

Regular Meeting
Monday, March 18, 2024 5:30 PM
Kramer Education Center
2410 16th Street, Suite A
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 ensures all can hear proceedings
 - I.E. Mission Statement
 - I.F. Opportunity for Public to be Heard
 - I.G. Presentations
 - I.G.1. Lost Creek Elementary Presentation
 - I.H. Board Special Functions
 - I.H.1. CHS Boys Basketball Out of State Travel Request
 - I.I. Items to be removed from the Consent Agenda
 - I.J. Consent Agenda
 - I.J.1. Approval of Minutes
 - I.J.2. Financial Reports M2, M3, M4a
 - I.J.3. Financial Report M5
 - I.J.4. Certified Personnel
 - I.J.5. Classified Personnel

I.J.6. Professional Travel

I.K. Acceptance of Gifts/Donations

I.L. Curriculum and Instruction

I.L.1. Administrative Functions

I.L.2. Updates

I.M. Business Operations and Human Relations

I.M.1. Policies

I.M.1.1. Second and Final Reading of Policy 706.01 Purchasing Procedures

I.M.1.2. Second and Final Reading of Policy 706.03 Bidding Procedures

I.M.2. Administrative Functions

I.M.2.1. Rescinded TERIP Agreement

I.M.2.2. Regular Education Tuition Rates

I.M.2.3. Fundraising Applications

I.M.3. Updates

I.N. Buildings & Sites/Technology

I.N.1. Administrative Functions

I.N.2. Updates

I.O. Student Services

I.O.1. Administrative Functions

I.O.2. Updates

I.P. Superintendent's Report

I.Q. Board Sharing

II. Executive Session

III. Adjourn



Lost Creek Elementary

March 18, 2024

New Classified Staff at Lost Creek



Brookelynn Rotherham



Ava Braithwait



Barb Suhr

New Classified Staff at Lost Creek



Annette Swantek



Kelly Goldblatt

New Certified Staff at Lost Creek



Kelsie Davidson



Jena Lynn

Levels 1, 2 & 3
are
foundational



High Reliability Schools

Expectation Stations & Mini Expectation Stations

At the beginning of each semester, we rotate through our expectations for all parts of the buildings and grounds and situations. We added “Mini Expectation Stations” after Thanksgiving break and will add again after Spring Break.



[Expectation Stations Jan 2024](#)

Soar Tickets and You Rocks!

S.O.A.R. T.I.C.K.E.T.S.

Student's Name: _____

Safe

Respectful

Responsible



Classroom

Hallway

Bathroom

Playground

Lunch room

PE

Music

Tech

Anchor

Other

Mr. Holys

YOU ROCK!

CPS School Board

Lost Creek Eagles

Signed _____ Date _____

T81401 AY6 ©TRENDO enterprises, Inc., St. Paul, MN 55164 USA Made in USA

Eagle Time!

Each Wednesday this semester our cross grade level friends get together for about 20 minutes to review and practice our WMC and Boys Town skills of the week. The skills are introduced during our Monday morning assembly and then shared again during our Eagle Time. Second semester our Eagle buddies will get together once a month to practice our expectations and our BIST Goals for Life.

[Accepting No For an Answer](#)

All About Me!



B.E.A.K Awards-Because Educators Kick****

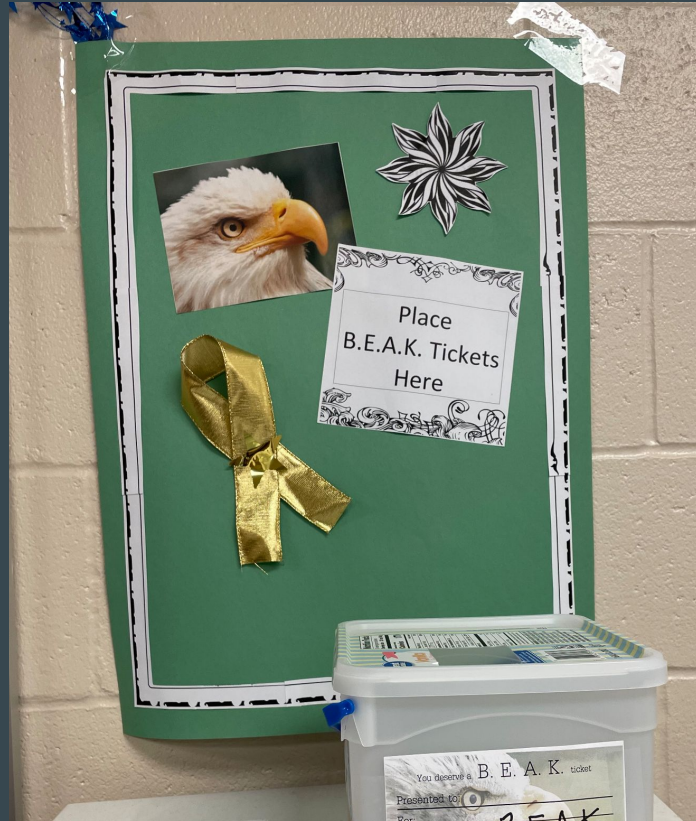
You deserve a B. E. A. K. ticket

Presented to: _____

For: _____

From: _____

Because Educators Are Kick***



PTO Collaboration and Planning to Support our Eagles!



Lost Creek PTO Activities




Fall Festival

JOIN US FOR A PTO SPONSORED EVENT
pumpkin patch, hay and games
POPPYS PUMPKIN PATCH

October 11th 2019 during private hours of
5:00 to 8:00pm; 55275 837RD Norfolk

Email Erin at erindentev@gmail.com with any questions
\$4.50 HT



Freddy's
FROZEN CUSTARD &
STEAKBURGERS®

Give Back Night For:
Lost Creek Elementary

Date: November 9th, 2021
Time: 5-9pm



COOKIE DOUGH FUNDRAISER

Just in time for holiday baking,
help your Lost Creek PTO raise some
dough this holiday season!

Orders due: **Friday, Nov. 12**
Order pickup: **Thursday, Dec. 2**

Please make checks payable to:
Columbus Public Schools Foundation

\$17 per 3-lb
container
(makes 33 cookies)

- Chocolate chip
- Monster
- Snickerdoodle
- M&M
- Oatmeal Raisin
- Peanut Butter
- Sugar



Please Join Us for
Cookies with Santa!

cookies-bingo-short show

THURSDAY, DECEMBER 9 TH
6:30-8:00PM

lost creek elementary

wear your PJS
PTO SPONSORED EVENT

FREE EVENT!

take a
Photo
With
Santa!

Cookies with Santa 2023



Lost Creek Student Council

- Leadership
- Monthly meetings
- Sucker Sales
- Red Ribbon Week
- Caroling
- Holiday Food Drive
- Penny for Patients Drive



1st Place



2nd Place

Levels 1, 2 & 3
are
foundational



High Reliability Schools

Four Questions of Our PLC's

1. What do we want students to learn?
2. How do we know students have learned it?
3. What do we do when students don't learn it?
4. What do we do when students learned it/already know it?

Lost Creek Elementary

AQuESTT Data



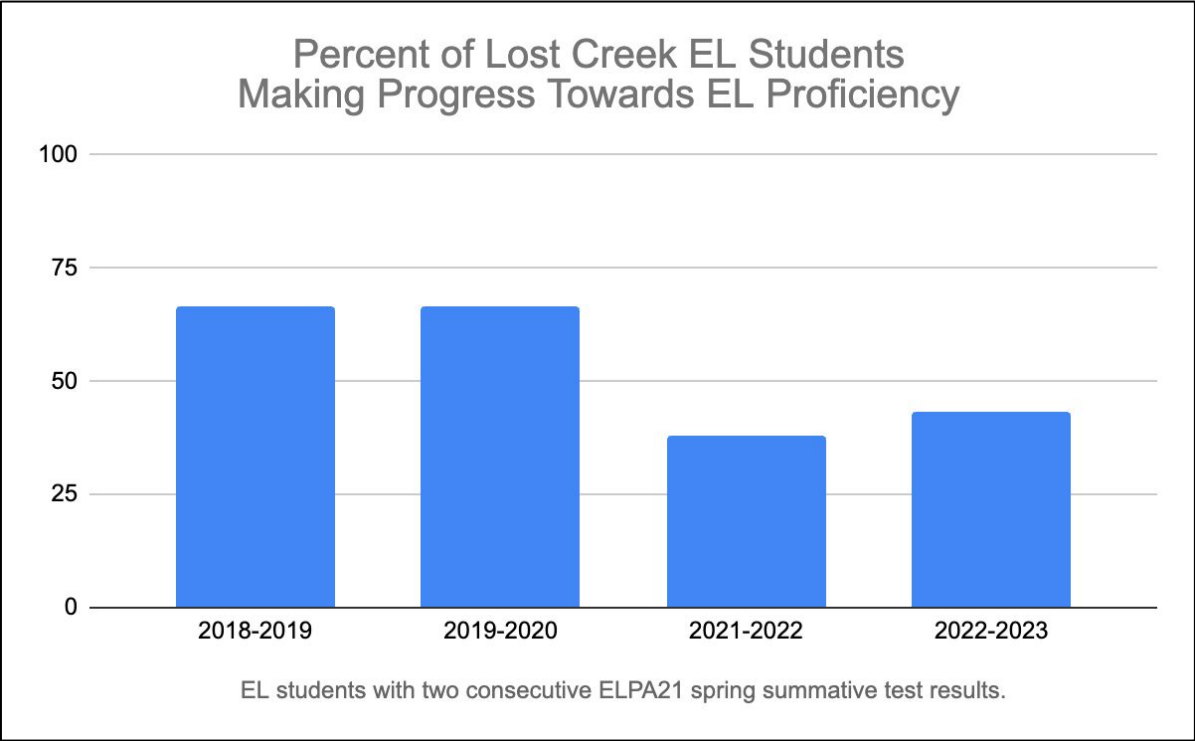
State AQuESTT School Classification

| Lost Creek Elementary School | |
|------------------------------|----------------------|
| Year | State Classification |
| 2017-2018 | Great |
| 2018-2019 | Excellent |
| 2020-2021 | Excellent |
| 2021-2022 | Good |
| 2022-2023 | Good |

2019-2020 Covid Year



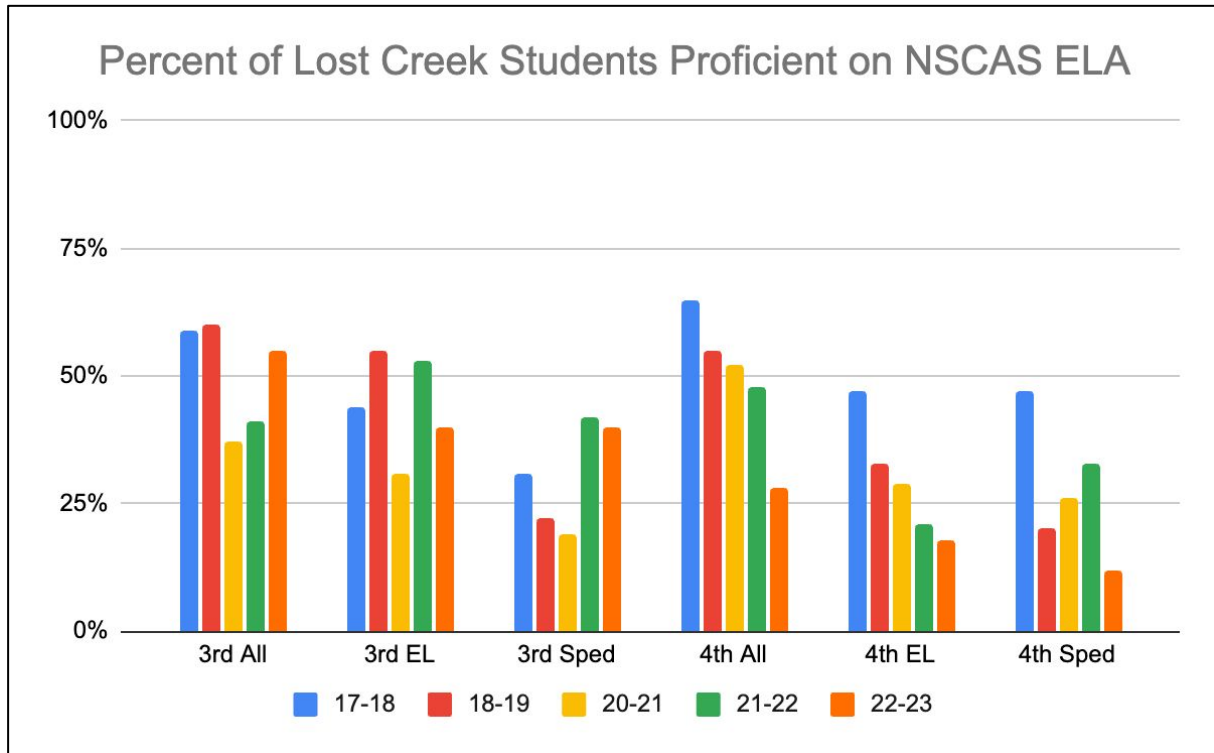
ELPA21 Summative Assessment



| Percent of Lost Creek EL Students Making Progress Towards EL Proficiency | |
|--|-------|
| 2018-2019 | 66.67 |
| 2019-2020 | 66.67 |
| 2021-2022 | 38.10 |
| 2022-2023 | 43.24 |



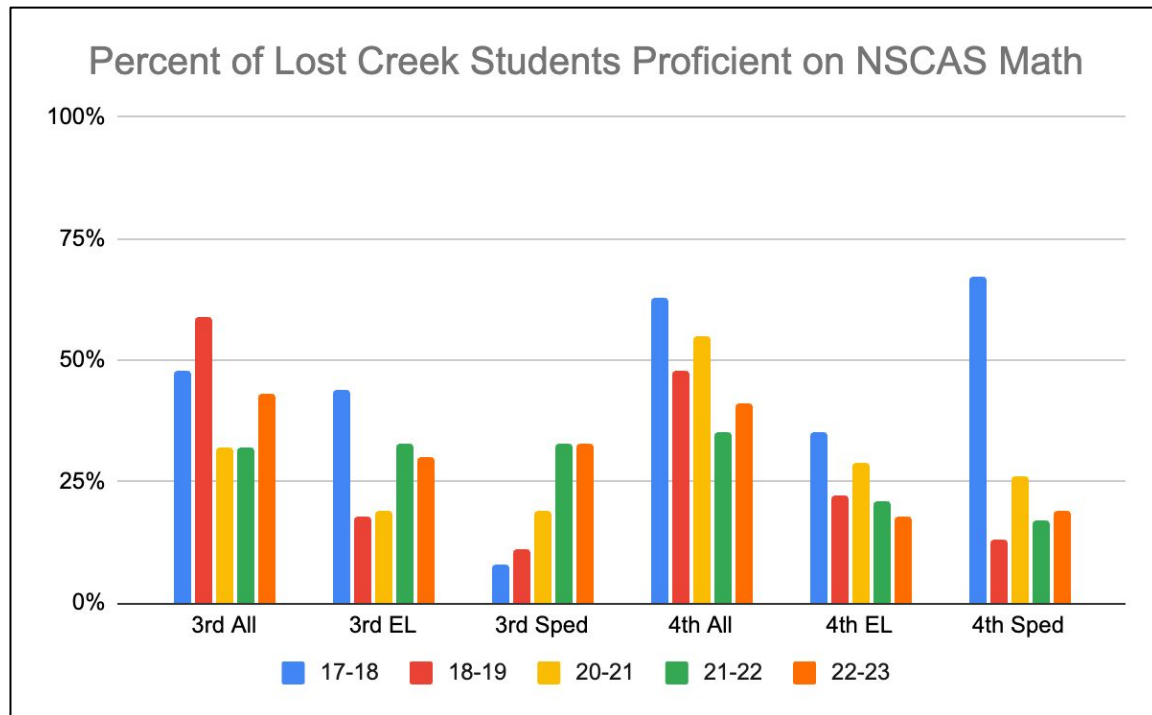
NSCAS ELA



| Lost Creek NSCAS ELA | | | | | | |
|----------------------|---------|--------|----------|---------|--------|----------|
| | 3rd All | 3rd EL | 3rd Sped | 4th All | 4th EL | 4th Sped |
| 17-18 | 59% | 44% | 31% | 65% | 47% | 47% |
| 18-19 | 60% | 55% | 22% | 55% | 33% | 20% |
| 20-21 | 37% | 31% | 19% | 52% | 29% | 26% |
| 21-22 | 41% | 53% | 42% | 48% | 21% | 33% |
| 22-23 | 55% | 40% | 40% | 28% | 18% | 12% |



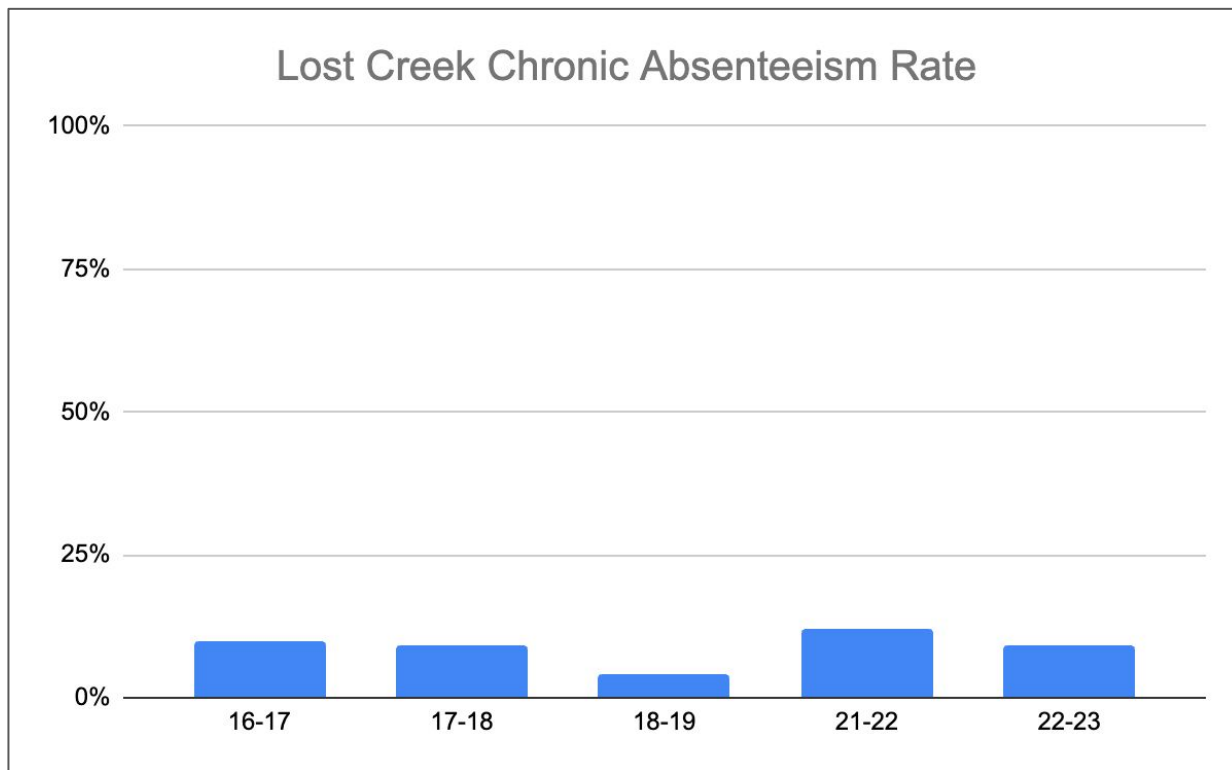
NSCAS Math



| Lost Creek NSCAS Math | | | | | | |
|-----------------------|---------|--------|----------|---------|--------|----------|
| | 3rd All | 3rd EL | 3rd Sped | 4th All | 4th EL | 4th Sped |
| 17-18 | 48% | 44% | 8% | 63% | 35% | 67% |
| 18-19 | 59% | 18% | 11% | 48% | 22% | 13% |
| 20-21 | 32% | 19% | 19% | 55% | 29% | 26% |
| 21-22 | 32% | 33% | 33% | 35% | 21% | 17% |
| 22-23 | 43% | 30% | 33% | 41% | 18% | 19% |



Chronic Absenteeism

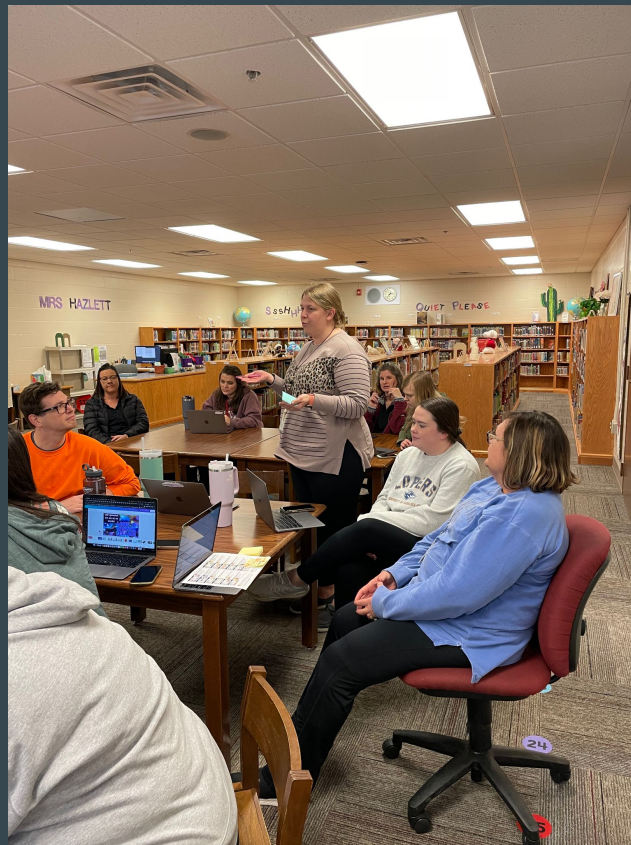


| Lost Creek Elementary Percent of Chronic Absenteeism | | |
|---|-----------------|---------------|
| Year | Rounded Percent | Exact Percent |
| 16-17 | 10% | 10.49 |
| 17-18 | 9% | 8.74 |
| 18-19 | 4% | 4.34 |
| 21-22 | 12% | 11.86 |
| 22-23 | 9% | 9.36 |

2019-2020 Covid Year



Data Into Action



Upbeat Surveys Fall 2023 /Spring 2024

[Upbeat Survey Results Fall 2023](#)

Levels 1, 2 & 3
are
foundational



High Reliability Schools

PROFICIENCY SCALE

1

BELOW PROFICIENT

I still need help and support from my teacher to do the simpler parts of the standard.



2

APPROACHING PROFICIENT

I am getting close to meeting expectations and I can do the simpler parts of the standard independently.



3

PROFICIENT

I meet the expectations described in the standard and can do them independently.



4

HIGHLY PROFICIENT

I have a deep understanding of the standard and can demonstrate it in complex ways.



Proficiency Scales and Reporting

| | |
|--------------|---|
| Rating Scale | Learning Goal: I can use word structure to help me to read and spell. |
| 4 | I no longer need a reading intervention. |
| 3 | I can apply my knowledge of sounds and spelling patterns to read, write and spell grade level text. |
| 2 | I can produce sounds to match spellings in isolation and with words including: vowels, consonants, vowel teams, closed syllables, open syllables, consonant-le, r-controlled vowels, clusters, blends digraphs, schwa, Greek and Latin roots, prefixes, and suffixes |
| 1 | I recognize the spelling patterns as something I have done before, but I can't use them without the teacher's help. |
| 0 | This is new to me and I cannot do this right now even if I have help from the teacher. |

Reading Specialist

2nd Grade Classroom

How Well Do I Know

| Learning Goal (2.3.3.a) | |
|----------------------------------|--|
| I can solve money word problems. | |
| 4 | For example, I can... <ul style="list-style-type: none"> solve multi-step money word problems. create multi-step money word problems. |
| 3 | I can... <ul style="list-style-type: none"> solve money word problems using addition. solve money word problems using subtraction. |
| 2 | I can... <ul style="list-style-type: none"> identify money values (dollar bill, quarter, dime, nickel, penny). count groups of mixed coins. count on from a given number by 1s, 5s, 10s, and 25s. |
| 1 | With help from the teacher, I can... <ul style="list-style-type: none"> identify money values (dollar bill, quarter, dime, nickel, penny). count groups of mixed coins. count on from a given number by 1s, 5s, 10s, and 25s. |

| Learning Goal (2.1.6.e & 2.1.6.f) | |
|--|---|
| I can retell the main idea and details from an informational text. | |
| 4 | For example, I can... <ul style="list-style-type: none"> read an informational text at or above grade level and write a summary that includes the main idea and details. |
| 3 | I can... <ul style="list-style-type: none"> retell the main idea and details from an informational text. |
| 2 | I can... <ul style="list-style-type: none"> identify a supporting detail from an informational text with prompting. I can identify the main idea from an informational text. |
| 1 | With help from the teacher, I can... <ul style="list-style-type: none"> identify a supporting detail from an informational text. identify the main idea from an informational text. |

| Grades K - 8 Scale | |
|--------------------|-------------------------|
| 4.0 Exceeding | Always/Above and Beyond |
| 3.0 Meeting | Consistently |
| 2.0 Progressing | Sometimes |
| 1.0 Beginning | Rarely |

| Grades K - 8 Work Habits | |
|--------------------------|---|
| Be Safe | Keeps hands, feet, and objects to self. |
| | Follows school and classroom rules |
| Be Respectful | Follows instructions |
| | Respects self, others, and environment |
| | Accepts "no" for an answer |
| Be Responsible | Completes work on time |
| | Stays on task |
| | Seeks help and asks questions |

4th Grade Classroom

| | |
|--------------|---|
| Rating Scale | Learning Goal: I can use word structure to help me to read and spell. |
| 4 | I no longer need a reading intervention. |
| 3 | I can apply my knowledge of sounds and spelling patterns to read, write and spell grade level text. |
| 2 | I can produce sounds to match spellings in isolation and with words including: vowels, consonants, vowel teams, closed syllables, open syllables, consonant-le, r-controlled vowels, clusters, blends digraphs, schwa, Greek and Latin roots, prefixes, and suffixes |
| 1 | I recognize the spelling patterns as something I have done before, but I can't use them without the teacher's help. |
| 0 | This is new to me and I cannot do this right now even if I have help from the teacher. |

Reading Specialist

2nd Grade Classroom

How Well Do I Know

| Learning Goal (2.3.3.a) | |
|----------------------------------|--|
| I can solve money word problems. | |
| 4 | For example, I can... <ul style="list-style-type: none"> solve multi-step money word problems. create multi-step money word problems. |
| 3 | I can... <ul style="list-style-type: none"> solve money word problems using addition. solve money word problems using subtraction. |
| 2 | I can... <ul style="list-style-type: none"> identify money values (dollar bill, quarter, dime, nickel, penny). count groups of mixed coins. count on from a given number by 1s, 5s, 10s, and 25s. |
| 1 | With help from the teacher, I can... <ul style="list-style-type: none"> identify money values (dollar bill, quarter, dime, nickel, penny). count groups of mixed coins. count on from a given number by 1s, 5s, 10s, and 25s. |

| Learning Goal (2.1.6.e & 2.1.6.f) | |
|--|---|
| I can retell the main idea and details from an informational text. | |
| 4 | For example, I can... <ul style="list-style-type: none"> read an informational text at or above grade level and write a summary that includes the main idea and details. |
| 3 | I can... <ul style="list-style-type: none"> retell the main idea and details from an informational text. |
| 2 | I can... <ul style="list-style-type: none"> identify a supporting detail from an informational text with prompting. I can identify the main idea from an informational text. |
| 1 | With help from the teacher, I can... <ul style="list-style-type: none"> identify a supporting detail from an informational text. identify the main idea from an informational text. |

| Grades K - 8 Scale | |
|--------------------|-------------------------|
| 4.0 Exceeding | Always/Above and Beyond |
| 3.0 Meeting | Consistently |
| 2.0 Progressing | Sometimes |
| 1.0 Beginning | Rarely |

| Grades K - 8 Work Habits | |
|--------------------------|---|
| Be Safe | Keeps hands, feet, and objects to self. |
| | Follows school and classroom rules |
| Be Respectful | Follows instructions |
| | Respects self, others, and environment |
| | Accepts "no" for an answer |
| Be Responsible | Completes work on time |
| | Stays on task |
| | Seeks help and asks questions |

4th Grade Classroom

Columbus Public Schools
Filed Trip or Excursion Approval Form
File: 607.05R2



Date: Mar 13, 2024

Proposed Excursion Date: June 21-24

Requesting Individual: Nathan Sliva

Student Group for Which request is made: Columbus Varsity Boys Basketball

Purpose of Trip: For student-athletes to see other parts of the United States and to play games of basketball against teams we do not see during our winter season.. We will be going to Estes Park, Colorado.

Educational Benefit: They will get to see the history of Estes Park and Rocky Mountain National Park. This will be a unique experience for our student-athletes and an opportunity to build camaraderie with each other going into the season.

Nature of Request (Check One) 1 Time Only Annual

Is This Event Sanctioned? (NSAA Activity) ___ Yes x No

Cost of Trip: Around \$3,800. We will take 12 players and 4 coaches. Each person will be responsible for paying \$175. If each participating member pays this, then the basketball team will cover the rest which will be about \$1000.

Cost to District: We will need to take vans.

How will funds be raised: Our student-athletes have worked concessions this year. We are also going to host a Golf Tournament on April 28. We are expecting to make \$4,000 from this tournament.

Timelines of Events: We will leave June 21 in the morning. Plan to arrive in Estes Park in the afternoon. We will play games at Estes Park High School on Friday/Saturday and visit Rocky Mountain National Park during our time there. On Monday, June 24 we will head back to Columbus, NE.

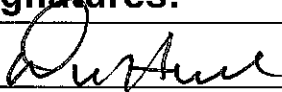
The number of student school days forfeited: 0 Days

Other Pertinent Information: NA

Approval Signatures:

Date:

Principal:



3/13/24

Superintendent:

School Board President:

Date of Formal Board Approval:

Detailed Budget (Include Expenses and Revenue):

Travel Information (Detailed Daily Itinerary):

Parent Permission Form: See attached

NSAA Waiver if Required:



Columbus High School Parent Permission Form

Date _____

I, _____ am the _____
(PARENT/GUARDIAN NAME) (FATHER, MOTHER,
GUARDIAN) of _____, at student at Columbus
High School.
(STUDENT NAME)

I hereby grant permission for the student of the above name to attend the activity to:

On (date) _____.

In consideration of my student being allowed to participate in the above activity, I as a result of this assume all risks in connection with the activity. I further release Columbus Public Schools and staff, employees, and volunteers from all claims, judgments, and liability for any injury or damage my child may encounter, including risks connected therewith foreseen or unforeseen. I fully understand what is involved in this activity and I understand that I have the opportunity to call the sponsors and talk to them directly.

Alcohol use, drug use, vape use, or other activities that place the student, other students, sponsors, the public, or property at risk are strictly prohibited. Students who use alcohol, drugs, vape, and/or act in a way that places the student, other students, supervisors, the public, or property at risk shall receive consequences outlined in the CHS Student and Activities Handbooks. Based on the violation, parents may be required to pick up the student. Each incident will be evaluated by the CHS Administration to determine the appropriate consequences for the student or students involved in such misconduct.

Students will be transported by: _____

We will depart CHS at _____ and will return to school on _____ by _____

In case of an EMERGENCY, I can be reached at: _____ (Phone Number)

_____ (Guardian/Parent Signature)

_____ (Student Signature)

Regular Meeting
Monday, February 19, 2024 5:30 PM Central

Kramer Education Center
2410 16th Street, Suite A
Columbus, NE 68601

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

I. Board Meeting

I.A. Call to Order

I.B. Roll Call of Board

Motion to excuse board members. Passed with a motion by Michael Jeffryes and a second by Doug Molczyk.

Mark Brown: Absent, Theresa Seipel: Absent, Candace Becher: 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 ensures all can hear proceedings

I.E. Mission Statement

Doug Willoughby read the Mission Statement.

I.F. Opportunity for Public to be Heard

I.G. Board Special Functions

I.G.1. Adjourn

Motion to adjourn regular meeting to go into the Americanism Committee Meeting. Passed with a motion by Doug Molczyk and a second by Michael Jeffryes.

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

I.G.2. Americanism Committee Meeting

Adjourn Americanism Committee Meeting and return to regular meeting. Passed with a motion by Michael Jeffryes and a second by Douglas Willoughby.

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

Teresa Hausmann, Director of Curriculum, Instruction and Assessment, introduced two CHS Government teachers, Zach Wayman and Nathan Coan. They teach high school civics. They gave a brief summary of how the proficiency scales align to the curriculum. Mr. Wayman and Mr. Coan shared some information on lessons being taught and said it is so important to show both sides of a political story. Let them come up with their own opinions. They encourage students to look at participation in the community, attend board meetings in person or virtually. The teachers also talked about their classes' participation in Government Day in Platte County.

Mrs. Hausmann said the Americanism Committee Meeting will be planned for a later date.

I.G.3. McPherson & Jacobson Update

Derrick Joel from Mac and Jake shared information from the stakeholder input meetings via ZOOM. He confirmed the hard copies were received by the board. He said the overall themes are in the packet from that day. He said that on March 4 they will bring their recommendations for candidates to be interviewed along with all candidate information. He said on the interview days, the Meet and Greet groups will have 45 minutes to an hour each. Those groups will then have a feedback form to share with the Board of Education. The Board will have 1.5 hours to interview, and the ultimate decision will come from them. Interview dates are scheduled for March 19, 20 and 21. Dr. Joel also answered questions from the Board.

I.G.4. CMS Course Description Book 2024-2025

The Superintendent recommends that the Board approve the CMS Course Description for 2024-2025, as submitted. Passed with a motion by Michael Jeffryes and a second by Candace Becher.

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

Amy Haynes, Columbus Middle School Principal, gave a brief explanation of the changes that were made in the course description book for 2024-2025. She said they were changing the schedule. They are adding exploratory classes. Grades 5-8 will be able to take two of these courses. There was a change in the curriculum in the Digital Media class that is offered at CMS. WIN time is moving to the middle of the day. The WIN time change will change the Yearbook Class that is offered. CMS will be offering an art class. Most students will take this class in 5th grade, but some will have the class in 6th grade. All classes will be on the same bell schedule.

I.G.5. Approval of CPS Foundation Board Members

The Superintendent recommends that the Board approve CPS Foundation Board, as submitted. Passed with a motion by Douglas Willoughby and a second by Doug Molczyk. Mark Brown: Absent, Theresa Seipel: Absent, Candace Becher: Yea, Michael Jeffryes:

Yea, Doug Molczyk: Yea, Douglas Willoughby: Yea
Yea: 4, Nay: 0, Absent: 2

The CPS Foundation Board members were presented to the Board of Education. Troy Loeffelholz, Superintendent, said they are an arm of the board of education and help support CPS. The board approves this list for the Foundation each year.

I.G.6. Approval of the Discoverers of Distinction Academic Hall of Fame Inductees
The Superintendent recommends that the Board approve the Discoverers of Distinction Academic Hall of Fame Inductees, as submitted. Passed with a motion by Doug Molczyk and a second by Douglas Willoughby.

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

Dr. Loeffelholz said that the Discoverers of Distinction Academic Hall of Fame is set up as you walk into CHS. He also said that because this is displayed in a CPS school building, it must be approved by the CPS Board of Education. The nomination criteria are also included in the document.

I.G.7. 2024-2025 Calendar

The Superintendent recommends that the Board approve the 2024-2025 School Calendar, as submitted. Passed with a motion by Doug Molczyk and a second by Michael Jeffryes.

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

Dr. Loeffelholz shared the 2024-2025 Calendar. He said he shared three different options, the one chosen is similar to last year. He noted that preschool had been added. Make-up dates for possible snow days are listed on the calendar.

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 Doug Molczyk and a second by Candace Becher.

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

I.I.1. Approval of Minutes

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

Chip Kay, Director of Finance and Human Resources, shared information on the financial reports. He said the cash balances are in pretty good shape, about where they should be. He is waiting for some ESSER funds, depending on when they come in, the district may need to take a short pause on spending in March. Dr. Kay talked about the M3 financial report. He said CPS is at 41% in revenue, we should be at 50%. Property tax was lower than

normal in January. There should be an IDEA deposit made this week. Dr. Kay shared expenditure information from the M4 and M5 financial reports.

I.I.3. Financial Report M5

I.I.4. Certified Personnel

Dr. Kay gave a report on the certified staff that are leaving the district. He said there are 22 resignations at this time. Ten of those are retirements, several are leaving to take promotions, five are leaving education, one is getting married, one is leaving to teach in their hometown.

I.I.5. Classified Personnel

I.I.6. Professional Travel

There was less travel because of snow days.

I.J. Acceptance of Gifts/Donations

The Superintendent recommends that the Board accept the attached gifts/donations Passed with a motion by Douglas Willoughby and a second by Doug Molczyk.

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

Dr. Loeffelholz said January has been slower. Post-Prom is gearing up, Kramer Child Development Center payments and Centennial Elementary had some expenditure for their Leap Year Event. Total contributions for January \$33,300.03.

I.K. Curriculum and Instruction

I.K.1. Administrative Functions

I.K.2. Updates

Mrs. Hausmann reported on the ELA curriculum. She said she met with every teacher about Waggle. She said they are closing instructional gaps. Writeable needs more feedback, they have noticed one deficit for high-achieving students. The teachers worked together to give more feedback. Mrs. Hausmann said CMS is hosting a DI Tournament on Saturday.

Support contacts for the month were 190.

I.L. Business Operations and Human Relations

I.L.1. Policies

I.L.1.1. First Reading of Policy 706.01 Purchasing Procedures

The Superintendent recommends that the Board approve the First Reading of Policy 706.01 Purchasing Procedures, as submitted. Passed with a motion by Michael Jeffryes and a second by Douglas Willoughby.

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

Dr. Kay talked about Policy 706.01 Purchasing Procedure, this update will move the policy to match state statute. All three 706 policies will work together. He said in full transparency the policy will reflect what we are doing.

I.L.1.2. First Reading of Policy 706.03 Bidding Procedures

The Superintendent recommends that the Board approve the First Reading of Policy 706.03 Bidding Procedures, as submitted. Passed with a motion by Douglas Willoughby and a second by Candace Becher.

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

I.L.2. Administrative Functions

I.L.2.1. Fundraising Applications for Approval

The Superintendent recommends that the Board approve the Fundraising Applications, as submitted. Passed with a motion by Doug Molczyk and a second by Candace Becher.

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

Dr. Kay said these would have been approved on time if there had been a quorum for last week's meeting. The Band Boosters were not given the approval timeline, but now they know the policy. The other applications submitted are well in advance and within policy criteria.

I.L.2.2. Acceptance of items to be declared as Surplus

The Superintendent recommends that the Board approve items listed and declare them surplus property. Passed with a motion by Candace Becher and a second by Doug Molczyk.

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

I.L.2.3. TERIP Application Approval

The Superintendent recommends that the Board approve the TERIP Applications, as submitted. Passed with a motion by Candace Becher and a second by Michael Jeffryes.

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

Dr. Kay presented the list of teachers that are seeking early retirement. There are 8 people, he said, in years of service, it is over 250 years walking out the door. He shared information about Ron Haefner, regarding a student teacher he had found to hire for his class once he graduates. He may need to rescind his application depending on the timing.

I.L.3. Updates

I.M. Buildings & Sites/Technology

I.M.1. Administrative Functions

I.M.1.1. Maintenance Truck

The Superintendent recommends that the Board approve the purchase of a new maintenance truck. Passed with a motion by Doug Molczyk and a second by Douglas Willoughby.

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

Leonard Kwapnioski, Director of Buildings/Sites and Technology, shared more information on his search for a maintenance truck. He has done research on the cost and time to get the vehicle. This is a one ton truck, better for pushing snow. He also said the cost was broken down on the bid that he submitted for approval.

I.M.2. Updates

Mr. Kwapnioski gave an update on the CASSETTE House Project. Board Tour to be planned for April.

I.N. Student Services

I.N.1. Administrative Functions

I.N.2. Updates

Jason Harris, Director of Student Services and Special Education, updated the Board on what his staff had been doing. SPED Department has been updating the IDEA application for reimbursement. The Corrective Action Plan did not match the policies and procedures of KBS Law. SPED staffing needs to rank students to apply a ranking to the teacher caseload. This ranking will then help to meet staffing needs. Mr. Harris said the Sixpence Budget was due. He also headed up a para-educator training to certify CPS paras. He has been working on an expansion grant for the preschool to add another classroom. The Crisis Team was activated, so he has been working with that group.

I.O. Superintendent's Report

Dr. Loeffelholz thanked the board for all the work they do for the district. He shared information on LB243 along with a document and suggested everyone get in touch with Senators to share the information.

I.O.1. Bond Issue Discussion

Dr. Loeffelholz asked the Board "What are next steps?" If the bond is on the May ballot, a resolution will be needed by March 1st. He reminded the board that the community feels \$53 million is too much. Could the projects be broken down for a better solution to pass a bond? He also suggested some safety and security be attached to the bond vote. There is a new statute regarding time in between failed bond elections. He said some research would be done, and he would communicate that and set up a meeting possibly next week.

I.P. Board Sharing

In Board Sharing, board members commented on listening sessions at the buildings, and said that those meetings are appreciated. Congratulations to the Diamond Dancers, bowlers, and wrestlers. The Parent-Teacher conference went well. Board elections are coming up.

II. Executive Session

The Board did not go into Executive Session.

III. Adjourn

Motion to adjourn Passed with a motion by Candace Becher and a second by Douglas Willoughby.

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

Yea: 4, Nay: 0, Absent: 2

Adjourned at 7:32pm.

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, February 19, 2024.

President

Secretary

Special Meeting
Friday, February 23, 2024 1:15 PM Central

Columbus Public Schools Administration
Building
2508 27th St.
Columbus, NE 68601

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

I. Board Meeting

I.A. Call to Order

I.B. Roll Call of Board

Motion to excuse board member from the meeting. Passed with a motion by Doug Molczyk and a second by Michael Jeffryes.

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

I.C. Pledge of Allegiance

I.D. Notice of Open Meeting Posted

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

I.E. Opportunity for Public to be Heard

I.F. Board Special Functions

I.F.1. Bond Discussion

Motion to develop a draft bond resolution covering Elementary renovations, middle school addition, and safety and security at all buildings. In addition, a draft bond resolution to include a new elementary school as an option with the draft resolution. Passed with a motion by Doug Molczyk and a second by Candace Becher.

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

II. Adjourn

Motion to adjourn Passed with a motion by Michael Jeffryes and a second by Candace Becher.
Mark Brown: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea,
Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

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 Friday, February 23, 2024.

President

Secretary

Special Meeting
Friday, March 1, 2024 12:00 PM Central

Columbus Public Schools Administration
Building
2508 27th St.
Columbus, NE 68601

Candace Becher: Present
Mark Brown: Absent
Michael Jeffryes: Present
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 Mark Brown and Doug Willoughby from the meeting. Passed with a motion by Theresa Seipel and a second by Doug Molczyk.

Mark Brown: Absent, Douglas Willoughby: Absent, Candace Becher: Yea, Michael Jeffryes: 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 ensures all can hear proceedings

I.E. Mission Statement

I.F. Opportunity for Public to be Heard

I.G. Board Special Functions

I.G.1. Resolution for Bond Issue Vote on May 14, 2024

The Superintendent recommends that the Board accept the Resolution of Platte County School District 0001 (Columbus Public Schools) in the State of Nebraska (the "District") to issue bonds of said District in the principal amount of not to exceed TWENTY SIX MILLION DOLLARS (\$26,000,000.00) for the purpose of paying the costs of construction for projects listed in the resolution for a Bond Issue Vote on May 14th 2024. Passed with a motion by Candace Becher and a second by Doug Molczyk.

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

II. Adjourn

Motion to adjourn Passed with a motion by Theresa Seipel and a second by Candace Becher.
Mark Brown: Absent, Douglas Willoughby: Absent, Candace Becher: Yea, Michael Jeffries:
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 Friday, March 1, 2024.

President

Secretary

Superintendent Search Retreat/Candidate
Selection
Monday, March 4, 2024 5:30 PM Central

Kramer Education Center
2410 16th Street, Suite A
Columbus, NE 68601

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

I. Board Meeting

I.A. Call to Order

I.B. Roll Call of Board

Motion to approve the absence of board member Mark Brown. Passed with a motion by Doug Molczyk and a second by Candace Becher.

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

I.C. Pledge of Allegiance

I.D. Notice of Open Meeting Posted

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

I.E. Mission Statement

I.F. Opportunity for Public to be Heard

I.G. Board Special Functions

I.G.1. Executive Session

Motion to go into Executive Session at 5:46pm Passed with a motion by Doug Molczyk and a second by Candace Becher.

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

Motion to come out of executive session at 7:00pm. Passed with a motion by Doug Molczyk and a second by Candace Becher.

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

I.G.2. Discussion on Candidate Selection for CPS Superintendent Interviews

Motion to approve Chip Kay, Vern Fisher, Devin Embray to interview for Superintendent of Columbus Public Schools. Passed with a motion by Doug Molczyk and a second by Theresa Seipel.

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

II. Adjourn

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 Friday, March 4, 2024.

President

Secretary

Columbus Public Schools
Summary of Cash Balances
February 29, 2024

| | DESCRIPTION | BEGINNING BALANCE | MONTH TO DATE RECEIPTS | MONTH TO DATE EXPENDITURES | END OF MONTH BALANCE | YTD BALANCE PRIOR YEAR |
|-----------------------|---|-------------------|------------------------|----------------------------|----------------------|------------------------|
| General Fund | Attachment M4a | | | \$ 105,622.97 | | |
| | Attachment M5 (prior Bd Mtg) | | | \$ 4,561,628.78 | | |
| | Transfer out | | | | | |
| | Receipts GP checking | | \$ 4,380,168.99 | | | |
| | GENERAL FUND - GREAT PLAINS STATE BANK | \$ 2,996,445.53 | \$ 4,380,168.99 | \$ 4,667,251.75 | \$ 2,709,362.77 | \$ 1,993,952.56 |
| Depr Fund | Amplify Educaton, Inc. | | | \$ 248,918.37 | | |
| | Transfer in | | | | | |
| | Interest | | \$ 2,537.23 | | | |
| | Receipts | | | | | |
| | DEPRECIATION - GREAT PLAINS STATE BANK | \$ 658,476.86 | \$ 2,537.23 | \$ 248,918.37 | \$ 412,095.72 | |
| Temporary Funds -GF | PAYROLL - PINNACLE BANK | \$ 306,103.41 | \$ 3,823,117.69 | \$ 3,796,815.03 | \$ 332,406.07 | \$ 273,870.45 |
| | PAYFLEX - PINNACLE BANK | \$ 56,858.09 | \$ 10,056.21 | \$ 7,426.37 | \$ 59,487.93 | \$ 54,630.52 |
| Activities | Administration | \$ 896,140.53 | \$ 85,068.68 | \$ 64,191.87 | \$ 917,017.34 | \$ 957,305.63 |
| | Middle School | \$ 137,102.87 | \$ 5,881.40 | \$ 12,003.23 | \$ 130,981.04 | \$ 146,021.35 |
| | High School | \$ 704,202.95 | \$ 31,331.68 | \$ 62,205.01 | \$ 673,329.62 | \$ 628,471.39 |
| | ACTIVITY FUNDS - COLUMBUS BANK | \$ 1,737,446.35 | \$ 122,281.76 | \$ 138,400.11 | \$ 1,721,328.00 | \$ 1,731,798.37 |
| Nutrition Fund | Interest Income | | \$ 889.31 | | | |
| | State Reimbursement | | \$ 144,913.59 | | | |
| | Rct to Expenditures | | \$ 7,641.22 | | | |
| | Student/ Staff meals | | \$ 85,153.49 | | | |
| | NUTRITION FUND - CORNERSTONE BANK | \$ 288,572.09 | \$ 238,597.61 | \$ 283,688.52 | \$ 243,481.18 | \$ 781,507.79 |
| Bond Fund | Platte County Treasurer | | \$ 131,679.24 | | | |
| | Butler County Treasurer | | \$ 1,844.98 | | | |
| | Polk County Treasurer | | \$ 75.17 | | | |
| | Dividends | | | | | |
| | Management Fees | | | | | |
| | Investment Gain | | \$ 5,171.24 | | | |
| | BOND FUND - FNB | \$ 1,544,323.23 | \$ 138,770.63 | \$ - | \$ 1,683,093.86 | \$ 934,947.11 |
| Special Building Fund | Building Fund - FNB - Closing of account | \$ - | | | \$ - | \$ 402,053.43 |
| | Receipts | | \$ 40,975.56 | | | |
| | SPECIAL BLDG FUND - BANK OF THE VALLEY | \$ 52,618.25 | \$ 40,975.56 | \$ - | \$ 93,593.81 | \$ 1,342,148.25 |

Columbus Public Schools
 General Fund Revenue Detail
 February 29, 2024

| Account Number | Description | Budget | Month to Date | Year to Date | Balance | Percent |
|--------------------|--------------------------------|-------------------|------------------|-------------------|-------------------|---------|
| 01.1.01100.000.000 | Property Taxes | (\$27,043,716.00) | (\$976,075.35) | (\$10,925,574.65) | (\$16,118,141.35) | 40.40% |
| 01.1.01115.000.000 | Carline Taxes | (\$8,000.00) | \$0.00 | (\$3,218.65) | (\$4,781.35) | 40.23% |
| 01.1.01120.000.000 | Public Power District Sales Ta | (\$850,000.00) | \$0.00 | \$0.00 | (\$850,000.00) | 0.00% |
| 01.1.01125.000.000 | Motor Vehicle Taxes | (\$2,345,000.00) | (\$201,528.11) | (\$1,173,820.80) | (\$1,171,179.20) | 50.06% |
| 01.1.01125.733.001 | Alternate Education | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! |
| 01.1.01510.000.000 | Interest | (\$15,000.00) | (\$5,672.97) | (\$31,622.99) | \$16,622.99 | 210.82% |
| 01.1.01540.000.000 | Income from Real Property | \$0.00 | \$0.00 | (\$2,750.00) | \$2,750.00 | #DIV/0! |
| 01.1.01801.000.000 | CASP /Parent Fees | (\$35,000.00) | (\$10,727.00) | (\$50,436.00) | \$15,436.00 | 144.10% |
| 01.1.01910.000.000 | Rental Fees | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! |
| 01.1.01911.000.000 | Local License Fees | (\$25,000.00) | \$0.00 | (\$1,915.00) | (\$23,085.00) | 7.66% |
| 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 | (\$150,000.00) | (\$21,316.01) | (\$144,686.72) | (\$5,313.28) | 96.46% |
| 01.1.02120.733.001 | School Counselors | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! |
| 01.1.02790.580.001 | School Field Trips | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! |
| 01.1.03110.000.000 | State Aid | (\$14,245,963.00) | (\$1,424,596.00) | (\$8,547,576.00) | (\$5,698,387.00) | 60.00% |
| 01.1.03120.000.000 | SpEd Receipts from the State | (\$5,253,927.00) | (\$755,431.00) | (\$2,258,766.00) | (\$2,995,161.00) | 42.99% |
| 01.1.03125.000.000 | SpEd Transportation Receipts f | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! |
| 01.1.03130.000.000 | Homestead Exemption | \$0.00 | (\$4,401.91) | (\$4,490.19) | \$4,490.19 | #DIV/0! |
| 01.1.03131.000.000 | Property Tax Credit | \$0.00 | (\$555.82) | (\$555.82) | \$555.82 | #DIV/0! |
| 01.1.03155.000.000 | Textbook Loan Receipts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! |
| 01.1.03180.000.000 | Pro-Rate Motor Vehicle | (\$18,000.00) | (\$14,416.14) | (\$23,310.73) | \$5,310.73 | 129.50% |
| 01.1.03400.000.000 | State Apportionment | (\$777,521.00) | \$0.00 | (\$752,949.66) | (\$24,571.34) | 96.84% |
| 01.1.03500.110.000 | Elementary Attendance Monitor | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! |
| 01.1.03535.000.000 | High Ability Learner Allocatio | (\$25,000.00) | \$0.00 | (\$25,599.00) | \$599.00 | 102.40% |
| 01.1.03540.000.000 | State Early Childhood Grant | (\$150,000.00) | \$0.00 | (\$10,763.00) | (\$139,237.00) | 7.18% |
| 01.1.03541.000.000 | Early Childhood Endowment Gran | (\$164,500.00) | (\$69,699.00) | (\$92,196.00) | (\$72,304.00) | 56.05% |
| 01.1.03551.000.000 | CTE Grant | \$0.00 | (\$19,416.00) | (\$19,416.00) | \$19,416.00 | #DIV/0! |
| 01.1.03590.000.000 | Opportunity Grant | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! |
| 01.1.03599.000.000 | Education Quest College Access | \$0.00 | (\$10,000.00) | (\$21,505.69) | \$21,505.69 | #DIV/0! |
| 01.1.03599.000.001 | Education Quest College Access | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! |
| 01.1.03995.000.000 | Nebraska VR | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! |
| 01.1.04421.000.000 | IDEA (611) ARP B-21 | \$0.00 | \$0.00 | (\$28,923.00) | \$28,923.00 | #DIV/0! |
| 01.1.04423.000.000 | IDEA (PRO) ARP NonPub | \$0.00 | \$0.00 | (\$13,810.00) | \$13,810.00 | #DIV/0! |
| 01.1.04505.000.000 | ESSA Title I Receipts | (\$595,719.00) | \$0.00 | \$0.00 | (\$595,719.00) | 0.00% |
| 01.1.04509.000.000 | ESSA Title II Receipts | (\$226,561.00) | \$0.00 | \$0.00 | (\$226,561.00) | 0.00% |
| 01.1.04510.000.000 | ESSA Title IV SSAE Grant | (\$41,513.00) | \$0.00 | \$0.00 | (\$41,513.00) | 0.00% |
| 01.1.04516.000.000 | IDEA Preschool Enrollment/Pove | (\$25,203.00) | (\$27,670.00) | (\$27,670.00) | \$2,467.00 | 109.79% |

Columbus Public Schools
 General Fund Revenue Detail
 February 29, 2024

| Account Number | Description | Budget | Month to Date | Year to Date | Balance | Percent |
|--------------------|--------------------------------|-------------------|-------------------------|-------------------|-------------------|---------|
| 01.1.04518.000.000 | IDEA Enrollment/Poverty Grant | (\$985,568.00) | (\$792,943.00) | (\$792,943.00) | (\$192,625.00) | 80.46% |
| 01.1.04521.000.000 | IDEA Proportionate Share | (\$127,085.00) | \$0.00 | \$0.00 | (\$127,085.00) | 0.00% |
| 01.1.04524.000.000 | ECF | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! |
| 01.1.04525.000.000 | Carl Perkins Grants | (\$45,199.00) | \$0.00 | (\$114,848.00) | \$69,649.00 | 254.09% |
| 01.1.04526.000.000 | Perkins Revision Grant | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! |
| 01.1.04527.000.000 | ESSA Title III LEP Grant | (\$104,492.00) | \$0.00 | (\$57,748.00) | (\$46,744.00) | 55.27% |
| 01.1.04528.000.000 | Title III Immigrant | (\$23,541.00) | \$0.00 | \$0.00 | (\$23,541.00) | 0.00% |
| 01.1.04530.000.000 | Federal Grant NC/FF/ECF | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! |
| 01.1.04531.000.000 | ESSA Title IV Part B 21st Cent | (\$157,550.00) | \$0.00 | (\$149,163.00) | (\$8,387.00) | 94.68% |
| 01.1.04708.000.000 | Medicaid in Public Schools/DS | (\$45,988.00) | \$0.00 | (\$51,991.14) | \$6,003.14 | 113.05% |
| 01.1.04709.000.000 | Medicaid in Public Schools/MAC | \$0.00 | \$0.00 | (\$11,350.16) | \$11,350.16 | #DIV/0! |
| 01.1.04969.000.000 | ESSA Title IV SSAE Grant | \$0.00 | \$0.00 | (\$4,575.00) | \$4,575.00 | #DIV/0! |
| 01.1.04988.000.000 | ESSER - ELO/ASP | \$0.00 | \$0.00 | (\$35,983.00) | \$35,983.00 | #DIV/0! |
| 01.1.04994.000.000 | HYC Grant (6994) | (\$14,230.00) | \$0.00 | \$0.00 | (\$14,230.00) | 0.00% |
| 01.1.04995.000.000 | FEMA/Federal Disaster Funds | (\$150,000.00) | \$0.00 | (\$11,795.02) | (\$138,204.98) | 7.86% |
| 01.1.04996.000.000 | Carres Esser I | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! |
| 01.1.04997.000.000 | CRRSA Esser II | \$0.00 | \$0.00 | (\$652,423.00) | \$652,423.00 | #DIV/0! |
| 01.1.04998.000.000 | ARP Esser III | (\$1,000,000.00) | \$0.00 | (\$1,114,531.00) | \$114,531.00 | 111.45% |
| 01.1.05200.000.000 | Transfers from Other Funds | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! |
| 01.1.05301.000.000 | Insurance Claims | \$0.00 | \$0.00 | (\$8,541.67) | \$8,541.67 | #DIV/0! |
| 01.1.05690.000.000 | Other Non-Revenue Receipts (Rt | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! |
| | | (\$54,649,276.00) | (\$4,334,448.31) | (\$27,167,447.89) | (\$27,481,828.11) | 49.71% |
| | Transfers | | \$0.00 | | | |
| | Reimbursements/ Refunds | | (\$47,684.33) | | | |
| | Interest - other accounts | | \$1,963.65 | | | |
| | Total Revenue | | (\$4,380,168.99) | | | |

| Check Number | Vendor | Amount |
|-------------------------|---|---------------|
| 16734 | FIRST NATIONAL BANK OMAHA | \$482.37 |
| 16735 | FIRST NATIONAL BANK OMAHA | \$39.50 |
| 16736 | FIRST NATIONAL BANK OMAHA | \$1,291.03 |
| 16737 | FIRST NATIONAL BANK OMAHA | \$2,119.39 |
| 16738 | FIRST NATIONAL BANK OMAHA | \$484.90 |
| 16739 | FIRST NATIONAL BANK OMAHA | \$360.48 |
| 16740 | GENE STEFFY FORD | \$761.30 |
| 16741 | JACKSON SERVICES INC. | \$408.91 |
| 16742 | NASB (NE. ASSOCIATION OF SCHOOL BOARDS) | \$505.00 |
| 16743 | PITNEY BOWES INC RESERVE ACCOUNT | \$946.88 |
| 16744 | PLUNKETTS PEST CONTROL | \$640.50 |
| 16745 | QUADIENT LEASING USA, INC | \$1,683.36 |
| 16746 | SHIRTS ARE US, LLC | \$640.00 |
| 16747 | SNYDER, JENNIFER | \$1,000.00 |
| 16748 | NEBRASKA CHORAL DIRECTORS ASSN. | \$500.00 |
| 16749 | AFFINETY SOLUTIONS, INC. | \$338.00 |
| 16750 | ASSOCIATED STAFFING, INC | \$2,844.51 |
| 16751 | BRADY, LANA CHERISE | \$131.81 |
| 16752 | CARROLL SEATING COMPANY | \$6,135.70 |
| 16753 | CENTER 7 THEATER | \$250.00 |
| 16754 | CISNEROS, MAURO | \$150.65 |
| 16755 | DAYLIGHT DONUTS | \$42.15 |
| 16756 | DEEPE, JUDY | \$225.00 |
| 16757 | ESPINO, ROSARIO | \$160.43 |
| 16758 | ESU #7 SPECIAL EDUCATION | \$44,283.08 |
| 16759 | ESU #7 | \$7,422.65 |
| 16760 | FIRST NATIONAL BANK OMAHA | \$2,385.04 |
| 16761 | FIRST NATIONAL BANK OMAHA | \$5,593.49 |
| 16762 | FIRST NATIONAL BANK OMAHA | \$1,235.80 |
| 16763 | LANGUAGE LINE SERVICES INC | \$27.34 |
| 16764 | LINCOLN JOURNAL STAR | \$369.02 |
| 16765 | MAXIM HEALTHCARE SERVICES, INC. | \$910.00 |
| 16766 | NCSA | \$150.00 |
| 16767 | OMAHA WORLD HERALD | \$618.80 |
| 16768 | ORTIZ, FAVIOLA | \$169.48 |
| 16769 | ORTIZ, MARIA | \$131.82 |
| 16770 | PINTO, ROSA | \$75.32 |
| 16771 | PITNEY BOWES INC RESERVE ACCOUNT | \$1,000.00 |
| 16772 | PRINTCO GRAPHICS, INC | \$360.24 |
| 16773 | RUIZ, CARLA | \$133.32 |
| 16774 | U AND I SANITATION LLC | \$2,235.00 |
| 16775 | UNIVERSITY OF NEBRASKA LINCOLN | \$800.00 |
| 16776 | VALENTINOS OF COLUMBUS | \$685.00 |
| 16777 | AMAZON CAPITAL SERVICES | \$4,805.94 |

| Check Number | Vendor | Amount |
|-------------------------|--------------------------------|---------------------|
| 16778 | CAPITAL ONE/WALMART | \$510.68 |
| 16779 | HY-VEE FOOD STORES | \$593.73 |
| 16780 | SUPER SAVER | \$21.54 |
| 16781 | AVILA, SARAH | \$18.76 |
| 16782 | BOMGAARS | \$44.97 |
| 16783 | BRAINPOP LLC | \$302.50 |
| 16784 | CAPITAL SANITARY SUPPLY | \$1,253.01 |
| 16785 | COLUMBUS MUSIC | \$55.00 |
| 16786 | EAKES OFFICE SOLUTIONS | \$471.26 |
| 16787 | ESU #13 | \$30.00 |
| 16788 | FOLLETT CONTENT SOLUTIONS, LLC | \$2,365.42 |
| 16789 | KELLY SUPPLY CO. | \$201.55 |
| 16790 | LAKEVIEW SMALL ENGINE INC | \$503.31 |
| 16791 | LUNCHTIME SOLUTIONS, INC | \$1,361.54 |
| 16792 | MENARDS-COL | \$228.19 |
| 16793 | PRO-ED, INC. | \$149.60 |
| 16794 | SCHOLASTIC INC. | \$591.65 |
| 16795 | SHERWIN-WILLIAMS | \$96.90 |
| 16796 | TEXTBOOK WAREHOUSE | \$181.50 |
| 16797 | THE HOME DEPOT PRO | \$57.42 |
| 16798 | TIRE OUTLET INC | \$129.00 |
| 16799 | TRUCK CENTER COMPANIES | \$922.23 |
| | Total fund Expenditures | <u>\$105,622.97</u> |

| Check Number | Vendor | Amount |
|--------------|--|-------------|
| 16800 | LEGACY 23 APARTMENTS | \$1,425.00 |
| 16801 | MANDT SYSTEM, THE | \$2,249.00 |
| 16802 | ALLO COMMUNICATIONS | \$152.00 |
| 16803 | ASSOCIATED STAFFING, INC | \$1,705.93 |
| 16804 | BIG APPLE BAGELS | \$51.58 |
| 16805 | CITY OF COLUMBUS WATER & SANITATION DEPA | \$4,888.80 |
| 16806 | CITY OF COLUMBUS-TRANSFER STATION | \$57.96 |
| 16807 | COLUMBUS PUBLIC SCHOOLS ACTIVITY | \$260.00 |
| 16808 | COLUMBUS SCHOOL LUNCH FUND-CHS | \$1,154.64 |
| 16809 | COLUMBUS SCHOOL LUNCH FUND-CHS | \$234.55 |
| 16810 | EDGEWATER INSURANCE + REAL ESTATE | \$3,700.00 |
| 16811 | ESU #7 | \$802.89 |
| 16812 | FARMERS PRIDE | \$216.70 |
| 16813 | GILLESPIE, MARCUS | \$366.80 |
| 16814 | GINGER JOHNSON LLC | \$945.00 |
| 16815 | Glandt, Gregory L | \$10.95 |
| 16816 | HOMETOWN LEASING | \$6,749.98 |
| 16817 | JACKSON SERVICES INC. | \$167.83 |
| 16818 | LINCOLN JOURNAL STAR | \$3,611.00 |
| 16819 | LOUP POWER DISTRICT | \$58,782.12 |
| 16820 | LOUP POWER DISTRICT | \$117.98 |
| 16821 | OCCUPATIONAL HEALTH SERVICES | \$145.00 |
| 16822 | ONE SOURCE | \$321.00 |
| 16823 | PERRY, GUTHERY, HAASE, & GESSFORD, P.C. | \$731.25 |
| 16824 | RUTT'S HEATING & AIR CONDITIONING, INC - | \$14,517.00 |
| 16825 | SCHAPMANN, JASON | \$250.00 |
| 16826 | SERVICEMASTER BY SHEVLIN | \$45,944.55 |
| 16827 | SHELBY LUMBER COMPANY | \$99,929.00 |
| 16828 | AMAZON CAPITAL SERVICES | \$535.36 |
| 16829 | CAPITAL ONE/WALMART | \$157.44 |
| 16830 | HY-VEE FOOD STORES | \$202.39 |
| 16831 | SUPER SAVER | \$1,310.61 |
| 16832 | PITNEY BOWES GLOBAL FINANCIAL SERVICES L | \$1,486.98 |
| 16833 | POSTMASTER | \$1,146.19 |
| 16834 | ACE HARDWARE-COLUMBUS | \$8.37 |
| 16835 | ALLEN, ETHAN | \$181.41 |
| 16836 | AVILA, SARAH | \$26.73 |
| 16837 | BATES, LINDSEY | \$305.52 |
| 16838 | BETHUNE, JENEE | \$540.00 |
| 16839 | BLASER, TASHA | \$428.80 |
| 16840 | BOMBERGER, KYLA | \$123.28 |
| 16841 | BOMGAARS | \$19.99 |
| 16842 | BOS, JENNY | \$343.71 |
| 16843 | COFFEY, ALANNAH | \$190.95 |
| 16844 | COLUMBUS ARNOLD MOTOR SUPPLY | \$5.87 |

| | | |
|-------|--------------------------------------|-------------|
| 16845 | COLUMBUS MUSIC | \$1,034.92 |
| 16846 | CYZA, NICOLE | \$290.24 |
| 16847 | DAS STATE ACCTG-CENTRAL FINANCE OCIO | \$330.00 |
| 16848 | DONOGHUE, TRACY | \$435.37 |
| 16849 | DUSH, REGINA | \$217.69 |
| 16850 | EAKES OFFICE SOLUTIONS | \$52.99 |
| 16851 | ELECTRICAL ENGINEERING & EQUIP | \$404.16 |
| 16852 | FOLLETT CONTENT SOLUTIONS, LLC | \$2,778.41 |
| 16853 | GALLEY, SHANNON | \$267.33 |
| 16854 | GODFATHERS -COLUMBUS | \$59.74 |
| 16855 | GRAFE, TARA | \$305.52 |
| 16856 | HOESING, KRISTIN | \$152.76 |
| 16857 | JACKSON SERVICES INC. | \$96.25 |
| 16858 | JARECKI, KAY | \$305.52 |
| 16859 | JARESKE, KELSEY | \$267.33 |
| 16860 | JENSEN, VALERIE | \$289.44 |
| 16861 | KELLY SUPPLY CO. | \$24.31 |
| 16862 | KOHL, CHELSEY | \$267.33 |
| 16863 | KUSH, DENISE | \$343.71 |
| 16864 | LUNCHTIME SOLUTIONS, INC | \$30.76 |
| 16865 | MCLEAN, MEGAN | \$85.76 |
| 16866 | MENARDS-COL | \$143.93 |
| 16867 | MUCHMORE, KELLY | \$305.52 |
| 16868 | MUELLER, PAM | \$190.95 |
| 16869 | MURPHY-1099, DAWN | \$884.00 |
| 16870 | NEBRASKA SAFETY CENTER | \$230.00 |
| 16871 | NEBRASKA SALT & GRAIN CO. | \$516.00 |
| 16872 | NEBRASKA STATE FIRE MARSHAL | \$360.00 |
| 16873 | PREFERRED PLUMBING & HTG. INC | \$250.00 |
| 16874 | PRESENCELEARNING INC | \$36,606.22 |
| 16875 | REARDON LAWN & GARDEN EQUIP. | \$26.00 |
| 16876 | RETZLAFF, JESSICA | \$305.52 |
| 16877 | RIEDMILLER, RACHELLE | \$24.12 |
| 16878 | ROBERTSON, KATIE | \$253.96 |
| 16879 | ROUNDARCH ISOBAR, INC. | \$6,600.00 |
| 16880 | SCHMITT MUSIC | \$440.00 |
| 16881 | SETTLES, ERIN | \$267.33 |
| 16882 | STAROSCIK, KRISTINE | \$229.14 |
| 16883 | STEMPEK, STACI | \$305.52 |
| 16884 | TELLEZ, GAMALIEL | \$434.44 |
| 16885 | THE HOME DEPOT PRO | \$443.78 |
| 16886 | TIRE OUTLET INC | \$15.00 |
| 16887 | TK ELEVATOR CORPORATION | \$720.09 |
| 16888 | TWOREK, DANIEL | \$305.52 |
| 16889 | WOODRIVER ENERGY LLC | \$37,568.45 |
| 16890 | ACCENT FLORAL AND GALLERIA | \$50.00 |

Columbus Public Schools
General Fund Expenditures
March 1-14, 2024

| | | |
|-------|---------------------------------------|-----------------------------------|
| 16891 | ASSOCIATED STAFFING, INC | \$3,270.97 |
| 16892 | B-D CONSTRUCTION INC. | \$7,855.00 |
| 16893 | BIG APPLE BAGELS | \$62.25 |
| 16894 | ENABLE MY CHILD LTD | \$20,016.00 |
| 16895 | GODFATHERS -COLUMBUS | \$100.00 |
| 16896 | HARRIS, JASON | \$80.00 |
| 16897 | HEARTLAND FOUNDATION | \$354.30 |
| 16898 | INSPIRA FINANCIAL | \$266.60 |
| 16899 | MATHESON TRI-GAS INC | \$35.15 |
| 16900 | MATSON, PAUL | \$64.00 |
| 16901 | MID-STATE ENGINEERING & TESTING, INC. | \$980.00 |
| 16902 | OMAHA MUSIC THERAPY LLC | \$5,717.70 |
| 16903 | POSTMASTER | \$320.00 |
| 16904 | SPARQ DATA SOLUTIONS, INC. | \$2,600.00 |
| 16905 | T-BONE TRUCK STOP | \$4,512.59 |
| 16906 | THRYV | \$27.10 |
| 16907 | UPS STORE | \$17.11 |
| 16908 | VERIZON WIRELESS | \$370.66 |
| 16909 | AMAZON CAPITAL SERVICES | \$3,347.56 |
| 16910 | CAPITAL ONE/WALMART | \$177.61 |
| 16911 | HOBBY LOBBY | \$50.31 |
| 16912 | HY-VEE FOOD STORES | \$48.87 |
| 16913 | SUPER SAVER | \$55.52 |
| | Total Fund Expenditures | <u><u>\$402,346.44</u></u> |

The Administration recommends the School Board approve the following Certified hirings (March 2024):

| Name | Position | Building | Replaces |
|--------------------------------------|------------------------|-----------------|----------------------------|
| Sims, Ryan | Band | CMS | Klee, Michael |
| Sky, Kristin | 1st grade | WP | Schoening, Susan |
| Gragg, Alexandria | English | CHS | McDonald, Shannon |
| Achtenberg Grossnicklaus, Eva | 2nd grade | WP | Seckel, Sandra |
| Lauck, Truman | 6th math | CMS | Hartman, Chelsie |
| Feezell, Kathryn | Sped resource | CMS | Contracted sub |
| Wallin, Taylor | 5th math | CMS | Contracted sub |
| Urwin, Haley | 8th ELA | CMS | Yosten, Natalie |
| Carmichael, Austin | Asst. principal | CHS | Hornbeck, Molly |
| Stevenson, Denise | EL | CMS | Bopp-Esch, Susan |
| Lange, Jennifer | 6th Math | CMS | Mimick, Callista |
| Luce, Catherine | 5th math | CMS | Eickmeier, Jennifer |
| | | | |

The Administration recommends the School Board approve the following Certified resignations (March 2024):

| Name | Position | Building | Type |
|---------------------|-----------------|-----------------|-------------|
| Schoch, Kelli | Science | CHS | resignation |
| Hartman, Chelsie | 6th math | CMS | resignation |
| Eickmeier, Jennifer | 5th Math | CMS | resignation |
| Blunck, Brianna | Vocal music | WP | resignation |
| Bader, Michael | Sped | CMS | Resignation |
| Heard, Kayla | 4th grade | EM | LOA |
| Melcher, Allyson | 4th Grade | CN | resignation |
| Church, Christine | sped | NP | resignation |
| Lee, Brooke | 1st | CN | resignation |
| Schrier, Shana | Sped resource | CMS | resignation |
| | | | |
| | | | |



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



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



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:

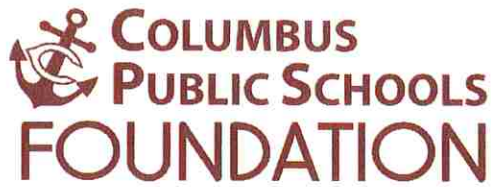
“Engaging All Learners to Achieve Success”

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

ColumbusPublicSchools.org

Columbus Public Schools - Out of District Professional Travel - February 2024

| EmployeeName | Date of Absence | Job Notes to Administrator |
|--------------------|-----------------|---|
| Laura Gassen | 2024-02-01 | Alternative Education students to Metro Community College to see what they have to offer. |
| Kari Tunink | 2024-02-02 | FBLA Board of Directors Meeting |
| Zaidya Hirschman | 2024-02-06 | I will be doing observation hours for my graduate classes. |
| Jason Harris | 2024-02-07 | IEP meeting for a student placed at Heartland School in Omaha. |
| Jason Harris | 2024-02-08 | NASES Legislative ConferenceLincoln, NE |
| Craig Williams | 2024-02-09 | Kansas City For a Coaches Clinic |
| Leonard Kwapnioski | 2024-02-09 | NATA meeting in Lincoln |
| Jason Harris | 2024-02-15 | Visit a few level 3 schools in Omaha for possible student placement for our student that was asked not to return to Heartland School. |
| Jordon Anderson | 2024-02-21 | MS Great Plain Conference AD meeting |
| Troy Loeffelholz | 2024-02-21 | GNSA Meeting - Lincoln |
| Leonard Kwapnioski | 2024-02-21 | NITC meeting in Lincoln |
| Sara Colford | 2024-02-21 | UNO teacher job fair |
| Troy Loeffelholz | 2024-02-22 | STANCE Meeting in Lincoln |
| Bethany Seehusen | 2024-02-22 | Nebraska School Counselor Association (NSCA) annual Capitol event in Lincoln followed by the NSCA School Counselor of the year event in the evening |
| Brandi Fleming | 2024-02-23 | NACIA Winter meeting in Lincoln |
| Michelle Oppliger | 2024-02-23 | NACIA Winter meeting in Lincoln |
| Ryan Goetsch | 2024-02-26 | Nebraska Transition conference in Lincoln. |
| Jacquelyn Eickhoff | 2024-02-26 | Nebraska Transition conference in Lincoln. |
| Conner Lowery | 2024-02-28 | State basketball |
| Jason Harris | 2024-02-29 | NASES Region 3 Meeting Norfolk |
| Heidi Luebbe | 2024-02-29 | Zoom on Ethical Considerations of Suicidal Risk Management. |



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

March 1, 2024

Doug Willoughby
Board of Education
Columbus Public Schools

Dear President Willoughby and Members of the Board:

The Foundation contributed the following items to Columbus Public Schools during the month of February. 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

\$5,607.58 - Columbus After School Program
\$35,729.75 - Kramer Child Development Center

\$135.00 Educators Rising

Band Boosters

\$1,268.56 - Heartland Winter Arts Association
\$300.00 - Band Clinics
\$170.26 - Sundae Funday Supplies
\$226.31 - Sign Up Genious Upgrade
\$369.00 - Banners and Decals

Centennial PAC

\$162.90 - Popcorn Supplies
\$863.91 - Parent Teacher Conference Meal
\$90.75 - Staff Meeting Suppleis
\$231.95 - Leap Year Activity Supplies
\$460.16 - The Tale of Despereaux Books

Post Prom

\$200.64 - Decorations
\$3,000.00 - Drawing Winner Prizes

CMS PAC

\$228.25 - Scholarships

Lost Creek PTO

\$116.97 - Santa Event Supplies
\$419.97 - Parent Teacher Conference Meal

Emerson PTO

\$65.63 - Staff Prizes
\$298.18 - Book Prizes for Bingo
\$53.95 - Parent Teacher Conference Meal

North Park PTO

\$136.71 - Parent Teacher Conference Meal
\$195.04 - Classroom Supplies Support
\$127.64 - Sensory Room Supplies
\$25.00 - Bingo Rental

Sports Boosters

\$544.00 - Basketball Game Student Pizza
\$103.72 - Senior Flowers
\$250.50 - Printing
\$4,805.18 - AED Machines
\$1,932.00 Winter Sport Support
\$530.00 State Meal Support
\$10,000.00 - Pawnee Park Baseball Turf & Field Improvements

Vocal Music Boosters

\$74.89 - Karaoke Night Pizza
\$1,050.00 - NAC Judges
\$500.00 - Exhibition A Cappella Performance

West Park PTO

\$25.00 - Bingo Rental
\$71.50 - Popcorn
\$15.00 - Printing
\$28.18 - Parent Teacher Conference Meal

The total contributions for the month of February was \$70,414.08

The total contributions for the FY 2024 total is **\$103,714.11**

**CPS Foundation's fiscal year is January 1 through December 31.*

Thank you for your consideration.

Sincerely,

Nicole Anderson
Director of Marketing & Foundation

PURCHASING PROCEDURES

The board recognizes the importance of a sound fiscal management program and expects the district to maintain an efficient and consistent procedure in purchasing materials and services for the school district.

All purchasing for the district will adhere to an approved purchase process that clearly establishes the contractual arrangement between the supplier and the school district.

Requests for equipment, materials, books, supplies, reimbursement claims and subsidiary accounts shall be made through the principal to the superintendent. No payment of a bill will be made without proper purchase documentation.

The superintendent shall have the authority to authorize purchases without competitive bids for goods and services costing under \$40,000 without prior board approval. For goods and services costing more than \$40,000 and less than \$100,000, the superintendent shall receive quotes of the goods and services to be purchased prior to approval of the board. Competitive sealed bids are required for purchases, other than emergency purchases, for goods and services that cost \$100,000 or more, including construction contracts and school buses.

When obtaining competitive bids, purchase will be made from the lowest responsible bidder based upon total cost considerations including, but not limited to, the cost of the goods and services being purchased, availability of service and/or repair, life cycle cost management, delivery date, the targeted small business procurement goal and other factors deemed relevant by the board.

Cross Reference: 0706.03 Bidding Procedures
NE Rev Statute §48-1503
NE Rev Statute §81-829.51
NE Rev Statute §73-106

Policy
Approved: 5-12-03
Revised: 2024

COLUMBUS PUBLIC SCHOOLS
Columbus Nebraska

BIDDING PROCEDURES

The purchasing procedure of the school district shall not only ensure the best possible price for goods and services but shall also operate efficiently and economically. The construction of facilities, which may exceed an expenditure of ~~\$40,000~~ \$100,000 shall be advertised and submitted for bid in the manner required by law. This limit does not apply to the acquisition of existing buildings, purchase of new sites or site expansions by the district. Other purchases or contractual services may be advertised and submitted for bid as directed by the board or when, in the opinion of the superintendent, the welfare of the district will be served. All bids must be submitted in sealed envelopes, addressed to the board and plainly marked with the name of the bid and the time of the bid opening. Bids shall be opened and examined publicly.

The board reserves the right to reject any or all bids or any part of any bid and accept that bid which appears to be in the best interest of the school district. The board reserves the right to waive any informalities in any bid. Any bid may be withdrawn prior to the scheduled time for the opening of bids. Any bid received after the time and date specified shall not be considered.

Legal Reference: Neb. Statute 73-106
 Neb. Statute 79-10, 104

Cross Reference: 706.01 Bidding Procedures
 902.04 Bids and Awards for Construction Contracts

Policy
Approved: 5-12-03

COLUMBUS PUBLIC SCHOOLS
Columbus Nebraska

Reviewed: 10/19/2015

To: Supt. Dr. Loeffelholz

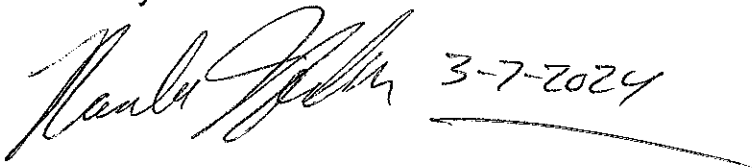
To: Columbus Public School Board

I am writing to request to rescind the TERIP agreement between myself and the District owing to the development of extenuating circumstances that have come to light this week. Ethan McKenna has agreed to accept a student teaching position with the District for the fall of 2024 in the automotive area of the STS department.

As a result of getting a student teacher in my area, both Dr. Kay and Mr. Hiebner support my decision and recommendation to permit me to continue teaching and serving as a supervising teacher for Ethan McKenna from Wayne State College

I understand that I will have to complete an updated TERIP application due to the change in amounts for 24-25 to be accepted for a possible mid-term retirement.

Cordially

A handwritten signature in cursive script, followed by the date "3-7-2024" written in a similar style. A horizontal line is drawn under the date.

Ronald G. Haefner



Columbus Public Schools

2508 27th Street, Columbus NE 68601

402-563-7000

To: Board of Education, Columbus Public Schools
From: Dr. Chip Kay, Director of Finance and Human Resources
Date: March 18, 2024
Subject: Regular Education Tuition Rates for 202402025

The purpose of this memo is to provide information regarding per-pupil costs and to recommend elementary and secondary tuition rates for the 2024-2025 school year.

Annually, the Board of Education is charged with establishing regular and special education tuition rates for those families residing outside the District who wish to enroll their elementary or high school students in the Columbus Public Schools. State statute provides that a school district may charge less than its per-pupil cost for the current year. The chart below provides a history of per-pupil costs and tuition rates for the past 5 years.

Elementary and Middle School (Grades K-8):

| <u>Year</u> | <u>Cost Per Pupil (ADM)</u> | <u>Tuition Rate</u> |
|-------------|-----------------------------|---------------------|
| 2019-20 | \$11,450 | \$11,500 |
| 2020-21 | \$11,680 | \$11,500 |
| 2021-22 | \$11,770 | \$11,700 |
| 2022-23 | \$11,976 | \$11,800 |
| 2023-24 | \$12,312 | \$11,950 |

High School (Grades 9-12):

| <u>Year</u> | <u>Cost Per Pupil (ADM)</u> | <u>Tuition Rate</u> |
|-------------|-----------------------------|---------------------|
| 2019-20 | \$13,952 | \$13,750 |
| 2020-21 | \$14,350 | \$14,000 |
| 2021-22 | \$14,355 | \$14,350 |
| 2022-23 | \$14,555 | \$14,400 |
| 2023-24 | \$14,775 | \$14,550 |

Recommendation(s) for the 2024 - 2025 school year:

GFOE per student = \$9,580

K-8 Modifier = 1.25

High School Modifier = 1.50

GFOE Cost per student K-8 = \$11,975

GFOE Cost per student HS = \$14,370

Recommended Tuition K-8 = \$11,975

Recommended Tuition HS = \$14,550





Columbus Public Schools

Date:

School Fundraising Application

Please submit this application to the building principal at least two weeks in advance of the proposed date of your money-raising project. Please read the eight guides on page two. They will help you in answering the questions below.

School: CASSETTE House

Name: Jackie Eickhoff

Fund Raising Company (if applicable):

(School/Group Name), submits the following plans for its money-earning project, and requests permission to carry them out.

What is your school/group's money-earning plan?

Hold a Garage Sale

Approximately how much does your school/group expect to earn from this project?

\$100-\$500

How will this money be used?

Help fund outings for the Program

What are the proposed dates? April 11 & 12, 2024

Is this a recurring activity?

Yes No

(If you selected yes, please specify the dates on which the activity will occur during the next twelve months.)

Are you selling tickets or a product? Tickets Product Neither

(If you selected product, please specify the product that you are selling.) Garage Sale Items

Will members be identified by t-shirts, etc. while carrying out this project? Yes No

Have you checked with other schools to avoid any overlapping while working? Yes No

Is your product/service in direct conflict with that offered by local merchants? Yes No

Are any contracts to be signed? Yes No **If yes, by whom?**

Has your school/group devised a budget plan to expend earnings? Yes No

Does the building principal give full approval for this plan? Yes No

Principal's Signature _____ **Date** _____

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____



Columbus Public Schools

Date:

School Fundraising Application

Please submit this application to the building principal **at least two weeks in advance** of the proposed date of your money-raising project. Please read the eight guides on page two. They will help you in answering the questions below.

School: Columbus High

Name: Craig Williams

Fund Raising Company (if applicable):

(School/Group Name), submits the following plans for its money-earning project, and requests permission to carry them out.

What is your school/group's money-earning plan?

Milk for summer Lifters, Replace 20+ year old benches, Fix Vertimax Platforms

Approximately how much does your school/group expect to earn from this project?

\$3000.00

How will this money be used?

Nutritional Products for the Athletes, Replacement/ Repairs of Equipment

What are the proposed dates? May 3, 2024

Is this a recurring activity?

Yes No

(If you selected yes, please specify the dates on which the activity will occur during the next twelve months.)

Are you selling tickets or a product? Tickets Product Neither

(If you selected product, please specify the product that you are selling.)

Will members be identified by t-shirts, etc. while carrying out this project? Yes No

Have you checked with other schools to avoid any overlapping while working? Yes No

Is your product/service in direct conflict with that offered by local merchants? Yes No

Are any contracts to be signed? Yes No If yes, by whom?

Has your school/group devised a budget plan to expend earnings? Yes No

Does the building principal give full approval for this plan? Yes No

Principal's Signature

Date

3/12/24

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

DSC LIFT-A-THON

Date: May 3th, Columbus High Weight Room

Athletes will talk to friends and family to find sponsors and return the attached sheet to the coaches on the selected day. At that time, each male athlete will weigh in and load 75% of their weight on the bench press bar. They will perform as many reps as they can until failure. This number will be multiplied by the sponsor's donation. The athletes will then return to their sponsors to collect the money that they made. A typical donation ranges from 10 cents to 1 dollar per repetition. If you are not one that can do a high amount of repetitions on the bench press, you may work for higher donations per rep. Flat donations will also be accepted (the athlete will still perform the repetitions).

Prizes will be awarded for the top performances in the following areas

TOTAL MONEY RAISED:

1st Place- 2 Tickets to NU Football Game

2nd Place- 2 Tickets to NU Basketball Game

3rd Place- 2 Tickets to Omaha Storm Chasers Game

4th/ 5th Place- Various Prizes

MOST REPS COMPLETED: Top for each grade level

Various Prizes

All money raised from this Lift-A-Thon is put back into the DSC program and the weight room. With the money that is raised this year we will begin to replace benches that are over 20 years old. We will also purchase smaller items essential to providing a training atmosphere that is second to none in the State of Nebraska. The money raised also funds the milk that each athlete receives after every summer workout. Our goal this year is \$3,000.00 and we look for each athlete to raise a minimum of \$25.00.

Thanks for your efforts,
DSC Staff



Columbus Public Schools

Date: _____

School Fundraising Application

Please submit this application to the building principal **at least two weeks in advance** of the proposed date of your money-raising project. Please read the eight guides on page two. They will help you in answering the questions below.

School: _____ Name: _____

Fund Raising Company (if applicable):

(School/Group Name), submits the following plans for its money-earning project, and requests permission to carry them out.

What is your school/group's money-earning plan?

Approximately how much does your school/group expect to earn from this project?

How will this money be used?

What are the proposed dates?

Is this a recurring activity? Yes No
(If you selected yes, please specify the dates on which the activity will occur during the next twelve months.)

Are you selling tickets or a product? Tickets Product Neither
(If you selected product, please specify the product that you are selling.)

Will members be identified by t-shirts, etc. while carrying out this project? Yes No

Have you checked with other schools to avoid any overlapping while working? Yes No

Is your product/service in direct conflict with that offered by local merchants? Yes No

Are any contracts to be signed? Yes No **If yes, by whom?**

Has your school/group devised a budget plan to expend earnings? Yes No

Does the building principal give full approval for this plan? Yes No

Principal's Signature _____ **Date** _____

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

GUIDES TO SCHOOL/GROUP FUND RAISING PROJECTS

A school/group's money-earning methods should reflect basic values. Whenever your school or group is planning a money-earning project, this checklist should serve as your guide. If you answer "Yes" to all the questions that follow, it is likely the project conforms to district standards and will be approved.

1. Do you really need a fund raising project?

There should be a real need for raising money based on your school's programs. Groups should not engage in money-earning projects merely because someone has offered an attractive plan. Remember that individual students are expected to earn their own way. The need should be beyond normal budget items covered by building budgets.

2. If any contracts are to be signed, will they be signed by an individual without reference to the Columbus Public Schools or the Board of Education?

Before any person in your school/group signs a contract, he/she must make sure the venture is legitimate and worthy. If a contract is signed, he/she is responsible. He/she may not sign on behalf of Columbus Public Schools nor may he bind the Board of Education without its written authorization. If you are not sure, check with the Director of Business.

3. Will your fund raiser prevent promoters from trading on the name and goodwill of Columbus Public Schools?

Because of the district's good reputation, customers rarely question the quality or price of products we sell.

4. Will the fund raising activity uphold the good name of Columbus Public Schools? Does it comply with the district's policy on games of chance and gambling?

All items sold or awarded in connection with a fund raising activity must not detract from the ideals and principles of Columbus Public Schools and its Board of Education. Holding a lottery with gross proceeds in excess of \$1,000, a raffle with gross proceeds in excess of \$5,000, or other games of chance is a considered a violation of the district's policy on gambling. If you are not sure, check with the Director of Business/Human Relations.

5. If a commercial product is to be sold, will it be sold on its own merits and without reference to the needs of Columbus Public Schools?

All commercial products must sell on their own merits, not the benefit received by the school/group. The principle of value received is critical in choosing what to sell.

6. If a commercial product is to be sold, will the fund raising activity comply with the intentions communicated by the fundraiser?

Students must identify themselves by which group or school they represent and for what cause they are raising the money.

7. Will the fund raising project avoid soliciting money or gifts?

Columbus Public Schools students shall not be permitted to serve as solicitors of money for the Board of Education or district. No adults and students shall be permitted to serve as solicitors of money in support of personal gain.

8. Does the fund raising activity avoid competition with other schools and other organizations such as the United Way?

Check to make sure you are not in direct conflict with fund raising efforts of other schools or local agencies.

Cross Reference: 506.07 Fund Raising Activities
 506.50 School-Supporting Organizations

Exhibit

Approved: 09-17-12

Columbus Public Schools
Columbus, Nebraska



Columbus Public Schools

Date:

School Fundraising Application

Please submit this application to the building principal **at least two weeks in advance** of the proposed date of your money-raising project. Please read the eight guides on page two. They will help you in answering the questions below.

School: Lost Creek Elementary

Name: Jon Tomasevich

Fund Raising Company (if applicable):

(School/Group Name), submits the following plans for its money-earning project, and requests permission to carry them out.

What is your school/group's money-earning plan? Sell Field day shirts

Approximately how much does your school/group expect to earn from this project? \$500.00

How will this money be used? Field Day expenses, Recess Equipment, PE equipment

What are the proposed dates? April-May

Is this a recurring activity? Yes No
(If you selected yes, please specify the dates on which the activity will occur during the next twelve months.)

Are you selling tickets or a product? Tickets Product Neither T-shirt
(If you selected product, please specify the product that you are selling.)

Will members be identified by t-shirts, etc. while carrying out this project? Yes No

Have you checked with other schools to avoid any overlapping while working? Yes No

Is your product/service in direct conflict with that offered by local merchants? Yes No

Are any contracts to be signed? Yes No If yes, by whom?

Has your school/group devised a budget plan to expend earnings? Yes No

Does the building principal give full approval for this plan? Yes No

Principal's Signature [Signature] Date 2-20-24

(for district use only)
Approved by [Signature] Date

Approved subject to the following conditions

RECEIVED 2-26-24 CK