

Regular Meeting

Mission: "Engaging All Learners to Achieve Success"

The Regular Meeting started at 5:30 PM on Monday, December 21, 2020. The meeting was held at Administration Building
2508 27th Street
Columbus, NE 68601

Candace Becher: Present

Ken Curry: Present

Michael Jeffryes: Present

Doug Molczyk: Present

Theresa Seipel: Present

Douglas Willoughby: Present

I. Board Meeting

A. Call to Order

B. Roll Call of Board

C. Pledge of Allegiance

D. Notice of Open Meeting Posted

1. President insures all can hear proceedings

E. Mission Statement

Theresa Seipel read the Mission Statement.

F. Opportunity for Public to be Heard

G. Presentations

1. Denny Hill from Strategic Resources West Enrollment Study

Denny Hill from Strategic Resources West presented the recent enrollment study. He said the largest classes are in the high school at this time, smaller classes are in the elementary schools. Manufacturing continues to grow at a steady rate, we will see the growth at the elementary level. Mr. Hill encouraged the board to look at capacity in each of the elementary buildings as some are getting pretty close to being at capacity. There was also discussion on the housing that is being built in our community at this time and how that will affect CPS enrollment.

2. Digital Video Course Presentation-Abby Sayers

Abby Sayers was invited to the meeting to share information about the new Video Digital Courses being offered at CHS. This is her first year at CHS, she did her student teaching at CHS and then taught similar courses in Leigh. She said she has been building curriculum from that class.

Ms. Sayers highlighted some of the student projects and showed they are learning a lot of great things. She said the students are very excited about the Video Production Class for second semester, they are hoping to be able to create a news broadcast. Some of the video productions will include live streaming events, broadcasting games, and creating commercials for local businesses.

3.

4. North Park Elementary Presentation

Bob Hausmann, Principal at North Park Elementary created an iMovie for his presentation. He shared that Brandi Fleming gave him some direction to get this done. The iMovie showed many highlights of staff and students from North Park this semester. Mr. Hausmann said COVID is a major part of this school year but it is still school as usual. One of the highlights was showing multiple classrooms using partner talk and what a wonderful tool this is especially for our EL Learners. He shared that the timing of his presentation was not great for sharing data as students are just finishing Dibels testing and because of the lack of testing last spring there is not a full year of assessments.

H. Board Special Functions

1. Acceptance of Superintendent's Letter of Intent to Return

Dr. Troy Loeffelholz, Superintendent, talked about the submission of this letter. This is part of his contract to let the board know his intention for the next 3 years. Dr. Loeffelholz said he loves CPS, he said CPS has a great board of education, and he loves his job here. He is

not planning on going anywhere, the community is awesome, and he has a great relationship with the board.

2. Grant Writer Contract 2021

Dr. Loeffelholz shared the contract between CPS and Lori Aschoff. Lori has been writing grants for CPS for several years. He said we have been keeping her busy with the Kramer/Preschool project. Grant writing is a special talent, we pay \$12,000.00/year. There was discussion on acting on this item in November instead of December. CPS does not currently share this contract with any other organizations.

I. Items to be removed from the Consent Agenda

There were no items removed from the Consent Agenda.

J. Consent Agenda

1. Approval of Minutes

2. Financial Reports M2, M3, M4a

Chip Kay, Director of Finance gave a brief report of all financials. He said Financial Report M2 looks good, all accounts are ahead of last year. The Bond Fund payments have been made and refinanced. Building Fund looks great, money from the lease purchase is showing in this balance. Financial Report M3-Revenue report shows CPS has collected about 29% of revenue, 30% is collected each quarter, 4th quarter is generally the lowest. January will be the next tax draw. Financial Report M4a, showing expenditures, Mr. Kay highlighted 3 payments, check #7769 to Father Flanagan's Boys' Home, check #7772 to Frontline for the annual set up fee. Check #7787 to Ferguson Enterprises is for supplies used by the maintenance department, this is higher than normal, some equipment has been purchased for buildings. The new water fountains for elementary buildings purchase will be reimbursable thru the CARES Act.

3. Financial Report M5

Mr. Kay shared some payments showing on Financial Report M5, check #7869 for Columbus Bucks purchased at the Columbus Area Chamber of Commerce for our Christmas Social Distance for staff. Check #7881 for the audit done by Schumacher, Smejkal, Brockhaus & Herley, and check #7994-Marzano Resources for training with Jan Hoegh.

4. Certified Personnel

Mr. Kay talked about the Certified Personnel resignations and hires. There was a 4th grade teacher that resigned effective immediately. Nikki Hiner was hired for the the 4th grade position, she is doing a great job and jumped right into a difficult situation. We have been able to hire ahead some teachers for future openings, if there is not an opening they become full time subs. Dave Hiebner found a replacement for Trudy Noonan, science teacher, she is retiring at the end of the school year.

5. Classified Personnel

Mr. Kay said there is a lot of movement in classified staff at this time.

6. Class of 2021 Mid-Term Graduates

Mr. Hiebner, CHS Principal shared that there are 44 mid-term graduates, this number is down a few from last year. He said the class of 2021 is a large class. He commented he

wants to keep students in the building as long as possible. Also, that COVID may have played a part for some students and families.

7. Professional Travel

Dr. Loeffelholz commented on the Travel Report, he said no one is traveling much, but a lot of virtual meetings are being watched by staff.

K. Acceptance of Gifts/Donations

Dr. Loeffelholz shared some Foundation Report information, total contributions for November were \$69,146.43. A large amount of the Community and Family Partnership Funds will be moved to United Way.

L. Business Operations and Human Relations

1. Policies

2. Administrative Functions

1. School Fundraising

Mr. Kay stated this would be the last fundraising approval for this school year. The large amount of patron letters going out to the community could become detrimental to the CPS Foundation.

2. Surplus Property

Mr. Kay gave some information on the football helmets that need to be disposed of. It is a very time consuming process, they must be cut in half with face masks removed.

3. Extension of EPSLA Leave Until Vaccines Are Available

Mr. Kay talked about the EPSLA program that will sunset on December 31, 2020. He is proposing as a school district to extend this into 2nd semester until vaccines are available to our staff. There was some discussion regarding people with conditions that are unable to receive the vaccine. Also concerns about recovery time from COVID. Mr. Kay said another option is the Emergency Leave Bank that can be used if you have donated. Sixty eight new people joined this year and 100 people donated another day even though they had already donated. It was noted that classified staff does not have an Emergency Leave Bank or anything similar. Mr. Kay said he has been researching some type of program for classified staff, but there are some concerns regarding the legality because they are at-will employees.

Dr. Loeffelholz shared that the district will be highly recommending the vaccine but it will not be required. The recommendation is that EPSLA will not be taken away until the second dose is administered. We will try to have vaccine clinics on Fridays in case people have symptoms and need to recover over the weekend.

Dr. Loeffelholz took this time to talk about the plan for staff and students after break, he is suggesting we start back to school 5 days a week. Once vaccinations start being administered, we will need Fridays for those clinics. Staff not receiving the vaccinations will use the full day on Fridays as plan days, for those receiving the vaccination, they will plan in the AM and receive the vaccination at the clinic provided in the PM. The follow up dose is 21 days after the first dose. CPS will likely get the Moderna vaccine. The panel who approved the vaccines bumped educators to essential workers and are in Group 1B. Group 1A is medical staff. We will turn our numbers in to the National Guard by the end of day

tomorrow. Substitute teachers have not been approved yet for Group 1B, but hopeful by tomorrow.

3. Updates

Mr. Kay gave an update, he said only one staff member is out today because of COVID, we have 0 people positive in the district right now. He also said that the Christmas Social Event was changed this year due to COVID protocols. He explained the new Frontline Program for substitutes and leave management, he thinks it's a really great tool, all digital.

We are in the RFP process for food service. All food service staff will be moved to the food service vendor except people that are within 5 years of retirement with NPERS. Mr. Kay shared the HR philosophy-building strategy to recruit teachers. CPS has received a grant for the After School Program for additional personnel time. He facilitated two TERIP meetings, 13 people received the information, paperwork will be due on February 4th. He also noted that the certified staff hires memo has been changed slightly from a hiring memo to a recommendation to hire memo, after a vote those people will be hired as CPS employees.

M. Buildings & Sites/Technology

1. Policies

2. Administrative Functions

3. Updates

Leonard Kwapnioski, Director of Buildings/Sites and Technology shared some information from his department. Drawings were received on Phases 2 and 3 for the Kramer Early Education Center. Phase 2 is the finishing out of the preschool, Phase 3 is for the remainder of the building. Footings will be started tomorrow. Mr. Kwapnioski said fencing banners will be going up, they will show entrance names and labels.

N. Curriculum and Instruction

1. Policies

2. Administrative Functions

3. Updates

Dr. Amy Romshek gave an update on social studies work sessions with middle school and high school teachers. There are new standards and updates to goals and skills for social studies. Teachers are excited about the new materials, Dr. Romshek said the new resources have really nice digital formats. The group has reached a consensus on 2 curriculums. They have made really good progress. The elementary staff will start soon. She also shared that much of her staff has been in Synergy training learning how to build assessments in that program.

O. Student Services

1. Policies

2. Administrative Functions

3. Updates

Jason Harris, Director of Student Services and SPED, reported that he has finalized a letter for the remote learning families for second semester. Three families are interested in returning to school and this includes 5 students. Families will need to sign a release from the school attorney. We have 46 students participating in remote learning at this time. Mr. Harris is meeting tomorrow with ECDHD. He is giving a shout out to the CPS nurses, they have been doing a lot of work to get ready for the vaccination clinics. The preparation is being done to see that clinics run smoothly. He also commended Sara Colford for obtaining and providing information regarding child development center licensing regulations.

P. Superintendent's Report

Dr. Loeffelholz said Mr. Kwapnioski is working hard at Kramer which has included some difficult conversations with BCDM Architects. After receiving some guidelines for licensing, some redesign work had to be created. He shared information regarding calling it a child development center for a better explanation of the education we want to offer. Eventually, programs for children 6 weeks to preschool age will be offered. After receiving more information regarding the licensing guidelines some offices needed to be moved. There can be no public access, no community, employee etc. without background checks. Small changes that were made were two footings, placement of steel beams, and two playground areas instead of one. There has been some conversations with Bubbles and Blocks out of Lincoln, maybe looking at a partnership or consulting. A tour is planned in January. Dr. Loeffelholz shared some of the artwork and campaign information for the Strong Roots Campaign created by Clark Creative. This will be used for securing funding for early childhood, the brochures include data and statistics. Also, shared information on partnerships for early childhood professionals with CCC, UNK. Partnership levels. 3.9 million total. A \$50,000.00 lead gift has been secured to start the project off. Dr. Loeffelholz said he and Nicole will hit the road for early childhood funding. He said this strategy really blew the STEM Campaign out of water in securing funding.

Dr. Loeffelholz also shared an article with COVID vaccine information.

Q. Board Sharing

The Board thanked Ken Curry for filling in on the Board for the last few months. All feel like CPS has weathered the pandemic better than most districts, have heard really positive feedback.

They really appreciated the changes that were made to the Christmas Social, happy that we stayed local with the gifts. CPS is really looked at as a community partner, that is so positive.

Really happy to see people coming together making this a really good semester with all that is happening with COVID. Thankful to staff and administration for all that has had to be done this year to keep our students in school. They all wished all at CPS a Merry Christmas and Happy New Year.

II. Executive Session

The Board went into Executive Session at 8:12.

III. 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 Monday, December 21, 2020.

President

Secretary

Nebraska Open Meetings Act

84-1407. Act, how cited. Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

84-1408. Declaration of intent; meetings open to public. It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret. Every meeting of a public body shall be open to the public, in any manner which exercises their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

84-1409. Terms, defined. For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and (b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 84-1415 are subject to the Open Meetings Act, and (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of the discussion of public business, formation of tentative policy, or the taking of any action of the public body; and (3) Videoconferencing means conducting a meeting involving participants at two or more locations through the use of audio-video equipment which allows participants at each location to hear and see each meeting participant at each other location, including public input. Interaction between meeting participants shall be possible at all meeting locations.

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held, but shall not be limited to, such reasons as: (a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; (b) Discussion regarding deployment of security personnel or devices; (c) Investigative proceedings regarding allegations of criminal misconduct; (d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; (e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or (f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted in a private setting. Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and when it closed shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed session to only those purposes set forth in the motion to close and the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance, or formal action, but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes. (4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

84-1411. Meetings of public body; notice; contents; when available; right to modify; duties concerning notice; videoconferencing or telephone conferencing authorized; emergency meeting without notice; appearance before public body.

(1) Each public body shall give reasonable advance publicized notice of the time and place of each meeting by a method designated by each public body and recorded in its minutes. Such notice shall be transmitted to all members of the public body and to the public. Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (a) twenty-four hours before the scheduled commencement of the meeting or (b) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled under the corporate limits of the municipality. The public body shall have the right to modify the

agenda to include items of an emergency nature only at such public meeting.

(2) A meeting of a state agency, state board, state commission, state council, or state committee, of an advisory committee of any such state entity, of an organization created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a public power district having a chartered territory of more than one county in this state, of the governing body of a public power and irrigation district having a chartered territory of more than one county in this state, of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, or of a community college board of governors may be held by means of videoconferencing or, in the case of the Judicial Resources Commission in those cases specified in section 24-1204, by telephone conference, if: (a) Reasonable advance publicized notice is given; (b) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recording by audio or visual recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if videoconferencing or telephone conferencing was not used; (c) At least one copy of all documents being considered is available to the public at each site of the videoconference or telephone conference; (d) At least one member of the state entity, advisory committee, board, council, or governing body is present at each site of the videoconference or telephone conference, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site; and (e)(i) Except as provided in subdivision 2)(e)(ii) of this section, no more than one-half of the state entity's, advisory committee's, board's, council's, or governing body's meetings in a calendar year are held by videoconference or telephone conference; or (ii) In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, such organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conferencing. Videoconferencing, telephone conferencing, or conferencing by other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(3) A meeting of a board of an educational service unit, of the Educational Service Unit Coordinating Council, of the governing body of an entity formed under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act, of the governing body of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act, of the governing body of a board of governors, of the governing body of a public power district, of the governing body of a public power and irrigation district, or of the Nebraska Brand Committee may be held by telephone conference call if: (a) The territory represented by the educational service unit, member educational service units, community college board of governors, public power district, public power and irrigation district, Nebraska Brand Committee, or member public agencies of the entity or pool covers more than one county; (b) Reasonable advance publicized notice is given which identifies each telephone conference location at which there will be present: (i) A member of the educational service unit board, council, community college board of governors, governing body of a public power district, governing body of a public power and irrigation district, Nebraska Brand Committee, or entity's or pool's governing body; or (ii) A nonvoting designee designated under subdivision 3)(f) of this section; (c) All telephone conference meeting sites identified in the notice are located within public buildings used by members of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, or entity or pool or at a place which will accommodate the anticipated audience; (d) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including seating, recording by audio recording devices, and a reasonable opportunity for input such as public comment or questions to at least the same extent as would be provided if a telephone conference call was not used; (e) At least one copy of all documents being considered is available to the public at each site of the telephone conference call; (f) At least one member of the educational service unit board, council, community college board of governors, governing body of the public power district, governing body of the public power and irrigation district, Nebraska Brand Committee, or governing body of the entity or pool is present at each site of the telephone conference call identified in the public notice, except that a member of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis, an organization created under the Municipal Cooperative Financing Act, or a governing body of a risk management pool or an advisory committee of such organization or pool may designate a nonvoting designee, who shall not be included as part of the quorum, to be present at any site; (g) The telephone conference call lasts no more than five hours; and (h) No more than one-half of the board's, council's, governing body's, entity's, or pool's meetings in a calendar year are held by telephone conference call, except that: (i) The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by telephone conference call if the governing body's quarterly meetings are not held by telephone conference call or videoconferencing; and (ii) An organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act may hold more than one-half of its meetings by telephone conference call if the organization holds at least one meeting each calendar year that is not by videoconferencing or telephone conference call. Nothing in this subsection shall prevent the participation of consultants, members of the press, and other nonmembers of the governing body at sites not identified in the Daily Documentation 1st Quarter in the public notice. Telephone conference calls, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting. (5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken at such meeting shall pertain only to the emergency. Such emergency meetings may be held by means of electronic or telecommunication equipment. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public no later than the end of the next regular business day. (6) A public body may allow a member of the public or any other witness other than a member of the public body to appear before the public body by means of video or telecommunication equipment.

84-1412. Meetings of public body; rights of public; public body; powers

and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body may require any member of the public desiring to address the body to identify himself or herself.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state, if only if: (a) A member of the public body is located outside of this state and the meeting is in that member's jurisdiction; (b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience; (c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making a telephone conference call available at an in-state location to members of the public, or the press, if requested twenty-four hours in advance; (d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state; (e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; (f) Reasonable arrangements are made to provide viewing at other in-state locations for a videoconference meeting if requested fourteen days in advance and if economically and reasonably available in the area; and (g) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) The public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

(8) Public bodies shall make available at the meeting or the in-state location for a telephone conference call or videoconference, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

84-1413. Meetings; minutes; roll call vote; secret ballot; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written, except as provided in subsection (6) of this section, and available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency.

(6) Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Revised 6-3-19



PERRY, GUTHRIE, HAASE & GESSFORD, P.C., L.L.C.

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Nebraska Council
of School Administrators

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December 7, 2020

Ms. Candy Becher, President
Board of Education
Columbus Public Schools
2508 27th Street
Columbus, NE 68601

Dear President Becher and Board of Education Members:

Please accept this letter as my "Notice of Intent to Extend" my contract that is called for by my employment contract. With this notice, I am indicating to the Board that I wish to serve the District as Superintendent for one (1) contract year more than my potential term of service scheduled to end on June 30, 2023. The extension of this contract would extend the term of service to June 30, 2024.

The Board has a number of options in response to this Notice. If the Board decides that an extension *is* in the best interest of the District, the Board can, first, take the "direct approach." Such an approach would require the Board to pass a motion at the December 21st board meeting to extend my contract by one (1) contract year at the end of the present school calendar year of June 30, 2021. The second option, as outlined in my present contract with the District, would be an "indirect approach." This option would be that the board would pass a motion at the January 18th or February 15th board meeting to extend my contract for one (1) contract year at the end of the present contract year of June 30, 2021.

If the Board decides that an extension is *not* in the best interest of the District, the Board has until March 15, 2021 to issue a "Notice of Intent to Not Extend." Please note that, regardless of the Board's action on this matter now, the Board has until April 15th to provide a notice of non-renewal.

As you know, I remain committed to the philosophy that the Superintendent serves at the discretion of the Board majority. Please contact me should you have any questions or concerns about this Notice. I look forward to the response of the Board, as I know this response will be in the best interest of the students and the community served by Columbus Public Schools.

Sincerely,



Troy D. Loeffelholz, Ed.D
Superintendent

**Contract Employment Agreement
Community Grant Writer with Columbus Public Schools**

This Employment Agreement is entered into between the Columbus Public School District and Lori Aschoff, hereinafter referred to as the Contracted Employee.

WITNESSETH: Columbus Public Schools agrees to employ the Employee with a guaranteed retainer salary in the amount of \$12,000 for contracted services. The Employee hereby agrees to accept such employment on the following terms and conditions.

Section 1. Term of Contract. The term of this contract shall commence effective on January 1, 2021, and shall terminate on the 31st day of December 2021. The contract and employment is on an "at will" basis and may be earlier terminated pursuant to Section 4. The contract may be extended for an appropriate period of time by written agreement.

Section 2. Compensation and Benefits.

- A. **Salary Worksheet.** Employees shall be paid a salary in accordance with agreement set forth by all parties. Salary shall be payable in twelve equal installments on the regular payroll date each month or as otherwise agreed to by the parties.
- B. **Incentives.** None.
- C. **Leaves.** None as an employee is on an "at will" basis.
- D. **Deductions.** The Employee is responsible for any deductions including payroll taxes and other expenses deemed necessary in accordance with tax laws.
- E. **Retirement.** None

Section 3. Duties of Employee.

- A. **Position.** Employee is employed as an independent contractor who will remain on retainer with the Columbus Public School District.
- B. **Duties.** The Grant Writer is asked to work towards approval of grant applications. The Grant Writer is also asked to be the writer of the grants and work with the district and their designees to develop recognized grants. The Employee agrees to perform the duties faithfully and to the best of his/her ability.
- C. **Duty Hours.** The days and hours of employment shall be recognized in conjunction with the Grant Writer and/or Organizations leadership in fulfillment of the time needed to write proposed grants. Regular, dependable communication is an essential function of the Grant Writer's position.
- D. **Assignment.** The Grant Writer is initially assigned to serve as the Liaison between Columbus Public School District and its employees and programs. The Grant Writer may be assigned to different proposals and duties. In such an event Columbus Public Schools shall retain the discretion to adjust the salary and benefits commensurate with such changed position or duties.

Section 4. Termination of Employment.

- A. **Termination by Columbus Public School District.** This agreement creates no property right in continued employment. It may be terminated by the Contracting party, with or without cause or hearing, upon giving two (2) calendar week notice or pay in lieu of notice, provided that in the event of just cause for termination, no notice or pay in lieu of notice shall be required.
- B. **Termination by Grant Writer.** In the event the Grant Writer submits a resignation or otherwise terminates the agreement prior to Nov. 15, 2021 (or an extended term entered into between the Grant Writer and the Columbus Public Schools), the resignation shall not become effective until approved by the School Board.
- C. **Compensation upon Termination.** Upon termination, the compensation to be paid shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of termination bears to the twelve months in the annual salary period in which termination occurs. (In the event salary is fixed on a period other than twelve months the same proration method shall be used for the period over which the salary has been fixed). Any portion of compensation, whether in the form of salary or benefits, paid or provided but not earned prior to termination, shall be refunded to Columbus Public School District by the Employee.

Section 5. Applicable Law. This agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

Section 6. Entirety of Agreement and Amendments. This Employment Agreement constitutes the entire agreement and no representations, promises, agreements or undertakings made by or on behalf of Columbus Public Schools, written or oral, not herein contained shall be of any force or effect. It is specifically agreed that this Employment Agreement shall be subject to modifications only by a written instrument signed by the Employee and representative of the Board of Education and/or their designee.

Executed this ____ day of _____, 2021.

By _____

Lori Aschoff, Grant Writer

By _____

Troy Loeffelholz, Columbus Public Schools

Committee As A Whole
Monday, November 9, 2020 5:30 PM Central

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

Candace Becher: Present
Ken Curry: Present
Michael Jeffryes: Present
Doug Molczyk: Present
Theresa Seipel: Present
Douglas Willoughby: Present
Present: 6.

I. Committee As A Whole

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. Presentations

I.E.1. Audit Report

Chris Norquest from Schumacher, Smejkal, Brockhaus & Herley P.C. presented the audit report for 2019-2020.

I.E.2. CHS Presentation

Dave Hiebner, CHS said CHS staff has been awesome with covering classes when needed, ensuring students have what they need to be successful and they are professional sanitizing machines. He gave a brief summary of the new staff at CHS. Current student population is 1302 similar to previous years. Mr. Hiebner shared the new programs that were started this school year, Video Production Pathway, Advanced Construction and 9th Grade Seminar. Mr. Hiebner talked about the onsite jobsite opportunities offered to our students, such as Anchor Coffee Express, Discoverer Detailing, Adaptive PE Class, Kitchen Staff, and Sanitizing Committee.

COVID-19 Safety Protocols are top priority, traffic flow through the cafeteria was changed, more space was provided to keep staff and students safe. Fall activities were completed with minimal interruptions, he said that says a lot about our staff and coaches in following protocols. He said the new bell schedule is very positive, it allows for students to have a homeroom, offer counseling lessons and is helping in building relationships. Mr. Hiebner shared the testing that has been completed, and that the ACT was given to all 12th graders, which was crucial because some did not have the opportunity to take it last spring because of the pandemic. CHS was awarded the Education Quest College Access Grant, it is

\$80,000.00 over 4 years to increase the college going rate for CHS students. Jason Schapmann, CHS Assistant Principal, shared the work that has been done and information regarding the Perkins Grant and the reVISION Grant CHS received for \$100,000. He said this was a big job and Stephanie Carlson, K-12 Career Coordinator, put in a lot of hours on securing this funding.

I.F. Board Special Functions

I.F.1. Second and Final Reading of Policy 403.03 Abuse of Students By School District Employees

I.F.2. Second and Final Reading of Policy 1004.01 Media Relations including Exhibit 1

I.F.3. Second and Final Reading of Policy 505.03 Expulsion of Students

I.F.4. Second and Final Reading of Policy 505.02 Suspension of Students

I.F.5. Second and Final Reading of Policy 504.24 Professional Boundaries, Staff Conduct, and Staff Relationships with Students

Board member Doug Willoughby asked to review the language on #4 in this policy.

I.G. Consent Agenda

I.G.1. Approval of Minutes

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

Chip Kay, Director of Business Operations said that the financials were self-explanatory, he did mention a couple of reimbursements made to non-public entities that are covered through the CARES ACT funding.

I.G.3. Certified Personnel

I.G.4. Classified Personnel

Troy Loeffelholz, Superintendent talked about classified staffing, Fred Johnston, Night Custodian at CMS is officially retiring, Santiago Vasquez was hired as the Registrar and Jeanette Valdivia will be filling the translation position at district office.

Leonard Kwapnioski, Director of Buildings/Sites and Technology, said that we are in need of bus drivers and they are hard to find. We are also in need of custodial staff.

I.G.5. Professional Travel

Dr. Loeffelholz said that the travel listed is for activities, softball, tennis, and conference meetings.

I.H. Acceptance of Gifts/Donations

I.I. Business Operations and Human Relations

I.I.1. Policies

I.I.1.1. Second and Final Reading of Policy 404.06 Harassment

I.I.1.2. Second and Final Reading of Policy 405.00 Employee Conduct and Appearance

I.I.1.3. Second and Final Reading of Policy 402.01 Equal Opportunity Employment

I.I.2. Administrative Functions

I.I.2.1. QCPUF Fund

If CPS would opt to use the QCPUF in future years it would require a resolution with the specific reason and purpose for use at that time anyway.

I.I.2.2. Fundraising Applications

I.I.2.3. TERIP for 20-21

Mr. Kay said that the only changes made were the dates and the adjustment in the amount of insurance rate. Once the policy is approved it will be shared with the people who are eligible. There will be a meeting in early December for those who are interested. The deadline will be early February. There are some thoughts that more people will retire because of COVID-19.

I.I.2.4. Surplus

Surplus books from CHS will be gifted to Ravenna school district.

I.I.3. Updates

I.J. Buildings & Sites/Technology

I.J.1. Policies

I.J.1.1. Second and Final Reading of Policy 504.13 Hazing, Initiation, Secret Societies or Gang Activities

I.J.1.2. Second and Final Reading of Policy 504.20 Dating Violence Prevention

I.J.2. Administrative Functions

I.J.2.1. Fire Alarm/Ansul System Inspections

Mr. Kwapnioski said these inspections are required by law. He has obtained bids from 4 companies.

I.J.2.2. City of Columbus Application for Snow Fence Installation

I.J.2.3. Safety and Security Committee

This addition makes sense with Officer Loontjer serving as a CPS SRO.

I.J.3. Updates

Mr. Kwapnioski said that BD is moving equipment in to begin work at Kramer.

I.K. Curriculum and Instruction

I.K.1. Policies

I.K.1.1. Second and Final Reading of Policy 501.00 Objectives for Equal Educational Opportunities for Students

I.K.1.2. Second and Final Reading of Policy 103.00 Equal Educational Opportunity

I.K.2. Administrative Functions

I.K.3. Updates

Dr. Amy Romshek updated the board on the remote learners. These students have medical reasons for using this alternative. She said the 2 teachers that have been overseeing this program will continue for 2nd semester. Dr. Romshek shared that the teachers are communicating in regard to each student, and really paying attention to how these students are doing. At this time, we have 42 students, for 2nd semester there may be a few more.

I.L. Student Services

I.L.1. Policies

I.L.1.1. Second and Final Reading of Policy 504.03 Student Conduct

I.L.1.2. Second and Final Reading of Policy 504.17 Harassment by Students

I.L.1.3. Second and Final Reading of Policy 612.05 Individualized Education Program and Family Services Plan

I.L.2. Administrative Functions

I.L.3. Updates

Jason Harris, Director of Student Services and SPED, updated about SPED financial reimbursements that have been submitted. NDE will review everything submitted and determine the reimbursement CPS will receive.

I.M. Superintendent's Report

Dr. Loeffelholz shared some new DHMs, and the COVID-19 numbers for CPS. High school and middle school are where we are struggling most at this time. We may have some buildings that may need to go red while others remain in yellow. He said that Mr. Kay sent out a document to staff giving details on orange and red. He is looking at a hybrid model for the time between Thanksgiving and Christmas. Dr. Loeffelholz talked about meeting with business leaders in the community regarding how it affects their business if CPS goes to red. Looking at a campaign for the community, creating 30-40 second promos about wearing masks, putting symptom information out. Possibly using some students to share this information and asking adults to step it up. These ads would run through January.

I.O. 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 Monday, November 9, 2020.

President

Secretary

Regular Meeting
Monday, November 16, 2020 5:30 PM Central

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

Candace Becher: Present
Ken Curry: Present
Michael Jeffryes: Present
Doug Molczyk: Present
Theresa Seipel: Present
Douglas Willoughby: Present
Present: 6.

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

Board President Candy Becher read the mission statement.

I.F. Opportunity for Public to be Heard

I.G. Presentations

I.G.1. LunchTime Solutions Via Zoom

LSI was present at the board meeting via Zoom to clarify a billing discrepancy.

I.H. Board Special Functions

I.H.1. Second and Final Reading of Policy 504.24 Professional Boundaries, Staff Conduct, and Staff Relationships with Students

The Superintendent recommends that the Board approve the Second and Final Reading of Policy 504.24 Professional Boundaries, Staff Conduct, and Staff Relationships with Students, as submitted. Passed with a motion by Ken Curry and a second by Douglas Willoughby.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea

Yea: 6, Nay: 0

The new language was reviewed and approved.

I.H.2. Second and Final Reading of Policy 403.03 Abuse of Students By School District Employees

The Superintendent recommends that the Board approve the Second and Final Reading of Policy 403.03 Abuse of Students By School District Employees, as submitted. Passed with a motion by Michael Jeffryes and a second by Theresa Seipel.
Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

I.H.3. Second and Final Reading of Policy 1004.01 Media Relations including Exhibit 1
The Superintendent recommends that the Board approve the Second and Final Reading of Policy 1004.01 Media Relations including Exhibit 1, as submitted. Passed with a motion by Theresa Seipel and a second by Candace Becher.
Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

I.H.4. Second and Final Reading of Policy 505.03 Expulsion of Students
The Superintendent recommends that the Board approve the Second and Final Reading of Policy 505.03 Expulsion of Students, as submitted. Passed with a motion by Douglas Willoughby and a second by Ken Curry.
Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

I.H.5. Second and Final Reading of Policy 505.02 Suspension of Students
The Superintendent recommends that the Board approve the Second and Final Reading of Policy 505.02 Suspension of Students, as submitted. Passed with a motion by Ken Curry and a second by Michael Jeffryes.
Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

I.I. Recognitions

I.J. Items to be removed from the Consent Agenda
There were no items removed from the Consent Agenda.

I.K. Consent Agenda

Motion to approve the Consent Agenda. Passed with a motion by Theresa Seipel and a second by Michael Jeffryes.
Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

I.K.1. Approval of Minutes

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

I.K.3. Financial Report M5

Mr. Kay said this report contains the first 2 weeks of payments in November. Expenses are down a little bit. The ServiceMaster payment was discussed, this is a monthly payment for

buildings without CPS custodial staff. The Global Teletherapy payment is for non-publics and Emerson Elementary.

I.K.4. Certified Personnel

Dr. Loeffelholz said we have received one teacher resignation, that we will discuss at the next meeting.

I.K.5. Classified Personnel

I.K.6. Professional Travel

I.L. 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 Michael Jeffryes.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea,

Theresa Seipel: Yea, Douglas Willoughby: Yea

Yea: 6, Nay: 0

I.M. Business Operations and Human Relations

I.M.1. Policies

I.M.1.1. Second and Final Reading of Policy 402.01 Equal Opportunity Employment

The Superintendent recommends that the Board approve the Second and Final Reading of Policy 402.01 Equal Opportunity Employment, as submitted. Passed with a motion by Theresa Seipel and a second by Ken Curry.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea,

Theresa Seipel: Yea, Douglas Willoughby: Yea

Yea: 6, Nay: 0

I.M.1.2. Second and Final Reading of Policy 405.00 Employee Conduct and Appearance

The Superintendent recommends that the Board approve the Second and Final Reading of Policy 612.05 Individualized Education Program and Family Services Plan, as submitted. Passed with a motion by Michael Jeffryes and a second by Theresa Seipel.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea,

Theresa Seipel: Yea, Douglas Willoughby: Yea

Yea: 6, Nay: 0

I.M.1.3. Second and Final Reading of Policy 402.01 Equal Opportunity Employment

I.M.2. Administrative Functions

I.M.2.1. Approval to close the QCPUF Fund

The Superintendent recommends that the Board approve the closure of the QCPUF Fund. Passed with a motion by Doug Molczyk and a second by Ken Curry.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea,

Theresa Seipel: Yea, Douglas Willoughby: Yea

Yea: 6, Nay: 0

I.M.2.2. Fundraising Applications

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

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

I.M.2.3. TERIP for 20-21

The Superintendent recommends that the Board approve the TERIP Policy 2020-2021. Passed with a motion by Douglas Willoughby and a second by Doug Molczyk.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

I.M.2.4. Surplus

The Superintendent recommends that the Board declare listed items as surplus property. Passed with a motion by Ken Curry and a second by Doug Molczyk.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

I.M.3. Updates

I.N. Buildings & Sites/Technology

I.N.1. Policies

I.N.1.1. Second and Final Reading of Policy 504.13 Hazing, Initiation, Secret Societies or Gang Activities

The Superintendent recommends that the Board approve Second and Final Reading of Policy 504.13 Hazing, Initiation, Secret Societies or Gang Activities, as submitted. Passed with a motion by Doug Molczyk and a second by Douglas Willoughby.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

I.N.1.2. Second and Final Reading of Policy 504.21 Dating Violence Prevention

The Superintendent recommends that the Board approve the Second and Final Reading of Policy 504.21 Dating Violence Prevention, as submitted. Passed with a motion by Doug Molczyk and a second by Theresa Seipel.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

I.N.2. Administrative Functions

I.N.2.1. Fire Alarm/Ansul System Inspections

The Superintendent recommends that the Board approve the Fire Alarm/Ansul System Inspections. Passed with a motion by Ken Curry and a second by Doug Molczyk.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

Leonard Kwapnioski, Director of Buildings/Sites and Technology, said he was pleased with the bids received, pricing is good.

I.N.2.2. City of Columbus Application for Snow Fence Installation

The Superintendent recommends that the Board approve the City of Columbus Application for Snow Fence Installation, as submitted. Passed with a motion by Douglas Willoughby and a second by Doug Molczyk.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

Mr. Kwapnioski reminded the group that this fence is placed south of CHS, across the street from Lost Creek Elementary.

I.N.2.3. Safety and Security Committee

The Superintendent recommends that the Board approve the addition of Josh Loontjer to the Safety and Security Committee 20-21. Passed with a motion by Doug Molczyk and a second by Michael Jeffryes.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

I.N.3. Updates

Mr. Kwapnioski provided an update on the Kramer site, he said top-soil was removed, footings dug and passed strength test. The majority of soils pass compaction. The demo company came in early this morning, they should have the west side knocked down by the end of week. They lock down the site every night.

I.O. Curriculum and Instruction

I.O.1. Policies

I.O.1.1. Second and Final Reading of Policy 501.00 Objectives for Equal Educational Opportunities for Students

The Superintendent recommends that the Board approve the Second and Final Reading of Policy 501.00 Objectives for Equal Educational Opportunities for Students, as submitted. Passed with a motion by Doug Molczyk and a second by Douglas Willoughby.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

I.O.1.2. Second and Final Reading of Policy 103.00 Equal Educational Opportunity

The Superintendent recommends that the Board approve the Second and Final Reading of Policy 103.00 Equal Educational Opportunity, as submitted. Passed with a motion by Theresa Seipel and a second by Ken Curry.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffries: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

I.O.2. Administrative Functions

I.O.3. Updates

Dr. Amy Romshek, Director of Curriculum, said Mr. Harris along with herself spent the day with about 20 kindergarten through 8th grade representatives working on the proficiency reporting handbook, they made good progress. She said they would be sharing that with the board soon.

I.P. Student Services

I.P.1. Policies

I.P.1.1. Second and Final Reading of Policy 504.03 Student Conduct

The Superintendent recommends that the Board approve the Second and Final Reading of Policy 504.03 Student Conduct, as submitted. Passed with a motion by Doug Molczyk and a second by Douglas Willoughby.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffries: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

I.P.1.2. Second and Final Reading of Policy 504.17 Harassment by Students

The Superintendent recommends that the Board approve the Second and Final Reading of Policy 504.17 Harassment by Students, as submitted. Passed with a motion by Theresa Seipel and a second by Doug Molczyk.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffries: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

I.P.1.3. Second and Final Reading of Policy 612.05 Individualized Education Program and Family Services Plan

The Superintendent recommends that the Board approve the Second and Final Reading of Policy 612.05 Individualized Education Program and Family Services Plan, as submitted. Passed with a motion by Douglas Willoughby and a second by Candace Becher.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffries: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

I.P.2. Administrative Functions

I.P.3. Updates

I.Q. Superintendent's Report

Dr. Loeffelholz talked about the Lighting of the Anchor event that is going out via Facebook virtually. He shared information on the staff Zoom Meeting, he said staff is appreciative of the Friday's for planning, and thankful for the time and effort being put into keeping kids in school. We had our largest week of COVID absences last week at 212 students. Quite a few teachers came back today. If we reach 10-11% of staff out, it will be almost impossible to stay in school. Dr. Loeffelholz talked about the information districts are getting from Governor Ricketts. The NSAA has cancelled all the Jamboree games that typically take place the weekend after Thanksgiving. He said only the Governor and Education Commissioner can close all schools. There was some discussion regarding how they calculate hospital beds being used for COVID-19 patients in the state and locally. Dr. Loeffelholz also shared the data sheet with all of the CPS COVID-19 numbers.

I.R. Board Sharing

The Board all complimented and thanked staff for their work keeping our students in school. They are all very hopeful we can make it to Christmas with in-person teaching. The board does not feel online benefits our students. Keep hoping for the best, they know this is a difficult year for teachers. They asked principals to pass the appreciation to staff. Also mentioned the great article on Jenny Bos, and congratulated Mr. Hausmann to share with Ernest Hausmann on the scholarship offer.

II. Executive Session

The Board did not go into Executive Session.

III. Adjourn

Motion to adjourn. Passed with a motion by Michael Jeffryes and a second by Doug Molczyk.

Candace Becher: Yea, Ken Curry: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea,

Theresa Seipel: Yea, Douglas Willoughby: Yea

Yea: 6, Nay: 0

Meeting adjourned at 6:40.

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, November 16, 2020.

President

Secretary

Columbus Public Schools
 Summary of Cash Balances
 November 30, 2020

DESCRIPTION	BEGINNING BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE EXPENDITURES	END OF MONTH BALANCE	YTD BALANCE PRIOR YEAR
Attachment M4a			\$ 3,505,484.38		
Attachment M5 (prior Bd Mtg)			\$ 141,064.93		
GEN FUND - GREAT PLAINS STATE BANK	\$ 7,417,673.15	\$ 2,525,312.34	\$ 3,646,549.31	\$ 6,296,436.18	\$ 4,269,561.67
Dividends		\$ 1,758.92	\$ -		
Management Fees			\$ 241.56		
Investment Loss		\$ -	154.1		
GENERAL FUND - FNB TRUST	\$ 951,943.49	\$ 1,758.92	\$ 395.66	\$ 953,306.75	\$ 924,943.72
PAYROLL - PINNACLE BANK	\$ 183,378.89	\$ 3,445,210.89	\$ 3,417,261.43	\$ 211,328.35	\$ 192,991.31
			\$ -		
PAYFLEX - PINNACLE BANK	\$ 42,056.19	\$ 10,913.22	\$ 13,537.80	\$ 39,431.61	\$ 29,283.50
Dividends		\$ 1,321.10			
Management Fees			\$ 354.47		
Investment Gain		\$ 2,349.60	\$ -		
Scoreboard Ads		\$ 10,000.00			
DEPRECIATION - FNB	\$ 1,396,926.13	\$ 13,670.70	\$ 354.47	\$ 1,410,242.36	\$ 1,534,359.54
Administration	\$ 771,112.42	\$ 12,466.38	\$ 7,657.04	\$ 775,921.76	\$ 424,548.20
Middle School	\$ 86,737.85	\$ 3,740.97	\$ 3,005.85	\$ 87,472.97	\$ 97,938.09
High School	\$ 437,777.52	\$ 17,366.30	\$ 18,874.48	\$ 436,269.34	\$ 445,819.55
ACTIVITY FUNDS - COLUMBUS BANK	\$ 1,295,627.79	\$ 33,573.65	\$ 29,537.37	\$ 1,299,664.07	\$ 968,305.84
Credit card fees received		\$ 159.00			
Interest Income		\$ 867.68			
State Reimbursement		\$ 251,205.62			
Rct to Expenditures		\$ 2,275.00			
Student Meals		\$ 7,248.66			
NUTRITION FUND - CORNERSTONE BANK	\$ 469,612.34	\$ 261,755.96	\$ 352,898.52	\$ 378,469.78	\$ 237,103.58
Platte County Treasurer		\$ 18,046.47			
Butler County Treasurer		\$ -			
Dividends		\$ 1,096.55			
Management Fees		\$ -	\$ 480.98		
Investment Gain		\$1,562.39	\$ -		
BOND FUND - FNB	\$ 1,895,458.91	\$ 20,705.41	\$ 480.98	\$ 1,915,683.34	\$ 3,488,887.98
Dividends		\$ 1,415.79			
Management Fees		\$ -	\$ 103.18		
Investment Loss		\$ -	\$ 35.87		
SPECIAL BLDG FUND - FNB TRUST	\$ 406,622.17	\$ 1,415.79	\$ 139.05	\$ 407,898.91	\$ 394,364.21
BCDM Architects			\$ 105,207.41		
Kutak Rock LLP			\$ 20,000.00		
Noswett Fencing and Decks			\$ 8,748.00		
Piper Sandler & Co			\$ 50,000.00		
Wire Fee (JE)			\$ 49.00		
SPECIAL BLDG FUND - BANK OF THE VALLEY	\$ 944,391.57	\$ 5,008,193.38	\$ 184,004.41	\$ 5,768,580.54	\$ 336,357.67

Columbus Public Schools
 General Fund Revenue Detail
 November 30, 2020

Account Number	Description	Budget	Month to Date	Year to Date	Balance	Percent
01.1.01100.000.000	Property Taxes	(\$20,561,770.00)	(\$99,800.57)	(\$6,912,244.87)	(\$13,649,525.13)	33.62%
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)	(\$178,965.56)	(\$601,950.72)	(\$1,498,049.28)	28.66%
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)	\$0.00	\$0.00	(\$115,000.00)	0.00%
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)	(\$8,030.51)	(\$22,092.07)	(\$67,907.93)	24.55%
01.1.01801.000.000	After School Program Receipts	\$0.00	(\$3,452.00)	(\$12,541.00)	\$12,541.00	#DIV/0!
01.1.01910.000.000	Rental Fees	(\$4,800.00)	\$0.00	\$0.00	(\$4,800.00)	0.00%
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)	(\$19,458.91)	(\$49,260.92)	(\$105,739.08)	31.78%
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)	(\$5,136,408.00)	(\$11,479,911.00)	30.91%
01.1.03120.000.000	SpEd Receipts from the State	(\$2,109,105.00)	(\$3,029.64)	(\$3,029.64)	(\$2,106,075.36)	0.14%
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	\$0.00	(\$32,529.31)	\$32,529.31	#DIV/0!
01.1.03131.000.000	Property Tax Credit	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.03155.000.000	Textbook Loan Receipts	(\$19,350.00)	\$0.00	\$0.00	(\$19,350.00)	0.00%
01.1.03180.000.000	Pro-Rate Motor Vehicle	(\$25,000.00)	(\$6,920.00)	(\$6,920.00)	(\$18,080.00)	27.68%
01.1.03300.000.000	In Lieu of Taxes	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.03400.000.000	State Apportionment	(\$416,240.00)	\$0.00	\$0.00	(\$416,240.00)	0.00%
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)	(\$30.00)	(\$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)	(\$41,191.00)	(\$81,143.00)	(\$78,857.00)	50.71%
01.1.03590.000.000	Opportunity Grant	\$0.00	(\$5,745.81)	(\$5,745.81)	\$5,745.81	#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)	\$0.00	\$0.00	(\$579,991.00)	0.00%
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	\$0.00	(\$115,136.00)	0.00%

Columbus Public Schools
 General Fund Revenue Detail
 November 30, 2020

Account Number	Description	Budget	Month to Date	Year to Date	Balance	Percent
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	(\$1,286.00)	(\$1,286.00)	\$1,286.00	#DIV/0!
01.1.04518.000.000	IDEA Enrollment/Poverty Grant	\$0.00	(\$140,158.00)	(\$140,158.00)	\$140,158.00	#DIV/0!
01.1.04521.000.000	IDEA Proportionate Share	\$0.00	(\$38,261.00)	(\$38,261.00)	\$38,261.00	#DIV/0!
01.1.04525.000.000	Carl Perkins Grants	(\$40,814.00)	\$0.00	(\$37,305.00)	(\$3,509.00)	91.40%
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%
01.1.04531.000.000	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)	(\$28,305.52)	(\$28,305.52)	(\$36,694.48)	43.55%
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)	(\$257,545.00)	(\$257,545.00)	(\$267,455.00)	49.06%
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	(\$32,371.46)	(\$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	(\$11,094.00)	(\$11,094.00)	\$11,094.00	#DIV/0!
01.1.11101.000.000	PERSONAL AND REAL PROPERTY TAX	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.11151.000.000	CARLINE TAX REVENUE	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.11201.000.000	PUB POWER DIST SALES TAX	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.11251.000.000	MOTOR VEHICLE TAXES	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.12301.000.000	TUITION-OTHER DIST-SPED	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.12501.000.000	TUITION OTHER DISTRICTS	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.13301.000.000	TRANSPORTATION RECEIVED FROM O	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.14101.000.000	INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.16101.000.000	LOCAL LICENSE FEES	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.16201.000.000	POLICE COURT FINES	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.19101.000.000	RENTAL FEE	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.21101.000.000	COUNTY FINES & LIC FEES	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.22101.000.000	ESU 7 RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.31101.000.000	STATE AID	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.31201.000.000	SPED PROGRAMS	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.31251.000.000	SPED TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.31351.000.000	HIGH ABILITY LEARNERS GRANT	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.31551.000.000	TEXTBOOK LOAN	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.31801.000.000	PRO-RATA MOTOR VEHICLE	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.32001.000.000	STATE APPORTIONMENT	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.33001.000.000	IN-LIEU-OF SCHOOL LAND TX	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.35001.000.000	STATE CATEGORICAL PROGRAMS	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.35121.000.000	DISTANCE ED INCENTIVE RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.35401.000.000	NDE EARLY CHILDHOOD GRANT	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!

Columbus Public Schools
 General Fund Revenue Detail
 November 30, 2020

Account Number	Description	Budget	Month to Date	Year to Date	Balance	Percent
01.1.35411.000.000	EARLY CHILDHOOD ENDORSEMENT GR	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.39901.000.000	OTHER STATE RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.42001.000.000	NCLB TITLE 1 - IMPROVING ACADE	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.42101.000.000	NCLB TITLE I ACCOUNTABILITY	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.43101.000.000	NCLB TITLE IIA, TEACHER QUALIT	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.44041.000.000	IDEA BASE ALLOCATION	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.44061.000.000	IDEA PRESCHOOL ALLOCATION	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.44101.000.000	IDEA ENROLLMENT/POVERTY ALLOCA	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.44121.000.000	IDEA PROPORTIONATE SHARE	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.44501.000.000	MEDICAID IN PUBLIC SCHOOLS	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.44551.000.000	MEDICAID ADMINISTRATIVE ACTIVI	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.47001.000.000	VOCATIONAL EDUCATION (CARL PER	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.47401.000.000	REVISION GRANT	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.49251.000.000	NCLB TITLE III LEP GRANT	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.49261.000.000	NCLB TITLE III IMMIGRANT ED GR	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.49681.000.000	NCLB TITLE IV 21ST CENTURY REV	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.49951.000.000	EDUCATION QUEST FOUNDATION	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.55001.000.000	TRANSFERS FROM OTHER FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.56901.000.000	OTHER NON-REVENUE RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.60001.000.000	SUMMER SCHOOL RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.61001.000.000	SUMMER SCHOOL RECEIPTS	\$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)	(\$2,515,632.98)	(\$13,637,575.56)	(\$32,534,097.44)	29.54%
	Transfers		0			
	Reimbursements/ Refunds		(\$12,097.64)			
	Interest - Other Accounts		2418.28			
	Total Revenue		<u>(\$2,525,312.34)</u>			

Check Number	Payee	Amount
7758	STEALTH BROADBAND	\$4,863.62
7759	SCHOOL DISTRICT #1-PAYROLL	\$3,329,556.53
7760	AMAZON CAPITAL SERVICES	\$900.85
7761	HY-VEE FOOD STORES	\$77.33
7762	SUPER SAVER	\$13.24
7763	WALMART-CHARGE	\$69.20
7764	BIG APPLE BAGELS	\$98.67
7765	COLUMBUS PUBLIC SCHOOLS ACTIVITY	\$56.78
7766	DAS STATE ACCTG-CENTRAL FINANCE OCIO	\$220.00
7767	ESU #7	\$6,428.10
7768	FARMERS PRIDE	\$537.90
7769	FATHER FLANAGAN'S BOYS' HOME	\$92,850.00
7770	FIRST NATIONAL BANK OMAHA	\$1,206.90
7771	FIRST NATIONAL BANK OMAHA	\$130.08
7772	FRONTLINE TECHNOLOGIES	\$14,677.00
7773	JACKSON SERVICES INC.	\$165.17
7774	LANGUAGE LINE SERVICES INC	\$36.27
7775	NASB (NE. ASSOCIATION OF SCHOOL BOARDS)	\$1,125.00
7776	PAYFLEX SYSTEMS USA, INC.	\$396.80
7777	QUADIENT FINANCE USA, INC	\$1,000.00
7778	RENAISSANCE LEARNING	\$1,200.00
7779	SCHOOL PLANNING ADVISORY SERVICES, LLC	\$5,500.00
7780	STEPWARE, INC.	\$1,190.00
7781	T-BONE TRUCK STOP	\$853.35
7782	ACCENT FLORAL AND GALLERIA	\$100.00
7783	AMAZON CAPITAL SERVICES	\$2,978.84
7784	COLUMBUS AREA CHAMBER COMMERCE	\$500.00
7786	COLUMBUS SCHOOL LUNCH FUND-CHS	\$1,249.01
7787	FERGUSON ENTERPRISES INC	\$13,071.67
7788	FIRST NATIONAL BANK OMAHA	\$385.82
7789	FIRST NATIONAL BANK OMAHA	\$124.86
7790	FIRST NATIONAL BANK OMAHA	\$107.79
7791	FIRST NATIONAL BANK OMAHA	\$32.27
7792	FIRST NATIONAL BANK OMAHA	\$1,735.00
7793	HOBBY LOBBY	\$29.04
7794	KIDWELL	\$5,000.00
7795	MCGRAW-HILL EDUCATION HOLDINGS LLC	\$245.12
7796	NEBRASKA STATE FIRE MARSHAL	\$240.00
7797	SUPER SAVER	\$279.55
7798	ACE HARDWARE-COLUMBUS	\$41.99
7799	ADAPTING FOR AUTISM, INC	\$37.99
7800	BAUER, TRAVIS	\$249.09
7801	BETHUNE-1099, JENEE	\$80.00
7802	BOMGAARS	\$104.99
7803	BURNETT, ROBIN	\$110.70

Check Number	Payee	Amount
7804	CAPITAL SANITARY SUPPLY	\$863.10
7805	CDW GOVERNMENT, INC.	\$96.25
7806	CENTRAL PARTS AND MACHINE	\$143.42
7807	COLUMBUS MUSIC	\$622.54
7808	CYZA, NICOLE	\$249.00
7809	DONOGHUE, COURTNEY	\$262.21
7810	EAKES OFFICE SOLUTIONS	\$513.90
7811	EDUPOINT EDUCATIONAL SYSTEMS	\$199.00
7812	ELECTRONIC ENGINEERING	\$14.95
7813	FLORES, BEATRICE	\$344.15
7814	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,018.18
7815	GEHRING CONST. & READY MIX CO.	\$656.50
7816	GRACENOTES, LLC	\$200.00
7817	HAYS, ALISHA	\$65.55
7818	HEALEY-1099, ELDEN C.	\$60.00
7819	IXL LEARNING	\$394.00
7820	JARECKI, KAY	\$235.99
7821	KIDWELL	\$2,187.50
7822	KOHL, CHELSEY	\$217.96
7823	MAKEMUSIC	\$740.00
7824	MEAD LUMBER COMPANY	\$14.49
7825	MENARDS-COL	\$361.07
7826	MERRILL, KIM	\$222.87
7827	MIDWEST SERVICE & SALES CO.	\$2,204.00
7828	NEBRASKA CENTRAL EQUIPMENT	\$102.74
7829	NOSWETT FENCING AND DECKS	\$75.00
7830	OCCUPATIONAL HEALTH SERVICES	\$130.00
7831	PITCH PUBLICATIONS, LLC	\$35.00
7832	PLATTE VALLEY PRINTING	\$142.10
7833	PROKUPEK SHOES	\$25.00
7834	REALLY GOOD STUFF, INC.	\$27.88
7835	RODRIGUEZ-1099, STEPHANIE	\$69.86
7836	SANCHEZ, MARTHA	\$183.54
7837	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$89.79
7838	SIFFRING LANDSCAPING & GARDEN CENTER, LL	\$825.00
7839	STEMPEK, SHELLEY	\$250.74
7840	SUBSCRIPTION SERVICES OF AMERICA INC.	\$626.33
7841	TEPLY, TAMMI	\$235.98
7842	TRUCK CENTER COMPANIES	\$569.80
7843	VIERGUTZ, NATISHIA	\$206.49
7844	VOICHAHOSKE, KARI	\$62.10
7845	WOODWORKER'S HARDWARE	\$195.08
		<u>\$3,505,595.58</u>
	Voided Check #7735 previously on M5	(\$111.20)
	Total Fund Expenditures	<u><u>\$3,505,484.38</u></u>

Check Number	Payee	Amount
7846	POSTMASTER	\$96.23
7847	CENTRAL NEBRASKA REHAB. SERV	\$33,054.97
7848	CITY OF COLUMBUS WATER & SANITATION DEPA	\$6,080.97
7849	COLUMBUS PUBLIC SCHOOLS ACTIVITY	\$60,000.00
7850	COLUMBUS PUBLIC SCHOOLS ACTIVITY	\$18,000.00
7851	COLUMBUS TELEGRAM	\$603.00
7852	CULLIGAN	\$12.25
7853	DAYLIGHT DONUTS	\$21.10
7854	EPCO LTD., INC	\$1,014.00
7855	FIRST NATIONAL BANK OMAHA	\$60.00
7856	FIRST NATIONAL BANK OMAHA	\$35.00
7857	FIRST NATIONAL BANK OMAHA	\$69.98
7858	HOMETOWN LEASING	\$6,878.00
7859	IXL LEARNING	\$287.00
7860	LINCOLN JOURNAL STAR	\$572.08
7861	LOUP POWER DISTRICT	\$48,891.96
7862	LRP PUBLICATIONS	\$5,800.00
7863	NEBRASKA EXT- PLATTE COUNTY	\$165.50
7864	ONE SOURCE	\$249.00
7865	PERRY, GUTHERY, HAASE, & GESSFORD, P.C.	\$840.00
7866	PLUNKETTS PEST CONTROL	\$610.00
7867	U AND I SANITATION LLC	\$1,810.00
7868	VERIZON WIRELESS	\$337.52
7869	COLUMBUS AREA CHAMBER COMMERCE	\$7,000.00
7870	CPS FOUNDATION	\$5,745.81
7871	ACCENT FLORAL AND GALLERIA	\$90.00
7872	CITY OF COLUMBUS WATER & SANITATION DEPA	\$4.14
7873	CITY OF COLUMBUS WATER & SANITATION DEPA	\$50.69
7874	COLUMBUS PUBLIC SCHOOLS ACTIVITY	\$27.65
7875	COLUMBUS SCHOOL LUNCH FUND-CHS	\$707.49
7876	ESU #7 DISTANCE LEARNING	\$697.47
7877	LOUP POWER DISTRICT	\$233.64
7878	NASB (NE. ASSOCIATION OF SCHOOL BOARDS)	\$100.00
7879	POSTMASTER	\$364.00
7880	QUALITY SOUND & COMMUNICATIONS INC	\$16.17
7881	SCHUMACHER, SMEJKAL, BROCKHAUS & HERLEY	\$16,500.00
7882	SERVICEMASTER BY SHEVLIN	\$32,149.42
7883	SYMMETRY ENGERGY SOLUTIONS, LLC	\$2,681.92
7884	SYMMETRY ENGERGY SOLUTIONS, LLC	\$12.15
7885	TYLER BUSINESS FORMS	\$651.53
7886	VITAL RECORDS - NEBRASKA	\$17.00
7887	VIVIAL	\$66.50
7888	WERNER, CHELSEA	\$140.00
7889	AMAZON CAPITAL SERVICES	\$2,813.69

Check Number	Payee	Amount
7890	HY-VEE FOOD STORES	\$265.89
7891	SUPER SAVER	\$141.41
7892	WALMART-CHARGE	\$198.92
7893	FENCESCREEN, INC	\$246.85
7894	SCHOOL DISTRICT #1-PAYROLL	\$3,260,255.98
7895	ASCHOFF-1099, LORI	\$3,000.00
7896	BASTARDO GONZALEZ, GENOVENA	\$15.53
7897	CHAVEZ, ANN	\$199.54
7898	DAS STATE ACCTG-CENTRAL FINANCE OCIO	\$220.00
7899	DAYLIGHT DONUTS	\$21.30
7900	DEEPE, JUDY	\$79.93
7901	DELP, EMILY	\$319.70
7902	EDZARDS, ERIC	\$267.96
7903	EICKHOFF, JACQUELYN	\$254.73
7904	ESU #7	\$4,810.28
7905	HACKETT, KRISTI	\$138.00
7906	HAUSMANN, TERESA	\$41.98
7907	HILL, JESSY	\$40.83
7908	HINER, NICOLE	\$12.00
7909	JOHNSON, CHRIS	\$23.00
7910	KREIKEMEIER, JULIE	\$95.45
7911	LANGUAGE LINE SERVICES INC	\$24.41
7912	LARSEN, CHANNA	\$219.10
7913	LESHER, AMBER	\$257.03
7914	LORENZ, JILL	\$280.04
7915	LUEBBE, HEIDI	\$27.04
7916	MADDEN, BRITTANY	\$71.30
7917	MELCHER, ALLYSON	\$26.00
7918	MUNTZ, JANELLE	\$180.55
7919	MUSTARD, JANELL M.	\$24.15
7920	MUSTARD-1099, CHRIS	\$38.53
7921	MYERS, ROBYN	\$89.13
7922	NCSA	\$150.00
7923	NOVAK, MEGAN	\$264.50
7924	OLMER, SUSAN	\$86.25
7925	ORENDER, DARLA	\$23.58
7926	PINNACLE BANK OMAHA	\$165.00
7927	POLLARD, SHALEE	\$104.65
7928	QUADIENT FINANCE USA, INC	\$1,819.00
7929	ROBERTSON, KATIE	\$311.65
7930	SHIEFFER, CHRISTA	\$37.95
7931	STEALTH BROADBAND	\$2,431.81
7932	STRONG, KAYLEE	\$147.20
7933	SWEET HARVEST POPCORN SHOP	\$973.00

Check Number	Payee	Amount
7934	T-BONE TRUCK STOP	\$2,228.24
7935	URUGUTIA, CLAIRE	\$25.30
7936	VASQUEZ, SANTIAGO	\$59.80
7937	WERTS, SHEENA	\$28.75
7938	WIESER, LORA	\$55.20
7939	WOLFE, KATHRYN	\$190.33
7940	WURDEMAN, JILL	\$309.35
7941	ACE HARDWARE-COLUMBUS	\$385.61
7942	ALLEN, ETHAN	\$72.10
7943	ASSET GENIE, INC. (AG iREPAIR)	\$89.00
7944	BATES, LINDSEY	\$183.55
7945	BAUER, TRAVIS	\$183.54
7946	BETHUNE-1099, JENEE	\$160.00
7947	BIG APPLE BAGELS	\$110.97
7948	BLASER, AMY	\$183.54
7949	BOMBERGER, KYLA	\$42.55
7950	BOMGAARS	\$257.76
7951	BOS, JENNY	\$191.73
7952	BSN SPORTS	\$579.75
7953	CAPITAL SANITARY SUPPLY	\$197.92
7954	CENTRAL INSULATION & ROOFING	\$1,605.00
7955	CENTRAL PARTS AND MACHINE	\$368.87
7956	COLUMBUS MUSIC	\$648.34
7957	COMMONWEALTH COMMUNICATIONS	\$434.75
7958	COMMONWEALTH ELECTRIC COMPANY	\$2,233.95
7959	CYZA, NICOLE	\$183.54
7960	DECKER EQUIPMENT	\$136.93
7961	DIETZE MUSIC	\$175.00
7962	DONOGHUE, COURTNEY	\$229.43
7963	DONOGHUE, TRACY	\$275.32
7964	DUSH, REGINA	\$137.66
7965	EAKES OFFICE SOLUTIONS	\$427.22
7966	EICKMEIER, JENNIFER	\$24.15
7967	ELECTRICAL ENGINEERING & EQUIP	\$95.12
7968	ENGEL, SHELBY	\$183.55
7969	ESU #7 SPECIAL EDUCATION	\$13,705.40
7970	ESU #7	\$86.46
7971	ESU #10	\$1,288.54
7972	FERGUSON ENTERPRISES INC	\$362.28
7973	FLORES, BEATRICE	\$126.18
7974	FOLLETT SCHOOL SOLUTIONS, INC.	\$508.27
7975	GALLEY, SHANNON	\$160.60
7976	GOPHER	\$3,227.28
7977	GRAFE, TARA	\$170.44

Check Number	Payee	Amount
7978	GRAHAM, SEGAN	\$28.60
7979	GREAT PLAINS BUILDING SUPPLY CO.	\$44.99
7980	HADLEY-BRAITHWAIT CO.	\$57.45
7981	HAYS, ALISHA	\$34.50
7982	HOLLIS, EMILY	\$183.55
7983	HYDE, MELISSA J., MT-BC	\$2,919.99
7984	INDUSTRIAL SYSTEMS & SUPPLY	\$153.26
7985	INNESS, SARAH	\$160.60
7986	J.W. PEPPER & SON, INC	\$312.37
7987	JACKSON SERVICES INC.	\$330.34
7988	JARESKE, CHRISTINA	\$160.60
7989	KELLY SUPPLY CO.	\$264.96
7990	KOHL, CHELSEY	\$160.60
7991	KUGLER, TAMARA	\$58.65
7992	KUHLMAN, CARRIE	\$16.10
7993	LUNCHTIME SOLUTIONS, INC	\$728.44
7994	MARZANO RESOURCES LLC	\$24,000.00
7995	MATHESON TRI-GAS INC	\$31.85
7996	MEAD LUMBER COMPANY	\$300.03
7997	MENARDS-COL	\$2,578.86
7998	MERRILL, KIM	\$183.54
7999	MIDWEST GLASS SERVICE INC.	\$15.00
8000	MUCHMORE, KELLY	\$183.54
8001	MUELLER, PAM	\$114.71
8002	NEBRASKA CENTRAL EQUIPMENT	\$41.52
8003	NEBRASKA LINK	\$299.46
8004	NEWILL, TOBIE	\$106.26
8005	O'KEEFE ELEVATOR CO.	\$597.04
8006	OCCUPATIONAL HEALTH SERVICES	\$147.00
8007	ORIENTAL TRADING-OMAHA	\$386.88
8008	OVERHEAD DOOR CO. OF COLUMBUS	\$175.00
8009	PACZOSA, MEGAN	\$183.54
8010	PACZOSA, TODD	\$170.44
8011	PLATTE VALLEY EQUIPMENT LLC	\$83.53
8012	PLUNKETTS PEST CONTROL	\$610.00
8013	PRINTCO GRAPHICS, INC	\$314.96
8014	RETZLAFF, JESSICA	\$91.77
8015	SANCHEZ, MARTHA	\$183.54
8016	STEMPEK, SHELLEY	\$59.00
8017	STEMPEK, STACI	\$170.44
8018	SUNBELT RENTALS	\$1,031.91
8019	TAYLOR MUSIC, INC.	\$199.00
8020	TEACHER CREATED MATERIALS, INC	\$28.98
8021	TELLEZ, GAMALIEL	\$252.37

Check Number	Payee	Amount
8022	TIRE OUTLET INC	\$524.90
8023	TRUCK CENTER COMPANIES	\$2,753.12
8024	TWOREK, DANIEL	\$183.55
8025	TWOREK, KRYSTAL	\$78.89
8026	VIERGUTZ, NATISHIA	\$160.61
8027	VOSS LIGHTING	\$42.84
8028	WILSON, KAITY	\$16.79
8029	WRIGHT, ABBEY	\$65.56
8030	YATES, PAMELA	\$235.52
	Total Fund Expenditures	<u>\$3,608,505.20</u>

Certified Personnel

December Hires

Hiner, Nicole – Centennial 4th Grade

Luedders, Amanda – Elementary TBD

Sloup, Bailey – Elementary TBD

Wolff, Samantha – CHS Science

December Resignations

Johnson, Courtney – Centennial 4th Grade

Noonan, Trudi – High School Science – Retiring

Skinner, Kelsey – Middle School 8th Grade Math

Memo To: Board of Education
From: Andrew Luebbe, Centennial Principal
Re: New Teacher Hire Biographical Information
Date: 11/19/20

Name: Nicole Hiner

Position: 4th Grade Teacher

Placement on Salary Schedule: Step 1, BA

Degrees and Colleges: Bachelor of Science in Elementary Education K-8, WSC
Reading and Writing Endorsement PK-6

Teaching Experience: Student Teacher - 3rd Grade, West Park, Columbus, NE
Substitute Teacher, ESU 7, Columbus, NE
Substitute Teacher, NENTA, K-12

Special Data: Practicum - Reading and Writing, 3rd Grade, Pender, NE
Clinical - 3rd Grade, Pender, NE
Clinical - 3rd Grade, Humphrey St. Francis

Number of Candidates Interviewed: 1 candidate interviewed due to timing of 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

Memo To: Dr. Loeffelholz, Superintendent
Mr. Chip Kay
CPS Board of Education

From: Dave Hiebner, Principal Columbus High School

Re: New Certified Hire

Date: 12/10/2020

Name: Samantha Wolff

Position: Science Teacher

Placement on Salary Schedule: BA Step 1

Degrees and Colleges: University of Nebraska Lincoln
Secondary Broad Science Education (7-12)
Psychology Minor

Teaching Experience: Student taught Hastings High School, Houston, TX
Student Taught Killough Middle School, Houston, TX

Special Data: From Norfolk, NE - LHNE

Number of Candidates Interviewed: 1

Classified Personnel

December Hires

Beerbohm, Hannah – Middle School Reading Para
Cheloha, Barbara – Emerson Secretary
Estino Contreras, Yanet – North Park ASP Door Monitor
Humlicek, Sarah – Middle School SPED Para
Martinez, Laura – Lost Creek Pre School Para
Roan, Erika – North Park ASP Lead Staff
Rodriguez, Guadalupe – North Park ASP Lead Staff
Scott, Libby – Emerson ASP Support Staff
Werts, Sheena – Student Center Para SPED non-public

December Resignations

Eberhart, Nicole – Lost Creek Pre School Para
Frenzen, Caleb – Lost Creek ASP Site Coordinator
Gernstein, Neely – Middle School SPED Para and ASP Lead Staff
Griffiths, Doris – Middle School SPED Para
Gutierrez, Alejandra – West Park EL Para
Roan, Erika – North Park ASP Lead Staff
Tomas, Angela – High School Food Service

Mid-Term Graduates 2020-21

Student Name

Gabriela Alarcon

Carlos Eduardo Amador Bravo

Trevor Duane Avila-Boswell

Emily J. Beckman

Marlen Caballero-Vega

Millie Carballo

Ramon Castillo Leon

taking diploma in January

Melissa G. Cerna Avalos

Luis Miguel Cuin Escalante

Jenna Rose Dearcos

Karla M. Felipe Lozano

Jayden Randy French

Anjel David Garcia Lopez

Hunter Ray Gassmann

Sequoya Rae Marie Gautier

Anette Michelle Gomez

Francisco B. González Monteagut

Avea Raphael Hansen

Ashley K. Harouff

Serenity Nichole Harper

Nevaeh Jerrea Helmick

Joycie I. Hernandez

Sophia Gabrielle Higginbotham

Ashley Rose Kavanagh

Daniela Madrigal Rodriguez

Alexis LaVonne Micek

Alexis Lynet Montes

Cameron Neemeyer

Saul Ismael Perez

Jacob D. Plugge

Jakob Michael Rahtz

Claudia Romero Renninger

Ana V. Reza Jimenez

Giovanni Rodriguez-Hernandez

taking diploma in January

Lily K. Rosberg

Aurora Lynn Samuelson

Kaedyn C. Stary

Sierra Rose Tuxhorn

Tristen Marie Tuxhorn

Annia Clarisa Velasquez

Johana Velazquez

Ashlynn R. Webster

Drayk O. M. Weverka
Therese A. Yates



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

December 8, 2020

Candy Becher
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 November. 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

\$192.00 - Anchor Brick Engraving
\$520.26 - CASP ADM Grant
\$663.68 - CASP Activity
\$60.66 - Community for Kids
\$7,700.00 - Anchor Hoops
\$4,845.17 - Stem

\$1,360.08 - Stem on the Go
\$1,713.67 - CASP Beyond School Bell
\$119.95 - CASP United Way Grant
\$45,550.30 - Community & Family Partnership
\$3.73 - Educators Rising
\$942.62 - Lighting of the Anchor

Centennial PAC

\$383.97 - Parent Teacher Conference Meals
\$1,800.30 - Jr Soccer Goal

Emerson PTO

\$116.98 - Parent Teacher Conference Meals

North Park PTO

\$175.00 - Pumpkin Purchase
\$228.68 - Fundraiser & T-shirt Order Printing

West Park PTO

\$2,343.00 - T-Shirts

Band Boosters

\$416.00 - Senior Plaques

Sports Boosters

\$10.38 - Program Printing

The total contributions for the month of November was **\$69,146.43**
The total contributions for the FY 2020-2021 (Sept-Aug) total is **\$254,811.30**

Thank you for your consideration.

Sincerely,

Nicole Anderson
Director of Marketing & Foundation



Columbus Public Schools

Date: 12/09/2020

School Fund Raising Application

Please submit this application to the building principal or the office of the Executive Director of Business/Human Relations 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: [Select One] Fund Raising Company (if applicable): CHS MUSICAL

(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? PATRON LETTERS

Approximately how much does your school/group expect to earn from this project? HOPEFULLY MORE THAN \$700%₁₀₀

How will this money be used? BUYING CANNED MUSIC, SCENIC CONSTRUCTION MATERIALS AND EQUIPMENT

What are the proposed dates? ASAP - JAN 30

Is this a recurring activity? Yes No MAYBE
(If you selected yes, please specify the dates on which the activity will occur during the next twelve months.) DEPENDING ON THE SUCCESS OF THIS IDEA, WE MIGHT DO SO FOR NEXT YEARS PRODUCTION, WHICH WILL HOPEFULLY START IN AUGUST

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 [Signature] Date 12/18/20

(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: CMS

Name: Aaron Rose and Mike Klee

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 beanies and scarves that have the Columbus "C" on them. We will buy the beanies for \$8.90 and sell them for \$12.00. We will buy the scarf for \$12.50 and sell them for \$15.00.

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

\$100

How will this money be used?

Half of the profit will go to CMS drumline supplies and half will go to CMS football for supplies.

What are the proposed dates? Nov. 30 - Dec. 20

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.) Beanies and Scarves.
See attached.

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

11/24/20

(for district use only)

Approved by

Date

Approved subject to the following conditions



Quotation

Date	Quote Number
11/24/2020	E 36429

82-480

Phone: 402-563-3813 Fax: 402-564-7222
 E-Mail: ccemb@megavision.com
 1360 33RD AVE COLUMBUS, NE 68601

Bill To:

COLUMBUS MIDDLE SCHOOL
 AJ ROSE
 COLUMBUS MIDDLE SCHOOL
 2410 16TH ST
 COLUMBUS, NE 68601

Phone: 402-699-2325 Cell: - -
 E-Mail: rosea@discoverers.org Fax: - -

Ship To:

Ship Method:

Terms	Sales Rep
Net 30	House Account

Style	Description	Colors / Stitches	Size	Qty	Rate	Amount
82-480	Superior Cototn Knot Soid Color Beanies 12"	Black	OSFM - Adult	12	8.90	106.80
82-480	Superior Cototn Knot Soid Color Beanies 12"	Gray	OSFM - Adult	12	8.90	106.80
STA02	Sport-Tek Spectator Scarf. STA02	Maroon/White	OSFA	1	12.50	12.50

Total	226.10
Tax Amount	0.00
Net Total	226.10

We stand ready to produce your order.

Deposit Required: 0.00

All orders are subject to our standard terms on conditions.

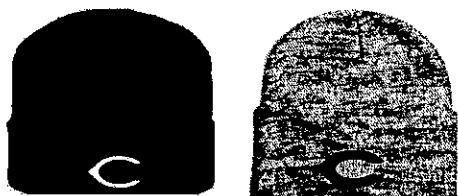
Full Name: _____ Signature: _____ Date: _____

CMS GEAR ORDER FORM

NAME _____ ADVISORY TEACHER _____

GRADE 5 6 7 8 STAFF

TOTAL\$ _____



BLACK	GRAY

→ 12" Classic Knit Beanie w/ Cuff
→ 60% Cotton / 40% Acrylic **\$12.00ea**



MAROON AND WHITE STRIPED SCARF

→ Dimensions: 61" x 8"
→ 100% acrylic **\$15.00ea**



DISCOVERER WATER BOTTLE

→ Dimensions: 7 1/2" x 2 3/4" 22oz.
→ 100% BPA Free, Push/Pull Lid **\$5.00ea**

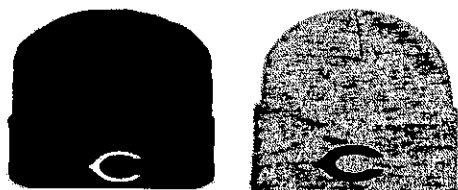
A portion of every bottle sold will be used to help support the CMS Drumline and CMS football programs

CMS GEAR ORDER FORM

NAME _____ ADVISORY TEACHER _____

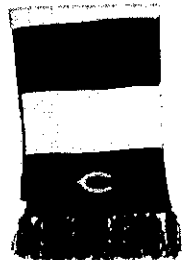
GRADE 5 6 7 8 STAFF

TOTAL\$ _____



BLACK	GRAY

→ 12" Classic Knit Beanie w/ Cuff
→ 60% Cotton / 40% Acrylic **\$12.00ea**



MAROON AND WHITE STRIPED SCARF

→ Dimensions: 61" x 8"
→ 100% acrylic **\$15.00ea**



DISCOVERER WATER BOTTLE

→ Dimensions: 7 1/2" x 2 3/4" 22oz.
→ 100% BPA Free, Push/Pull Lid **\$5.00ea**

A portion of every bottle sold will be used to help support the CMS Drumline and CMS football programs



Columbus Public Schools

Date: 12-10-20

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: West Park Elementary

Name: WP PTO

Fund Raising Company (if applicable): Club's Choice

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

We will be selling food and gift items from Club's Choice Fundraising Company. District COVID Protocols will be enforced during this Fundraiser. Students will only be able to sell to family members. No Door-to-Door sales will be allowed

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

\$4,000

How will this money be used?

This money will be used to finance West Park PTO activities and update playground equipment

What are the proposed dates? January 25th-February 8th.

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.) T-Shirts

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 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

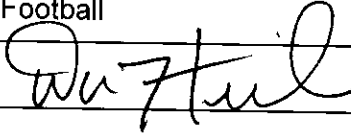
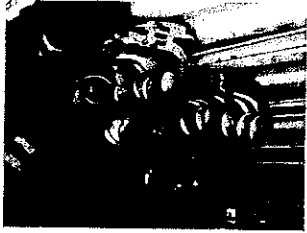

DATE	12-9-20
BUILDING	High School
PROGRAM	Football
PRINCIPAL/DIRECTOR SIGNATURE	
<p>Description of materials to surplus: Old Helmets and Shoulder Pads- Helmets need to be replaced every 8 years. Shoulder pads are replaced as needed. These shoulder pads are at least 15 years old.</p>	

IMAGE INSERTED (If available)	DESCRIPTION	HOW WILL ITEMS BE DISPOSED OF
<p>To insert an image here, place your cursor in this box and select insert from the menu bar, then select image and choose the appropriate image.</p>	<p>Give a description and the reason the item is being declared surplus property.</p>	<p>Examples: trash, recycle, donated, etc. Items being moved to other CPS locations should not be declared surplus property.</p>
	<p>49 Pair- These pads are from 15-22 Years old and have been cycled out of use.</p>	<p>Trash Bin</p>
	<p>Helmets- Helmets are Required by NOCSAE to be pulled from use every 8 years. These helmets are more than 8 years old and no longer meet safety standards and cannot be reconditioned due to age.</p>	<p>Trash Bin</p>
