\$ 6,520.00
<b>Technology Department</b>			
Yyron Croslin	12/14/17	For Technology Needs	\$ 2,000.00
			\$ 2,000.00

**Personnel Report for April 10, 2018 Board Meeting**

<b>Action</b>	<b>Name</b>	<b>Site</b>	<b>Position</b>	<b>Previous Assignment</b>	<b>Replacing</b>	<b>Effective Date</b>
Employment	Brandon Beauchamp	DHS	Custodial Supervisor		S. Andrew Beck	03/12/2018
Employment	April Lassiter	DHS	Temporary Drafting Teacher		Ashlynn Perry	03/09/2018
Employment	Gerald Roberts	CZE	EC Teacher Assistant		Natalie Hartwick	04/09/2018
Employment	Karen Altman	DHS	Custodian		Richard Workman	03/26/2018
Employment	Erica Fain	DHS	English Teacher		Amanda Tingley	03/26/2018
Employment	Jonathan Walsh	DHS	Custodian		Bernadette Auffhamer	03/19/2018
Employment	Leonard May	DHS	Carpentry Teacher		Mark McKnight	04/09/2018
Substitute	Karly Scott		Substitute Teacher			04/10/2018
Substitute	Devin Howard		Substitute Teacher			04/10/2018
Substitute	Robin Myers		Substitute Teacher			04/10/2018
Substitute	Cameron Phillips		Substitute Teacher			04/10/2018
Substitute	Erica Williams		Substitute Teacher			04/10/2018
Substitute	Megan Melton		Substitute Teacher			04/10/2018
Substitute	Carter Fields		Substitute Teacher			04/10/2018
<b>Information Only</b>	<b>Name</b>	<b>Site</b>	<b>Position</b>	<b>Previous Assignment</b>	<b>Replacing</b>	<b>Effective Date</b>
Deceased	Theresa Smith	SGES	EC Teacher			03/29/2018
Reassignment	Michelle Bracken	NDMS	Office Manager	Recept. MES	Juli James	04/09/2018
Reassignment	Eric Summers	DHS	Custodial Supervisor	Cust./DHS	Brandon Beauchamp	04/10/2018
Resignation	Donna McDaniel	SGES	Teacher Assistant	Data Mngr/SG	Mary Winfrey	04/09/2018
Resignation	Tara Sink	SGES	3rd Grade Teacher			03/15/2018
Resignation	Stacey Southern	MES	Child Nutrition Manager			03/30/2018
Resignation	Katherine Reeves	SDMS	Drama Teacher			06/15/2018
Resignation	Katherine Sales	CES	Kindergarten Teacher			06/15/2018
Resignation	Nathan Buckner	WEMS	EC Teacher Assistant			06/08/2018
Resignation	Maurice Holmes	WEMS	Custodian/Bus Driver			06/08/2018
Resignation	Lindsey Little	SGES	Teacher Assistant			03/19/2018
Resignation	Taylor Weatherman	MES	Teacher Assistant			04/13/2018
Resignation	Alyssa Turner	ECHS	Part Time Math Teacher			05/29/2018
Resignation	Brandon Beauchamp	DHS	Custodial Supervisor			03/22/2018
Resignation	Mark McKnight	DHS	Carpentry Teacher			04/06/2018

**Personnel Report for April 10, 2018 Board Meeting**

Resignation	Jessica McCullough	CES	Teacher Assistant	04/06/2018
Resignation	Patrick Harris	MAINT	HVAC Mechanic	04/01/2018
Resignation	Amanda Crede	SGES	Teacher Assistant	03/30/2018
Resignation	Juli James	NDMS	Receptionist	03/30/2018
Resignation	Vicki Swaim	PES	Teacher Assistant/Bus Driver	04/06/2018
Resignation	Rachel Somerville	MES	1st Grade Teacher	06/18/2018
Resignation	Yvette Mayfield	SDMS	Custodian/Bus Driver	03/12/2018
Resignation	Mary Winfrey	PES	Teacher Assistant	02/15/2018
Retirement	Beverly Teal	SDMS	EC Teacher Assistant	07/01/2018
Retirement	Marlene Hampton	WMRD	Teacher Assistant	07/01/2018
Retirement	Dana Johnson	WEMS	Science/Social Studies Teacher	04/01/2018
Retirement	Christina Dobbins	SDMS	EC Teacher	07/01/2018
Retirement	Terry Brown	SDMS	Science Teacher	07/01/2018
Retirement	Marianne Stein	CES	Kindergarten Teacher	07/01/2018
Retirement	Patty Glasgo	CDEC	Occupational Therapist	07/01/2018
Retirement	Anne Mackintosh	CDEC	Pre-K Teacher	07/01/2018
Retirement	Kathy Bokeno	CDEC	School Nurse	07/01/2018
Retirement	Anna Newman	NDMS	Music Teacher	07/01/2018
Retirement	Shelby Greene	NDMS	EC Teacher Assistant	07/01/2018
Retirement	James Dobbins	DHS	Science Teacher	07/01/2018