

Regular Meeting
Monday, April 19, 2021 5:30 PM
ESU7/CPS Student Services Building
2563 44th Avenue
Columbus, NE 68601

- I. Board Meeting
 - I.A. Call to Order
 - I.B. Roll Call of Board
 - I.C. Pledge of Allegiance
 - I.D. Notice of Open Meeting Posted
 - I.D.1. President insures all can hear proceedings
 - I.E. Mission Statement
 - I.F. Opportunity for Public to be Heard
 - I.G. Board Special Functions
 - I.G.1. Wayne State College STEP Program Contract
 - I.H. Items to be removed from the Consent Agenda
 - I.I. Consent Agenda
 - I.I.1. Approval of Minutes
 - I.I.2. Financial Reports M2, M3, M4a
 - I.I.3. Financial Report M5
 - I.I.4. Certified Personnel
 - I.I.5. Classified Personnel
 - I.I.6. Professional Travel
 - I.J. Acceptance of Gifts/Donations

I.K. Business Operations and Human Relations

I.K.1. Administrative Functions

I.K.1.1. Leave of Absence Approval

I.K.1.2. Declaration of Surplus

I.K.2. Updates

I.L. Buildings & Sites/Technology

I.L.1. Administrative Functions

I.L.1.1. Kramer Bid Package #2

I.L.2. Updates

I.M. Curriculum and Instruction

I.M.1. Administrative Functions

I.M.2. Updates

I.N. Student Services

I.N.1. Administrative Functions

I.N.1.1. SLP Contract with Central Nebraska Rehabilitation Services

I.N.2. Updates

I.O. Superintendent's Report

I.P. Board Sharing

II. Executive Session

III. Adjourn

S.T.E.P. PARTNERSHIP AGREEMENT

Between the
BOARD OF TRUSTEES OF THE NEBRASKA STATE COLLEGES
doing business as
WAYNE STATE COLLEGE
and
COLUMBUS PUBLIC SCHOOLS

This Partnership Agreement (herein after “Agreement”) is between the Board of Trustees of the Nebraska State Colleges (NSCS) dba Wayne State College (WSC) and Columbus Public Schools (CPS). Both entities are herein after referred to as “Parties.” This Agreement establishes an educator pathways initiative referred to as Students to Teachers through Educator Pathways (STEP). Wayne State College’s STEP initiative, in partnership with CPS, is a unique pathways initiative blending two enduring education reform movements – Career Academies and Guided Pathways – to support high school students interested in becoming teachers. This pathway, by utilizing dual-credit opportunities with high school partners pursuing career academies, is an affordable and equitable approach to degree completion. Eligible and capable students are given access to college-level pre-professional education courses in high school. By completing WSC’s key pre-professional courses as dual-credit courses at CPS (see below: EDU 150, 250 and 275), students will have greater accessibility to a variety of teaching endorsement options and opportunities while at WSC, thus increasing their marketability by adding valuable skillsets to their pedagogical repertoire to better serve future students and schools.

WSC and CPS agree to the following conditions:

- 1) This Agreement describing the STEP initiative and the nature of the partnership between both named Parties above will be effective beginning July 1, 2021 to be run on the fiscal calendar, ending on June 30, 2026 unless renewed in writing and signed by both Parties.
- 2) CPS will work collaboratively with WSC to help build academic calendars and course offerings for the purposes of staffing the STEP courses.
- 3) The program of study is a three-course sequence utilizing WSC’s Level 1, pre-professional courses of EDU 150, 250, and 275.
 - a. Course #1: EDU 150 – Introduction to Professional Education
 - i. Created by WSC
 - ii. Instruction delivered by CPS
 - iii. Fee-based, may require students to purchase software/textbook
 - iv. Dual-credit
 - v. Available to Educator Rising or other interested and eligible students
 - vi. Course will be offered during the junior or senior year
 - b. Course #2: EDU 250 – Human Growth and Cognitive Development
 - i. Created by WSC
 - ii. Instruction delivered by CPS
 - iii. Fee-based, may require students to purchase software/textbook
 - iv. Dual-credit
 - v. Available to Educator Rising or other interested and eligible students

- vi. Course will be available during the junior or senior year
 - c. Course #3: EDU 275 – Pk-12 Instructional Design
 - i. Created by WSC
 - ii. Instruction delivered by CPS
 - iii. Fee-based, may require students to purchase software/textbook
 - iv. Dual-credit
 - v. Available to Educator Rising or other interested and eligible students
 - vi. Course will be offered during the junior or senior year
- 4) Should a student be capable and interested in entering WSC at the Level II professional course level, the Benchmarks Chart (Appendix I, updated annually and shared by WSC with STEP partners) indicates the necessary criteria a student would have to satisfy. Consultation with the Dean of the School of Education and Behavioral Sciences is strongly encouraged early in a student’s progression through STEP.
- 5) The Agreement acknowledges that data sharing between institutions will be necessary for continuous improvement of the program and of the partnership, and to track student progress and readiness through STEP. Data shared will help make decisions on student progress according to the WSC Benchmarks Chart (Appendix I). The data can include, but is not limited to, ACT scores, ETS scores, GPA, field experience evaluations, course grades, and course and instructor evaluations. The data gathered will be shared confidentially between the Parties. WSC and CPS recognize the need to be compliant with the Family Educational Rights and Privacy Act (FERPA).
- 6) This Agreement allows for WSC to work with CPS jointly regarding presentations to Educator Rising members, or other interested students or student groups or community groups about STEP.
- 7) The designated WSC representatives for the purposes of monitoring and oversight of this Agreement are:

Nicholas J. Shudak, PhD (or)
Dean of the School of Education and Behavioral Sciences
(402) 375-7164 | nishudal@wsc.edu

AND

Steven Elliott (or)
Vice President for Academic Affairs
(402) 375-7208 | stellio1@wsc.edu
- 8) The designated CPS representatives for the purposes of monitoring and oversight of this Agreement are:

Dr. Troy Loeffelholz (or)
Superintendent, Columbus Public Schools
(402)-563-7000 | loeffelholzt@discoverers.org

AND
Dave Hiebner (or)
Principal, Columbus High School
(402)-563-7050 | hiebnerd@discoverers.org

For the Board of Trustees of the Nebraska State Colleges doing business as Wayne State College:

Dr. Marysz P. Rames, President, Wayne State College

Date

Dr. Paul Turman, Chancellor, Nebraska State College System

Date

For the Columbus Public Schools:

Dr. Troy Loeffelholz, Superintendent

Date

Regular Meeting
Monday, March 8, 2021 5:30 PM Central

ESU7/CPS Student Services Building
2563 44th Avenue
Columbus, NE 68601

Candace Becher: Absent
Mark Brown: Present
Michael Jeffryes: Present
Doug Molczyk: Present
Theresa Seipel: Absent
Douglas Willoughby: Present
Present: 4, Absent: 2.
Theresa Seipel: Present
Present: 5, Absent: 1.

I. Board Meeting

I.A. Call to Order

I.B. Roll Call of Board

Motion to Excuse Ms. Candy Becher and Theresa Seipel from the board meeting due to illness. Passed with a motion by Douglas Willoughby and a second by Michael Jeffryes.
Candace Becher: Absent, Theresa Seipel: Absent, Mark Brown: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Douglas Willoughby: Yea
Yea: 4, Nay: 0, Absent: 2

I.C. Pledge of Allegiance

I.D. Notice of Open Meeting Posted

I.D.1. President insures all can hear proceedings

I.E. Mission Statement

Doug Molczyk, Board President, read the mission statement.

I.F. Opportunity for Public to be Heard

Carl Munford, 865 19th Avenue, spoke to the board about new warnings from the World Health Organization regarding new vaccines. He said they are working on getting top universities to do research on the variance of these vaccines. Mr. Munford said he wants to be sure we continue protecting the children. He applauds all of the efforts. He shared information from Fremont Public Schools plan during the pandemic with in-person and virtual learning.

I.G. Board Special Functions

I.G.1. Second and Final Reading of Policy 607.10 Classroom Environment

The Superintendent recommends that the Board approve the Second and Final Reading of Policy 607.10 Classroom Environment. Passed with a motion by Michael Jeffryes and a second by Mark Brown.

Candace Becher: Absent, Theresa Seipel: Absent, Mark Brown: Yea, Michael Jeffryes: Yea,
Doug Molczyk: Yea, Douglas Willoughby: Yea
Yea: 4, Nay: 0, Absent: 2

Dr. Loeffelholz said the second reading of this policy is the same, no changes were made.

I.G.2. Field Trip Approval/2 Vocal Trips

The Superintendent recommends that the Board approve the Vocal Field Trips, as submitted.
Passed with a motion by Michael Jeffryes and a second by Douglas Willoughby.
Candace Becher: Absent, Theresa Seipel: Absent, Mark Brown: Yea, Michael Jeffryes: Yea,
Doug Molczyk: Yea, Douglas Willoughby: Yea
Yea: 4, Nay: 0, Absent: 2

Dr. Loeffelholz, Superintendent, said this pre-approval is required 1 year in advance, it is important so that the students can begin fundraising to help with the cost. Mr. Hiebner, CHS Principal talked about each of the trips and highlighted some of the great learning opportunities these field trips offer CHS students.

I.G.3. Wayne State MOU Discussion

Mr. Hiebner outlined the STEP Program and said there is an opportunity to earn 12 credit hours. He said he has shared some information with the Educators Rising Group and there is a high level of interest, it may take a year or so. Mr. Hiebner mentioned the field experience included in the program, observing different classes. Also, a lot of interest in the health pathway.

I.H. Items to be removed from the Consent Agenda

There were no items removed from the Consent Agenda.

I.I. Consent Agenda

Motion to approve the Consent Agenda. Passed with a motion by Douglas Willoughby and a second by Mark Brown.

Candace Becher: Absent, Mark Brown: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

I.I.1. Approval of Minutes

Motion to approve the Consent Agenda. Passed with a motion by Douglas Willoughby and a second by Mark Brown.

Candace Becher: Absent, Mark Brown: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

I.I.2. Financial Reports M2, M3, M4a

Mr. Kay reported that in the financial report M2, the district is in good fiscal position heading into March.

Financial report M3, he said that CPS has collected 50% of our revenue, this percentage is a little behind, due to us not seeing reimbursements at 100% yet. He shared that state aid is divided into 10 equal payments. Some grants are at lower percentages, the money is coming it is just not here yet. Mr. Kay said the Food Program Fund is at about 97% at this time.

Also shared that the M4 financial report is showing bills are below average. There was a payment that went out to pay for a transmission on a bus that needed repair, an invoice was paid to Valentino's, for a first-year teachers luncheon to open some dialog with them regarding concerns or great moments encountered this year.

I.I.3. Financial Report M5

Because of the meeting schedule, there are only 5 days in March showing on the M5 financial report. Mileage checks are not showing yet because of the timing of the meeting. Payment for Big Apple Bagels for staff appreciation coming up after spring break.

I.I.4. Certified Personnel

Dr. Loeffelholz talked about the certified personnel report, he said he asks the elementary principals to hire two more teachers than needed to cover late resignations. The Career Coordinator is leaving for a job at Twin River Public Schools and Heather Walla is retiring.

I.I.5. Classified Personnel

Shane McFarland, Payroll Specialist, recently hired, is leaving as his wife was hired for a job in Minnesota.

I.I.6. Professional Travel

Dr. Loeffelholz shared briefly information on the Travel Report, mostly virtual conferences, Tim Kwapnioski attended state bowling, state wrestling and state basketball. Also showing a conference for math and school social work.

I.J. Acceptance of Gifts/Donations

I.K. Business Operations and Human Relations

I.K.1. Administrative Functions

I.K.1.1. Tuition Rates-Regular Education

Motion to approve tuition. Passed with a motion by Theresa Seipel and a second by Mark Brown.

Candace Becher: Absent, Mark Brown: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

Mr. Kay is recommending \$11,700.0 in tuition costs, this is reflective of school year costs. There are very limited reasons that CPS would receive tuition from a family. It is required by law that we have tuition set.

I.K.1.2. Approval for Additional Certified FTE for the 21-22 School Year

The Superintendent recommends that the Board approve the Additional Certified FTE for 2021-22. Passed with a motion by Michael Jeffryes and a second by Theresa Seipel.

Candace Becher: Absent, Mark Brown: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

After collaboration with the Superintendent and the directors, Mr. Kay said a request has been made to add 3 FTE positions, an elementary special education/resource teacher, a speech language pathologist and a licensed mental health practitioner. Jason Harris, Director of Student Services and Special Education talked about the requirements for the licensed mental health practitioner position and how that may look in hiring for the position. Discussion about the caseloads for special education/resource teachers was included and the logistics of making that work in all the buildings was touched on.

I.K.1.3. Changes to the 12-Month Classified Vacation Table

The Superintendent recommends that the Board approve the Changes to the 12-Month Classified Vacation Table, as submitted. Passed with a motion by Douglas Willoughby and a second by Mark Brown.

Candace Becher: Absent, Mark Brown: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

Mr. Kay shared the changes to the 12-month classification vacation table. He said again looking at ways to retain classified staff. This is an incentive to stay with the district, when you apply it to current staff, it added up to 2.2 days.

I.K.1.4. Classified Wage Increase Proposal

The Superintendent recommends that the Board approve the Classified Wage Increase Proposal, as submitted. Passed with a motion by Michael Jeffryes and a second by Theresa Seipel.

Candace Becher: Absent, Mark Brown: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

Mr. Kay briefly shared his research in looking at the percentage of districts in our array, the average is 3.4%, CPS would be slightly above at 3.5% and in line with the district's 5 year average.

I.K.1.5. Approval of the Purchase of UpBeat

The Superintendent recommends that the Board approve the Purchase of UpBeat. Passed with a motion by Mark Brown and a second by Theresa Seipel.

Candace Becher: Absent, Mark Brown: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

Mr. Kay proposed the purchase of the UpBeat Software as a research-based tool and process to increase teacher engagement and retention. He said we need more data to improve the climate in our buildings. This would be paid for out of human resources funds, there would need to be

some reallocation. Mr. Kay says he is very supportive of a third party telling us where there may be problems.

I.K.2. Updates

Mr. Kay shared some updates on State Aid, virtual college fairs, CARES Funding and LB408.

I.L. Buildings & Sites/Technology

I.L.1. Administrative Functions

I.L.1.1. North Park Elementary Parking Lot Approval

Motion to accept bids for North Park Parking lot. Passed with a motion by Theresa Seipel and a second by Douglas Willoughby.

Candace Becher: Absent, Mark Brown: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

Leonard Kwapnioski, Director of Building/Sites and Technology, talked about the project, he said they will be doing some extra storm sewer work. New LED lighting will be put in, it's a lot of work but well worth it.

I.L.2. Updates

Mr. Kwapnioski updated the board on the work at Kramer. He said Walker Foundations mobilized today, they are marking things out, digging and planning on pouring by end of week. He reminded the group about the March 17 Bid Opening Meeting for bid package 2 for the Kramer Center, also a special board of education meeting at noon March 24 via ZOOM. Dr. Loeffelholz said the Governor approved virtual meetings through April. Mr. Kwapnioski talked about the water damage at the Kramer building's gym floor, a gasket broke and the floor was deemed condemned by the insurance company. The floor will be replaced after the new construction is complete.

I.M. Curriculum and Instruction

I.M.1. Administrative Functions

I.M.2. Updates

Amy Romshek, Director of Curriculum, updated the board on summer school, the Proficiency Reporting Committee and their work to roll out a handbook by the end of the year and the visit Jan Hoegh has planned for the April Board of Education Meeting.

I.N. Student Services

I.N.1. Administrative Functions

I.N.1.1. Tuition Rates-Special Education

The Superintendent recommends that the Board approve the SPED Tuition Rates, as submitted. Passed with a motion by Theresa Seipel and a second by Mark Brown.

Candace Becher: Absent, Mark Brown: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

Mr. Harris shared his recommendations for special education tuition rates for 2021-22, it is just under 60,000.00 and it does include all services. These rates are for non-resident students. Also shown are the non-public and Project Search rates. This is a 3% increase from last year.

I.N.1.2. Special Education Projection Numbers

Mr. Harris said this year we are serving 673 in-district students and 74 non-public students. The projection seems high, but he has had 66 brand new evaluation requests 60 for public and 6 for non-public. Mr. Harris said the pandemic has contributed some because students are behind. The week after conferences brought on many requests for evaluations. CPS is at the state average.

I.N.1.3. Special Education Services Contract with ESU7

The Superintendent recommends that the Board approve the 2021-22 Contract with ESU7 for SPED Services, as submitted. Passed with a motion by Douglas Willoughby and a second by Mark Brown.

Candace Becher: Absent, Mark Brown: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

Mr. Harris asked the board to consider and approve the agreement with ESU7 for vision impaired, transitioning into adulthood, resource coaching and Learning Academy.

I.N.2. Updates

Mr. Harris updated the board on the ESSA application, and that he has started interviews for next year's staff.

I.O. Superintendent's Report

Dr. Loeffelholz reported that 75% staff who wanted to get the vaccine got it yesterday. He said kudos to Allen Rerucha, CMS Custodial Supervisor and Jordon Anderson, CMS Assistant Principal, for getting the facility set up for this event. He said people were worked through very quickly. He received a call from ECHD, they said it was the best clinic they have facilitated, and asked if they could use our facility again. Dr. Loeffelholz mentioned we did have some staff out with side effects and some who were toughing it out.

He also talked about the committees working on attendance and expulsions. Making a plan on how to work with families to get students to school on time. Dr. Loeffelholz thanked Mr. Munford for speaking to the board. Discussion regarding staff appreciation, and the CMS Musical coming up this weekend.

I.P. Board Sharing

The board said kudos to all staff that got the shot. Wished all involved with the CMS musical good luck. Sent wishes to all staff to enjoy spring break next week. Appreciation for all of Mr. Kwapnioski's hard work on the district projects. Mark Brown, board member, talked about the CWO Wrestling Tournament and all the time, planning and people to make this event a success. Many CHS graduates come back to help out, many people take a lot of pride in this program.

II. Executive Session

The board did not go into Executive Session.

III. Adjourn

Motion to adjourn Passed with a motion by Theresa Seipel and a second by Douglas Willoughby.

Candace Becher: Absent, Mark Brown: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa

Seipel: Yea, Douglas Willoughby: Yea

Yea: 5, Nay: 0, Absent: 1

Meeting adjourned at 7:02pm.

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Monday, March 8, 2021.

President

Secretary

Special Meeting
Wednesday, March 24, 2021 12:00 PM Central

via ZOOM

Candace Becher: Present
Mark Brown: Present
Michael Jeffryes: Absent
Doug Molczyk: Present
Theresa Seipel: Present
Douglas Willoughby: Absent
Present: 4, Absent: 2.

I. Board Meeting

I.A. Call to Order

I.B. Roll Call of Board

Motion to excuse Doug Willoughby and Mike Jeffryes. Passed with a motion by Candace Becher and a second by Mark Brown.

Michael Jeffryes: Absent, Douglas Willoughby: Absent, Candace Becher: Yea, Mark Brown: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea
Yea: 4, Nay: 0, Absent: 2

I.C. Pledge of Allegiance

I.D. Notice of Open Meeting Posted

I.D.1. President insures all can hear proceedings

I.E. Mission Statement

Board President, Mr. Molczyk read the Mission Statement.

I.F. Opportunity for Public to be Heard

No one addressed the board.

I.G. Board Special Functions

I.G.1. Kramer Education Center-Bid Package #2 Tentative Bid Approval.

The Superintendent recommends that the Board approve the Kramer Education Center Phase II Bids, as submitted. Passed with a motion by Theresa Seipel and a second by Candace Becher.

Michael Jeffryes: Absent, Douglas Willoughby: Absent, Candace Becher: Yea, Mark Brown: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea
Yea: 4, Nay: 0, Absent: 2

Mr. Kwapnioski reviewed all bids recommended to be approved within Bid Package #2. It was also noted that not all scopes of work were bid on. Mr. Kwapnioski and Mr. Grutsch will reach out to contractors for bids in these missing scopes.

I.H. Financial Report M5b

Motion to approve financial report M5b. Passed with a motion by Theresa Seipel and a second by Mark Brown.

Michael Jeffryes: Absent, Douglas Willoughby: Absent, Candace Becher: Yea, Mark Brown: Yea,
Doug Molczyk: Yea, Theresa Seipel: Yea
Yea: 4, Nay: 0, Absent: 2

Mr. Kay reviewed all of the bills that were not ready for the regular March board meeting.

I.I. Superintendent's Report

Dr. Loeffelholz discussed the Chamber's request for the fireworks show, staff appreciation week, vaccination clinics, and the Child Development Center information.

II. Executive Session

Motion to adjourn and go into Executive Session Passed with a motion by Candace Becher and a second by Mark Brown.

Michael Jeffryes: Absent, Douglas Willoughby: Absent, Candace Becher: Yea, Mark Brown: Yea,
Doug Molczyk: Yea, Theresa Seipel: Yea

Yea: 4, Nay: 0, Absent: 2

Motion to come out of executive session and adjourn. Passed with a motion by Theresa Seipel and a second by Candace Becher.

Michael Jeffryes: Absent, Douglas Willoughby: Absent, Candace Becher: Yea, Mark Brown: Yea,
Doug Molczyk: Yea, Theresa Seipel: Yea

Yea: 4, Nay: 0, Absent: 2

The board went into Executive Session to discuss contract bids and contracts.

III. Adjourn

Motion to adjourn Passed with a motion by Theresa Seipel and a second by Mark Brown.

Michael Jeffryes: Absent, Douglas Willoughby: Absent, Candace Becher: Yea, Mark Brown: Yea,
Doug Molczyk: Yea, Theresa Seipel: Yea

Yea: 4, Nay: 0, Absent: 2

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Monday, March 24, 2021.

President

Secretary

Columbus Public Schools
 Summary of Cash Balances
 March 31, 2021

DESCRIPTION	BEGINNING BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE EXPENDITURES	END OF MONTH BALANCE	YTD BALANCE PRIOR YEAR
Attachment M4a			\$ 483,239.19		
Attachment M5 (prior Bd Mtg)			\$ 3,343,467.75		
GEN FUND - GREAT PLAINS STATE BANK	\$ 5,032,819.43	\$ 2,620,777.24	\$ 3,826,706.94	\$ 3,826,889.73	\$ 2,701,950.02
Dividends		\$ 3,352.14	\$ -		
Management Fees			\$ 262.45		
Investment Loss		\$ -	\$ 1,725.68		
GEN FUND - FNB TRUST	\$ 952,154.80	\$ 3,352.14	\$ 1,988.13	\$ 953,518.81	\$ 930,488.48
PAYROLL - PINNACLE BANK	\$ 277,646.88	\$ 3,230,104.76	\$ 3,206,374.59	\$ 301,377.05	\$ 271,463.48
			\$ -		
PAYFLEX - PINNACLE BANK	\$ 46,837.22	\$ 10,916.13	\$ 7,129.86	\$ 50,623.49	\$ 28,886.92
Dividends		\$ 1,113.91			
Management Fees			\$ 390.72		
Investment Loss		\$ -	\$ 2,715.33		
Deposit		\$ 257,545.00			
DEPRECIATION - FNB	\$ 1,417,490.78	\$ 258,658.91	\$ 3,106.05	\$ 1,673,043.64	\$ 1,445,712.84
Administration	\$ 790,590.16	\$ 10,662.58	\$ 9,557.04	\$ 791,695.70	\$ 564,050.61
Middle School	\$ 95,126.40	\$ 4,206.37	\$ 1,783.27	\$ 97,549.50	\$ 89,976.18
High School	\$ 436,085.64	\$ 37,839.52	\$ 46,717.88	\$ 427,207.28	\$ 395,751.88
ACTIVITY FUNDS - COLUMBUS BANK	\$ 1,321,802.20	\$ 52,708.47	\$ 58,058.19	\$ 1,316,452.48	\$ 1,049,778.67
Credit card fees received		\$ 252.00			
Interest Income		\$ 1,021.95			
State Reimbursement		\$ 471,358.19			
Rct to Expenditures		\$ 5,091.67			
Student/Staff Meals		\$ 11,802.06			
NUTRITION FUND - CORNERSTONE BANK	\$ 243,707.00	\$ 489,525.87	\$ 179,969.57	\$ 553,263.30	\$ 189,961.58
Platte County Treasurer		\$ 111,233.73			
Butler County Treasurer		\$ 399.50			
Dividends		\$ 71.59			
Management Fees		\$ -	\$ 145.67		
Investment Loss			\$ 248.69		
BOND FUND - FNB	\$ 528,469.68	\$ 111,704.82	\$ 394.36	\$ 639,780.14	\$ 874,939.56
Dividends		\$ 790.06			
Management Fees		\$ -	\$ 112.17		
Investment Loss		\$ -	\$ 638.73		
SPECIAL BLDG FUND - FNB TRUST	\$ 406,936.99	\$ 790.06	\$ 750.90	\$ 406,976.15	\$ 396,055.18
BCDM Architects			\$ 25,601.97		
B-D Construction Inc			\$ 20,500.00		
SPECIAL BLDG FUND - BANK OF THE VALLEY	\$ 5,598,313.89	\$ 35,665.79	\$ 46,101.97	\$ 5,587,877.71	\$ 469,156.99

Columbus Public Schools
General Fund Revenue Detail
March 31, 2021

ACCOUNT NUMBER	DESCRIPTION	BUDGET	MONTH TO DATE	YEAR TO DATE	BALANCE	PERCENT
01.1.01100.000.000	Property Taxes	(\$20,561,770.00)	(\$583,664.43)	(\$10,156,908.76)	(\$10,404,861.24)	49.40%
01.1.01115.000.000	Carline Taxes	(\$25,000.00)	\$0.00	(\$5,236.24)	(\$19,763.76)	20.94%
01.1.01120.000.000	Public Power District Sales Ta	(\$750,000.00)	\$0.00	\$0.00	(\$750,000.00)	0.00%
01.1.01125.000.000	Motor Vehicle Taxes	(\$2,100,000.00)	(\$153,855.30)	(\$1,346,357.34)	(\$753,642.66)	64.11%
01.1.01300.000.000	Summer School	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.01312.000.000	Tuition, Summer School	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.01323.000.000	Tuition, SpEd School Age	(\$115,000.00)	(\$30,012.00)	(\$30,012.00)	(\$84,988.00)	26.10%
01.1.01335.000.000	Tuition, SpEd Preschool	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.01370.000.000	Tuition and Fees, Preschool	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.01422.000.000	Transportation, SpEd	(\$3,000.00)	\$0.00	\$0.00	(\$3,000.00)	0.00%
01.1.01510.000.000	Interest	(\$90,000.00)	(\$7,824.50)	(\$45,468.61)	(\$44,531.39)	50.52%
01.1.01801.000.000	After School Program Receipts	\$0.00	(\$8,778.25)	(\$47,838.25)	\$47,838.25	#DIV/0!
01.1.01910.000.000	Rental Fees	(\$4,800.00)	\$0.00	(\$1,005.00)	(\$3,795.00)	20.94%
01.1.01911.000.000	Local License Fees	(\$9,000.00)	\$0.00	(\$11,165.00)	\$2,165.00	124.06%
01.1.01921.000.000	Police Court Fines	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.01925.000.000	Grants from Private Sources	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.01965.000.000	Distance Education Receipts	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.01990.000.000	Miscellaneous Local Receipts	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.02110.000.000	County Fines&License Fees	(\$155,000.00)	(\$388.76)	(\$99,326.34)	(\$55,673.66)	64.08%
01.1.02130.000.000	Other County Receipts	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.03110.000.000	State Aid	(\$16,616,319.00)	(\$1,639,988.00)	(\$11,696,360.00)	(\$4,919,959.00)	70.39%
01.1.03120.000.000	SpEd Receipts from the State	(\$2,109,105.00)	\$0.00	(\$623,346.64)	(\$1,485,758.36)	29.56%
01.1.03125.000.000	SpEd Transportation Receipts f	(\$120,708.00)	\$0.00	\$0.00	(\$120,708.00)	0.00%
01.1.03130.000.000	Homestead Exemption	\$0.00	(\$802.03)	(\$33,331.34)	\$33,331.34	#DIV/0!
01.1.03131.000.000	Property Tax Credit	\$0.00	\$0.00	(\$3,252.98)	\$3,252.98	#DIV/0!
01.1.03155.000.000	Textbook Loan Receipts	(\$19,350.00)	(\$11,537.22)	(\$11,537.22)	(\$7,812.78)	59.62%
01.1.03180.000.000	Pro-Rate Motor Vehicle	(\$25,000.00)	\$0.00	(\$19,713.98)	(\$5,286.02)	78.86%
01.1.03300.000.000	In Lieu of Taxes	\$0.00	\$0.00	(\$15,729.87)	\$15,729.87	#DIV/0!
01.1.03400.000.000	State Apportionment	(\$416,240.00)	\$0.00	(\$583,068.44)	\$166,828.44	140.08%
01.1.03500.000.000	State Categorical Programs	(\$30,000.00)	\$0.00	\$0.00	(\$30,000.00)	0.00%
01.1.03512.000.000	Distance Education Incentive P	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.03535.000.000	High Ability Learner Allocatio	(\$23,000.00)	\$0.00	(\$25,767.00)	\$2,767.00	112.03%
01.1.03540.000.000	State Early Childhood Grant	(\$145,051.00)	\$0.00	(\$7,842.00)	(\$137,209.00)	5.41%
01.1.03541.000.000	Early Childhood Endowment Gran	(\$160,000.00)	\$0.00	(\$81,143.00)	(\$78,857.00)	50.71%
01.1.03590.000.000	Opportunity Grant	\$0.00	\$0.00	(\$5,745.81)	\$5,745.81	#DIV/0!
01.1.03599.000.000	Education Quest College Access	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.03599.000.001	Education Quest College Access	\$0.00	\$0.00	(\$2,000.00)	\$2,000.00	#DIV/0!
01.1.03990.000.000	Other State Receipts	(\$20,000.00)	\$0.00	\$0.00	(\$20,000.00)	0.00%
01.1.03995.000.000	Cares Act Revenue	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.04418.000.000	PEAK Receipts	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.04505.000.000	ESSA Title I Receipts	(\$579,991.00)	(\$161,868.00)	(\$161,868.00)	(\$418,123.00)	27.91%
01.1.04506.000.000	ESSA Title I Accountability Re	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.04509.000.000	ESSA Title II Receipts	(\$115,136.00)	\$0.00	(\$74,301.00)	(\$40,835.00)	64.53%
01.1.04510.000.000	ESSA Title IV SSAE Grant	(\$37,565.00)	\$0.00	\$0.00	(\$37,565.00)	0.00%
01.1.04512.000.000	IDEA Base Allocation	(\$1,032,901.00)	\$0.00	\$0.00	(\$1,032,901.00)	0.00%
01.1.04516.000.000	IDEA Preschool Enrollment/Pove	\$0.00	\$0.00	(\$1,286.00)	\$1,286.00	#DIV/0!
01.1.04518.000.000	IDEA Enrollment/Poverty Grant	\$0.00	\$0.00	(\$140,158.00)	\$140,158.00	#DIV/0!
01.1.04521.000.000	IDEA Proportionate Share	\$0.00	\$0.00	(\$38,261.00)	\$38,261.00	#DIV/0!
01.1.04525.000.000	Carl Perkins Grants	(\$40,814.00)	\$0.00	(\$49,749.00)	\$8,935.00	121.89%
01.1.04527.000.000	ESSA Title III LEP Grant	(\$75,642.00)	\$0.00	(\$24,980.00)	(\$50,662.00)	33.02%
01.1.04528.000.000	Title III Immigrant	(\$52,118.00)	\$0.00	(\$3,231.00)	(\$48,887.00)	6.20%
01.1.04530.000.000	Federal Grant NC&FF	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.04531.000.000	ESSA Title IV Part B 21st Cent	(\$149,163.00)	\$0.00	(\$149,163.00)	\$0.00	100.00%
01.1.04708.000.000	Medicaid in Public Schools	(\$65,000.00)	(\$15,145.11)	(\$43,450.63)	(\$21,549.37)	66.85%

Columbus Public Schools
 General Fund Revenue Detail
 March 31, 2021

ACCOUNT NUMBER	DESCRIPTION	BUDGET	MONTH TO DATE	YEAR TO DATE	BALANCE	PERCENT
01.1.04710.000.000	Other Federal Receipts	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.04996.000.000	Covid 19 Revenue	(\$525,000.00)	\$0.00	(\$462,075.00)	(\$62,925.00)	88.01%
01.1.04997.000.000	Cares Act II	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.05200.000.000	Transfers from Other Funds	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.05301.000.000	Claims	\$0.00	\$0.00	(\$32,371.46)	\$32,371.46	#DIV/0!
01.1.05690.000.000	Other Non-Revenue Receipts (Rt	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.06968.000.000	Columbus After School Program	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.06996.000.000	Cares Act	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.70051.751.960	Covid Relief Fund	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
		(\$46,171,673.00)	(\$2,613,863.60)	(\$26,033,049.91)	(\$20,138,623.09)	56.38%
	Transfers					
	Reimbursements/Refunds		(\$10,825.86)			
	Interest - Other accounts		\$3,912.22			
	Total Revenue		(\$2,620,777.24)			

Check Number	Vendor	Amount
8665	STATE OF NE/DEPT OF LABOR	\$2,358.00
8666	SCHOOL DISTRICT #1 DEPRECIATION	\$257,545.00
8667	ACCENT FLORAL AND GALLERIA	\$50.00
8668	CENTRAL NEBRASKA REHAB. SERV	\$29,918.71
8669	CUNA MUTUAL GROUP	\$619.74
8670	DOCUSIGN INC LOCKBOX	\$6,000.00
8671	ESU #7 SPECIAL EDUCATION	\$15,245.59
8672	ESU #7	\$4,616.85
8673	FATHER FLANAGAN'S BOYS' HOME	\$55,500.00
8674	FIRST NATIONAL BANK OMAHA	\$3,248.61
8675	FIRST NATIONAL BANK OMAHA	\$113.33
8676	FIRST NATIONAL BANK OMAHA	\$184.53
8677	FIRST NATIONAL BANK OMAHA	\$195.00
8678	FIRST NATIONAL BANK OMAHA	\$16.58
8679	FIRST NATIONAL BANK OMAHA	\$35.00
8680	FIRST NATIONAL BANK OMAHA	\$2,774.16
8681	FIRST NATIONAL BANK OMAHA	\$707.55
8682	FRONTLINE TECHNOLOGIES	\$9,040.71
8683	GILMORE & BELL P.C.	\$2,000.00
8684	J.W. PEPPER & SON, INC	\$480.94
8685	JACKSON SERVICES INC.	\$165.17
8686	LIFELINE AUDIO VIDEO TECHNOLOGIES	\$170.00
8687	MULDER, JENNIFER	\$18.00
8688	PAYFLEX SYSTEMS USA, INC.	\$353.40
8689	PLUNKETTS PEST CONTROL	\$610.00
8690	QUADIENT FINANCE USA, INC	\$2,000.00
8691	SECURITY EQUIPMENT	\$3,024.00
8692	UPS STORE	\$12.05
8693	ABDO PUBLISHING	\$492.70
8694	ACE HARDWARE-COLUMBUS	\$80.82
8695	ADVANCE AUTO PARTS	\$203.07
8696	BEARD-WARREN HEATING AIR	\$520.46
8698	BLAZER MANUFACTURING CO.INC.	\$15.00
8699	BOMGAARS	\$158.80
8700	COLUMBUS ARNOLD MOTOR SUPPLY	\$245.07
8701	FERGUSON ENTERPRISES INC	\$4,549.46
8702	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,233.52
8703	FUN AND FUNCTION	\$386.87
8704	HYDE, MELISSA J., MT-BC	\$2,468.51
8705	INDOFF INC	\$501.94
8706	J.W. PEPPER & SON, INC	\$538.75
8707	KELLY SUPPLY CO.	\$1,955.86
8708	MENARDS-COL	\$574.99
8709	MIDWEST DOOR & HARDWARE	\$1,083.70
8710	MUHSMAN, ERICA	\$110.88

Check Number	Vendor	Amount
8711	NEBRASKA CENTRAL EQUIPMENT	\$83.30
8712	OCCUPATIONAL HEALTH SERVICES	\$370.00
8713	OLIVER & ANDY'S BOOK COMPANY	\$874.29
8714	SHERWIN-WILLIAMS	\$50.74
8715	SPORTS FACILITY MAINTENANCE LLC	\$450.00
8716	THERAPRO	\$47.49
8717	THYSSENKRUPP ELEVATOR CORPORATION	\$620.91
8718	WPS PUBLISHING	\$127.60
8719	AMAZON CAPITAL SERVICES	\$2,876.72
8720	HY-VEE FOOD STORES	\$321.41
8721	SUPER SAVER	\$62.06
8722	WALMART-CHARGE	\$88.16
8723	CITY OF COLUMBUS WATER & SANITATION DEPA	\$4,495.42
8724	CULLIGAN	\$50.00
8725	DOBBS, BRIAN	\$446.73
8726	ESU #3	\$40.00
8727	FIRST NATIONAL BANK OMAHA	\$315.54
8728	LINCOLN JOURNAL STAR	\$28.16
8729	LOUP POWER DISTRICT	\$51,088.68
8730	SAVVAS LEARNING COMPANY LLC	\$6,530.58
8731	U AND I SANITATION LLC	\$1,810.00
8732	VERIZON WIRELESS	\$338.08
Total Fund Expenditures		<u>\$483,239.19</u>

Check Number	Vendor	Amount
8733	COLUMBUS PUBLIC SCHOOLS ACTIVITY	\$5,623.75
8734	CPS FOUNDATION	\$13,619.23
8735	CITY OF COLUMBUS WATER & SANITATION DEPA	\$45.13
8736	CITY OF COLUMBUS-GARBAGE FEE	\$79.09
8737	EDGEWATER INSURANCE + REAL ESTATE	\$83.50
8738	HOMETOWN LEASING	\$6,878.00
8739	LOUP POWER DISTRICT	\$252.81
8741	NSAA DISTRICT II	\$505.00
8742	PERRY, GUTHERY, HAASE, & GESSFORD, P.C.	\$375.00
8743	PRESTO-X-COMPANY	\$16.17
8744	QUALITY SOUND & COMMUNICATIONS INC	\$16.17
8745	SERVICEMASTER BY SHEVLIN	\$38,651.85
8746	SURETY TECHNOLOGIES INCORPORAT ED	\$70.00
8747	SYMMETRY ENERGY SOLUTIONS, LLC	\$175.54
8748	T-BONE TRUCK STOP	\$3,695.57
8749	VIVIAL	\$66.50
8750	ACCELERATE LEARNING INC	\$447.00
8751	ADVANCE AUTO PARTS	\$159.01
8752	ALLEN, ETHAN	\$63.84
8753	AMAZON CAPITAL SERVICES	\$186.28
8754	ASCHOFF-1099, LORI	\$1,000.00
8755	BATES, LINDSEY	\$217.06
8756	BETHUNE-1099, JENEE	\$420.00
8757	BOMGAARS	\$33.31
8758	BURNETT, ROBIN	\$70.28
8759	COLUMBUS ARNOLD MOTOR SUPPLY	\$57.58
8760	COLUMBUS MUSIC	\$607.87
8761	COLUMBUS SCHOOL LUNCH FUND-CHS	\$835.51
8762	DONOGHUE, COURTNEY	\$271.32
8763	DONOGHUE, TRACY	\$325.58
8764	EAKES OFFICE SOLUTIONS	\$835.00
8765	GALLEY, SHANNON	\$189.92
8766	GARCIA, SHEILA	\$44.80
8767	GRAFE, TARA	\$217.06
8768	HOESING, KRISTIN	\$247.38
8769	HY-VEE FOOD STORES	\$22.52
8770	INNESS, SARAH	\$178.75
8771	JACKSON SERVICES INC.	\$165.17
8772	JARECKI, KAY	\$217.06
8773	JARESKE, CHRISTINA	\$189.92
8774	KOHL, CHELSEY	\$189.92
8775	KUHLMAN, CARRIE	\$19.04
8776	MENARDS-COL	\$137.40
8777	MUELLER, PAM	\$135.66
8778	NEWILL, TOBIE	\$125.66
8779	NOSWETT FENCING AND DECKS	\$475.00
8780	O'REILLY AUTO PARTS-COL	\$13.85

Check Number	Vendor	Amount
8781	ONE SOURCE	\$186.00
8782	PACZOSA, MEGAN	\$191.52
8783	PESI	\$226.94
8784	PIONEER MANUFACTURING COMPANY	\$105.95
8785	PLUNKETTS PEST CONTROL	\$670.00
8786	RETLAFF, JESSICA	\$408.57
8787	SHELBY LUMBER COMPANY	\$828.00
8788	STEMPEK, STACI	\$191.52
8789	SUNBELT RENTALS	\$115.00
8790	SUPER SAVER	\$154.58
8791	TEACH UPBEAT, LLC	\$16,200.00
8792	TELLEZ, GAMALIEL	\$298.46
8793	THE HOME DEPOT PRO	\$1,099.85
8794	VIERGUTZ, NATISHIA	\$178.75
8795	WEGENER WELDING LLC	\$3,648.85
8796	WILLIAM V. MACGILL & CO.	\$677.79
8797	WRIGHT, ABBEY	\$217.06
8798	AMAZON CAPITAL SERVICES	\$1,718.67
8799	APPLE INC.	\$178.00
8800	BAILEY, STEVE	\$60.50
8801	COLUMBUS AREA CHAMBER COMMERCE	\$260.00
8802	DAS STATE ACCTG-CENTRAL FINANCE OCIO	\$220.00
8803	DAYLIGHT DONUTS	\$21.20
8804	DELL MARKETING L.P.	\$5,181.18
8805	EDGERTON EXPLORIT CENTER	\$448.00
8806	ESU #7	\$5,331.05
8807	GODFATHERS -COLUMBUS	\$26.49
8808	MATSON, PAUL	\$18.32
8809	MURPHY-1099, DAWN	\$637.00
8810	NASB (NE. ASSOCIATION OF SCHOOL BOARDS)	\$50.00
8811	NEBRASKA LINK	\$299.46
8812	PINNACLE BANK OMAHA	\$165.00
8813	SCHAEFER, KIM	\$9.30
8814	UNIVERSITY OF NE STATE MUSEUM	\$283.50
8815	ACE HARDWARE-COLUMBUS	\$25.15
8816	BAUER, TRAVIS	\$217.00
8817	BEARD-WARREN HEATING AIR	\$6,358.00
8818	BOMBERGER, KYLA	\$70.44
8819	BOMGAARS	\$19.56
8820	CAPITAL SANITARY SUPPLY	\$1,022.76
8821	COLUMBUS ARNOLD MOTOR SUPPLY	\$215.89
8822	COLUMBUS MUSIC	\$14.00
8823	EAKES OFFICE SOLUTIONS	\$42.20
8824	EICKMEIER, JENNIFER	\$26.88
8825	ESU #7	\$31.06
8826	FERGUSON ENTERPRISES INC	\$794.91
8827	GIBBS SMITH EDUCATION	\$3,364.65

Check Number	Vendor	Amount
8828	GLOBAL TELETHERAPY	\$20,894.00
8829	GRAHAM, SEGAN	\$20.94
8830	HAYS, ALISHA	\$57.12
8831	HOBBY LOBBY	\$12.98
8832	HOLLIS, EMILY	\$217.06
8833	HY-VEE FOOD STORES	\$225.60
8834	KELLY SUPPLY CO.	\$11.81
8835	KIWANIS CLUB	\$600.00
8836	LUNCHTIME SOLUTIONS, INC	\$548.41
8837	MATHESON TRI-GAS INC	\$32.58
8838	MEAD LUMBER COMPANY	\$182.21
8839	MENARDS-COL	\$363.30
8840	MERRILL, KIM	\$191.52
8841	MIDWEST SERVICE & SALES CO.	\$210.00
8842	MIND RESOURCES INC	\$68.54
8843	MUCHMORE, KELLY	\$217.06
8844	NCS PEARSON INC	\$134.25
8845	NEBRASKA CENTRAL EQUIPMENT	\$156.92
8846	OCCUPATIONAL HEALTH SERVICES	\$130.00
8847	PACZOSA, TODD	\$204.29
8848	PIZZA RANCH	\$3,650.00
8849	PRINTCO GRAPHICS, INC	\$227.00
8850	PRINTCO GRAPHICS, INC	\$1,300.16
8851	SANCHEZ, MARTHA	\$395.80
8852	SCHOLASTIC INC.	\$649.96
8853	STAPLES	\$245.93
8854	STEMPEK, SHELLEY	\$229.82
8855	SUPER SAVER	\$327.14
8856	TEPLY, TAMMI	\$217.06
8857	THE HOME DEPOT PRO	\$74.20
8858	TIRE OUTLET INC	\$1,749.00
8859	TRUCK CENTER COMPANIES	\$79.66
8860	TUNGSTEN CAPITAL PARTNERS	\$1,948.31
8861	TWOREK, DANIEL	\$217.06
8862	VOSS LIGHTING	\$285.12
8863	WALMART-CHARGE	\$125.57
8864	YATES, PAMELA	\$107.52
8865	SECRETARY OF STATE'S OFFICE-NOTARY DIVISION	\$30.00
Total Fund Expenditures		<u>\$167,098.97</u>



COLUMBUS PUBLIC SCHOOLS

Certified Employee Hiring Recommendation

To: Board of Education, Dr. Loeffelholz, and Mr. Kay

From: _____

Date: _____

I am recommending _____ as a new certified employee hire for the _____ school year.

The anticipated position is _____.

We received _____ applicants and interviewed _____ for the open position.

Bio:

Highest Degree _____ Credits Beyond _____

College/University: _____ Degree Earned _____

_____ Degree Earned _____

_____ Degree Earned _____

Educational Work Experience:

Total Years of Prior Educational Work Experience: _____

School: _____ Position: _____ Years: _____

School: _____ Position: _____ Years: _____

School: _____ Position: _____ Years: _____

School: _____ Position: _____ Years: _____

Related/Other Background/Hiring Information:

“Engaging All Learners to Achieve Success”

2508 27th Street | Columbus, Nebraska, 68601 | Ph: 402.563.7000 | Fx: 402.563.7005

ColumbusPublicSchools.org



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College/University: _____ Degree Earned _____

_____ Degree Earned _____

_____ Degree Earned _____

Educational Work Experience:

Total Years of Prior Educational Work Experience: _____

School: _____ Position: _____ Years: _____

School: _____ Position: _____ Years: _____

School: _____ Position: _____ Years: _____

School: _____ Position: _____ Years: _____

Related/Other Background/Hiring Information:

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2508 27th Street | Columbus, Nebraska, 68601 | Ph: 402.563.7000 | Fx: 402.563.7005

ColumbusPublicSchools.org

Classified

Hires

Buss, Kim, SPED Para, Emerson
Hajek, Joseph, ASP Door Monitor, Centennial
Kissell, Michelle, Payroll Specialist, Administration
Linares, Celine, SPED Para, West Park
O'Berg, Cody, Custodian, North Park
Quini, Leticia, SPED Para, CMS
Sander, James, Custodian, Emerson
Stuart, Emely, Night Custodian, CMS

Resignations

Eaton, Laura, SPED PARA/ASP Lead Staff, Centennial
Feldhaus, James, Custodian, Centennial – Retiring
Garcilazo Coria, Lorena, Receptionist, CMS
Henggeler, Daniel, Custodian, Emerson - Retiring
Kellar, Bonnie, SPED Para, CHS - Retiring
McPherson, Allen, Night Custodian, CHS – Retiring
Morales-Juarez, Samantha, EL Para, West Park
Nelson, Pamela, Title 1 Para/ASP Lead Staff, West Park
Roberts, Cindy, ASP Lead Staff, Emerson
Salava, Catherine, Food Service, CHS
Yates, Roger, Night Custodian Supervisor, CMS
Zelaya Cordon, Karelyn, ASP Door Monitor, Centennial

Travel Report
April 2021

DATE	# DAYS	NAME	EVENT NAME	EST COST\$
3/11/2021	1.00	DAVE HIEBNER	HEALTH SCIENCE PATHWAY VISIT - RALSTON/PAPILLION	\$0.00
3/11/2021	1.00	JASON SCHAPMANN	HEALTH SCIENCE PATHWAY VISIT - RALSTON/PAPILLION	\$0.00
3/11/2021	1.00	MARCUS GILLESPIE	STATE BASKETBALL - LINCOLN	\$150.00
3/12/2021	1.00	BRITTANY MADDEN	101 SLP STRATEGIES VIRTUAL WEBINAR	\$0.00 JASON HARRIS PAID CONFERENCE FEES
3/12/2021	1.00	CHELSEA WERNER	101 SLP STRATEGIES VIRTUAL WEBINAR	\$0.00 JASON HARRIS PAID CONFERENCE FEES
3/12/2021	1.00	HEATHER WALLA	101 SLP STRATEGIES VIRTUAL WEBINAR	\$0.00 JASON HARRIS PAID CONFERENCE FEES
3/12/2021	1.00	JANELLE RYAN	101 SLP STRATEGIES VIRTUAL WEBINAR	\$0.00 JASON HARRIS PAID CONFERENCE FEES
3/12/2021	1.00	JUDY DEEPE	101 SLP STRATEGIES VIRTUAL WEBINAR	\$0.00 JASON HARRIS PAID CONFERENCE FEES
3/12/2021	1.00	KARI SLATTERY	101 SLP STRATEGIES VIRTUAL WEBINAR	\$0.00 JASON HARRIS PAID CONFERENCE FEES
3/12/2021	1.00	MEGAN NOVAK	101 SLP STRATEGIES VIRTUAL WEBINAR	\$0.00 JASON HARRIS PAID CONFERENCE FEES
3/12/2021	1.00	WHITNEY SWANSON	101 SLP STRATEGIES VIRTUAL WEBINAR	\$0.00 JASON HARRIS PAID CONFERENCE FEES
3/26/2021	0.50	HEIDI LUEBBE	SCHOOL SOCIAL WORKER ASSOC OF NE - INNOVATION PRACTICES CONFERENCE - VIRTUAL	\$0.00
3/30/2021	0.25	WILLIAM "TRACY" DODSON	SKILLS USA STATE CONFERENCE - VIRTUAL	\$24.00
4/8/2021	2.00	JILL WURDEMAN	ASD CONFERENCES - VIRTUAL	\$0.00
4/8/2021	2.00	JANELLE MUNTZ	ASD CONFERENCES - VIRTUAL	\$310.00
				\$484.00 Total



COLUMBUS PUBLIC SCHOOLS FOUNDATION

2508 27th Street, P.O. Box 947, Columbus, NE 68602-0947 Phone: 402-563-7000, Ext. 13033 Fax: 402-563-7005

April 5, 2021

Doug Molczyk
Board of Education
Columbus Public Schools

Dear President Becher and Members of the Board:

The Foundation contributed the following items to Columbus Public Schools during the month of March. On behalf of the Board of Directors for the CPS Foundation and the officers of the thirteen umbrella organizations, we respectfully submit these items to the Board of Education for acceptance.

Foundation

\$150.00 - Family Zoo Pass - Staff Campaign
\$274.12 - Classroom Grant
\$364.89 - Wristbands for Mr. T Track & Field Day
\$91.45 - Stem on the Go
\$5,337.73 - STEM reVision Grant

\$1,150.00 - CMS Musical Sister Act Jr
\$575.21 - Educators Rising
\$161.34 - Nurse Assistance Items for Students
\$7,005.01 - Columbus After School Program

Centennial PAC

678.00 - PT Conference Meals

Emerson PTO

\$160.98 - PT Conference Meals

Lost Creek PTO

\$9,603.00 - Eileen's Cookie Fundraiser

West Park PTO

\$6,167.40 - Club's Choice Fundraiser
\$79.08 - PT Conference Meal
\$25.64 - Christmas Gift
\$157.24 - Donuts and Cake
\$16.86 - Reading Incentives
\$7.95 - Fundraiser Postage

Sports Boosters

\$1,500.00 - Soccer Equipment

Post Prom

\$106.97 - Business Letter Mailing

Alumni Association

\$40.80 - Postage

The total contributions for the month of March was **\$33,653.67**

The total contributions for the FY 2020-2021 (Sept-Aug) total is **\$454,128.71**

Thank you for your consideration.

Sincerely,

Nicole Anderson

Director of Marketing & Foundation

Columbus Public Schools
2508 27th Street
Columbus, NE 68601

To whom it may concern:

This letter is a formal request for a year sabbatical from my position teaching biology at Columbus High. I would like to request my leave of absence for the 2021-2022 school year. At this time, I plan to return beginning the following school year.

The past two years, I have had some health issues. I feel it is in my best interest to take some time off to concentrate on my health.

Please let me know if you have any other questions.

Thank you so much for your consideration in affording me this opportunity for personal leave.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrea Smejkal". The signature is fluid and cursive, with the first name "Andrea" written in a larger, more prominent script than the last name "Smejkal".

Andrea Smejkal

Columbus Public Schools

District Technology & Operations

To: Board of Education
From: Leonard Kwapnioski
CC: Dr. Loeffelholz
Date: April 16, 2021
Re: Kramer BP #2 – 2nd Approval List - Updated

I recommend that you accept the tentative bids from the attached bidder list. We still have one or two left but they are scopes that are small and are needed late in the project. If we get a few more in, I will let you know about them on Monday.

Please let me know if you have questions.

Thanks

Leonard

Tentative Bid approval (13) April 2021

Bierman Contracting	5A
Bierman Contracting	6B
Omaha Spray Foam	7F
Midwest Door and Hardware	8A
Midwest Floors	9B & 9D
Midwest Floors (4' wall protection materials & labor only)	10A
Kucera Painting	9F
EPCO, Inc	10A & 10D
Carrol Seating	12B
Midwest Automatic Fire Sprinkler Company	21A
Dave Waggoner Plumbing & Heating, Inc	33A

Tentative Bid approval (20) March 2021

Bid Scope

O'Neill Transportation	2A
Dougherty ICF	3B
Platte Valley Precast	3C
Sealco	3D
Tucker Masonary	4A
Bierman Contracting	5B
Mueller & Schoepf Drywall	7A, 7F, 9A
Stonebrook Exteriors	7C
Gagner	7D
Midwest Glass	8C
TC Ceilings	9C
Lifestyle Window Coverings	12A
AEL Inc.	14A
BD Construction	31A
MEP Bid from Rutt HVAC, Commonwealth Electric, Midland Mechanical	22A, 23A, 26A,

Below are the bid Scopes (43)

Scope

Name	Scope #
Selective Demo	2A
Reinforcing Steel Supply (material only)	3A
Insulating Concrete Forms	3B
Concrete Flatwork	3C
Concrete Floor Polishing/Sealing	3D
Unit Masonary	4A
Structural Steel Supply	5A
Structural Steel Erection	5B
Rough Carpentry	6A
Finish Carpentry	6B
Fluid Applied Weather Barriers/Insulative Coating	7A
	7B

Bituminous Dampproofing/Sheet Waterproofing	7C
EPDM Roofing	7D
Joint Sealants	7E
Foamed in Place Insulation	7F
EIFS - Exterior Insulation and Finish Systems	8A
Hollow Metal Door Frames, Wood Doors and Hardware(material only)	8B
Coiling Counter Doors	8C
Alumium Storefrtonts, Curtain Wall systems, Glazing	9A
Metal Stud Framing, Gypsum Board, Thermal Insulation	9B
Tiling	9C
Acoustical Ceilings, Acoustical Treatments	9D
Resilient Flooring Carpeting	9E
Wood Athletic Flooring	9F
Painting	10A
Specialties - Visual Display Surface, Toilet Compartments, Bath Accessories	10B
Interior Signage	10C
Exterior Signage	10D
Flagpoles (material Only)	12A
Roller Window Shades/Blinds	12B
Plastic laminate Faced Architectural Cabinets, Plastic Laminate Counters	14A
Vertical Lift	21A
Fire Sprinklers	22A
Plumbing	23A
HVAC	26A
Electrical	31A
Earthwork/Site Removals	31B
Termite Control	32A
Sprinklers/ Sod/ Landscaping. (Sprinklers only)	32B
Metal Fences and Gates	33A
Site Utilities	33B
Landscaping	34A
Parking lot Striping	

March 25, 2021

Columbus Public School
Jason Harris
PO Box 947
Columbus, NE 68602

Dear Jason Harris,


Please consider this a letter of contract for our arrangement for speech therapy services for the following school year (2021-2022).

We will supply a speech therapist for speech therapy services during the 2021-2022 school year.

The speech therapy services will be billed out at the Department of Special Educations approved rate, which has yet to be determined by the State, less \$1.00 per hour.

Travel time will be billed out at an hourly rate of \$50.00 per hour, plus mileage. Mileage rates will not exceed the State Department of Administrative Services/Nebraska Department of Education rate, the current rate for the state is .58, but the current billed rate from CNRS is .48. Mileage will be calculated by taking the total mileage per day and dividing it by the number of schools seen. Each school will pay an equal amount of the mileage. Travel rates and mileage rates are reviewed each school year for adjustments. Either party can terminate this agreement upon sixty (60) days prior written notice.

Please sign this contract and mail back or fax to 308-675-1353, Attention: Karen. Feel free to contact me with any questions or concerns you may have.


Mary Walsh-Sterup, OTR/L, CHT

Administrator

3-25-21
Date

Date