

Regular Meeting

Mission: "Engaging All Learners to Achieve Success"

The Regular Meeting started at 5:30 PM on Monday, May 16, 2022. The meeting was held at Columbus Middle School
2200 26th Street
Columbus, NE 68601

Candace Becher: Absent

Mark Brown: Absent

Michael Jeffries: Present

Doug Molczyk: Present

Theresa Seipel: Present

Douglas Willoughby: Present

I. Board Meeting

I.A. Call to Order

I.B. Roll Call of Board

Mark Brown and Candy Becher were excused from the meeting.

I.C. Pledge of Allegiance

I.D. Notice of Open Meeting Posted

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

I.E. Mission Statement

Doug Molczyk, Board President, read the mission statement.

I.F. Opportunity for Public to be Heard

I.G. Recognitions

I.G.1. Columbus Middle School Recognitions

Danita Wickens recognized students involved in Destination Imagination.

I.G.2. Columbus High School

High School Principal, Dave Hiebner recognized Columbus High School Students.

I.H. Board Special Functions

I.H.1. Athletic Hall Fame Inductee Betsy Raul Approval

Dr. Loeffelholz, Superintendent of Columbus Public Schools, said that Betsy Raul is a late addition to the list already approved.

I.H.2. Field Trip/Excursion Approval/CMS 8th Grade Band

Amy Haynes said this field trip is an out-of-state trip to Vermillion, SD to the music museum. This was a trip that was planned once and then had to be canceled due to COVID restrictions.

I.H.3. School Supply List Approval

Dr. Loeffelholz said this is the same that was offer last year, nothing new. An outside group is used to purchase supplies for each grade level. It is cost-effective and very efficient for families to get school supplies.

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

No items were removed for the Consent Agenda.

I.J. Consent Agenda

I.J.1. Approval of Minutes

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

Chip Kay, Director of Finance and Human Relations gave a review of the financial reports. He said the General Fund balance is low, the state was late sending the reimbursement and TEEOSA payment. The

Special Building Fund reflects the first lease payment on the lease payment for the Kramer building, that payment will show twice a year.

Financial Report M3 shows that we are behind in revenue. Federal grant funds have not been reimbursed to the district yet. A big change in state aid in the next month.

The M4 Financial Report shows a large sum going out for the Kramer Project expenses.

I.J.3. Financial Report M5

Mr. Kay said that this report shows payments for legal, utilities, and special education payments. The General Fund has been frozen to finish out the school year. We will still be making curriculum purchases.

I.J.4. Certified Personnel

Mr. Kay said we do have 8 openings. Pool of candidates in math and science are very small.

I.J.5. Classified Personnel

There is a short list of classified positions open. As of today, we will not hire any classified staff until late July. Bus drivers will be hired whenever we get a good applicant.

I.J.6. Tentative Graduate List/Class of 2022

Dave Hiebner said there are 290-300 on the tentative graduate list.

I.J.7. Professional Travel

Dr. Loeffelholz shared a few of the trips listed on the travel report. NASBO, State Soccer, Central Nebraska Non-Profit Conference.

I.K. Acceptance of Gifts/Donations

Contribution total for the month of April was \$43,416.68; \$134,441.97 for the year.

I.L. Business Operations and Human Relations

I.L.1. Policies

I.L.1.1. Second and Final Reading of Policy 402.20 Employee Travel Compensation- Travel Outside the School District

There were no changes made from the first reading.

I.L.1.2. Second and Final Reading of Policy 406.08 Certificated Employee Transfers There was some discussion on the third paragraph needing a grammatical edit.

I.L.1.3. Second and Final Reading of Policy 408.02 Certificated Employee Contract Release

Mr. Chip shared that this policy changes the date on teacher contracts from May 1 to April 15.

I.L.1.4. Second and Final Reading of Policy 706.05 Reimbursable Expenses for Employees, Board Members, and Volunteers

I.L.1.5. Second and Final Reading of Policy 206.04 Board Member Compensation and Expenses

I.L.2. Administrative Functions

I.L.2.1. 22-23 Budget Planning

Mr. Kay shared information regarding budget planning for next school year. He shared some of the cuts that will need to be made in response to the shortfall in state aid.

I.L.2.2. Declaration of Surplus

I.L.2.3. Food Service Management Company Selection

Mr. Kay shared the recommendation to continue with LunchTime Solutions as our food management company. He said there were four companies that offered bids.

I.L.2.4. NexGen Leadership Academy

Mr. Kay spoke about NexGen through UNK for future leaders in our district. Twelve were chosen, they will meet once a month. The goal is to build future leaders for CPS.

I.L.2.5. Fundraising Application

The application submitted from CHS Cheerleaders is to sell cases of coke products.

I.L.3. Updates

I.M. Buildings & Sites/Technology

I.M.1. Administrative Functions

I.M.1.1. Change Order Approval for Rutt's Heating & A/C

I.M.1.2. Declaration of all old obsolete technology surplus property

Leonard Kwapnioski, Director of Building/Sites & Technology, said a list of all items will be available soon.

I.M.2. Updates

Mr. Kwapnioki gave a brief update on the progress on the Kramer Project.

I.N. Curriculum and Instruction

I.N.1. Administrative Functions

I.N.1.1. Request to purchase new English Language Development materials to be used in EL classes at Middle and High School

Dr. Amy Romshek, Directory of Curriculum and Instruction requested to purchase new EL development materials; what is being used presently is nine years old. The new materials support speaking, reading and writing.

I.N.1.2. Request to extend the digital license subscription for the K - 6 Reading Series to give teachers an additional year for curriculum revision and selection of materials

Dr. Romshek is requesting to extend digital license subscription for the K - 6 Reading Series.

I.N.2. Updates

I.O. Student Services

I.O.1. Administrative Functions

I.O.1.1. Global Teletherapy Consultant Services Agreement

Jason Harris, Directory of Student Services and Special Education, talked about the Global Therapy Contract. He said he can not find an SLP for the district. We have used this company, he will change elementary buildings as needed for teletherapy. Mr. Harris said we cannot serve all of our students without utilizing teletherapy, the caseload is too large.

I.O.1.2. Omaha Music Therapy Contract Agreement

Music therapy has been offered to our high needs students. This year was the first year to contract with Omaha Music Therapy. Mr. Harris said this is a great program for our students.

I.O.1.3. B.I.S.T. Services Agreement

Mr. Harris talked about B.I.S.T., He said Sara Colford is looking at staff feedback and how it will be used. B.I.S.T. is an asset to teachers and administrators in helping to identify student needs.

I.O.2. Updates

Mr. Harris shared the status on the grants and reimbursements he has been working on and the ESSA visit. He said there were a lot of our students who participated in the Cops and Bobbers Program, it was a well attended event.

I.P. Superintendent's Report

Dr. Loeffelholz updated the Board on the End of School Year Celebration to honor years of service anniversaries and retirees. The speaker will be Billy Ivey, "Napkinisms": Positive aspects of sending messages. We are hoping to have a lot of staff write messages for the summer lunch program. He said a finance committee meeting needs to be scheduled regarding Kramer before the next board meeting. Need to know the priorities and come up with a good plan. Tentatively for a bond this September. Deadline for voting?

I.Q. Board Sharing

Dr. Loeffelholz reminded the board to be at CHS for graduation on Sunday at 2:45. The board thanked the administrators. The board expressed excitement for graduation and the culmination of the school year.

II. Executive Session

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, May 16, 2022.

President

Secretary

COLUMBUS PUBLIC SCHOOLS
COLUMBUS MIDDLE SCHOOL

CMS Student Recognition 2022

The following students competed in the Destination Imagination Affiliate Finals Tournament (State) hosted at UNK on April 2, 2022.

This competition took several months to prepare for, requiring over 200+ work hours per team after school!

6TH/7TH Grade Team-

Congratulations to Ethan Salak, Isabella Carnes, Karsyn Jaeger, and Mia Bridges for taking home THIRD Place in the middle level ENGINEERING Challenge!

7th Grade Team-

Congratulations to Weston Jeffryes, Raj Gone, Allie Anderson, Janie Lenser, and Vivi Mulder for taking home SECOND Place in the middle level ENGINEERING Challenge.

8th Grade Team -

Congratulations to Joey Kallhoff, Emma Heidtbrink, Maria Retura, Allison Cardona, and Sydney Miller for taking home SECOND Place in the middle level FINE ARTS Competition!

5th Graders - Colton Hansen and Sophia Hulseley competed on mixed 4th/5th grade teams in the elementary level ENGINEERING Challenge. While neither team placed, we are proud of their hard work and leadership on their respective teams.

In all there were over 100 teams that competed in the State Affiliate level of the Destination Imagination Competition, and we are proud of our students' accomplishments!

The mission of Destination ImagiNation is to **encourage and foster the development of 21st-century skills**, influence the development of a positive self-image, and prepare students to apply creative problem solving to life decisions. Destination ImagiNation, or DI, is THE largest creative problem-solving competition in the world!

Art Awards

Students placed in the Scholastic Art Competition — works from around the state — thousands submitted. We had 1 honorable mention and 3 “Silver Keys” equivalent of a 2nd place. This is the first time we have had students place higher than an honorable mention in close to a decade.

Jersie Feik - butterfly relief print - honorable mention

Juan Juarez - monster sculpture - silver key

Dezi Dugan Johnson - drawing of a person - silver key

Breaunna Henderson - drawing of a dragon - silver key

Choir Awards

These students submitted a rigorous recorded singing audition to the state and were selected as performers in the Nebraska Choral Director's Association's Singing Youth Honor Choir. They rehearsed for a month, memorized the music, and performed in North Platte, Nebraska with over 100 other top singers in the 7th, 8th and 9th grade from across the state.

These 12 kids!

Lauren Wurdeman,

Yazhir Chavez

Gabriel Sepulveda

Delaney Young

Macy Carlson

Ivana Kibalya

Elena Moseman

Ace DeWine

Lorenzo Orozo-Hernandez

Dayton Snyder

Gama Tellez-Gomez

Jack Holys

The following students medaled at the Nebraska State Junior High Track meeting on May 14

Molly Goc - 1st place Shot Put (school record)

Paighton Erb - 1st place High Jump (school record)
Avianna Arroyo- 5th place Triple Jump (school record)
Josie Larsen -8th place Triple Jump

Boys 4x800 Relay: 1st place (school record)
Michael Voichoskie, Noah Edwards, Laitenn Braithwait, Conrad Renteria

Boys 4x100 Relay: 5th Place
Abe Christensen, Adan Colima, Jack Holys, Michael Voichoskie

Boys 4x400 Relay: 6th place
Damon Lierman, Laitenn Braithwait, Conrad Renteria, Gaman Tellez-Gomez

“Engaging All Learners to Achieve Success”

2410 20th Street | Columbus, Nebraska, 68601 | Ph: 402.563.7030 | Fx: 402.563.7035

ColumbusPublicSchools.org

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| Columbus High School | | | | | | | | |
| Band | Peabody | | | | | | | |
| District Music Results | | | | | | | | |
| Superior Rating on a Solo: | * Selected as an Outstanding Performance Award Winner | | | | | | | |
| Jarrett Peabody* | | | | | | | | |
| Justin Sands* | | | | | | | | |
| Eric Martinez | | | | | | | | |
| Isabella Hill | | | | | | | | |
| Ally McFadden | | | | | | | | |
| Bryan Alvarado | | | | | | | | |
| Victoria Dannelly | | | | | | | | |
| Jaylynn Sylvester | | | | | | | | |
| Sage Warner | | | | | | | | |
| Julianna Figge | | | | | | | | |
| Ally Gaver | | | | | | | | |
| Jenesi Reppert | | | | | | | | |
| Superior Rating on a Duet: | * Selected as an Outstanding Performance Honorable Mention | | | | | | | |
| Alondra Magdaleno-Alvarado and Angel Osorio Sagastume - Malet Duet | | | | | | | | |
| Rebecca Hoffman and Jarrett Peabody - Alto Saxophone Duet * | | | | | | | | |
| Superior Rating on a Small Ensemble: | | | | | | | | |
| Jackson Svatora, Kendall Hellbusch, Leo Saldana, Angel Osorio-Sagastume, Mia Chaicoj-Pinto, Gregory Davidchik, Joseph Hajek, and Trey Hackett | | | | | | | | |
| Sage Warner, Jac Dreifurst, Victoria Dannelly, Dayanera Rullo, Lia Wickens, Colson Pelc, Justin Sands, Kale Urkoski, and Alondra Magdaleno-Alvarado | | | | | | | | |
| Alondra Magdaleno-Alvarado, Jenesi Reppert, Bryan Alvarado, Ally Gaver, and Jaylynn Sylvester | | | | | | | | |
| Excellent Rating on a Solo: | | | | | | | | |
| Mia Quini | | | | | | | | |
| MacKenzie Divis | | | | | | | | |
| Lillian Hudnall | | | | | | | | |
| Rebecca Anderson | | | | | | | | |
| Riley Gausman | | | | | | | | |
| Jonathan Reiff | | | | | | | | |
| Gregory Davidchik | | | | | | | | |

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| Excellent Rating on a Duet: | | | | | | | | |
| Emma Carlson and Sara Sprunk | | | | | | | | |
| Vocal Music | Ritter | | | | | | | |
| <p>Here are the official results of DMC for Vocal Ensembles and Students. Our goals going into DMC from an ensemble standpoint was to get superior with distinction for all of our groups, which was a lofty goal. However, as you can see, we were able to achieve that goal! I am very proud of our students for doing so well at this event. Overall, the groups and soloists did outstanding and are deserving of praise and adoration.</p> <p>Jenna Taylor getting outstanding performer is also a VERY tough thing to accomplish. Getting that award is a great accomplishment for her. Olivia also deserves some great praise for getting an honorable mention.</p> | | | | | | | | |
| Ensembles (3 judges) | | | | | | | | |
| Concert Choir: Superior With Distinction (Superior from 3 out of 3 judges) | | | | | | | | |
| The New World Singers: Superior With Distinction | | | | | | | | |
| Baker's Dozen Men's Ensemble: Superior With Distinction | | | | | | | | |
| Neptune's Angels Women's Ensemble: Superior With Distinction | | | | | | | | |
| Quartets (1 judge) | | | | | | | | |
| Happily Ever After Women's Quartet: Superior | | | | | | | | |
| Forty Fingers Men's Quartet: Superior | | | | | | | | |
| Soloists (1 judge) | | | | | | | | |
| Jenna Taylor: Superior, Outstanding Performer (Jenna was the best performance that this particular judge heard all day.) | | | | | | | | |
| Olivia Brittenham: Superior, Honorable Mention (Olivia was considered for Outstanding Performer) | | | | | | | | |
| Alyvia Williams: Superior | | | | | | | | |
| Elizabeth Hoskovec: Superior | | | | | | | | |
| Abby Wurdeman: Superior | | | | | | | | |
| Riley Gausman: Superior | | | | | | | | |
| Lillian Hudnall (Violin): Excellent | | | | | | | | |
| NSAA State Champion | | | | | | | | |
| Ryland Prokopec | Bowling | | | | | | | |
| Adrian Bice | Wrestling | | | | | | | |

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| World Language Fair | Velasco | | | | | | | |
| <p>Congratulations to all students who participated in the Language Competition at UNL on March 31. A special shout out to the following students for their first place award in the overall competition.</p> | | | | | | | | |
| Music | | | | | | | | |
| Carter Braun | | | | | | | | |
| Sarah Lasso | | | | | | | | |
| Art | | | | | | | | |
| Giselle Leijia | | | | | | | | |
| Poetry | | | | | | | | |
| Mollie Urkoski | | | | | | | | |
| Amy Hernandez | | | | | | | | |
| Drama | | | | | | | | |
| Karyme Arcos, Rafael Azpeitia, Monzerrat Bedolla, Gabriela Campuzano, Amy Hernandez, and Amairany Mendoza | | | | | | | | |
| Dance | | | | | | | | |
| Grace Baue, Grace Holys and Ericka Keep | | | | | | | | |
| FBLA | Tunink | | | | | | | |
| <p>At the FBLA State Leadership Conference, which was held April 11-13 in Kearney, we had 2 students receive individual honors and qualify for the National Leadership Conference. NLC will be in Chicago June 28-July 3, with Caitlin Campbell representing CHS. Our chapter also completed a total of 6 different ribbon projects.</p> | | | | | | | | |
| Caitlin Campbell | <ul style="list-style-type: none"> - 6th in Introduction to Information Technology - qualified for NLC and will attend. - 8th in Introduction to Business Procedures | | | | | | | |
| Toby Luedders | <ul style="list-style-type: none"> - 6th Business Calculations - qualified for NLC, but will not attend. - Honorable Mention in Personal Finance | | | | | | | |
| SkillsUSA | Dodson | | | | | | | |
| <p>The Following will be going on to represent the State of Nebraska at the National SkillsUSA Leadership and Skills Contest in Atlanta, Georgia June 20th - 24th .</p> | | | | | | | | |
| Cole Hottovy – State Champion Cabinetmaking | | | | | | | | |

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|---|-----------------|--|--|--|--|--|--|
| Fisher Cyza – State Champion Related Technical Math | | | | | | | |
| Derek Glasshoff - State Champion Sheet Metal | | | | | | | |
| Fisher Cyza and Blake Ramaeker – State Champions Mechatronics | | | | | | | |
| Amelia Cyza – State Runner Up Architectural Drafting | | | | | | | |
| Tristan Kamm – State Runner Up Motorcycle Service Technology | | | | | | | |
| Other participants: | | | | | | | |
| Rylee Renner - Technical Drafting | | | | | | | |
| Hailey Hoffman – Construction | | | | | | | |
| Jocelyn Sohl and Benjamin Gascon - Additive Manufacturing | | | | | | | |
| Brandon Glasshoff – Technical Drafting | | | | | | | |
| Evan Line - Prepared Speech | | | | | | | |
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| Robotics | Whitmore | | | | | | |
| <p>CREATE Open Robotics National Championship (April 7-9). This was a competition amongst some of the best Open robots in the United States held in Council Bluffs Iowa, with teams hailing from as far away from Hawaii, California, and New York. This is the first time Columbus High School has participated in the National Championship tournament.</p> | | | | | | | |
| Skills Ranking: 4th, Qualification Ranking: 14th, Final Alliance Rank: 7th | | | | | | | |
| Victoria Dannely (10), Adam Beck (11), and Raiden Dicke (12) | | | | | | | |
| Skills Ranking: 4th, Qualification Ranking: 11th, Final Alliance Rank: 8th | | | | | | | |
| Bria Jeffryes (9), Fisher Cyza (10), Parker Jansen (11) | | | | | | | |
| | | | | | | | |
| Hoby | | | | | | | |
| HOBY State Leadership Seminar at Concordia University, June 3-5 2022. | | | | | | | |
| Sage Warner - Ambassador | | | | | | | |
| Conor Zobel-Stevens - alternate | | | | | | | |
| | | | | | | | |
| Girls State | | | | | | | |
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| State Speech Qualifier | | | | | | | |
| Sarah Lasso | | | | | | | |
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| Nebraska Leadership Seminar | | | | | | | | |
| CHS representatives at Nebraska Leadership Seminar in Milford at SCC, June 9-12, 2022. | | | | | | | | |
| Ella May Shevlin | | | | | | | | |
| Conor Zobel-Stevens | | | | | | | | |

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| New World Singers |
| Arps, Enyssa |
| Braun, Carter J. |
| Brittenham, Olivia |
| Campuzano, Yilani C. |
| Colegrove, Hunter W. |
| Degn, Abigail R. |
| Diaz, Jesus A. |
| Eickhoff, Brianna J. |
| Fuentes-Cabrera, Gabriela M. |
| Garcia, Rafael |
| Gausman, Riley D. |
| Lasso, Sarah M. |
| Marquez, Briana |
| Martinez, Eric M. |
| Paden, Caleb J. |
| Papstein, Owen L. |
| Robbins, Harrison J. |
| Rosno, Addison L. |
| Taylor, Jenna C. |
| Williams, Alyvia R. |
| Wunderlich, Alex John S. |
| Wurdeman, Abby K. |
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| Concert Choir |
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| Alexander, Zachary D. |
| Alvarado, Bryan R. |

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| Arps, Enyssa |
| Bell, Jarrett A. |
| Braun, Carter J. |
| Brichacek, Remi J. |
| Brittenham, Olivia |
| Caballero, Brian |
| Campuzano, Yilani C. |
| Colegrove, Hunter W. |
| Condreay, Hadley N. |
| Degn, Abigail R. |
| Diaz, Jesus A. |
| Eads, James E. |
| Eickhoff, Brianna J. |
| Esch, Tanner D. |
| Estrada-Morales, Alan J. |
| Fleeman, Sydney M. |
| Fuentes-Cabrera, Gabriela M. |
| Fuentes-Quelex, Kenneth R. |
| Garcia, Karissia D. |
| Garcia, Rafael |
| Gausman, Riley D. |
| Gronenthal, Avrianna L. |
| Hadcock, Shantel D. |
| Hernandez, Leslie D. |
| Hernandez, Noemi |
| Hoskovec, Elizabeth R. |
| Hudnall, Lillian V. |

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| Iwan, Kasha M. |
| Jackson, Eden S. |
| Jansen, Parker J. |
| Lasso, Sarah M. |
| Magdaleno-Alvarado, Alondra |
| Marquez, Briana |
| Martinez, Eric M. |
| Moore, Emma R. |
| Nuno-Perez, Kaylen |
| Orozco-Hernandez, Jimmy E. |
| Pacheco, Alissa R. |
| Paden, Caleb J. |
| Papstein, Owen L. |
| Pelc, Colson D. |
| Peterson, Anna D. |
| Robbins, Harrison J. |
| Rojas-Pineda, Yanelly A. |
| Rosno, Addison L. |
| Rozmiarek, Kyle D. |
| Shevlin, Ella May R. |
| Suiter, Genevieve M. |
| Taylor, Jenna C. |
| Williams, Alyvia R. |
| Wunderlich, Alex John S. |
| Wurdeman, Abby K. |
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| Happily Ever After Quartet |
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|-----------------------|
| Addison Rosno |
| Abigail Degn |
| Enyssa Arps |
| Yilani Campuzano |
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| Forty Fingers Quartet |
| |
| Zach Alexander |
| Riley Gausman |
| Caleb Paden |
| Eric Martinez |

Neptune's Angels and Baker's Dozen 2022

| Soprano 1 | Soprano 2 | Alto 1 | Alto 2 |
|---|---|---|--|
| Olivia Brittenham Bri Eickhoff Stephanie Wall Enyssa Arps Lilly Hudnall | Fatima Munoz Jenna Taylor Abby Wurdeman Liz Hoskovec Alissa Pacheco Jacque Sanchez | Addi Rosno Bri Marquez Abby Degn Ella Shevlin Kasha Iwan Emily Niles | Yilani Campuzano Sarah Lasso Bri Vidal Gaby Fuentes Sheyla Monteza |

| Tenor 1 | Tenor 2 | Bass 1 | Bass 2 |
|--|---|--|--|
| Zach Alexander Remi Brichacek Owen Papstein Riley Gausman | Bryan Alvarado Aidan Ballentine Raf Garcia Daksh Patel | Jimmy Eads Eric Martinez Caleb Paden | Hunter Colegrove Kenneth Fuentes Nathaniel Navarrete Jesus Diaz |

FIELD TRIP OR EXCURSION APPROVAL FORM
Activities That Result In Loss Of Student Days
Out of State Activities

Date: 1/13/22

Proposed Excursion date: April 2023

Requesting Individual: Michael Klee

Student group for which request is made: CMS 8th Grade Band

Purpose of trip: To allow students to visit one of the largest instrumental music museums in the country, explore the history of their and other instruments, as well as see these instruments demonstrated.

Educational Benefit: This will allow students to gain larger connections to the instruments and their history which also aligns with the state music standards. Seeing is a powerful teaching tool and this museum allows the students to see each instrument up close. Throughout the tour, students will use the supplied virtual tour to see the instruments being played by professionals.

Nature of Request (Check One) 1 time only Annual

Is The Event Sanctioned? (NSAA Activity) Yes No

Cost of trip: Only transportation, student entry is free and adults will pay their own way.

Cost to district: Only transportation, student entry is free and adults will pay their own way.

How will funds be raised: Any required extra funds will be raised through band fundraisers

Timelines of event: Leave CMS 7am, arrive and tour museum 930am – Depart for CMS at 130pm, arrive at CMS at 4pm.

Number of student school days forfeited: 1 full day for 8th grade band students

Approval Signatures:

Principal: Amy Day Date: 4/27/22

Superintendent: _____ Date: _____

School Board President: _____

Date of Formal Board Approval: _____

Attach the following information along with this request.

1. *A Detailed Budget Including Expenses and Revenue.*
2. *Travel Information.*
3. *Parental Permission Form.*
4. *NSAA Waiver for Competitions In Excess of 600-miles Round Trip.*

Regulation
Adopted: 8/10/09

COLUMBUS PUBLIC SCHOOLS
Columbus, Nebraska
Reviewed: 8/10/09



Michael Klee <kleem@discoverers.org>

8th Grade Band Field Trip

1 message

Michael Klee <kleem@discoverers.org>
To: Amy Haynes <haynesa@discoverers.org>

Thu, Jan 13, 2022 at 10:32 AM

Hello,

It has been a couple years since I have requested the 8th grade go on a field trip. The museum I want to visit has been renovating for at least 1.5 years. This is in advance for the 8th grade trip request for the Spring of next school year. I thought I would go ahead and get started in hopes it will be approved again (it was approved last time but I canceled it due to the renovation starting...). Please let me know if there is anything else I need to do to further this along. Thank you!

Mike Klee

Michael Klee
Director of Bands
Columbus Middle School
kleem@discoverers.org

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Engaging All Learners to Achieve Success

 **Field_trip_Exc_Form.doc**
34K

Columbus Public Schools Element

PRESCHOOL

The following items need to have names on them:

- 1 - Change of clothes (season appropriate--does not need to be new)
- 1 - Bookbag -- large enough to hold a folder, no rollers and can be opened and closed by child without help
- 1 - Folder that will fit in bookbag

The following items will be shared and do not need names:

- 1 - 24 count box of **Crayola** crayons
- 1 - Box Washable markers
- 1 - Glue (4oz bottle)
- 1 - Roll of paper towels
- 1 - Large box of Kleenex
- 2 - Containers Disinfecting wipes (Clorox, Lysol, etc.)
- 1 - Package Cheap White paper plates
- 1 - Box Ziplock Bags (Any Size)

KINDERGARTEN

The following items need to have names on them:

- 1 - Pencil box with hinged lid (plastic only)
- 1 - Bookbag -- large enough to hold a folder, no rollers and can be opened and closed by child without help
- 1 - Change of clothes (season appropriate--does not need to be new)
- 1 - Headphones (**No Earbuds**) to use with ipads - Wired, not wireless/bluetooth

The following items will be shared and do not need names:

- 8 - Glue sticks
- 2 - 24 count box of **Crayola** crayons (regular size, No Rose Art please)
- 1 - **Crayola** Watercolors
- 8 - Fine point dry erase markers (black only)
- 1 - 1-Subject spiral bound notebook (wide ruled)
- 1 - Package of 12, #2 yellow pencils (sharpened)
- 1 - Box of **Crayola** markers
- 1 - Fiskar scissors
- 2 - Large boxes of Kleenex
- 1 - Roll of paper towels
- 1 - Container Clorox wipes
- 1 - 12 oz. bottle of hand sanitizer
- 1 - Box of Ziploc Bags -- Boys bring Gallon or Quart
-- Girls bring Snack Size

1ST GRADE

The following items need to have names on them:

- 1 - Book Bag
- 1 - Fiskar scissors
- 1 - 6" x 8" Pencil box
- 1 - 3-Hole pencil pouch w/ zipper
- 3 - 3-Hole punched folders w/ bottom pockets (No metal clasps)
- 1 - 3-ring clear-view binder (1 inch)
- 1 - Headphones to use with ipads - Wired, not wireless/bluetooth

The following items will be shared and do not need names:

- 2 - 24 count box of **Crayola** crayons (No Rose Art please)
- 4 - Glue sticks
- 1 - Package of 12, #2 yellow pencils (sharpened)
- 2 - Large erasers
- 4 - Expo dry erase markers (black only)
- 1 - Clorox Wipes
- 1 - 10-12 oz. hand sanitizer
- 2 - Large boxes of Kleenex to share
- 1 - Box of Ziploc Bags -- Boys Gallon Size
-- Girls Snack or Quart Size

**school supplies should
Classroom teachers may determine to colle**

ary School Supply List 2022-23

2ND GRADE

- 1 - Book Bag
- 2 - 24 count box of **Crayola** crayons
- 1 - Fiskar scissors
- 4 - Glue sticks
- 2 - Large erasers
- 2 - Packages of 12, #2 yellow pencils (sharpened, no sparkles)
- 1 - Plastic pencil box (no larger than 6" x 8")
- 3 - Pocket folders with two bottom pockets, **3-hole punched**
- 1 - Wide Ruled Spiral Notebook
- 1 - Box of Ziploc bags -- Boys bring Gallon
-- Girls bring Quart
- 2 - Large boxes of Kleenex to share
- 1 - Container Clorox wipes (boys)
- 1 - Hand Sanitizer (girls)
- 2 - 3-ring solid color binder with inside pockets (1 inch)
- 4 - Expo dry erase markers (black only)
- 1 - Headphones to use with ipads - Wired, not wireless/bluetooth

3RD GRADE

- 1 - Book bag
- 1 - 3-ring binder (1 inch)
- 4 - Glue sticks
- 4 - Expo dry erase markers (black only)
- 2 - Packages of 12, #2 yellow pencils (sharpened)
- 1 - Red pens (for checking)
- 1 - Large eraser
- 1 - 24 count box of **Crayola** crayons
- 1 - **Crayola** markers
- 1 - 3 ring pencil pouch
- 1 - Fiskar scissors
- 3 - Folders w/ two bottom pockets (3 hole punched)
- 1 - Composition Wide-Ruled Notebook - 9 1/2 x 7 1/2 (no spiral bound)
- 1 - Package of wide-ruled paper
- 2 - Large boxes of Kleenex to share
- 1 - Hand Sanitizer - Girls
- 1 - Disinfectant Wipes - Boys
- 1 - Headphones to use with iPads - Wired, not wireless/bluetooth

4TH GRADE

- 1 - Headphones to use with ipads - Wired, not wireless/bluetooth
- 1 - Book bag
- 1 - Packages of loose leaf paper (wide ruled)
- 1 - Fiskar scissors (small)
- 4 - Glue sticks
- 2 - Pink Erasers
- 3 - Packages of 12, #2 yellow pencils (sharpened)
- 8 - Expo dry erase markers (**Black**)
- 1 - Box **Crayola** markers
- 1 - 24 or 48 count box of **Crayola** crayons
- 1 - Zipper pencil pouch
- 4 - Plastic folders with bottom pockets & 3 hole punch (No Prongs)
- 2 - 1-Subject spiral bound notebook (wide ruled)
- 1 - 3-ring binder (1 1/2 inch)
- 2 - Large boxes of Kleenex to share
- 1 - 10-12 oz. hand sanitizer
- 1 - Box of Quart Ziplock Bags--Girls
- 1 - Container Clorox wipes--Boys

to be replaced periodically

to be replaced periodically.
Use for classroom community use.

Regular Meeting
Monday, April 11, 2022, 5:30 PM Central

Columbus Public Schools Administration Building
2508 27th Street
Columbus, NE 68601

Candace Becher: Present
Mark Brown: Present
Michael Jeffryes: Absent
Doug Molczyk: Present
Theresa Seipel: Present
Douglas Willoughby: Present
Present: 5, Absent: 1.
Michael Jeffryes: Present
Present: 6.

I. Board Meeting

I.A. Call to Order

I.B. Roll Call of Board

Motion to excuse Board Member Mike Jeffryes. Passed with a motion by Doug Molczyk and a second by Douglas Willoughby.

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

I.C. Pledge of Allegiance

I.D. Notice of Open Meeting Posted

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

I.E. Mission Statement

Doug Molczyk read the Mission Statement.

I.F. Opportunity for Public to be Heard

I.G. Board Special Functions

I.G.1. Hiring of Director of Curriculum and Instruction

The Superintendent Recommends that the board approve _____ as the new Director of Curriculum & Instruction. Passed with a motion by Douglas Willoughby and a second by Doug Molczyk.

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

Dr. Loeffelholz recommended that the board approve the hiring of Teresa Hausmann, he shared information on her education, and experience. Dr. Loeffelholz said there were eight applicants, three were interviewed. He said his philosophy has always been if there are two applicants with equal ability, it would be appropriate to hire the one from within. He said the process was a good experience, and he met some great people. Discussion regarding the hire of a secondary and

elementary coordinator is still the plan. Doug Molcayk, Board President said he feels Mrs. Hausmann is a good choice.

I.G.2. Band Trip Approvals

The Superintendent recommends that the Board approves the Band Trip Forms, as submitted. Passed with a motion by Doug Molczyk and a second by Mark Brown.
Candace Becher: Yea, Mark Brown: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

Two CHS Band Trip applications were submitted, one is for the Outback Bowl. Dr. Loeffelholz said they try to take a trip so that every student gets the opportunity during their four years at CHS. This approval allows them to start fundraising.

I.G.3. Academic Hall of Fame Financial Support

The Superintendent recommends the board approve to fund up to \$30,000 for the construction and sustainability of the Academic Hall of Fame. Passed with a motion by Theresa Seipel and a second by Candace Becher.
Candace Becher: Yea, Mark Brown: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

Dr. Loeffelholz said that the Board of Education has supported the Athletic Hall of Fame and has discussed that a request would be brought forward to do the same for the Academic Hall of Fame. This will recognize students who excel in academics, ACT, World Herald All-State and other categories to be determined. This will also include a Discoverers of Distinction section. The hope is to have it up by alumni tour season.

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

I.I. Consent Agenda

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

I.I.1. Approval of Minutes

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

Chip Kay, Director of Business and Human Resources said financial report M2 is where we need to be, the balances will help a lot with the shortfall for next school year. There will be some adjustments to spending windows in the near future. There will be one lease payment and three bond payments in May. Mr. Kay said the state aid decrease makes CPS a victim of the current formula, no district should lose 20% of state aid in a year. He said we didn't lose that many students, we will be able to off-set. He also discussed that we will need to wait and see what property valuations do.

Mr. Kay said he has not claimed any ESSERS 2 & 3 Fund reimbursements yet, he will claim the reimbursements in August, so those funds are part of next school year's budget.

Mr. Kay noted some payments from the general fund for work being done on the Kramer project, there is a payment to Edgewater Insurance, this is for employees to be bonded. Any purchases from Amazon or Walmart are for supplies. Mr. Kay told the board if they see any entries that need more explanation, please ask for a more detailed breakdown, always open for questions.

I.I.3. Financial Report M5

The financial report M5 shows payment to Associated Staffing. We have used this company to assist in hiring staff. Mr. Kay said it has been good in comparison with funding as with us hiring staff. He said we are not losing any money working with this company. There are typically 6-10 openings, he said it has gotten people interested in working for the district. We don't pay NPERS or benefits, if they stay they become employees of CPS after 90 days.

I.I.4. Certified Personnel

Mr. Kay shared information regarding certified hires in the district. He said Michael Ziola had been working in Waverly. When looking at data, what keeps employees here is often that they have family in the area. Mr. Kay said the teaching profession is very mobile right now. Positive discussion regarding hiring and the great job administrators have done in getting people hired.

I.I.5. Classified Personnel

Mr Kay said the classified list is short.

I.I.6. Professional Travel

Listed on the report is the ASD Conference, 10 people are selected, the conference is to learn to work with autistic students.

I.J. Acceptance of Gifts/Donations

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

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

Dr. Troy Loeffelholz shared the Foundation Report, total contributions for this month, \$27,175.29, total since January 1, 2022, to date is \$91,025.29. The CPS Foundation is the fiscal agent of the After-school Program.

I.K. Business Operations and Human Relations

I.K.1. Policies

I.K.1.1. Final Reading of Policy 1006.50 Facility Rental Policy, Includes Exhibits and Regulation

The Superintendent recommends that the Board approve the Final Reading of Policy 1006.50 Facility Rental, as submitted. Passed with a motion by Mark Brown and a second by Candace Becher.

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

The last time this policy was on the agenda, there was no action recorded, so a vote was taken to approve Policy 1006.50 Facility Rental Policy.

I.K.1.2. First Reading of Policy 402.20 Employee Travel Compensation-Travel Outside the School District

The Superintendent recommends that the Board approve the First Reading of Policy 402.20 Employee Travel Compensation-Travel Outside the School District, as submitted. Passed with a motion by Douglas Willoughby and a second by Mark Brown.

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

Mr. Kay said Policy 402.20 needed to be updated. The 2012 amounts for meals are unreasonable, there was no per diem rate for lodging. All changes are in red. He also split professional travel from travel en route. Mileage is a state rate, in the case of personal vehicle use. If there is a school vehicle available, the rate is at a lesser reimbursement.

I.K.1.3. First Reading of Policy 406.08 Certificated Employee Transfers

The Superintendent recommends that the Board approve the First Reading of Policy 406.08 Certificated Employee Transfers Correction, as submitted. Passed with a motion by Candace Becher and a second by Theresa Seipel.

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

Mr. Kay said there were some clerical corrections. Dr. Loeffelholz is the final approval on certified transfers, this allows the Superintendent to say a transfer can be made if a suitable replacement is found. Mr. Kay mentioned that it is not automatic, we can place people on assignments as needed.

I.K.1.4. First Reading of Policy 408.02 Certificated Employee Contract Release

The Superintendent recommends that the Board approve the First Reading of Policy 408.02 Certificated Employee Contract Release, as submitted. Passed with a motion by Mark Brown and a second by Douglas Willoughby.

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

Mr. Kay said Policy 408.02 has stated that an employee can submit a resignation without a deadline. He would like to see the letter of intent signing deadline and resignation submission deadline on the same date to make the system easier to anticipate.

I.K.1.5. First Reading of Policy 706.05 Reimbursable Expenses for Employees, Board Members, and Volunteers

The Superintendent recommend that the Board approve First Reading of Policy 706.05 Reimbursable Expenses for Employees, Board Members, and Volunteers, as submitted.

Passed with a motion by Candace Becher and a second by Doug Molczyk.

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

Yea: 6, Nay: 0

Mr. Kay is requesting a change to bring section G up to date with state statute. This is stating a recognition dinner for board or staff shall not exceed \$50.00.

I.K.1.6. First Reading of Policy 206.04 Board Member Compensation and Expenses

The Superintendent recommends that the Board approve the First Reading of Policy 206.04 Board Member Compensation and Expenses, as submitted. Passed with a motion by Douglas Willoughby and a second by Theresa Seipel.

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

Yea: 6, Nay: 0

Mr. Kay said Policy 206.04 permits the board members to get reimbursement for necessary expenses when on a trip or during district business. It also states that reimbursement may be possible in exceptional circumstances when documentation is not available. Mr. Kay said it is accepted with the approval of our auditor.

I.K.2. Administrative Functions

I.K.2.1. Declaration of Surplus

The Superintendent recommends that the Board vote to approve items listed as surplus property. Passed with a motion by Mark Brown and a second by Doug Molczyk.

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

Yea: 6, Nay: 0

Mr. Kay said all items listed are outdated or unusable.

I.K.2.2. Approval of Addition of a LMHP/Social Worker

The Superintendent recommends that the Board approve the Addition of a LMHP/Social Worker to be paid through ESSER III Funds for the next two years. Passed with a motion by Doug Molczyk and a second by Theresa Seipel.

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

Yea: 6, Nay: 0

Mr. Kay presented the proposal to add a LMHP/Social Worker. Sara Papa, CPS Social Worker, had presented data on serving our students. Mr. Kay recently had a meeting to go over data in depth. She said CPS does not have staff to serve middle and high school students. She said she is currently on a 230-day contract and would be willing to decrease her contract to 206 days to allow for this additional social worker. Ms. Papa is very passionate about serving our students.

Mr. Kay said we can not fund this hire with general funds, ESSER funds would be used for the next two years. The cost of the position would be \$50,000.00-\$60,000.00. This position is a classified position not certified. He said there would need to be a determination in the future with the data collected to include this staff in the budget in 2023-24.

I.K.3. Updates

I.L. Buildings & Sites/Technology

I.L.1. Policies

I.L.2. Administrative Functions

I.L.3. Updates

Leonard Kwapnioski, Director of Building/Sites and Technology thanked everyone for coming to tour the Kramer Education Center. He updated on the progress and what is to come He said on April 25th they will release the next bid package; it will be due May 5th. He will ask for approval at the next meeting. He also spoke about the first phase of the elementary HVAC work. Four elementary buildings are to get air conditioning in the gyms, two are a higher priority because they are used as a cafeteria. He will conduct a meeting with the board on Thursday, April 14, in which he will need at least four board members to meet at noon to vote on bids.

Mr. Kwapnioski shared that the city is requiring a full set of drawings for the CASSETTE House. He is working with the hospital as they are requesting to use our pond for drainage.

I.M. Curriculum and Instruction

I.M.1. Policies

I.M.2. Administrative Functions

I.M.2.1. Resource Approval-High School Novels

The Superintendent recommends that the Board approve the purchase of additional high school novels, as listed. Passed with a motion by Douglas Willoughby and a second by Candace Becher.

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

Yea: 6, Nay: 0

Amy Romshek, Director of Curriculum and Instruction, spoke on the approval for the high school novels. More novels needed to be purchased so more than one teacher can be teaching the same content at the same time. These are not new novels, just more copies of the ones CHS has been using.

I.M.2.2. Resource Approval-Middle School Science Subscription Renewal

The Superintendent recommends that the Board approve the renewal of subscriptions for middle school science, as listed. Passed with a motion by Doug Molczyk and a second by Mark Brown.

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

Yea: 6, Nay: 0

Dr. Romshek said she is asking for approval for the middle school STEM Scopes subscription renewals. She said three years ago this subscription was approved, and the teachers only wanted a 3-year subscription. The teachers have put in a lot of time and effort and want to use the same resource.

I.M.2.3. Course Approval - Health Sciences

The Superintendent recommends that the Board approve the Health Sciences Course, as submitted. Passed with a motion by Michael Jeffryes and a second by Theresa Seipel.
Candace Becher: Yea, Mark Brown: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

Dr. Romshek talked about the Health Sciences Pathway and the course Health Sciences 2, which will be taught next year. She said the proficiency scales are written, and they will not need new texts. The teachers are working on the scales and goals for the CNA class that will be offered. Once this work is complete, it will complete the pathway.

I.M.2.4. Course Approval-Animal Behavior

The Superintendent recommends that the Board approve the Animal Behavior Course, as submitted. Passed with a motion by Mark Brown and a second by Theresa Seipel.
Candace Becher: Yea, Mark Brown: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 6, Nay: 0

Dr. Romshek said she has been working with Ryan Schroeder to rewrite the Animal Behaviors Course, it is a high school science elective. They searched for a new text for high school students, this is typically a college course. A decision was made to continue to use the same text and find online information to use.

I.M.3. Updates

Dr. Romshek shared some information on a McGraw Hill payment that was asked about earlier in the meeting. The payment was made for the Wonders Reading for St. Bonaventure Elementary. The funding comes from NDE for the purchase of resources for parochial schools in our district, we order and distribute these books.

I.N. Student Services

I.N.1. Policies

I.N.2. Administrative Functions

I.N.3. Updates

Jason Harris, Director of Student Services and Special Education, said the NDE audit on the CPS ESSA programs will be on April 27, 2022. He is gathering all the data to get to them for the review.

I.O. Superintendent's Report

Dr. Loeffelholz shared information regarding the RSP and Associates contract to provide data for enrollment projections, he said that information will be back by the end of May or first of June. At that time, he will dig into that and set up some community meetings. He said the calendar has changed because the snow day didn't happen. Last day of school for students will be May 19th, the last day for teachers is the 20th. Dr. Loeffelholz said CPS still meets Rule 10 even with having the Fridays off. Staff appreciation day is May 3rd, we would like the board to go out to the buildings to deliver gifts and see staff. He said he has a meeting on Wednesday at 4:00 with the city and other partners regarding fields and parks. Next week he will be looking and interviewing candidates for the secondary and elementary coordinator positions.

I.P. Board Sharing

The Board said that the National Conference was a very positive and educational experience. They also said it was great to spend time building relationships. The tour at Kramer was great, they really loved seeing the progress and the interior design of the building. They all said congratulations to the STEM Program and Skills USA Competition, Candy Becher, board member, said she heard the kids talking and were very excited about going to the Skills USA competition. They discussed the state funding and asked what they could do, maybe something needs to be sent out to parents.

Student recognitions will take place at the May 16 meeting.

II. Executive Session

III. Adjourn

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

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

Yea: 6, Nay: 0

Meeting was adjourned at 6:50.

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, April 11, 2022.

President

Secretary

Special Meeting
Thursday, April 14, 2022, 12:00 PM Central

Columbus Public Schools Administration Building
2508 27th Street
Columbus, NE 68601

I. Board Meeting

I.A. Call to Order

I.B. Roll Call of Board

Motion to excuse Candy & Mark from the meeting. Passed with a motion by Michael Jeffryes and a second by Doug Molczyk.

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

I.C. Pledge of Allegiance

I.D. Notice of Open Meeting Posted

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

I.E. Opportunity for Public to be Heard

I.F. Board Special Functions

I.F.1. Approval of HVAC Bids for Elementary School Buildings

The Superintendent recommends that the Board approve the HVAC Bids for Elementary Buildings, including Centennial, Lost Creek, North Park, and West Park. Passed with a motion by Doug Molczyk and a second by Michael Jeffryes.

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

II. Adjourn

Motion to adjourn. Passed with a motion by Michael Jeffryes and a second by Douglas Willoughby.

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

Yea: 4, Nay: 0, Absent: 2

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Thursday, April 14, 2022.

President

Secretary

| DESCRIPTION | BEGINNING BALANCE | MONTH TO DATE RECEIPTS | MONTH TO DATE EXPENDITURES | END OF MONTH BALANCE | YTD BALANCE PRIOR YEAR |
|---|-------------------|------------------------|----------------------------|----------------------|------------------------|
| Attachment M4a | | | \$ 4,187,088.95 | | |
| Attachment M5 (prior Bd Mtg) | | | \$ 654,981.78 | | |
| GEN FUND - GREAT PLAINS STATE BANK | \$ 5,363,032.44 | \$ 1,438,253.37 | \$ 4,842,070.73 | \$ 1,959,215.08 | \$ 3,120,637.26 |
| Dividends | | \$ 964.13 | \$ - | | |
| Management Fees | | | \$ 238.48 | | |
| Investment Gain | | | \$ 4,816.63 | | |
| GENERAL FUND - FNB TRUST | \$ 932,515.60 | \$ 964.13 | \$ 5,055.11 | \$ 928,424.62 | \$ 954,327.48 |
| PAYROLL - PINNACLE BANK | \$ 295,557.89 | \$ 3,352,847.68 | \$ 3,331,122.29 | \$ 317,283.28 | \$ 330,067.10 |
| | | | \$ - | | |
| PAYFLEX - PINNACLE BANK | \$ 50,738.98 | \$ 11,277.21 | \$ 10,678.76 | \$ 51,337.43 | \$ 56,486.87 |
| Dividends | | \$ 1,701.85 | | \$ 1,701.85 | |
| Management Fees | | | \$ 579.41 | \$ (579.41) | |
| Investment Gain | | | \$ 13,825.88 | \$ (13,825.88) | |
| DEPRECIATION - FNB | \$ 2,265,606.39 | \$ 1,701.85 | \$ 14,405.29 | \$ 2,252,902.95 | \$ 1,674,605.45 |
| Administration | \$ 896,362.05 | \$ 16,560.13 | \$ 23,557.43 | \$ 889,364.75 | \$ 798,216.31 |
| Middle School | \$ 121,626.92 | \$ 15,134.04 | \$ 10,897.72 | \$ 125,863.24 | \$ 105,885.87 |
| High School | \$ 530,925.26 | \$ 50,680.69 | \$ 40,159.12 | \$ 541,446.83 | \$ 446,452.35 |
| ACTIVITY FUNDS - COLUMBUS BANK | \$ 1,548,914.23 | \$ 82,374.86 | \$ 74,614.27 | \$ 1,556,674.82 | \$ 1,350,554.53 |
| Credit card fees received | | \$ 378.00 | | | |
| Interest Income | | \$ 557.97 | | | |
| State Reimbursement | | \$ 268,926.10 | | | |
| Rct to Expenditures | | \$ 2,946.83 | | | |
| Student/Staff Meals | | \$ 11,135.66 | | | |
| NUTRITION FUND - CORNERSTONE BANK | \$ 600,610.36 | \$ 283,944.56 | \$ 236,810.38 | \$ 647,744.54 | \$ 283,944.56 |
| B.O.K. Financial | | \$ - | | | |
| Platte County Treasurer | | \$ 136,476.06 | | | |
| Butler County Treasurer | | \$ 913.90 | | | |
| Polk County Treasurer | | \$ 77.64 | | | |
| Dividends | | \$ 227.78 | | | |
| Management Fees | | | \$ 226.88 | | |
| Investment Gain | | | \$ 1,204.84 | | |
| BOND FUND - FNB | \$ 887,141.59 | \$ 137,695.38 | \$ 1,431.72 | \$ 1,023,405.25 | \$ 807,226.56 |
| Dividends | | \$ 186.34 | | | |
| Management Fees | | | \$ 102.20 | | |
| Investment Loss | | | \$ 1,761.38 | | |
| SPECIAL BLDG FUND - FNB TRUST | \$ 399,602.29 | \$ 186.34 | \$ 1,863.58 | \$ 397,925.05 | \$ 407,030.25 |
| BCDM Architects | | | \$ 8,818.07 | | |
| Capital One Public Funding | | | \$ 407,974.63 | | |
| SPECIAL BLDG FUND - BANK OF THE VALLEY | \$ 1,249,004.28 | \$ 43,700.18 | \$ 416,792.70 | \$ 875,911.76 | \$ 5,617,463.08 |

Columbus Public Schools
General Fund Revenue Detail
April 30, 2022

| Account Number | Description | Budget | Month to Date | Year to Date | Balance | Percent |
|--------------------|--------------------------------|-------------------|-------------------------|-------------------|-------------------|---------|
| 01.1.01100.000.000 | Property Taxes | (\$22,715,280.00) | (\$771,082.04) | (\$11,210,110.04) | (\$11,505,169.96) | 49.35% |
| 01.1.01115.000.000 | Carlisle Taxes | (\$19,500.00) | \$0.00 | (\$6,102.57) | (\$13,397.43) | 31.30% |
| 01.1.01120.000.000 | Public Power District Sales Ta | (\$840,000.00) | \$0.00 | \$0.00 | (\$840,000.00) | 0.00% |
| 01.1.01125.000.000 | Motor Vehicle Taxes | (\$2,130,000.00) | (\$198,403.01) | (\$1,488,521.95) | (\$641,478.05) | 69.88% |
| 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 | (\$35,000.00) | (\$7,800.00) | (\$34,575.00) | (\$425.00) | 98.79% |
| 01.1.01510.000.000 | Interest | \$0.00 | (\$2,558.14) | (\$23,791.55) | \$23,791.55 | #DIV/0! |
| 01.1.01540.000.000 | Income from Real Property | (\$6,000.00) | \$0.00 | (\$27,827.50) | \$21,827.50 | 463.79% |
| 01.1.01801.000.000 | CASP /Parent Fees | (\$29,000.00) | (\$4,900.00) | (\$57,190.00) | \$28,190.00 | 197.21% |
| 01.1.01910.000.000 | Rental Fees | \$0.00 | \$0.00 | (\$4,365.00) | \$4,365.00 | #DIV/0! |
| 01.1.01911.000.000 | Local License Fees | (\$25,000.00) | \$0.00 | (\$4,165.00) | (\$20,835.00) | 16.66% |
| 01.1.01990.000.000 | Miscellaneous Local Receipts | \$0.00 | \$0.00 | (\$538.55) | \$538.55 | #DIV/0! |
| 01.1.02110.000.000 | County Fines&License Fees | (\$155,000.00) | (\$13,932.09) | (\$136,177.69) | (\$18,822.31) | 87.86% |
| 01.1.03110.000.000 | State Aid | (\$18,184,815.00) | \$0.00 | (\$12,729,374.00) | (\$5,455,441.00) | 70.00% |
| 01.1.03120.000.000 | SpEd Receipts from the State | (\$2,242,899.00) | (\$324,069.00) | (\$1,626,199.00) | (\$616,700.00) | 72.50% |
| 01.1.03125.000.000 | SpEd Transportation Receipts f | (\$135,000.00) | \$0.00 | \$0.00 | (\$135,000.00) | 0.00% |
| 01.1.03130.000.000 | Homestead Exemption | \$0.00 | (\$3,820.71) | (\$8,290.99) | \$8,290.99 | #DIV/0! |
| 01.1.03131.000.000 | Property Tax Credit | \$0.00 | (\$427.53) | (\$607,322.96) | \$607,322.96 | #DIV/0! |
| 01.1.03155.000.000 | Textbook Loan Receipts | (\$11,537.00) | \$0.00 | (\$54,302.12) | \$42,765.12 | 470.68% |
| 01.1.03180.000.000 | Pro-Rate Motor Vehicle | (\$50,000.00) | (\$9.18) | (\$21,608.23) | (\$28,391.77) | 43.22% |
| 01.1.03400.000.000 | State Apportionment | (\$583,000.00) | \$0.00 | (\$562,771.31) | (\$20,228.69) | 96.53% |
| 01.1.03500.110.000 | Elementary Attendance Monitor | \$0.00 | \$0.00 | (\$8,845.00) | \$8,845.00 | #DIV/0! |
| 01.1.03535.000.000 | High Ability Learner Allocatio | (\$25,000.00) | \$0.00 | (\$26,180.00) | \$1,180.00 | 104.72% |
| 01.1.03540.000.000 | State Early Childhood Grant | (\$145,000.00) | \$0.00 | \$0.00 | (\$145,000.00) | 0.00% |
| 01.1.03541.000.000 | Early Childhood Endowment Gran | (\$367,412.00) | (\$95,446.00) | (\$140,812.00) | (\$226,600.00) | 38.33% |
| 01.1.03590.000.000 | Opportunity Grant | \$0.00 | (\$977.12) | (\$4,146.68) | \$4,146.68 | #DIV/0! |
| 01.1.03599.000.000 | Education Quest College Access | \$0.00 | \$0.00 | (\$10,850.00) | \$10,850.00 | #DIV/0! |
| 01.1.03599.000.001 | Education Quest College Access | (\$20,000.00) | \$0.00 | \$0.00 | (\$20,000.00) | 0.00% |
| 01.1.03995.000.000 | Nebraska VR | \$0.00 | \$0.00 | (\$3,986.62) | \$3,986.62 | #DIV/0! |
| 01.1.04505.000.000 | ESSA Title I Receipts | (\$573,373.00) | \$0.00 | (\$223,022.00) | (\$350,351.00) | 38.90% |
| 01.1.04509.000.000 | ESSA Title II Receipts | (\$131,980.00) | \$0.00 | (\$86,602.00) | (\$45,378.00) | 65.62% |
| 01.1.04516.000.000 | IDEA Preschool Enrollment/Pove | (\$23,422.00) | \$0.00 | (\$4,757.00) | (\$18,665.00) | 20.31% |
| 01.1.04518.000.000 | IDEA Enrollment/Poverty Grant | (\$855,765.00) | \$0.00 | (\$887,431.00) | \$31,666.00 | 103.70% |
| 01.1.04521.000.000 | IDEA Proportionate Share | (\$114,093.00) | \$0.00 | (\$42,579.00) | (\$71,514.00) | 37.32% |
| 01.1.04525.000.000 | Carl Perkins Grants | (\$48,723.00) | \$0.00 | \$0.00 | (\$48,723.00) | 0.00% |
| 01.1.04526.000.000 | Perkins Revision Grant | (\$100,000.00) | \$0.00 | (\$98,915.00) | (\$1,085.00) | 98.92% |
| 01.1.04527.000.000 | ESSA Title III LEP Grant | (\$78,318.00) | \$0.00 | (\$46,368.00) | (\$31,950.00) | 59.20% |
| 01.1.04528.000.000 | Title III Immigrant | \$0.00 | \$0.00 | (\$22,389.00) | \$22,389.00 | #DIV/0! |
| 01.1.04530.000.000 | Federal Grant NC/FF/ECF | \$0.00 | (\$2,789.80) | (\$2,789.80) | \$2,789.80 | #DIV/0! |
| 01.1.04531.000.000 | ESSA Title IV Part B 21st Cent | (\$149,631.00) | \$0.00 | (\$149,163.00) | (\$468.00) | 99.69% |
| 01.1.04708.000.000 | Medicaid in Public Schools | (\$25,000.00) | \$0.00 | (\$67,469.62) | \$42,469.62 | 269.88% |
| 01.1.04969.000.000 | ESSA Title IV SSAE Grant | (\$36,173.00) | \$0.00 | (\$44,444.00) | \$8,271.00 | 122.87% |
| 01.1.04995.000.000 | FEMA/Federal Disaster Funds | \$0.00 | \$0.00 | (\$107,353.36) | \$107,353.36 | #DIV/0! |
| 01.1.04996.000.000 | Covid 19 Revenue | \$0.00 | \$0.00 | (\$28,978.00) | \$28,978.00 | #DIV/0! |
| 01.1.04997.000.000 | Cares Act II | (\$1,838,000.00) | \$0.00 | \$0.00 | (\$1,838,000.00) | 0.00% |
| 01.1.04998.000.000 | Cares Act III | (\$2,101,753.00) | \$0.00 | \$0.00 | (\$2,101,753.00) | 0.00% |
| 01.1.05200.000.000 | Transfers from Other Funds | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! |
| 01.1.05690.000.000 | Other Non-Revenue Receipts (Rt | \$0.00 | \$0.00 | (\$14,914.98) | \$14,914.98 | #DIV/0! |
| | | (\$53,795,674.00) | (\$1,426,214.62) | (\$30,625,229.52) | (\$23,170,444.48) | 56.93% |
| | Transfers (Polk County taxes) | | (\$101.80) | | | |
| | Reimbursements/Refunds | | (\$13,055.62) | | | |
| | Interest - other funds | | \$1118.67 | | | |
| | Total Revenue | | (\$1,438,253.37) | | | |

| Check Number | Vendor | Amount |
|--------------|--------------------------------------|----------------|
| 11667 | AMAZON CAPITAL SERVICES | \$1,376.02 |
| 11668 | CAPITAL ONE/WALMART | \$1,005.81 |
| 11669 | HOBBY LOBBY | \$20.93 |
| 11670 | HY-VEE FOOD STORES | \$140.95 |
| 11671 | SUPER SAVER | \$288.27 |
| 11672 | ACCENT FLORAL AND GALLERIA | \$50.00 |
| 11673 | CENGAGE LEARNING | \$995.17 |
| 11674 | CENTRAL COMM COLLEGE-COL | \$220.00 |
| 11675 | COLUMBUS MUSIC | \$50.00 |
| 11676 | COMMONWEALTH ELECTRIC COMPANY | \$241.52 |
| 11677 | CPS FOUNDATION | \$977.12 |
| 11678 | ESU #7 | \$7,723.82 |
| 11679 | ESU #7 | \$56.89 |
| 11680 | FARMERS PRIDE | \$485.65 |
| 11681 | GLOBAL TELETHERAPY | \$28,036.40 |
| 11682 | H2 EQUIPMENT LLC | \$309.51 |
| 11683 | J.W. PEPPER & SON, INC | \$518.58 |
| 11684 | LOUP POWER DISTRICT | \$175.09 |
| 11685 | LUNCHTIME SOLUTIONS, INC | \$443.53 |
| 11686 | MANDT SYSTEM, THE | \$2,249.00 |
| 11687 | NEBRASKA STATE FIRE MARSHAL | \$240.00 |
| 11688 | NEWMAN LAUREL E | \$27.98 |
| 11689 | OMAHA MUSIC THERAPY LLC | \$3,523.10 |
| 11690 | PINNACLE BANK OMAHA | \$165.00 |
| 11691 | SCHOOL DISTRICT # 1 BOND FUND | \$77.64 |
| 11692 | SCHOOL DISTRICT #1 BUILDING FUND | \$24.16 |
| 11693 | T-BONE TRUCK STOP | \$8,805.83 |
| 11694 | UNMC | \$3,000.00 |
| 11695 | SCHOOL DISTRICT #1-PAYROLL | \$3,246,868.37 |
| 11696 | AMAZON CAPITAL SERVICES | \$186.89 |
| 11697 | AMAZON CAPITAL SERVICES | \$101.90 |
| 11698 | ASSOCIATED STAFFING, INC | \$4,951.17 |
| 11699 | BUREAU OF EDUCATION & RESEARCH | \$1,813.00 |
| 11700 | CAPITAL ONE/WALMART | \$146.73 |
| 11701 | CENTRAL NEBRASKA REHAB. SERV | \$52,645.26 |
| 11702 | DAS STATE ACCTG-CENTRAL FINANCE OCIO | \$220.00 |
| 11703 | FATHER FLANAGAN'S BOYS' HOME | \$35,520.00 |
| 11704 | HY-VEE FOOD STORES | \$21.88 |
| 11705 | MOSER, ELIJAH | \$61.25 |
| 11706 | NCSA | \$140.00 |
| 11707 | NEBRASKA SAFETY CENTER | \$200.00 |
| 11708 | NETA | \$378.00 |
| 11709 | PAYFLEX SYSTEMS USA, INC. | \$353.40 |
| 11710 | STEALTH BROADBAND | \$2,530.88 |
| 11711 | SUPER SAVER | \$421.39 |

| Check Number | Vendor | Amount |
|--------------|---|-------------|
| 11712 | UNIVERSITY OF NE - LINCOLN | \$60.00 |
| 11713 | MASCCHMANN, BRIAN | \$1,225.78 |
| 11714 | AHRENS-1099, KYLER | \$117.25 |
| 11715 | ASSOCIATED STAFFING, INC | \$4,821.36 |
| 11716 | CASSETTE PROGRAM | \$75.00 |
| 11717 | CENTRAL COMM COLLEGE-COL | \$834.00 |
| 11718 | COGNIA INC | \$9,600.00 |
| 11719 | COLUMBUS AREA CHAMBER COMMERCE | \$260.00 |
| 11720 | ESU #7 | \$14,016.00 |
| 11721 | FIRST NATIONAL BANK OMAHA | \$552.22 |
| 11722 | FIRST NATIONAL BANK OMAHA | \$1,308.96 |
| 11723 | FIRST NATIONAL BANK OMAHA | \$2,745.07 |
| 11724 | FIRST NATIONAL BANK OMAHA | \$77.05 |
| 11725 | FIRST NATIONAL BANK OMAHA | \$47.56 |
| 11726 | FIRST NATIONAL BANK OMAHA | \$1,639.76 |
| 11727 | FIRST NATIONAL BANK OMAHA | \$122.55 |
| 11728 | FIRST NATIONAL BANK OMAHA | \$12,790.67 |
| 11729 | FIRST NATIONAL BANK OMAHA | \$132.39 |
| 11730 | GAVER-1099, ALLY | \$48.64 |
| 11731 | HAMPTON INN-KEARNEY | \$719.70 |
| 11732 | HARRISON BROTHERS, INC. D/B/A TAPEWORKS | \$132.56 |
| 11733 | IMAGE TECH & PRINTING | \$60.80 |
| 11734 | JACKSON SERVICES INC. | \$165.92 |
| 11735 | KISSELL, MICHELLE | \$22.50 |
| 11736 | LEARNING A-Z | \$6,474.00 |
| 11737 | LINCOLN CHILDREN'S ZOO | \$686.00 |
| 11738 | LITERACY RESOURCES, LLC | \$777.50 |
| 11739 | LRP PUBLICATIONS | \$339.50 |
| 11740 | NCSA | \$550.00 |
| 11741 | OMAHA WORLD HERALD-SUBSCRIPT | \$416.00 |
| 11742 | PLUNKETTS PEST CONTROL | \$670.00 |
| 11743 | QUADIENT FINANCE USA, INC | \$1,000.00 |
| 11744 | SHEVLIN-1099, MAGGIE | \$32.43 |
| 11745 | STAHL, TANIA | \$22.50 |
| 11746 | STAROSCIK, LINDA | \$37.64 |
| 11747 | U AND I SANITATION LLC | \$1,860.00 |
| 11748 | WELLS, CAROL | \$80.33 |
| 11749 | AMAZON CAPITAL SERVICES | \$2,367.34 |
| 11750 | CAPITAL ONE/WALMART | \$91.57 |
| 11751 | HOBBY LOBBY | \$78.99 |
| 11752 | HY-VEE FOOD STORES | \$167.50 |
| 11753 | SUPER SAVER | \$704.85 |
| 11754 | ASSOCIATED STAFFING, INC | \$3,651.11 |
| 11755 | B-D CONSTRUCTION INC. | \$7,855.32 |
| 11756 | BIERMAN CONTRACTING | \$78,314.20 |

| Check Number | Vendor | Amount |
|--------------|--|--------------|
| 11757 | COMMONWEALTH ELECTRIC COMPANY | \$16,273.50 |
| 11758 | MIDLANDS MECHANICAL INC | \$39,916.41 |
| 11759 | MIDWEST AUTOMATIC FIRE SPRINKLER CO. | \$77,130.00 |
| 11760 | MIDWEST DOOR & HARDWARE | \$13,600.00 |
| 11761 | MUELLER & SCHOEPF DRYWALL INC | \$61,587.00 |
| 11762 | PLATTE VALLEY PRECAST | \$14,155.20 |
| 11763 | RUTT'S HEATING & AIR CONDITIONING, INC - | \$96,542.10 |
| 11764 | STONEBROOK EXTERIOR | \$83,970.00 |
| 11765 | TUCKER MASONRY COMPANY | \$158,756.87 |
| 11766 | ACE HARDWARE-COLUMBUS | \$27.51 |
| 11767 | ADVANCE AUTO PARTS | \$23.18 |
| 11768 | BEHLEN TOWING | \$245.00 |
| 11769 | BOMGAARS | \$139.84 |
| 11770 | BSN SPORTS | \$675.25 |
| 11771 | BYRKIT PIANO SERVICE | \$23.00 |
| 11772 | CAPITAL SANITARY SUPPLY | \$1,435.36 |
| 11773 | CASEY & KIRSCH PUBLISHERS | \$1,850.00 |
| 11774 | COLUMBUS ARNOLD MOTOR SUPPLY | \$98.67 |
| 11775 | COLUMBUS MUSIC | \$80.00 |
| 11776 | COLUMBUS STEEL SUPPLY INC. | \$101.79 |
| 11777 | COMMONWEALTH ELECTRIC COMPANY | \$502.96 |
| 11778 | CYZA, NICOLE | \$226.75 |
| 11779 | EAKES OFFICE SOLUTIONS | \$597.69 |
| 11780 | ELECTRICAL ENGINEERING & EQUIP | \$182.00 |
| 11781 | FAS-BREAK | \$50.00 |
| 11782 | FLORES, BEATRICE | \$186.74 |
| 11783 | FOLLETT CONTENT SOLUTIONS, LLC | \$2,920.74 |
| 11784 | GEHRING CONST. & READY MIX CO. | \$748.74 |
| 11785 | GREAT PLAINS BUILDING SUPPLY CO. | \$15.78 |
| 11786 | HAYS, ALISHA | \$38.61 |
| 11787 | HOUGHTON MIFFLIN HARCOURT | \$8,763.20 |
| 11788 | INTERSTATE ALL BATTERY CENTER | \$5,695.15 |
| 11789 | JARECKI, KAY | \$200.08 |
| 11790 | KIM, ERIKA | \$15.91 |
| 11791 | KUHLMAN, CARRIE | \$18.72 |
| 11792 | LUNCHTIME SOLUTIONS, INC | \$47.40 |
| 11793 | MATHESON TRI-GAS INC | \$123.53 |
| 11794 | MEAD LUMBER COMPANY | \$39.98 |
| 11795 | MENARDS-COL | \$2,023.91 |
| 11796 | MERRILL, KIM | \$275.10 |
| 11797 | MIDWEST DOOR & HARDWARE | \$128.00 |
| 11798 | NC3 | \$990.00 |
| 11799 | NEBRASKA CENTRAL EQUIPMENT | \$760.23 |
| 11800 | O'REILLY AUTO PARTS-COL | \$107.65 |
| 11801 | PACZOSA, MEGAN | \$163.40 |

| Check Number | Vendor | Amount |
|---------------------|--|------------------------------|
| 11802 | PACZOSA, TODD | \$146.72 |
| 11803 | PAITZ, TONYA | \$59.90 |
| 11804 | RETZLAFF, JESSICA | \$226.75 |
| 11805 | RUTT'S HEATING & AIR CONDITIONING, INC - | \$23,963.70 |
| 11806 | SCHMITT MUSIC | \$320.00 |
| 11807 | SPECIALTEE SCREEN PRINTING | \$2,625.00 |
| 11808 | STAROSCIK, KRISTINE | \$160.06 |
| 11809 | TAYLOR MUSIC, INC. | \$295.00 |
| 11810 | TEACHER SYNERGY, LLC | \$52.49 |
| 11811 | TEPLY, TAMMY | \$311.79 |
| 11812 | THE HOME DEPOT PRO | \$1,327.16 |
| 11813 | TIRE OUTLET INC | \$205.00 |
| 11814 | VIERGUTZ, NATISHIA | \$175.07 |
| 11815 | WRIGHT, ABBEY | \$226.75 |
| | Total Fund Expenditures | <u>\$4,185,712.93</u> |

| Check Number | Vendor | Amount |
|---------------------|--|---------------|
| 11816 | ACCENT FLORAL AND GALLERIA | \$50.00 |
| 11817 | CENTRAL NE COMMUNITY SERVICES | \$25,190.41 |
| 11818 | CITY OF COLUMBUS WATER & SANITATION DEPA | \$5,176.66 |
| 11819 | CITY OF COLUMBUS WATER & SANITATION DEPA | \$48.06 |
| 11820 | COLUMBUS SCHOOL LUNCH FUND-CHS | \$1,104.46 |
| 11821 | CULLIGAN | \$13.25 |
| 11822 | FARMERS PRIDE | \$221.46 |
| 11823 | JACKSON SERVICES INC. | \$141.93 |
| 11824 | KSB SCHOOL LAW | \$97.50 |
| 11825 | LOUP POWER DISTRICT | \$49,304.70 |
| 11826 | LOUP POWER DISTRICT | \$237.60 |
| 11827 | ONE SOURCE | \$130.00 |
| 11828 | PERRY, GUTHERY, HAASE, & GESSFORD, P.C. | \$2,664.00 |
| 11829 | PRESTO-X-COMPANY | \$16.83 |
| 11830 | QUADIENT FINANCE USA, INC | \$489.00 |
| 11831 | QUALITY SOUND & COMMUNICATIONS INC | \$16.17 |
| 11832 | SERVICEMASTER BY SHEVLIN | \$31,470.00 |
| 11833 | SPAULDING, JOSHUA RYAN | \$2,200.00 |
| 11834 | SYMMETRY ENGERGY SOLUTIONS, LLC | \$25,579.52 |
| 11835 | SYMMETRY ENGERGY SOLUTIONS, LLC | \$302.80 |
| 11836 | VERIZON WIRELESS | \$349.56 |
| 11837 | IVEY, BILLY | \$1,000.00 |
| 11838 | ERNST AUTO CENTER | \$39,228.00 |
| 11839 | ACCELERATE LEARNING INC | \$26,373.00 |
| 11840 | ALLEN, ETHAN | \$91.70 |
| 11841 | ALLIED 100, LLC | \$119.40 |
| 11842 | BATES, LINDSEY | \$240.09 |
| 11843 | BAUER, TRAVIS | \$240.09 |
| 11844 | BLASER, AMY | \$226.75 |
| 11845 | BOMBERGER, KYLA | \$69.26 |
| 11846 | BOS, JENNY | \$360.14 |
| 11847 | CAROLINA BIOLOGICAL SUPPLY CO. | \$75.34 |
| 11848 | CHARTER COMMUNICATIONS | \$586.09 |
| 11849 | COLUMBUS ARNOLD MOTOR SUPPLY | \$175.74 |
| 11850 | COLUMBUS MUSIC | \$261.88 |
| 11851 | COMMONWEALTH ELECTRIC COMPANY | \$226.80 |
| 11852 | CORNERSTONES OF CARE | \$44.50 |
| 11853 | DAN ST. ROMAIN, EDUCATIONAL CONSULTING | \$99.00 |
| 11854 | DEMCO, INC | \$100.77 |
| 11855 | DOLES, BRAD | \$210.08 |
| 11856 | DONOGHUE, TRACY | \$360.14 |
| 11857 | DUSH, REGINA | \$510.18 |
| 11858 | EAKES OFFICE SOLUTIONS | \$219.33 |
| 11859 | ESU #7 | \$165.10 |
| 11860 | FAS-BREAK | \$50.00 |

| Check Number | Vendor | Amount |
|---------------------|---------------------------------------|---------------|
| 11861 | FIALA, ROBYN | \$41.06 |
| 11862 | FLORES, BEATRICE | \$198.41 |
| 11863 | FOLLETT CONTENT SOLUTIONS, LLC | \$1,527.96 |
| 11864 | FREEMAN, TYLER | \$198.41 |
| 11865 | FUN AND FUNCTION | \$165.52 |
| 11866 | GALLEY, SHANNON | \$210.07 |
| 11867 | GEHRING CONST. & READY MIX CO. | \$138.00 |
| 11868 | GOPHER | \$973.44 |
| 11869 | GRAFE, TARA | \$226.75 |
| 11870 | HOLLIS, EMILY | \$240.08 |
| 11871 | IMAGE TECH & PRINTING | \$68.60 |
| 11872 | INNESS, SARAH | \$210.08 |
| 11873 | J.W. PEPPER & SON, INC | \$49.98 |
| 11874 | JARECKI, KAY | \$240.10 |
| 11875 | JARESKE, CHRISTINA | \$210.08 |
| 11876 | JARESKE, KELSEY | \$210.08 |
| 11877 | KIM, ERIKA | \$13.10 |
| 11878 | KOHL, CHELSEY | \$210.08 |
| 11879 | KUHLMAN, CARRIE | \$21.06 |
| 11880 | LOVCI CONSTRUCTION & FABRICATION LLC | \$280.00 |
| 11881 | MENARDS-COL | \$191.92 |
| 11882 | MID-STATE ENGINEERING & TESTING, INC. | \$224.00 |
| 11883 | MUCHMORE, KELLY | \$240.09 |
| 11884 | MUELLER, PAM | \$150.05 |
| 11885 | MUHSMAN, ERICA | \$119.34 |
| 11886 | MURPHY-1099, DAWN | \$862.00 |
| 11887 | NEBRASKA CENTRAL EQUIPMENT | \$181.76 |
| 11888 | NEWILL, TOBIE | \$107.40 |
| 11889 | OCCUPATIONAL HEALTH SERVICES | \$263.00 |
| 11890 | OMAHA MUSIC THERAPY LLC | \$4,251.10 |
| 11891 | PACZOSA, TODD | \$213.41 |
| 11892 | REALLY GOOD STUFF, INC. | \$81.78 |
| 11893 | RETZLAFF, JESSICA | \$240.10 |
| 11894 | RIVERSIDE INSIGHTS | \$152.00 |
| 11895 | RIVERSIDE PORTABLES, LLC | \$255.00 |
| 11896 | SPECIALTEE SCREEN PRINTING | \$261.00 |
| 11897 | STAPLES | \$23.49 |
| 11898 | STAROSCIK, KRISTINE | \$213.41 |
| 11899 | STEMPEK, STACI | \$255.10 |
| 11900 | STEVE WEISS MUSIC | \$47.95 |
| 11901 | SUNDANCE NEWBRIDGE PUBLISHING | \$390.83 |
| 11902 | TAYLOR, BROOKE | \$300.12 |
| 11903 | TEACHER DIRECT | \$203.12 |
| 11904 | TEACHER SYNERGY, LLC | \$31.99 |
| 11905 | TEPLY, TAMMY | \$330.12 |

| Check Number | Vendor | Amount |
|--------------|------------------------------------|-------------|
| 11906 | THE MUSICIANS CHOICE, LLC | \$866.91 |
| 11907 | TIRE OUTLET INC | \$426.00 |
| 11908 | TRUCK CENTER COMPANIES | \$41.36 |
| 11909 | TWOREK, DANIEL | \$240.09 |
| 11910 | TWOREK, KRYSTAL | \$68.80 |
| 11911 | VAN KLEY, KATEY | \$58.03 |
| 11912 | WEMHOFF, ASHLEY | \$213.41 |
| 11913 | WRIGHT, ABBEY | \$240.09 |
| 11914 | ZIMMERMAN, ALYSSA | \$163.40 |
| 11915 | ACT | \$4,230.00 |
| 11916 | AFFINETY SOLUTIONS, INC. | \$1,575.00 |
| 11917 | AHRENS-1099, KYLER | \$74.24 |
| 11918 | ASSOCIATED STAFFING, INC | \$6,059.51 |
| 11919 | BAILEY, STEVE | \$25.00 |
| 11920 | CENGAGE LEARNING | \$50.00 |
| 11921 | CORNHUSKER MARRIOTT HOTEL | \$216.00 |
| 11922 | ESU #7 SPECIAL EDUCATION | \$37,041.75 |
| 11923 | FORMATIVE | \$8,723.00 |
| 11924 | GABLE-1099, ERICA | \$75.90 |
| 11925 | GAVER-1099, ALLY | \$46.08 |
| 11926 | GLOBAL TELETHERAPY | \$28,350.74 |
| 11927 | HOMETOWN LEASING | \$6,878.00 |
| 11928 | KISSELL, MICHELLE | \$55.74 |
| 11929 | KWAPNIOSKI, LEONARD R | \$31.63 |
| 11930 | LINCOLN JOURNAL STAR | \$259.19 |
| 11931 | LOUP POWER DISTRICT | \$103.11 |
| 11932 | MATSON, PAUL | \$52.19 |
| 11933 | MCGRAW-HILL EDUCATION HOLDINGS LLC | \$1,509.22 |
| 11934 | MOSER, ELIJAH | \$84.01 |
| 11935 | QUADIENT LEASING USA, INC | \$1,683.36 |
| 11936 | SCHOOL DISTRICT # 1 BOND FUND | \$124.48 |
| 11937 | SCHOOL DISTRICT #1 BUILDING FUND | \$38.72 |
| 11938 | UNIVERSITY OF NE STATE MUSEUM | \$477.50 |
| 11939 | VALENTINOS OF COLUMBUS | \$906.20 |
| 11940 | VIVIAL | \$68.50 |
| 11941 | AMAZON CAPITAL SERVICES | \$8,174.78 |
| 11942 | CAPITAL ONE/WALMART | \$345.69 |
| 11943 | HOBBY LOBBY | \$149.01 |
| 11944 | HY-VEE FOOD STORES | \$344.53 |
| 11945 | SUPER SAVER | \$706.84 |
| 11946 | ACE HARDWARE-COLUMBUS | \$94.32 |
| 11947 | ADVANCED FIRE & SAFETY | \$197.78 |
| 11948 | ADVANCED WATER COMPANY, INC. | \$344.34 |
| 11949 | BOMGAARS | \$302.52 |
| 11950 | CAPITAL SANITARY SUPPLY | \$2,644.47 |

| Check Number | Vendor | Amount |
|---------------------|--|-----------------------------------|
| 11951 | CENTRAL VALLEY AG | \$940.00 |
| 11952 | DAS STATE ACCTG-CENTRAL FINANCE OCIO | \$220.00 |
| 11953 | EAKES OFFICE SOLUTIONS | \$13,490.00 |
| 11954 | FERGUSON ENTERPRISES INC | \$364.55 |
| 11955 | GREAT PLAINS BUILDING SUPPLY CO. | \$186.73 |
| 11956 | HENRY DOORLY ZOO | \$64.00 |
| 11957 | INDOFF INC | \$1,029.95 |
| 11958 | MATHESON TRI-GAS INC | \$31.85 |
| 11959 | MEAD LUMBER COMPANY | \$464.12 |
| 11960 | MENARDS-COL | \$425.81 |
| 11961 | MID-AMERICAN RESEARCH CHEMICAL | \$4,053.65 |
| 11962 | NEBRASKA SAFETY CENTER | \$200.00 |
| 11963 | O'REILLY AUTO PARTS-COL | \$28.99 |
| 11964 | PLANK ROAD PUBLISHING, INC. | \$50.40 |
| 11965 | REARDON LAWN & GARDEN EQUIP. | \$33.98 |
| 11966 | RUTT'S HEATING & AIR CONDITIONING, INC - | \$238.08 |
| 11967 | SCHWEITZER'S PRECISION WELDING, LLC | \$100.00 |
| 11968 | THE HOME DEPOT PRO | \$107.98 |
| 11969 | TIRE OUTLET INC | \$139.00 |
| 11970 | VOSS LIGHTING | \$84.70 |
| 11971 | ZYWIEC, GARY | \$27.06 |
| 11972 | COLE, CRYSTAL | \$385.14 |
| | Total Fund Expenditures | <u><u>\$367,887.66</u></u> |

| Last Name | First Name | MI |
|--------------------|-------------------|-----------|
| Acuna | Aimar | |
| Aldredge | Kadyn | |
| Aleman | Enmanuel | |
| Alexander | Zachary | D |
| Alvarez | Melanie | A |
| Amaya-Amaya | David | A |
| Anavisca | Sergio | A |
| Andrade | Yasmin | A |
| Arevalo-Liguez | Isak | A |
| Arias | Rosa | E |
| Arps | Enyssa | |
| Arriaza-Lopez | Antony | E |
| Asche | Kailee | M |
| Augustin | Jena | L |
| Ayala-Can | Miguel | A |
| Ayala-Pimentel | Noely | |
| Bakadji | Jennifer-Aymard | |
| Baro | Jorge | B |
| Baue | Grace | I |
| Baumert | Allie | K |
| Beckman | Karlie | M |
| Bedolla-Garcilazo | Jatziri | |
| Bedolla-Rodriguez | Guadalupe | |
| Beiermann | Matthew | D |
| Bell | Tadan | M |
| Beltran | Derek | A |
| Benavides-Moreno | Katherine | |
| Bice | Josalyn | J |
| Bloomquist | Levi | T |
| Borer | Lawson | T |
| Boswell | Austin | |
| Boulton | Nevaeh | S |
| Boulton | Trinity | S |
| Braun | Carter | J |
| Braun | Taylor | J |
| Brewer | Travis | J |
| Brittenham | Olivia | |
| Brockhaus | Shon | T |
| Brown | Logan | R |
| Campuzano | Yilani | C |
| Campuzano-Martinez | Natali | |
| Castillo | Emily | |
| Cerny | Blake | M |
| Chitic-Ventura | Jorge | L |
| Cisneros | Myriam | A |
| Colegrove | Hunter | W |
| Condreay | Hadley | N |
| Costello | Helena | J |


| | | |
|-------------------|------------|---|
| Cyza | Amelia | L |
| Daro | Cornell | J |
| Davis | Owen | J |
| De La Rosa | Jocelyn | Y |
| De Leon-Orozco | Sussan | A |
| Degn | Abigail | R |
| Diaz | Jesus | A |
| Diaz-Estrada | Javier | |
| Dicke | Raiden | A |
| Dilfer | Shelby | R |
| Dorau | Alyssa | M |
| Echemendia-Garces | Jonathan | |
| Eickhoff | Brianna | J |
| Eickhoff | Ryan | S |
| Endorf | Amber | M |
| Ernst | Taja | R |
| Espino-Contreras | Yanet | |
| Fernandez-Garcia | Jonathan | O |
| Flores-Munoz | Casandra | J |
| Frerichs | Lauren | M |
| Freshour | Alexandria | |
| Fricke | Trevor | W |
| Fuentes-Cabrera | Gabriela | M |
| Garcia | Diego | A |
| Garcia | Kobe | V |
| Garcia | Rafael | |
| Garcia-Gomez | Luis | M |
| Garcia-Lopez | Mark | A |
| Garcia-Mora | Michelle | E |
| Gardea | Denise | |
| Garrett | Josie | M |
| Gascon | Benjamin | I |
| Gentile | Oriana | G |
| Gerber | Kaylee | M |
| Glasshoff | Derek | A |
| Godoy | Elizabeth | A |
| Gomez-Vazquez | Saul | E |
| Gonzalez | Alexis | I |
| Gonzalez | Aliyah | L |
| Gonzalez | Eric | F |
| Gonzalez | Karen | G |
| Graham | Alexandra | L |
| Graham | Tristan | R |
| Gutierrez-Quezada | Elizabeth | |
| Gutierrez-Yuman | Myllie | V |
| Guzman-Mendez | Abraham | L |
| Hackett | Nicole | A |
| Hadcock | Shantel | D |
| Hahn | Elyssa | G |

| | | |
|--------------------|------------|---|
| Hajek | Joseph | H |
| Hake | Meghan | A |
| Hanson | Alayna | L |
| Heesacker | Conner | J |
| Hernandez | Adriana | Y |
| Hernandez | Leslie | D |
| Hernandez | Lesly | J |
| Hernandez-Espino | Adrian | |
| Hernandez-Lozano | Amy | |
| Herrera-Sanchez | Jorge | A |
| Heule | Addison | J |
| Hiesterman | Kassidy | T |
| Hoffman | Hailey | K |
| Hoffman | Rebecca | M |
| Holdsworth | Alexandria | M |
| Holys | Grace | C |
| Hottovy | Cole | E |
| Hughes | Jacey | A |
| Iburg | Rylee | R |
| Ixquiactap-Tulul | Brayan | D |
| Jackson | Carter | L |
| Jimenez | Jorge | |
| Jones | Alexander | J |
| Kampschneider | Cole | E |
| Kapels | Logan | M |
| Keep | Ericka | L |
| Kibalya | Isaac | P |
| Kinnison | Gretta | K |
| Kleckner | Tristen | L |
| Kollath | Laci | A |
| Krepel | Kyson | R |
| Kruse | Kadence | M |
| Kudron | Addison | M |
| Kuhlman | Brock | M |
| Kwapnioski | Hannah | E |
| Kwapnioski | Samuel | D |
| Lapointe | Ashton | T |
| Lehr | Calvin | M |
| Leija | Giselle | L |
| Loeffelholz | Abigail | M |
| Lopez | Jovani | |
| Lopez | Kassandra | |
| Lopez | Krisanna | |
| Lopez-Bender | Preston | S |
| Lotspeich | Alex | M |
| Luebbe | Ean | J |
| Macias | Italy | |
| Madrigal-Ambriz | Vanessa | |
| Magdaleno-Alvarado | Alondra | |

| | | |
|-------------------|-------------|---|
| Magg | Heather | N |
| Marino-Adame | Christian | |
| Marker | Dylan | L |
| Marking | Carsen | D |
| Marquez | Briana | |
| Martinez | Gerardo | L |
| Mbanzulu | Suzy | |
| Medina-Sanchez | Celina | |
| Melo-Beltran | Pedro | A |
| Mendez-Galvan | Bryan | |
| Menendez | Josiah | |
| Mickey | Brody | D |
| Miller | Jaden | D |
| Miller | Tytus | C |
| Moreno-Montoya | Guillermina | |
| Moseman | Eowyn | H |
| Mounzenze-Jovyta | De Salem | |
| Mueller | Reeyce | N |
| Mukusha | Delrone | M |
| Mulder | Caleb | A |
| Munoz | Rameses | E |
| Najera-Lopez | Wilmer | A |
| Nelson | Ian | R |
| Neris | Daurys | M |
| Nickels | Mya | R |
| Ntimantiemi | Lisa | E |
| O'Dey | Tristan | W |
| Ollendick | Logan | J |
| Olson | Joselyn | R |
| Ortiz | Jonathan | |
| Ortiz-Espinoza | Alexsander | |
| Pachuca-Gomez | Mario | |
| Paczosa | Morgan | D |
| Paden | Caleb | J |
| Paiz-Morales | Juriana | S |
| Palencia-Carrillo | Owen | N |
| Palmateer | Damien | A |
| Pedersen | Tessa | M |
| Pedraza | William | |
| Pelc | Colson | D |
| Pelowski | Dennis | E |
| Pena | Brianna | J |
| Pena | Normand | R |
| Pensick | Joslyn | M |
| Plantenga | Lilly | K |
| Pochop-Laudenklos | Ryan | J |
| Prather | Makayla | L |
| Quincy | Eden | |
| Quintero | Abraham | E |

| | | |
|-----------------|-----------|---|
| Ragonese | Anna | G |
| Rains | Mia | A |
| Ramirez | Marco | A |
| Ramirez-Fierro | Kevin | |
| Ramirez-Horta | Hamlet | |
| Ramirez-Manzano | Vianette | A |
| Rasmussen | Logan | L |
| Raymundo | Jose | A |
| Reardon | Joshua | A |
| Renner | Claire | K |
| Renner | Hannah | R |
| Renner | Rylee | J |
| Reppert | Jenesi | M |
| Rivera-Chacon | Dathanial | |
| Robledo | Erik | |
| Robledo | Israel | A |
| Rocha | Jazmin | E |
| Rodriguez | Anna | P |
| Rodriguez | Juan | C |
| Rodriguez | Ryan | S |
| Rodriguez-Brown | Jaxson | A |
| Rojas-Pineda | Yanelly | A |
| Rosno | Addison | L |
| Rozikov | Mavzuna | A |
| Ruiz-Espino | Cesar | |
| Salak | Colby | C |
| Sanchez | Daniel | R |
| Sands | Justin | M |
| Santiago | Victor | J |
| Schleich | Daniel | J |
| Schott | Wyatt | T |
| Smith | Caleb | J |
| Smith | Erin | M |
| Soto | Elizabeth | A |
| Spencer | James | E |
| Spiegel | Kaidence | E |
| Spulak | Blaine | D |
| Stachura | Gwendolyn | |
| Suarez | Litzi | D |
| Suiter | Genevieve | M |
| Sutton | Ethan | J |
| Svatora | Elizabeth | A |
| Szatko | Macy | K |
| Tadeo | Oscar | A |
| Telles-Trujillo | Antonio | |
| Terrell | Rachel | A |
| Thompson | Blake | A |
| Traub | Gage | D |
| Trujillo | Michelle | A |

| | | |
|-------------------|-----------|-----|
| Tworek | Matthew | J |
| Urkoski | Brandon | M |
| Urkoski | Mollie | S |
| Valdez-Carrera | Carlos | A |
| Valencia | Breanna | |
| Valencia | Jerry | J |
| Van Buskirk | Jolie | I H |
| Vazquez | Cesar | |
| Vazquez | Javier | |
| Vidal | Nicole | M |
| Wagoner | Jacob | D |
| Warner | Jenna | D |
| Williams | Brexton | J |
| Workman | Paytan | M |
| Wunderlich | Alex John | S |
| Zacarias-Zacarias | Sandra | M E |
| Ziemba | Aaron | |
| Zrust | Cody | R |
| Zwingman | Alyssa | R |
| Zwingman | Emma | M |



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

May 9, 2022

Doug Molczyk
Board of Education
Columbus Public Schools

Dear President Molczyk and Members of the Board:

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

\$2,065.91 - Kramer Child Development Center
\$1,716.00 - College & Career Day
\$3,875.57 - Columbus After School Program
\$625.07 - Stem on the Go

\$5,040.00 - CMS DYTJ grant purchases
\$1,921.78 - Alumni Newsletter
\$1,980.40 - National School Board

Alumni

\$80.00 - Alumni Invites
\$10.54 - Printing

Band Boosters

\$1,500.00 - Leadership Camp

Post Prom

\$500.00 - PhotoSmiles
\$749.00 - Spacewalk
\$985.00 - Virtual Reality Game Truck
\$300.00 - Caricatures
\$679.27 - Supplies/Decorations
\$850.00 - Prizes/Giftcards

Centennial PAC

\$676.20 - End of Year Medals
\$239.77 - Easter Egg Hunt Supplies
\$13,180.00 - Clubs Choice Fundraiser
\$2,482.58 - Inside Recess Supplies

North Park PTO

\$86.73 - Printing
\$200.00 - End of Year Celebration
\$395.61 - Teacher Appreciation
\$69.16 - Family Fun Night

Emerson PTO

\$25.00 - Bingo Rental
\$378.00 - 4th Grade Field Trip

West Park PTO

\$2.51 - Printing
\$31.50 - Spring Concert Flowers
\$124.99 - End of Year Bounce Houses
\$460.00 - Teacher Appreciation
\$513.00 - Kindergarten Field Trip

Sports Boosters

\$91.20 - Postage
\$10.89 - Printing

Vocal Music Boosters

\$1,571.00 - Nebraska A Capella Championship

The total contributions for the month of April was **\$43,416.68**

The total contributions for the FY 2022 total is **\$134,441.97**

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

The total contributions for the FY 2021 (Sept-Dec) total is **\$154,934.25**

Thank you for your consideration.

Sincerely,



Nicole Anderson
Director of Marketing & Foundation

EMPLOYEE TRAVEL COMPENSATION – TRAVEL OUTSIDE THE SCHOOL DISTRICT

The Columbus Public Schools will reimburse employees for their actual necessary expenses. Actual and necessary expenses are only those expenses that are associated with authorized travel, conference attendance, an official function, or other business related activities necessary to attain the outcome specified by the District. Such may include meals, lodging, transportation, parking, and other expenses directly related to the travel of an individual as an employee of the District. Expenses that shall not be reimbursed, and generally should not appear on any reimbursement request submitted to the District, would include additional expense associated with the attendance of a person not employed by the District, the purchase of alcoholic beverages, and the purchases of items for personal use or personal entertainment.

Employees must adequately account for and provide adequate supporting information for all expenses to be reimbursed. Claims submitted to the Columbus Public Schools must generally be supported and substantiated with receipts or cancelled checks supported by itemized bills.

The District will not reimburse employees for expenses that are reimbursed by outside agencies.

In addition, actual and necessary expenses for approved travel will be reimbursed according to the following:

Transportation

Employees of the Columbus Public Schools shall be provided with safe and dependable methods of travel. In all instances, travel and associated expenses shall be by the most cost effective means reasonable available. Transportation for approved travel outside the boundaries of the District shall be provided under the following guidelines:

1. School employees will be provided with a school-owned vehicle when such a vehicle is available. If a school-owned vehicle is not available, other alternatives will be provided. In determining an alternative mode of travel, safety, cost, availability, and distance shall govern the selection of the transportation alternative.
2. When a school vehicle is not available or for trips outside the boundaries the District but less than 60 miles one-way, reimbursement for the use of a personal vehicle will be at the automobile rate determined by the State of Nebraska, unless otherwise required by law. This reimbursement rate, however, will only be provided when a school vehicle is not available or for trips outside the boundaries of the District but less than 60 miles one-way.

However, if an employee decides to use a personal vehicle in a situation where a school vehicle could have reasonably been used, the reimbursement rate for such travel will only be the estimated cost of using a school vehicle. In this instance, supervisors will be responsible for determining the amount to be reimbursed for travel using the following methods as appropriate to the transportation mode that could have been used. The formula for determining the cost of using a school vehicle will be:

Total miles of the trip ÷ 17, × the average cost of a gallon of gas that could be purchased in the District during the travel event. The Superintendent reserves the ability to periodically change how the cost of using a school vehicle as long as such change results in a more accurate reflection of present fuel costs and periodic adjustments in the rate of reimbursement for the use of a personal vehicle.

3. When a school employee must make out-of-state trips or agreed upon time limitations prevent the use of an automobile, the District will provide employees with suitable public carrier transportation.
4. The District will only reimburse one individual employee and will not reimburse multiple employees for transportation when the travel destination and activity participation of the employees are identical, unless otherwise approved in advance by a supervisor and as may be necessary to further the business of the District. The District, therefore, supports the maximization of resources that occurs through the sharing of resources. Multiple employees, however, shall be reimbursed if multiple vehicles are necessary to reasonably transport all involved employees.

Lodging

The District may pay the actual cost of lodging, if approved by a supervisor, provided that one of the following criteria is met:

- A. The travel destination of the employee is at least one hour from Columbus, and the approximate required departure is prior to 6 a.m. or the approximate estimated time of return would be after 10:00 p.m.
- B. Road conditions are not safe, or are projected to be unsafe at the time of travel, as determined by the employee and the supervisor.
- C. The approved event is scheduled for more than one day and the employee will be attending on contiguous days at a location that is greater than a one-hour drive from Columbus.

Arrangements for lodging shall be arranged in a timely fashion and as directed by a supervisor. Employees are to make arrangements so that their lodging is directly billed to the District, when possible. When direct billing is not possible, employees are to acquire a tax exemption form and present this form to the management of the lodging establishment upon check in. Taxes for lodging will only be reimbursed by the District if the management of the lodging establishment refuses both the direct billing option and the use of the District's tax exemption status.

The District will not be responsible for additional room charges that may be incurred by the employee during their lodging stay, unless such charges are directly related to the needs of the District and are necessary for the efficient operation of the District. In cases in which a non-District employee accompanies an employee on official business, the District will only pay the expenses of the employee. Lodging another receipts must indicate the appropriate single-person charges.

When multiple employees of like assignments require identical lodging arrangements and locations, staff will, as appropriate and available, share lodging accommodations at a rate of two individuals per room with two beds. Exceptions to this shared resource provision may be made by a supervisor.

- The daily per diem rate for in-state lodging is \$110 per person, per night. If lodging within a reasonable distance of the site of the event is not available at this rate, the Superintendent must approve the deviation.
- Due to additional costs of transportation, when staying out of state the daily per person, per night rate may be adjusted to stay on site of conferences, meetings, or professional development by permission of the Superintendent.

Meals

Approved travel, outside the District, may allow an employee to qualify for a meal reimbursement. Generally, purchased meals within the District are not reimbursable. Meals within the District, however, may be reimbursable if the meal is a working breakfast, lunch or dinner. Otherwise, for a meal to be reimbursable, as determined by a supervisor, an employee must have travel status as indicated below (such travel includes travel to and from an out-of-District event and attendance at the event):

- Breakfast – 6:00 a.m. to 10:00 a.m.
- Lunch – 10:00 a.m. to 4:00 p.m.
- Dinner – 4:00 p.m. to 10:00 p.m.

Meal reimbursement will be for actual costs, if such costs are below the maximum meal reimbursement rates established for the travel event, and a receipt is provided that includes the date, name, and address of the restaurant and the amount of the purchase. Meal reimbursement will not be made for in-between meal refreshments that may be purchased during travel or at breaks.

If a group of employees purchase a meal using a District credit card, the name of each employee should be written on the meal receipt. Meals, between meal conference, official function, or hearing shall not be reimbursed; may logically replace the need for meal reimbursement; and are exempted from the maximum meal reimbursement limitations as such meals are outside the control of the employee. Meal reimbursement rates shall cover, or partially cover if exceeded, the cost of the meal and the service gratuity. Service gratuities should not exceed ~~15%~~ 18% of the actual cost of the meal unless, given a group setting, the meal established, no additional gratuity will be reimbursed). Meal reimbursement shall be on a per-day basis (~~\$45 per day for three meals~~). If the timing of the travel is such that only one or two meals are to be provided by the District, the following guidelines shall be used. Maximum meal reimbursement rates, when the meal is furnished within Nebraska, will be as follows:

Professional Travel

- Breakfast - ~~\$10~~ \$12
- Lunch - ~~\$15~~ \$16
- Dinner - ~~\$20~~ \$26
- Per Day - \$54

Enroute, Bus Driver, or Student Activities

- Breakfast - \$8
- Lunch - \$14
- Dinner - \$19
- Not to exceed \$40 for a full day

Supervisors may establish lower maximum meal reimbursement rates for Nebraska, than specified above, if it is reasonable for them to do so given the nature of the travel. The Superintendent, and the Superintendent only, may establish higher maximum meal reimbursement rates for Nebraska, than specified above, if it is reasonable to do so given the nature of the travel.

Meal reimbursement rates for meals consumed outside the State of Nebraska shall be according to GSA (**United States General Services Administration**) meal rates, unless otherwise specified by the Superintendent.

Credit Card Use During Travel

The District will maintain credit cards for authorized travel and related expenses when an employee is required to travel on behalf of the District. The credit cards of the District may be utilized for the purpose of books, copies, or other materials, but such use shall only occur when the vendor is unable or unwilling to bill the District directly. Miscellaneous purchases made by means other than a District credit card will be reimbursed if properly documented and determined to be associated travel costs.

All District credit cards will be maintained in the District Office as specified by the Superintendent and will be checked out to individual staff members when authorized to use such credit cards. The staff member that the credit card is checked out to is responsible for the use of that credit card during the time of issuance. While the designated and responsible staff member may allow another District employee to use the issued credit card during a travel event, the individual issued the card will remain responsible for the card and will direct the use of the card.

When credit cards are checked out, the following procedure will be used to assure the employee has proper and sufficient spending capabilities:

- Staff members are to provide the District Office with the name of the individual using the credit card. In addition, the date of card checked out, the general purpose for the use of the card, the approximate amount of the purchases that will be made with the card, and the approximate time of the return of the card are to be documented.
- The issued credit card should be returned to the District Office at the agreed-upon approximate time of return for the card with all credit card receipts or copies of receipts that were generated during the issuance of the card to the staff member, with each receipt or receipt copy properly coded to an expenditure account.
- School credit cards shall not be utilized for purchases of a personal nature, including, but not limited to, entertainment of personal value, in-between meal refreshments, alcoholic beverages, and/or the costs of a non-school person traveling with the school employee.
- School credit cards may be utilized to purchase gas for school vehicles and rental cars (personal vehicles excluded), meals, lodging, parking, emergencies, or other business related purchases approved in advance by a supervisor.

Questions Pertaining to an Allowable Expense

Should an employee have a question or concern about the reimbursement of an expense to be incurred, it is the employee's responsibility to raise such a question or concern with a supervisor prior to incurring that expense. In all cases, it shall be the Superintendent's responsibility to determine the allowable expenses of the District.

Legal Reference: Neb. Statute 13-2201 et seq.
Cross Reference: 206.04 Board Member Compensation and Expenses
402.06 Transporting of Students by Employees
402.09 Credit Cards

Policy
Adopted: 11/9/09
Revised: 6/11/12 May 2022

COLUMBUS PUBIC SCHOOLS
Columbus, Nebraska
Reviewed: 6/11/12 April 2022

CERTIFICATED EMPLOYEE CONTRACT RELEASE

A request for release from a contract shall be contingent upon finding a suitable replacement with the following exception: A request for release from contract submitted before ~~May 1~~ **April 15** of the current school year requesting release for the upcoming school year shall be accepted by the Board without any conditions.

The Superintendent or his designee shall have the sole responsibility for determining the criteria used to define a suitable replacement for each position.

If in the opinion of the certificated employee unusual circumstances exist, the certificated employee may appeal to the Board to waive any of the above stated requirements.

The superintendent is authorized to file a complaint with the Nebraska Professional Practices Commission against a certificated employee who leaves without proper release from the board.

The Board of Education reserves the right to seek damages against any certificated employee as a result of breach of contract.

Legal Reference: NDE Rule 27
Neb. Statute 79-817 et seq.

Cross Reference: 406.03 Certificated Employee Individual Contracts
406.04 Certificated Employee Continuing Contracts
408.03 Certificated Employee Retirement

Policy
adopted: 3/13/06
Amended: 11/09/09

COLUMBUS PUBLIC SCHOOLS
Columbus, Nebraska
Reviewed: 11/9/09

**REIMBURSABLE EXPENSES FOR EMPLOYEES
BOARD MEMBERS, AND VOLUNTEERS**

Reimbursable Expenses:

- A. Board members, employees, or volunteers of the school district are expected to maintain effectiveness by being well informed on educational and related issues and are encouraged to diligently perform their required duties, attend educational workshops, conferences, training programs, official functions, hearings, or meetings which are necessary to perform required duties, sponsored by the school district or State and national educational organizations or which are otherwise in the best interests of this school district as follows:
 1. Board members as a result of this policy are hereby given prior approval by this school Board and upon approval by the Superintendent or the Superintendent's designee and are specifically authorized to attend such functions without additional or further approval by the school Board unless otherwise so determined and the school district shall pay the registration costs, tuition costs, fees, or charges for such functions along with actual travel expenses, if travel is by commercial or charter means or if a personal automobile is used, mileage shall be allowed at the rate provided by law with meals and lodging to be reimbursed based upon substantiated costs actually and necessarily incurred or applicable Federal Rates.
 2. Employees and volunteers are authorized to attend such functions upon prior approval by the Superintendent or the Superintendent's designee and the school district shall pay registration costs, tuition costs, fees, or charges for such functions along with actual travel expenses, if travel is by commercial or charter means or if a personal automobile is used, mileage shall be allowed at the rate provided by law with meals and lodging to be reimbursed based upon substantiated costs actually and necessarily incurred or applicable to Federal rates.
- B. Payment or reimbursement for expenses incurred by Board members, employees or volunteers as otherwise specifically permitted by law shall also be allowed as provided by such law.
- C. Since it is hereby determined to be important and in the best interest of this school district to recognize service by Board members, employees, and volunteers, the school Board hereby authorizes the President, Superintendent, or the Superintendent's designee to determine when and to whom plaques, certificates of achievement, flowers, or other items of value should be granted provided that no such plaque, certificate, flowers or other item of value to be awarded shall cost more than \$50.00.

- D. School Board members are not paid members and when appropriate because of the timing, length, or other factors, sandwiches or meals may be provided to School Board members, employees, and volunteers attending public meetings or in other appropriate or necessary situations such as joint meetings with other governing bodies.
- E. That non-alcoholic beverages, cookies, or other similar items may be provided to individuals attending public meetings, private meetings, discussions, or public or private conferences as determined necessary or appropriate by the Superintendent or the Superintendent's designee to be in the best interest of this school district.
- F. Non-alcoholic beverages and meals may be provided for individuals while performing or immediately after performing relief, assistance, or support activities in emergency situations or during or immediately following their participation in any activity approved by the School Board.
- G. In addition to the other matters covered and allowed by this policy, one recognition dinner each fiscal year may be held for Board members, employees, or volunteers provided the maximum cost per person, which is hereby established for such dinner shall not exceed ~~\$25.00~~ **\$50.00** and further provided that such annual dinner may be held separately for employees of each department or separately for volunteers or any of them in combination.
- H. The authority necessary to carry out the provisions of this policy should be and is hereby delegated from the School Board to the designated officials so indicated herein.
- I. Nothing in this policy shall authorize the expenditure of public funds to pay for any expenses incurred by a spouse of a Board member, employee, or volunteer unless the spouse is also a Board member, employee, or volunteer.

Legal Reference: Neb. Rev. Stat. §§ 13-2201 to 13-2204
Neb. Rev. Stat. § 79-526
Neb. Rev. Stat. §79-546

Adopted: 12/19/16. **Reviewed April 2022, Revised May 2022**



Columbus Public Schools

2508 27th Street, Columbus NE 68601 402.563.7000

2022-2023 Preliminary Budget Factors

- Certified State Aid was reduced by 21.27%, \$3,868,437 due to last year's increase in valuation, a decrease in poverty percentage, a decrease in our enrollment snapshot, and a prior year correction.
- A necessity to stay competitive in both the certified and classified hiring market, the District increased certified wages by 5.25% and classified by 14% increasing the overall costs for personnel by \$2,146,450 a 5.38% increase overall.

To address the budget changes from above CPS will...

- Made general fund budget reductions in several non-personal and indirect line items totaling \$3,595,960, which is a 27% reduction in those budget areas. These cuts are in transportation, professional travel, professional development, business operations, and capital improvements.
- The district will reduce tax asking in the building fund and bond fund to shift additional tax asking dollars to the general fund.
- The district will elect to utilize an exemption provided in state statute to levy over the \$1.05 for additional retirement contributions and early retirement program costs.
- The district will increase the overall levy by 1.4 cents, 6.19%, equaling \$1,747,641.

Necessary Outcomes

- Overall budgeted expenditures will be reduced by 2.77%
 - No positions were cut by the district in either classified or certified areas.
 - Building and instructional budgets were not reduced.
- Overall revenue will be down by 5.35%
- The district will use additional ESSER fund reimbursement and prior year budget carry-over to address the \$1,421,716 budget gap that still exists.
- The district trust account, which is a restricted fund, could be used as a last resort.

All revenue data is made with an assumed 4.734% increase in valuation based on data released by the State of Nebraska and applied to Columbus Public Schools prior year valuation by category.

Columbus Public Schools - Budget Draft Analysis for 22-23

| PERSONNEL | 20-21 | 21-22 | 22-23 | % Increase | 22-23 Days Adjusted/Attrition/Update |
|------------------------------------|--------------|--------------|--------------------|-------------------|--------------------------------------|
| Certified | \$24,487,996 | \$24,866,599 | \$26,155,499 | 5.18% | \$25,685,654 Replacement |
| Classified | \$8,653,476 | \$8,788,000 | \$10,071,754 | 14.61% | \$9,933,470 9Mo 176 Days |
| Food Service | \$1,054,104 | \$1,184,215 | \$1,262,928 | 6.65% | \$1,257,342 175 Days |
| ASP | \$466,375 | \$455,000 | \$477,750 | 5.00% | \$477,750 |
| Admin | \$3,021,187 | \$3,058,287 | \$3,175,059 | 3.82% | \$3,120,386 Replacement |
| Extra Duty | \$1,177,996 | \$1,215,000 | \$1,227,150 | 1.00% | \$1,227,150 |
| Supt. | \$300,192 | \$306,596 | \$318,395 | 3.85% | \$318,395 |
| Total | \$39,161,326 | \$39,873,697 | \$42,688,535 | | \$42,020,147 |
| | | 1.82% | 7.06% | | 5.38% |
| | | | \$2,814,838 | | \$2,146,450 |
| OTHER GENERAL FUND EXPENSES | | | | | |
| Non-Personnel | | \$13,296,978 | \$9,701,018 | | \$9,701,018 |
| Substitutes | | \$400,000 | \$350,000 | | \$350,000 |
| TERIP | | \$168,000 | \$180,000 | | \$179,390 |
| Estimated Expenditures | | \$53,738,675 | \$52,919,553 | | \$52,250,555 |
| | | | | | -2.77% |
| Estimated Revenue (2% Val.) | | \$53,701,453 | \$50,469,015 | | \$50,828,839 4.734% Valuation |
| | | | | | -5.35% |
| | | -\$37,222 | -\$2,450,538 | Shortfall/Overage | -\$1,421,716 |

| REVENUE | Options: | | |
|---------|----------------|-------------|--------------------|
| | ESSER II/III + | \$55,854 | (June 2022) |
| | 5% Budget CO | \$1,760,000 | (Cash: \$7M) |
| | FNB GF Trust | \$750,000 | |
| | | | \$2,565,854 |

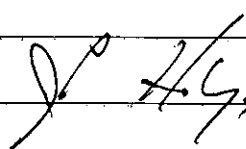
| | |
|------------------------------------|---|
| Retirement Calculation - Exemption | |
| 31697400 | |
| 3131703.12 | |
| 2329758.9 | |
| Retire.Exempt. | \$801,944 |
| TERIP Exemption | \$179,390 |
| Total Exemption | \$981,334 (Allowed to levy above \$1.05 for this amount) |

| Columbus Public Schools Levy Calculations | | | | |
|--|----------------|----------------------------|------------------------|------------------------|
| <i>Valuation*</i> | <i>GF Levy</i> | <i>Property Tax Asking</i> | <i>Levy Exclusions</i> | <i>Updated GF Levy</i> |
| \$2,415,268,412 | \$1.016217 | \$24,544,368 | \$981,334 | \$1.056847 |
| SBF Tax Asking | SBF Levy | Bond Tax Asking | Bond Levy | Total Levy |
| \$815,950 | \$0.033783 | \$3,641,415 | \$0.150766 | \$1.241397 |
| <i>GF</i> | <i>BOND</i> | <i>SBF</i> | | <i>TOTAL</i> |
| \$0.994959 | \$0.176960 | \$0.055039 | 2021-2022 | \$1.226958 |
| \$0.061888 | -\$0.026194 | -\$0.021256 | Difference | \$0.014439 |

* - Estimated based on county assessed % change by land parcel; 4.734% total increase over 21-22.

| | | | | |
|------------------|-------|--------------|-------------|-------|
| Total Tax Asking | 21-22 | \$28,235,416 | | |
| | 22-23 | \$29,983,067 | \$1,747,651 | 6.19% |

CD

| | |
|--|--|
| DATE | 05/02/22 |
| BUILDING | Lost Creek |
| PROGRAM | Library |
| PRINCIPAL/DIRECTOR SIGNATURE |  |
| Description of materials to surplus: Library books and Headphones | |

| IMAGE INSERTED (If available) | DESCRIPTION | HOW WILL ITEMS BE DISPOSED OF |
|--|---|--|
| <small>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.</small> | <small>Give a description and the reason the item is being declared surplus properly.</small> | <small>Examples: trash, recycle, donated, etc. Items being moved to other CPS locations should not be declared surplus properly.</small> |
| | <p>160 materials withdrawn from library collection from August 2, 2021 - May 2, 2022 - Items too worn or have not been checked out in over 5 or more years.</p> | <ol style="list-style-type: none"> 1. Items put on island in workroom for teachers to take and keep in their classroom 2. Use Swap and Shop to get materials to other teachers in the district if they want them 3. Items will be put in the hallway for kids to take for free. 4. Anything that remains will be thrown away |
| | <p>77 headphones from computer lab Items are broken and not able to use anymore Same headphones the lab has had for many year</p> | <p>-thrown away or donated to electronic drive if possible</p> |

FSMC Award Criteria Scoring Rubric

Columbus Public Schools

| | Exemplary | Desired | Adequate | Poor |
|--|---|---|---|---|
| Cost | Least Expensive = 25 | Next Least Expensive = 22 | 3rd Least Expensive = 19 | Most Expensive = 16 |
| Service Capability Plan | Management clearly demonstrates in the RFP to provide services requested by CPS = 20 | Management provides information to meet all RFP criteria but lacks detail in carrying out CPS requested services = 16 | Most items requested by CPS are detailed as provided in the FSMC proposal. = 12 | Few of the items requested by CPS are detailed as provided in the FSMC proposal = 8 |
| Experience/References | All references provide quality referrals for FSMC = 10 | Some references provide quality referrals for FSMC = 5 | | No references provide quality referrals for FSMC = 0 |
| Accounting/Reporting Systems | FSMC details a system that can be supported by CPS and makes reimbursements and billing clear = 10 | FSMC provides some detail about their accounting and reporting systems, including billing = 8 | FSMC has examples about accounting and reporting systems, but are not complete. = 5 | FSMC does not give any details about A/R Systems. = 0 |
| Personnel Management and Professional Standards | FSMC standards align to the vision of the District. = 10 | FSMC standards align to current practices = 8 | FSMC standards meet most practices of the District. = 6 | FSMC standards are missing or are not aligned with CPS. = 0 |
| Involvement of Students, Staff, and Patrons | FSMC clearly states an action plan for involving all stakeholders in decision making and feedback. = 10 | FSMC has goals for involving stakeholders but does give specific enough examples. = 7 | FSMC includes stakeholder input in their proposal without details = 4 | FSMC does not detail or mention any stakeholder involvement. = 0 |
| Finance and Business Practices | FSMC outlines, including through referrals, a clear and concise background of exemplary practices = 5 | FSMC outlines appropriate and acceptable business practices = 3 | | FSMC does not outline finance and business practices = 0 |
| Innovation | FSMC clearly states innovative practices and/or ideas not currently used by CPS - but proven effective in school environments. = 5 | FSMC clearly states ways to enhance current CPS practices with innovative ideas = 3 | | FSMC did not share innovative ideas or enhancements for current CPS practices. = 0 |
| Promotion of School Food Service Program | FSMC clearly outlines a promotional strategy for CPS food service including several modes of advertisement and agrees to provide materials. = 5 | FSMC clearly outlines a promotional strategy without detailing the mode of delivery or providing materials. = 3 | FSMC shares promotional ideas with little or no other detail. = 1 | FSMC does not include any responsibility for promotion of the food service program. = 0 |

Attachment 1: Award Criteria Scoring Sheet for FSMC Proposals

Committee Member Name: _____

Date: _____

Job/Position Title: _____

Instructions:

1. Fill in the total possible points for each award criteria from the RFP
2. Each committee member scores the proposals separately and independently
3. Completed Award Criteria Scoring Sheets from each committee member must be submitted to NDE prior to contract award

| Total Possible Points | Award Criteria | FSMC Name | FSMC Name | FSMC Name | FSMC Name | FSMC Name |
|------------------------------|---|-----------------------------|------------------|------------------|------------------|------------------|
| | Cost | | | | | |
| | Service Capability Plan (Identifies proposed food service team such as Food Service Director and demonstrates the FSMC’s ability to provide services as stated in the RFP/Contract) | | | | | |
| | Experience/References | | | | | |
| | Finance/Business Practices | | | | | |
| | Accounting and Reporting Systems | | | | | |
| | Personnel Management | | | | | |
| | Innovation | | | | | |
| | Promotion of the School Food Service Program | | | | | |
| | Involvement of Students, Staff, and Patrons | | | | | |
| 100 | Total Possible Points | Total Awarded Points | | | | |

Comments:



Columbus Public Schools

2508 27th Street, Columbus NE 68601 402.563.7000

To: Dr. Troy Loeffelholz and Board of Education

Fr: Chip Kay and Committee

Re: Recommended Contract for Food Service Management Company (FSMC)

On May 10th, Columbus Public Schools received four official bids for our Food Service Management Company RFP. The bids were reviewed and scored on May 12th based on criteria established in cooperation with CPS and the Nebraska Department of Education.

A cumulative scoresheet and scoring rubric used by the committee are attached. In summary the scoring finished as follows:

| | |
|---------------------|-----|
| Lunchtime Solutions | 285 |
| Sodexo | 283 |
| SFE | 276 |
| OPAA! | 267 |

Based on cumulative scoring, the committee is recommending the Board of Education approve an FSMC contract for **Lunchtime Solutions, Inc of Dakota Dunes, South Dakota**. The contract includes four, one-year agreements.

CPS joins NexGen Leadership Academy at UNK for Fall of '22



[UNK NexGen Academy Flyer](#)

Seeing the importance to seize an opportunity to develop teacher leaders and future administrators from within Columbus Public Schools, the District has formed a partnership with the University of Nebraska at Kearney giving each academy candidate sound growth, development, and foundational leadership skills with the opportunity to earn an endorsement and/or graduate credit simultaneously.

The Academy is designed for those seeking leadership positions within the district ranging from department level, to coaching, to building level, to the central office. In-district candidates for administrative or leadership positions will be encouraged to have completed this academy.

Commitment:

- Attend the introduction summit in Kearney on May 23rd. The cost of the summit is paid for by CPS. [Summit Flyer](#)
- 4 Semesters starting in the Fall of 2022
- Once a month participate in a zoom including keynotes, activities, and other practical leadership applications.
- Once a month participate in job a-likes with members of your cohort team.
- Once a month participate in the CPS Academy Extension Activity. This activity in year 1 will be a one-hour monthly seminar with Initiative One on "Development of Thoughtful Leadership". Year 2 will be applied leadership practices with Dr. Loeffelholz.

Details:

- No travel is required outside of the summit.
- Academy may be taken for credit or no credit. Credit will be counted for salary schedule movement if the cohort is completed. [Credit is 3 hours per semester at UNK rates](#), credit does not have to be taken every semester of the Academy. No credit is no cost.
- Those completing the academy will have the opportunity to interview for leadership positions they qualify and apply for at CPS.
- Will be part of a statewide academy cohort, not just CPS.

Participants:

- Maximum of 12 will be accepted from CPS
- Complete the [application questionnaire](#) by April 13th
- Must be self-motivated and committed to completing the cohort

The selected members of CPS for the first NexGen Leadership Cohort are:

Blanca Alarcon, Austin Carmichael, Jennnifer Eickmeier, Brandi Fleming, Trina Gentile, Kristi Hackett, Ben Loeffelholz, Allyson Melcher, Michelle Oppliger, Chris Sander, Bethany Seehusen, Jeff Uchtman



Columbus Public Schools

Date:

School Fundraising Application

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

School: Columbus High School

Name: Vicky Joseph

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?

We plan to sell Coke products to the community.

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

\$1500-\$2000

How will this money be used?

This money will be used to help defray the cost of their uniform and camp attendance.

What are the proposed dates? May 23, 2022 - June 6, 2022

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.) Coke

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 *Dw Howard* Date 5/11/22

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

To: Board of Education
From: Leonard Kwapnioski
CC: Dr. Loeffelholz
Date: May 8, 2022
Re: ESSER III - HVAC

It is my recommendation that the Board of Education approve the change order with Rutt's Heating & A/C INC. in the amount of \$388,500 for an air handler at North Park Elementary. When previous bids came in lower than anticipated, this has allowed us to add this unit back in to complete the major HVAC upgrade. I have attached the bid from Rutt's. If you have any questions, please let me know.

Thanks.

Leonard



Proposal

HEATING & A/C INC.
SHEET METAL

1978 3rd Ave, Columbus, NE 68601
2960 48th Ave, Columbus, NE 68601

| Phone # | Fax # | Date | Estimate # |
|--------------|--------------|-----------|------------|
| 402-564-0595 | 402-463-4853 | 4/13/2022 | 344 |

| Name / Address |
|---|
| Columbus Public Schools PO Box 947 Columbus, NE 68601 |

| Description | |
|--|---------------------------|
| Project: North Park Public Schools DOAS Replacement | |
| Change Request to Add DOAS Unit to North Park School | |
| DOAS Unit | |
| GPS Air Cleaners | |
| Sheetmetal | |
| Demo of Existing Unit | |
| Crane Rental | |
| Steel Work / Roofing | |
| Temperature Controls | |
| Duct Insulation (All Wrapped) | |
| Air Balancing | |
| Electrical Wiring / Fire Alarm | |
| Gas Piping | |
| Equipment Rental | |
| Infill of Louvers with Insulation and Patching with Metal | |
| Labor Davis Bacon Wages | |
| Project Management | |
| Contingency | |
| Bond | |
| The following items are not included: Sales tax and Engineering Fee. | |
| www.ruttsheating.com | Total \$388,500.00 |

Note: This proposal may be withdrawn by us if not accepted within 45 days.

Authorized Signature _____

Acceptance of Proposal Signature _____

To: Board of Education
From: Leonard Kwapnioski
CC: Dr. Loeffelholz
Date: May 8, 2022
Re: Technology Surplus

It is my recommendation that the Board of Education declare all old obsolete technology surplus property. This surplus property is to include computers, chromebooks, ipads and other items such as projectors, apple tv's, monitors, servers, etc.. These items will be sold to the highest bidder as a whole. Any devices/equipment that is not sold will be disposed of in the cheapest possible way. All student devices are being replaced during the summer of 2022. If you have any questions, please let me know.

Thanks.

Leonard

| English Language Development) for EL Grades 5-12 | | | | Distribution of Funds | | |
|--|-----------------|--------------|--------------|-----------------------|--------------------|--------------------|
| | | | | Immigrant Funds | EL Funds | District Funds |
| Description | Quantity | Price | Total | 01.2.06926.610.000 | 01.2.06925.610.000 | 01.2.02212.640.000 |
| Time Zones Student Texts | | | | | | |
| Starter Level | 55 | \$32.00 | \$1,760.00 | \$1,760.00 | | |
| Level 1 | 55 | \$32.00 | \$1,760.00 | \$1,760.00 | | |
| Level 2 | 55 | \$32.00 | \$1,760.00 | \$1,760.00 | | |
| Level 3 | 55 | \$32.00 | \$1,760.00 | \$1,760.00 | | |
| Time Zones 6-Year Student Licenses | | | | | | |
| Starter Level | 45 | \$52.00 | \$2,340.00 | \$2,340.00 | | |
| Level 1 | 45 | \$52.00 | \$2,340.00 | \$2,340.00 | | |
| Level 2 | 45 | \$52.00 | \$2,340.00 | \$2,340.00 | | |
| Level 3 | 45 | \$52.00 | \$2,340.00 | \$2,300.00 | | \$40.00 |
| Time Zones Teacher Text & Licenses | | | | | | |
| Starter Level - Total of 5, 3 are free | 2 | \$50.00 | \$100.00 | | | \$100.00 |
| Level 1 - Total of 5, 3 are free | 2 | \$50.00 | \$100.00 | | | \$100.00 |
| Level 2 - Total of 5, 3 are free | 2 | \$50.00 | \$100.00 | | | \$100.00 |
| Level 3 - Total of 5, 3 are free | 2 | \$50.00 | \$100.00 | | | \$100.00 |
| Reach Higher 5A | | | | | | |
| EPack student books with 6-year licenses | 30 | \$65.00 | \$1,950.00 | | \$1,950.00 | |
| Teacher's Book - Total of 3, 2 are free | 1 | \$99.00 | \$99.00 | | \$99.00 | |
| Classroom Presentation Tool - Total of 3, 2 free | 1 | \$99.00 | \$99.00 | | \$99.00 | |
| Lift 2 | | | | | | |
| EPack student book with 6-year licenses | 30 | \$130.00 | \$3,900.00 | | \$3,900.00 | |
| TE and digital licenses - Total of 3, 2 for free | 1 | \$200.00 | \$200.00 | | \$200.00 | |
| Reflect Student Texts | | | | | | |

| English Language Development) for EL Grades 5-12 | | | | Distribution of Funds | | |
|---|-----------------|--------------|--------------|-----------------------|--------------------|--------------------|
| | | | | Immigrant Funds | EL Funds | District Funds |
| Description | Quantity | Price | Total | 01.2.06926.610.000 | 01.2.06925.610.000 | 01.2.02212.640.000 |
| Reading and Writing 1 | 30 | \$42.00 | \$1,260.00 | | \$1,260.00 | |
| Reading and Writing 2 | 30 | \$42.00 | \$1,260.00 | | \$1,260.00 | |
| Reading and Writing 3 | 30 | \$42.00 | \$1,260.00 | | \$1,260.00 | |
| Reading and Writing 4 | 30 | \$42.00 | \$1,260.00 | | \$1,260.00 | |
| Reading and Writing 5 | 30 | \$42.00 | \$1,260.00 | | \$1,260.00 | |
| Reading and Writing 6 | 30 | \$42.00 | \$1,260.00 | | \$1,002.00 | \$258.00 |
| Reflect Student Licenses - 6-Year | | | | | | |
| Reading and Writing 1 | 25 | \$62.00 | \$1,550.00 | | | \$1,550.00 |
| Reading and Writing 2 | 25 | \$62.00 | \$1,550.00 | | | \$1,550.00 |
| Reading and Writing 3 | 25 | \$62.00 | \$1,550.00 | | | \$1,550.00 |
| Reading and Writing 4 | 25 | \$62.00 | \$1,550.00 | | | \$1,550.00 |
| Reading and Writing 5 | 20 | \$62.00 | \$1,240.00 | | | \$1,240.00 |
| Reading and Writing 6 | 20 | \$62.00 | \$1,240.00 | | | \$1,240.00 |
| Reflect Teacher Texts with 6-Year Licenses | | | | | | |
| Reading and Writing 1 - Total of 3, 2 are free | 1 | \$55.25 | \$55.25 | | | \$55.25 |
| Reading and Writing 2 - Total of 3, 2 are free | 1 | \$55.25 | \$55.25 | | | \$55.25 |
| Reading and Writing 3 - Total of 3, 2 are free | 1 | \$55.25 | \$55.25 | | | \$55.25 |
| Reading and Writing 4 - Total of 3, 2 are free | 1 | \$55.25 | \$55.25 | | | \$55.25 |
| Reading and Writing 5 - Total of 3, 2 are free | 1 | \$55.25 | \$55.25 | | | \$55.25 |
| Reading and Writing 6 - Total of 3, 2 are free | 1 | \$55.25 | \$55.25 | | | \$55.25 |
| Professional Development | | | | | | |
| Virtual Training | 1 | Free | \$0.00 | | | |
| Shipping | | | \$1,980.98 | | | \$1,980.98 |

| English Language Development) for EL Grades 5-12 | | | | Distribution of Funds | | |
|--|-----------------|--------------|--------------------|-----------------------|--------------------|--------------------|
| | | | | Immigrant Funds | EL Funds | District Funds |
| Description | Quantity | Price | Total | 01.2.06926.610.000 | 01.2.06925.610.000 | 01.2.02212.640.000 |
| Total | | | \$41,600.48 | \$16,360.00 | \$13,550.00 | \$11,690.48 |

| Reading Grades K-5 | | | |
|---------------------------------|----------|---------|--------------------|
| Description | Quantity | Price | Total |
| Wonders Student Licenses | | | |
| Kindergarten 1-year licenses | 290 | \$35.58 | \$10,318.20 |
| 1st Grade 1-year licenses | 290 | \$41.91 | \$12,153.90 |
| 2nd Grade 1-year licenses | 285 | \$23.94 | \$6,822.90 |
| 3rd Grade 1-year licenses | 280 | \$25.53 | \$7,148.40 |
| 4th Grade 1-year licenses | 300 | \$17.37 | \$5,211.00 |
| 5th Grade 1-year licenses | 315 | \$17.37 | \$5,471.55 |
| 6th Grade 1-year licenses | 255 | \$17.37 | \$4,429.35 |
| Wonders Teacher Licenses | | | |
| Kindergarten 1-year licenses | 14 | Free | \$0.00 |
| 1st Grade 1-year licenses | 14 | Free | \$0.00 |
| 2nd Grade 1-year licenses | 15 | Free | \$0.00 |
| 3rd Grade 1-year licenses | 13 | Free | \$0.00 |
| 4th Grade 1-year licenses | 14 | Free | \$0.00 |
| 5th Grade 1-year licenses | 3 | Free | \$0.00 |
| 6th Grade 1-year licenses | 3 | Free | \$0.00 |
| Total | | | \$51,555.30 |

**GLOBAL TELETHERAPY
CONSULTANT SERVICES AGREEMENT
FIRST ADDENDUM AND AMENDMENT**

This First Addendum and Amendment (the “Addendum”) is effective as of [the start of services for the 22-23 school year] (the “Effective Date”), and extends and amends the Consultant Services Agreement (the “Agreement”) by and between Global Therapy, LLC (“Global Teletherapy”) and [Columbus Public Schools] (the “Client”). Capitalized terms used in this Addendum and not defined herein shall have the meanings given to such terms in the Agreement.

WHEREAS, the Initial Term of the Agreement ends on June 30, 2022;

WHEREAS, Section 3 of the Agreement provides that the Parties may extend the Initial Term of the Agreement by executing an addendum to the Agreement to memorialize the extension (such extension, together with the Initial Term, the “Term”);

WHEREAS, the Parties desire (i) to extend the Term of the Agreement through and until June 30, 2023 and (ii) to amend and supplement certain provisions of the Agreement; and

WHEREAS, prior to the expiration of the Initial Term, Global Teletherapy became an indirect, wholly-owned subsidiary of PresenceLearning, Inc. (“PresenceLearning”) and PresenceLearning shall (i) perform the Services for the 2022-2023 school year and (ii) replace Global Teletherapy as a Party to the Agreement.

NOW THEREFORE, in consideration of the mutual promises contained herein and other good and valuable consideration, the parties hereby agree as follows:

1. **Parties.** Effective as of the Effective Date, the Agreement is hereby amended to substitute PresenceLearning as the provider of Services under the Agreement.
2. **RENEWAL TERM.** The Term of the Agreement is hereby extended and shall expire upon the earlier of: (i) June 30, 2023 or (ii) as provided in Section 3 of the Agreement.
3. **AMENDMENT TO SECTION 4.** Section 4 of the Agreement is hereby amended to insert the following text at the end of Section 4:

In connection with the performance of Services, PresenceLearning may have access to education records (“FERPA Records”) that are defined in and subject to the Family Educational Rights and Privacy Act, 20 U.S.C. 1232g, et seq. and related regulations (“FERPA”). To the extent that PresenceLearning has access to FERPA Records, PresenceLearning is deemed a “school official” and may use FERPA Records solely for the specific “legitimate educational purposes” as defined under FERPA.

4. **AMENDMENT TO SECTION 5.** Section 5 of the Agreement is hereby amended and restated in its entirety to read as follows:

5. PresenceLearning Platform.

All Services shall be delivered via PresenceLearning’s proprietary cloud-based platform (together with any components, software, or related documentation, the “Platform”). The Platform enables engagement between Client’s student, Client’s support staff, and administrators overseeing the Services (collectively, “Staff”), and PresenceLearning’s clinical providers (each, a “Clinician”, and collectively, “Clinicians”). During the Term, PresenceLearning grants to Client a limited, non-exclusive, revocable, non-sublicensable, non-transferable, royalty-free, right and license for each of its students and Staff to use and display the Platform.

PresenceLearning retains all right, title, and interest in and to the Platform and retains all rights and title to all proprietary content in the Platform, including therapy playlists and related documents and content, and retains all right, title and interest to any work product or other intellectual property developed and/or created by, or on behalf of, PresenceLearning (collectively, “PresenceLearning Intellectual Property”). Client owns all right, title, and interest in and to any Client proprietary content (collectively, “Client Intellectual Property”). During the Term, Client grants to PresenceLearning, solely in connection with the performance of the Services, a non-exclusive, royalty-free license to

modify, display, combine, copy, store, transmit, and otherwise use Client Intellectual Property that may be uploaded to the Platform.

5. **EXHIBITS.** Each of the Exhibits attached hereto as Exhibit A – Prices and Services and Exhibit B – Equipment Schedule are hereby incorporated into the Agreement and all Exhibits and Schedules attached to the Agreement are hereby deleted in their entirety.
6. **NO OTHER AMENDMENTS.** Except as amended hereby and in the attached Exhibits(s), as applicable, all other terms of the Agreement remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the Effective Date.

PresenceLearning, Inc.

By: _____

Name: _____

Title:

[CLIENT]

By: _____

Name: _____

Title:

Exhibit A – Prices and Services

| Per Diem Services | Hourly Rate | Hours Per Week | Weekly Total |
|--------------------------|-------------|----------------|--------------|
| SLP Per Diem | \$ 64.48 | 122 | \$ 7,866.56 |
| OT Per Diem | \$ | | \$ |
| BMH Per Diem | \$ | | \$ |
| School Psych Per Diem | \$ | | \$ |
| PT Per Diem | \$ | | \$ |
| APE Per Diem | \$ | | \$ |
| Directly Only Services | Hourly Rate | | |
| SLP Direct Only | \$ | | |
| OT Direct Only | \$ | | |
| BMH Direct Only | \$ | | |
| School Psych Direct Only | \$ | | |
| PT Direct Only | \$ | | |
| APE Direct Only | \$ | | |
| Evaluations | Flat Rate | | |
| SLP Evals | \$ | | |
| OT Evals | \$ | | |
| BMH Evals | \$ | | |
| School Psych Evals | \$ | | |
| Additional Services | Rate | | |
| IEP Meeting | \$/hr | | |
| Psych Review of Records | \$flat | | |
| Therapy No Show | \$/hr | | |
| Evaluations No Show | \$flat | | |
| Records Review | \$/hr | | |
| Consultations | \$/hr | | |
| Progress Reports | \$flat | | |
| Screeners | \$/hr | | |
| OT Tool Kits | \$flat | | |

* Throughout the Term, Client may request additional Services via purchase orders.

Exhibit B
Equipment Schedule

This Equipment Schedule (the "Schedule") is incorporated and made part of the Consultant Services Agreement (the "Agreement") between PresenceLearning, Inc., as successor in interest to Global Teletherapy, LLC ("PresenceLearning"), and entity that is receiving the Services ("Client") pursuant to the Agreement and lists the terms and conditions of the purchase of hardware, test kits and materials (collectively "Equipment") from PresenceLearning. Unless otherwise defined herein, capitalized terms shall have the definition set forth in the Agreement.

1. **Hardware Available for Purchase.** Client may, at Client's option, purchase the additional hardware set forth below at the purchase prices set forth opposite each hardware type (note that the listed prices do not include any applicable tax or shipping costs):

| Equipment Type | Price per unit |
|-------------------------------|-----------------------|
| Standard webcam with tripod | \$49.00 |
| ANDREA Over Ear USB headset | \$29.00 |
| ANDREA 455 Stereo headset | \$25.00 |
| ANDREA Y-100B Splitter | \$5.00 |
| ANDREA USB Sound Card Adapter | \$14.00 |
| Document Camera | \$85.00 |
| | |

Client is not restricted from purchasing hardware from any other vendor or any third-party. A list of the recommended hardware providers and specifications is provided in Section 9.

2. **WISC-V Kits.**

- 2.1 Purchase of WISC-V Kits. If the Agreement provides that the Client may access WISC-V assessments, Client may purchase WISC-V test kits (each, a "Kit") from PresenceLearning. Kits are not included in the price of the assessments. Each Kit comes with one (1) set of Block Design Blocks and one (1) Block Design Stimulus Book for use in connection with the WISC-V assessments. Prices of the Kits will be reflected in the Service Order entered into at the time the Kits are to be purchased.

| WISC-V | Price per unit |
|----------------------|-----------------------|
| WISC-V Stimulus Book | \$11.00 |
| WISC-V Blocks | \$46.00 |

- 2.2 Tracking and Return of Kits. Client understands and acknowledges that the Kits are considered trade secrets by their respective publishers and will make commercially reasonable efforts to retrieve the Kit from each student that receives one. After a Kit has been used, Client must arrange for the return of the Kit directly to Client. On a quarterly basis, Client will acknowledge and confirm to PresenceLearning that the Kits are in Client's possession (in a mutually agreed upon manner). At no time will a Kit remain in the possession of Client's student once it has been used.

3. **Delivery; Title; Risk of Loss.**

- 3.1 Brick and Mortar Schools. PresenceLearning will ship Equipment directly to Client at the address provided in the Agreement. If Client's location is temporarily inaccessible due to COVID-related closures, PresenceLearning will temporarily ship Equipment to any other address provided by Client.

- 3.2 Virtual School. PresenceLearning will ship the Equipment to the addresses provided by Client.
- 3.3 FOB. PresenceLearning shall ship and deliver the Equipment FOB destination, and the title to and risk of loss of the Equipment will pass to Client upon delivery.
- 3.4 Delivery Dates. All delivery dates are approximate. PresenceLearning shall not be liable for any losses, damage, penalties, or expenses for failure to meet any expected delivery date.
- 3.5 Received and Accepted. Equipment is deemed received and accepted upon delivery to the address provided by Client.
4. **Delivery Addresses**. Client is solely responsible for providing the correct shipping address for each addressee that is to receive the Equipment. If Client provides an incorrect address, then Client will purchase replacement Equipment that will be delivered to the correct address. If Equipment is misdelivered due to PresenceLearning's error, PresenceLearning will promptly ship replacement Equipment to the correct address at no cost to Client.
5. **Inspection of Goods**. Client has the right to examine the Equipment upon receipt and has 3 days in which to notify PresenceLearning of any claim for damages based on the condition of the Equipment. Such notice must specify in detail the particulars of the claim. Failure to provide such notice within the requisite time period constitutes irrevocable acceptance of the equipment. Defective equipment must be returned to PresenceLearning in accordance with accepted trade practices.
6. **Fees; Payment**. Client agrees to pay for the Equipment according to the terms set forth in the applicable Service Order. Client is responsible for all taxes and shipping, which fees may vary based on shipment destination.
7. **Disclaimer of Warranty**. PresenceLearning is not the manufacturer of the Equipment and the Equipment is being sold "as is," and PresenceLearning disclaims all warranties of quality, whether express or implied, including the warranties of merchantability and fitness for particular purpose.
8. **Delay or Failure to Perform**. PresenceLearning will not be liable to Client for any delay, non-delivery or default due to labor disputes, transportation shortage, Acts of God, or any other causes outside of PresenceLearning's control. PresenceLearning shall notify Client immediately upon realization that it will not be able to deliver the Equipment as promised.
9. **Suggested Hardware Specification**. The following is a list of suggested hardware and specifications for use in clinical services.

| Hardware Type | Requirements | Suggested Brand | Suggested Model |
|--------------------|---|-----------------|-----------------|
| Webcam with tripod | <ul style="list-style-type: none"> ● Attachable tripod ● Video resolution 1920X1080 ● Auto focus | N/A | N/A |

| | | | |
|-----------------|--|--------|------------------------|
| | <ul style="list-style-type: none"> • Field of View = 65° | | |
| Headset | <ul style="list-style-type: none"> • Noise-canceling microphone • 40mm stereo speakers with deep bass sound deliver crystal clear audio | ANDREA | EDU-455 STEREO HEADSET |
| Headset USB | <ul style="list-style-type: none"> • Noise-canceling microphone • 40mm stereo speakers with deep bass sound deliver crystal clear audio | ANDREA | OVER EAR USB NC-455VM |
| Splitter | <ul style="list-style-type: none"> • Splitter cable allows you to connect 2 headphones simultaneously to your computer so parents and providers can monitor and listen to what the student is hearing | ANDREA | Y-100B |
| Sound card | <ul style="list-style-type: none"> • External USB headset adapter with CD quality digital sample rates • Bypasses a computer's sound system, creating superior low-noise audio | ANDREA | EDU-USB PL-CS-PRESENCE |
| Document camera | <ul style="list-style-type: none"> • Capture images of A4 and US letter pages • Built-in LED lights | HUE | HD Pro Camera |



CONTRACTOR AGREEMENT

TITLE PAGE

SCHOOL DISTRICT: **Columbus School District**

ADDRESS: 2508 27th St.
PO Box 947
Columbus, NE 68602

CONTRACTOR: **Omaha Music Therapy LLC**

ADDRESS: 2118 S. 113th St.
Omaha, NE 68144

The Agreement consists of the following AGREEMENT DOCUMENTS:

(Check only those boxes that apply)

- "Title Page" of this Agreement
- "Terms and Conditions" of this Agreement.
- "Attachment A" of this Agreement.

THIS AGREEMENT, to become effective on the date signed by both parties, is between SCHOOL DISTRICT (d\b\ a "Columbus School District") and CONTRACTOR (Omaha Music Therapy LLC) for services rendered.



TERMS AND CONDITIONS

For purposes of this Agreement, “CONTRACTOR” refers to all employees, agents and assigns of the CONTRACTOR.

For valuable consideration, CONTRACTOR agrees to provide scope of services as described in *Paragraph 1*. The services will be provided throughout the term of this Agreement, unless this Agreement is terminated earlier in accordance with *Paragraph 3*.

- 1) Services. CONTRACTOR agrees to provide all services outlined in *Attachment A* of this Agreement. CONTRACTOR agrees that he/she/it shall devote a sufficient number of hours, based upon the needs of SCHOOL DISTRICT communicated to CONTRACTOR, to carry out the responsibilities outlined in this Agreement. CONTRACTOR will not exceed hours outlined by SCHOOL DISTRICT without prior authorization of those hours.
- 2) Policies. SCHOOL DISTRICT agrees to the CONTRACTOR policies outlined in *Attachment B* of this agreement.
- 3) Independent Contractor Status.
 - a) The Parties to this Agreement intend that the relationship between them is that of an independent contractor and not employer/employee.
 - b) Professional Licensing Fees. CONTRACTOR is responsible for collecting and paying any required licensing fees to be qualified to provide services outlined in this Agreement.
 - c) Insurance. CONTRACTOR shall procure and maintain insurance of the types and in the amounts described below. Said insurance shall be placed with insurance companies that meet with the approval of SCHOOL DISTRICT:
 - i) Professional Liability Insurance. CONTRACTOR shall maintain professional liability insurance or equivalent in the amount of at least \$1,000,000 per occurrence and \$2,000,000 in the aggregate.
 - ii) Workers’ Compensation Insurance. CONTRACTOR shall maintain workers’ compensation insurance with state regulatory limits if CONTRACTOR employs any individual.
 - iii) Other Insurance Requirements. CONTRACTOR shall:
 - (1) Prior to the start of Services, furnish SCHOOL DISTRICT with properly executed certificates of insurance which shall clearly evidence all insurance required in this Section and provide that such



insurance shall not be canceled, except on 30 days' prior written notice to SCHOOL DISTRICT.

- (2) Maintain such insurance from the time Services commence until the Services are completed and accepted by SCHOOL DISTRICT.
- 4) Term and Termination. The term of this Agreement shall be for one (1) year commencing on the date signed unless sooner terminated by either party as provided below and will automatically renew for successive one (1) year periods unless terminated by either party as outlined in this Paragraph. This Agreement may be terminated as follows:
- a) Without Cause by Either Party. By either party, without cause and without penalty, upon sixty (60) days' written notice to the other party; or
 - b) Immediately For Cause by SCHOOL DISTRICT. If CONTRACTOR (*or any individual providing services of CONTRACTOR*) has found to have violated any law or regulation, or Contractor has threatened the safety and/or health of SCHOOL DISTRICT's students or staff.
 - c) Within forty-eight (48) hours after termination of this Agreement for any reason, CONTRACTOR agrees to deliver to SCHOOL DISTRICT:
 - i) Any SCHOOL DISTRICT keys, equipment or other property; and
 - ii) Any written or electronic documentation involved in the scope of work.
- 5) Payment of Services:
- (a) CONTRACTOR agrees to submit a monthly invoice to the Administrator of SCHOOL DISTRICT by the 5th day of each month for the total number of hours worked for the month previous.
 - (b) Payment: SCHOOL DISTRICT will pay CONTRACTOR by the last day of the month for the service charges submitted for payment.
 - (c) Tips: CONTRACTOR may accept no tips for services.
 - (d) CONTRACTOR will be responsible for supplying all equipment, supplies and products (*other than operating supplies, provided by SCHOOL DISTRICT*) in order to perform their job according to this Agreement unless discussed and approved by School District Administrator.
 - (e) The CONTRACTOR fee for service is \$72 per hour. CONTRACTOR fee includes all duties related to this contract: sessions, travel, meetings, in-



services, preparation, documentation, consultations with other district personnel, music purchase, equipment costs, etc.

- (f) No changes may be made to this hourly rate without prior approval by SCHOOL DISTRICT.
- 6) Notice. Any notice required by either party in this Agreement will be deemed sufficient if hand-delivered or mailed by first class mail to the following addresses:
- (a) SCHOOL DISTRICT: Attn: Jason Harris
2508 27th St.
PO Box 947
Columbus, NE 68602
- (b) CONTRACTOR: Omaha Music Therapy LLC
2118 S. 113th St.,
Omaha, NE 68144
- 7) Confidentiality. “Confidential Information” means any information relating to SCHOOL DISTRICT or SCHOOL DISTRICT’s staff or students. Unless such Confidential Information: (i) was previously known to CONTRACTOR free of any obligation to keep it confidential; (ii) is subsequently made public by SCHOOL DISTRICT or by a third party having a legal right to make such disclosure; or (iii) was known to CONTRACTOR prior to receipt of same from SCHOOL DISTRICT or SCHOOL DISTRICTS’s student or staff, the Confidential Information shall be held in confidence by CONTRACTOR and shall be used only for the purposes provided in this Agreement. CONTRACTOR shall use the same degree of care to safeguard SCHOOL DISTRICT’s Confidential Information as it uses to safeguard its own. However, CONTRACTOR may comply with any subpoena or similar order related to materials delivered to CONTRACTOR provided that it shall, unless prohibited by law, notify SCHOOL DISTRICT promptly of any such subpoena or notice prior to responding to said subpoena or notice. SCHOOL DISTRICT shall pay CONTRACTOR’s reasonable costs for such compliance if CONTRACTOR is not reimbursed by the issuer of the subpoena or notice.
- 8) Indemnification. CONTRACTOR agrees to indemnify, defend and hold SCHOOL DISTRICT, its owners, officers, team members, agents, and assignees or contracting parties harmless from any and all liability, claims or causes of action of any kind related to the services provided under this Agreement by the CONTRACTOR or any individual employed by CONTRACTOR.
- 9) Amendment. This Agreement may be modified at any time if the amendment is in writing and signed and dated by both parties.
- 10) Invalidity. If any provision of this Agreement is declared invalid by any tribunal of competent jurisdiction, the parties agree to negotiate in good faith to revise or amend



the agreement to eliminate the invalid provision. If the parties are unable to reach agreement on the necessary revisions or amendments, this Agreement may be terminated by either party without consequence with the provision of thirty (30) days written notice.

11) Complete Agreement, Binding Effect. This Agreement shall represent the complete understanding between the Parties, subject to State law and regulations. This Agreement shall be governed according to the laws of the State of Nebraska and shall be binding upon the Parties hereto, their heirs, successors, legal representatives and assigns.

In witness hereof, the Parties have executed this Agreement to become effective on the day indicated below.

CONTRACTOR:
Omaha Music Therapy LLC

SCHOOL DISTRICT:
Columbus School District

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date



ATTACHMENT A

Job Description

| | |
|-------------------------------|---|
| <u>Job Title:</u> | School District Music Therapist |
| <u>Department:</u> | Special Education |
| <u>Accountability:</u> | Special Education Administrator |
| <u>Supervises:</u> | Music Therapy Practicum Students and Interns |

Job Summary:

As a member of the IEP team, the music therapist's main role will be in providing music therapy to the students in accordance with the IEP. The music therapist, upon receiving the referral, will assess the student, set goals and objectives for the student, implement music therapy, and continue to reassess the student as needed. The music therapist will also be responsible for educating the staff about music therapy when necessary as well as supervise interns and practicum students. The music therapist will consult with other members of the IEP on the therapeutic uses of music.

Duties and Responsibilities:

1. Follows appropriate standards of practice as set forth by the American Music Therapy Association (AMTA), the Certification Board of Music Therapists (CBMT).
2. Maintains Board Certification by the CBMT and complies with continuing music therapy education requirements.
3. Maintains confidentiality and privacy of student and family
4. Educates school district staff members on the appropriate use of the music therapy program and encourages referrals from all staff.
5. Completes the music therapy assessment for students referred and devises a treatment plan, contributing to the IEP.
6. Provides music therapy sessions to student in accordance with the IEP.
7. Uses music therapy to treat a variety of medical, psychological, emotional, educational and social needs of students in an age-appropriate manner.
8. Uses music that is consistent with the student/family cultures, religions, and values
9. Knowledge of a variety of musical genres and styles.
10. Musical skills are demonstrated with competence and include: soothing singing voice, guitar and piano proficiency, and knowledge of other recreational instruments
11. Demonstrates knowledge of music therapy research and uses best practices in clinical interventions.
12. Incorporates the knowledge of the unique issues related to the educational setting



13. Ability to recognize student's strengths and weaknesses as well as their support systems.
14. Demonstrates an understanding of the student's diagnosis and how it relates to music therapy techniques utilized
15. Demonstrates good communication skills and an ability to facilitate communication among students, teachers, educational assistants and other staff.
16. Provides in-services regarding the use of music therapy in schools to staff and community members as needed
17. Maintains infection control procedures and reports cases of suspected abuse/neglect to the immediate supervisor
18. Completes invoice accurately and submit per policy
19. Completes all documentation in a timely manner and per school district policy.
20. Knows the school district's emergency disaster preparedness plan and is prepared to implement if required.
21. Represents the school district in a professional manner at all times.
22. Maintains regular attendance.
23. Completes other duties as assigned.
24. Stays up to date on the Center for Disease Control recommendations regarding singing, gatherings, PPE use, as relates to COVID-19 and any other outbreak that should occur.

Age Specific Criteria:

1. Demonstrates the knowledge, skills, and abilities necessary to provide care to all age groups serviced by the school district program.
2. Demonstrates the ability to assess, provide, and interpret age-related data.
3. Demonstrates the ability to interpret age-specific responses to symptom management in treatment.



ATTACHMENT B:

Policies

Cancellation Policy

Please give your therapist as much notice as possible if you will miss a music therapy session. If you do not tell the therapist by 9am the day of the session, you will be charged the full fee for the missed session. Call the therapist directly if there is a cancellation within 24 hours. No make-ups for a last-minute cancellation.

If the therapist needs to be gone, she will let you know as far in advance as possible, either by e-mail or telephone. You will not be charged for this session. If possible, the therapist will make up the session.

Confidentiality

OMAHA MUSIC THERAPY LLC follows the confidentiality policy of most healthcare representatives. For more specific information on a music therapist's code of confidentiality, please visit <http://www.musictherapy.org/about/ethics/>.

Safety

The safety of every client, therapist, staff, and caregiver is of primary importance; therefore, the following policies have been developed to encourage and provide the safest environment possible.

- Staff are asked to accompany the student throughout the session. Sometimes a staff member will find that the client is able to have a more therapeutic experience without an audience, in which case it is at the discretion of the staff member and music therapist to make that determination.
- We work to provide the best possible life experiences for our clients and care deeply for their well-being. We have been trained to recognize the signs of abuse and neglect and are required by law to report to Social Services any suspected abuse or neglect of any client.
- If the therapist at any time feels unsafe, they have the right to immediately terminate the session. This includes (but is not limited to) intentional physical, emotional, spiritual harm from the patient, family, staff member, or caregiver directed at the therapist; lack of a safe environment in which to provide treatment; drug abuse; unsupervised animals; sexual advances; disrespectful behavior towards the therapist; etc. The full fee for the service will be billed. It will be at the discretion of therapist whether they feel safe to return after said session.
- The SCHOOL DISTRICT is choosing to receive music therapy services from OMAHA MUSIC THERAPY LLC and understands that the SCHOOL DISTRICT will be responsible for any injuries or incident that the client may sustain under any circumstances. I also understand that both OMAHA MUSIC THERAPY LLC and the therapist have professional liability insurance.



- The SCHOOL DISTRICT understands that they are liable for any injuries to OMAHA MUSIC THERAPY LLC contracted therapists or instructors when they are on the property of SCHOOL DISTRICT, i.e. injuries due to faulty steps, sidewalks, falling objects in the house/facility, injuries from animals, icy sidewalks, etc.

Non-Discrimination

Omaha Music Therapy LLC will not discriminate based on race, gender, political affiliation, religious preference, sexual orientation, gender identity, ability level, nation of origin, age or any other reason. We will be happy to work with any individual who can benefit from music therapy services.

Snow/Inclement Weather

OMAHA MUSIC THERAPY LLC will close for inclement weather along with Omaha Public Schools. If SCHOOL DISTRICT is still in session, it will be at the discretion of the therapist whether they are able to travel to the sessions. All attempts will be made to make up the sessions or provide services via a telehealth platform.

There will be no charge for a session cancelled due to inclement weather.

Social Media

If SCHOOL DISTRICT (or any staff of SCHOOL DISTRICT) would like to keep in touch via social media, please “Like” OMAHA MUSIC THERAPY LLC on Facebook or Instagram. Please do not send a personal friend request. It is important to maintain this boundary between therapist and client/client family/district. A private friend request will not be approved. Thank you for understanding.

We will always ask permission before posting pictures/stories. However, feel free to post stories or pictures on the OMAHA MUSIC THERAPY LLC Facebook/Instagram page or tag us in your own feed.

Internship/Practicum Students

OMAHA MUSIC THERAPY LLC regularly hosts practicum students and interns. Occasionally, the student will lead part or all of a given session under the supervision of the Board Certified Music Therapist. There are policies and procedures in place for the intern or practicum student including signed confidentiality forms. If you would like more information on interns and practicum students, please let us know. We are happy to provide whatever you need.

Communication

Please contact OMT LLC via e-mail, phone, or text. If you need to send Personal Health Information, consider using Google Docs, which is HIPAA compliant.

Email: info@OmahaMusicTherapy.com
Phone/Text: 408-835-7324

B.I.S.T. SERVICES AGREEMENT

2022-2023 SCHOOL YEAR



CLIENT INFORMATION

| | |
|-------------------|---|
| Name: | COLUMBUS PUBLIC SCHOOL DISTRICT |
| Address: | 2508 27 th St, PO Box 947, Columbus, NE 68601 |
| Contact: | Jason Harris, Director Student Services/Special Education |
| Telephone: | 402-563-7000 |
| Email: | harrisj@discoverers.org |

CORNERSTONES OF CARE INFORMATION

| | | | |
|--|---|-------------|--------------|
| Name: | Cornerstones of Care | | |
| Address: | 300 E. 36 th Street, Kansas City, MO 64111 | | |
| Contact: | Paul McCorkle, Associate Executive Director of Education Programs | | |
| Email: | Paul.McCorkle@cornerstonesofcare.org | | |
| Telephone: | 913-244-9906 | Fax: | 816-508-3797 |
| Cornerstones of Care is a Missouri nonprofit corporation and a public charity under IRC § 501(c)(3). | | | |

SERVICES AND COMPENSATION

| | |
|----------------------|--|
| School Year: | July 1, 2022 to June 30, 2023 |
| Services: | Cornerstones of Care will provide training to teachers of Client in managing behavioral expectations involving students of Client. |
| Compensation: | Client will pay \$26,500 to Cornerstones of Care for the Services. |
| Billing: | Invoices are payable within 30 days of the receipt of invoice. Invoices will be sent: (Please select from the following options) <ul style="list-style-type: none">○ Semi-Annually: Invoices to be sent prior to the school year on July 1st and again January 1st.○ Annually: Invoice to be sent prior to the school year on July 1st. |

AGREEMENT

| |
|---|
| Client agrees to engage Contractor to provide and perform the above services ("Services"), and Cornerstones of Care agrees to be so engaged and to provide and perform the Services, in accordance with this B.I.S.T Services Agreement ("Services Agreement") and the attached Terms and Conditions (together, "Agreement"). |
|---|

SIGNATURES

| | |
|--|---|
| <i>By signing below, the undersigned acknowledge that they have read and understand, and agree to be legally bound by, this Agreement.</i> | |
| CLIENT | CORNERSTONES OF CARE |
| By: | By: <i>R. PAUL McCorkle</i> |
| Name: | Name: Paul McCorkle |
| Title: | Title: Associate Executive Director of Education Programs |
| Date: | Date: January 31, 2022 |

TERMS AND CONDITIONS

SECTION 1. SERVICES.

1.1 Independent Contractor Status. Cornerstones of Care is an independent contractor under this Agreement, and nothing herein creates, or will be construed to create, a partnership, joint venture, employer/employee or agency relationship between Cornerstones of Care and Client. Neither party will have the power or authority to enter into agreements of any kind on behalf of the other party, or to otherwise bind or obligate the other party in any manner to any third party.

1.2 Method of Performance. Cornerstones of Care will have the right to determine the method and means of providing and performing the Services. Client will be entitled, however, to exercise general power of supervision and control over the Services provided and performed by Cornerstones of Care and to inspect and approve those Services. Cornerstones of Care agrees to follow all reasonable suggestions or recommendations made by Client with respect to the provision and performance of the Services.

1.3 Taxes. Cornerstones of Care will be solely responsible for all federal, state and local taxes and related contributions attributable to the payments from Client to Cornerstones of Care for the Services provided and performed. Cornerstones of Care further acknowledges and agrees that Cornerstones of Care is an independent contractor for federal, state and local income and employment tax purposes, including FICA and FUTA, and will not be entitled to workers' compensation or other insurance protection or benefits provided by Client.

1.4 Background Checks. Cornerstones of Care will require each of its employees, agents and independent contractors involved in providing and performing the Services to be subjected to criminal and child abuse and neglect background checks ("Background Checks"). The Background Checks will, at a minimum, be as comprehensive as the criminal background check required of Client's employees (as notified to Cornerstones of Care in writing) and Missouri law. In accordance with Missouri law, Background Checks will include a complete fingerprint criminal record check. The results of the Background Check must be received and considered satisfactory by Cornerstones of Care before it permits an employee, agent or independent contractor to have direct contact with students of Client receiving the Services ("Student"), provided that any record indicating a finding or plea of guilty to any felony, any crime involving abuse or neglect of children, or any sex offense or crime involving moral turpitude will not be considered a satisfactory Background Check.

1.5 Force Majeure. If either party is prevented from performing any of its obligations due to any cause which is beyond the non-performing party's reasonable control, including fire, explosion, flood, pandemic or other acts of God; acts, regulations, or laws of any government; strike, lock-out or labor disturbances; or failure of public utilities or common carriers (a "Force Majeure Event"), such non-performing party will not be liable for breach of this Agreement with respect to such non-performance to the extent any such non-performance is due to a Force Majeure Event. Such non-performance will be excused as long as the Force Majeure Event is continuing, provided the non-performing party gives timely written notice to the other party of the Force Majeure Event.

1.6 Use of Employment Verification System. Prior to commencement of the provision and performance of the Services, Cornerstones of Care will provide to Client a sworn affidavit and other sufficient documentation to affirm its enrollment and participation in the E-Verify Program maintained and operated by the United States Department of Homeland Security and the Social Security

Administration, or any successor. Cornerstones of Care will also provide to Client a sworn affidavit affirming that it does not knowingly employ any individual who is an unauthorized alien in connection with the provision and performance of the Services.

1.7 Records. Cornerstones of Care will maintain complete and accurate records regarding the Services provided and performed and associated transactions, and will retain those records for at least two years after completion of those Services and those transactions or the length of time as may be required by applicable law, whichever period is longer. Cornerstones of Care will provide Client with access to all patient, educational or medical record information regarding any Student ("Student Information").

SECTION 2. COMPENSATION, EXPENSES AND PAYMENT.

2.1 Compensation. In consideration of the Services provided and performed, Client will pay Cornerstones of Care compensation in the amount, and payable at the times and in the manner, set forth in the Services Agreement.

2.2 Reimbursement of Expenses. Client will not be obligated to reimburse Cornerstones of Care for or pay any charge, cost or expense incurred by Cornerstones of Care in connection with its provision and performance of the Services, exercise of its rights or performance of its obligations under this Agreement, or otherwise performing hereunder, including the costs associated with conducting Background Checks, unless specifically set forth in this Agreement.

2.3 Invoices. Cornerstones of Care will submit to Client invoices for the Services rendered on a periodic basis as set forth in the Services Agreement. If the Services Agreement does not provide a schedule for the submission of invoices by Cornerstones of Care, invoices will be submitted annually. The invoices must describe the Services provided and performed and will list all reimbursable charges, expenses and costs on a pass-through basis. Cornerstones of Care must include receipts or other appropriate documentation for the reimbursable charges, expenses and costs with the invoices. Invoices are payable within 30 days of receipt of invoice, unless otherwise provided in the Services Agreement.

SECTION 3. TERM

This Agreement is effective commencing on, and will terminate on, the beginning and ending dates, respectively, of the school year set forth in the Services Agreement, unless earlier terminated pursuant to Section 4 below.

SECTION 4. TERMINATION.

4.1 Termination upon Breach. Notwithstanding Section 3, either party may terminate this Agreement upon written notice to the other party in the event that the other party (i) materially breaches any obligation hereunder and fails to cure that breach within 10 days after written notice of the breach, or (ii) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization or assignment for the benefit of creditors.

4.2 Effect of Termination. Upon any termination of this Agreement, any and all rights and obligations of the parties under this Agreement will terminate, provided that Sections 1.3, 1.7, 4.3, 5, 6, 7, 8 and 9 all rights, obligations or liabilities accrued hereunder prior to termination, and any other right, obligation or liability which by its nature or express duration extends beyond the termination of this

Agreement, will survive termination and continue in effect indefinitely or for that express duration.

SECTION 5. REPRESENTATIONS, WARRANTIES AND COVENANTS.

Cornerstones of Care represents, warrants and covenants to Client as follows:

5.1 **Performance.** All of the Services will be provided and performed by Cornerstones of Care in a workmanlike manner, with professional diligence and skill, and using sound and professional principles and practices in accordance with normally accepted industry standards.

5.2 **No Infringement.** To Cornerstones of Care's knowledge, no Work Product (as defined below) will infringe the rights of any third party under applicable law.

5.3 **No Conflict.** Cornerstones of Care's execution and performance of this Agreement do not and will not violate the legal or contractual rights of any third party.

5.4 **Compliance.** Cornerstones of Care will observe and comply with applicable law that may apply to its provision and performance of the Services, including applicable law regarding (i) care, supervision and inspection of all records pertaining to the performance and provision of the Services, (ii) non-discrimination on the basis of race, color, religion, sex, age, national origin, disability or veteran status (including with respect to employees of or applicants for employment with Cornerstones of Care who will be involved in the provision and performance of the Services,) and (iii) confidentiality of Student Information. Cornerstones of Care will also comply with all applicable rules, regulations and policies of Client regarding the confidentiality of Student Information which have been notified to Cornerstones of Care in writing.

5.5 **Power and Authority; Binding Agreement.** Cornerstones of Care has the power and authority to execute, deliver and perform this Agreement, which constitutes a valid and binding obligation of Cornerstones of Care, enforceable against Cornerstones of Care in accordance with its terms. If applicable, the individual signing this Agreement on behalf of Cornerstones of Care has been properly authorized and empowered to enter into, and bind Cornerstones of Care to, this Agreement.

5.6 **Insurance.** Cornerstones of Care will procure and maintain in effect (i) worker's compensation insurance that complies with applicable law and provides appropriate coverage for the Services, and (ii) comprehensive general liability insurance, including contractual liability, in a sum no less than \$1,000,000 per occurrence with an aggregate limit of \$2,000,000 with financially sound and reputable insurers. Upon Client's request, Cornerstones of Care will provide Client with a certificate of insurance from Cornerstones of Care's insurer evidencing the insurance coverage specified in this Agreement. Nothing herein will be construed as a waiver of sovereign immunity or governmental Immunity by whatever name as set forth in Mo. Rev. Stat. § 537,600 et seq. Any insurance purchased or maintained by Cornerstones of Care is not intended to act as a waiver, nor is it a waiver of any defense available to Client and its employees by statute or at common law.

SECTION 6. CONFIDENTIALITY.

Cornerstones of Care will treat as confidential the Work Product and any information which may be disclosed, provided or made accessible

by Client under this Agreement ("Confidential Information"). Without the express written consent of Client, Cornerstones of Care will not disclose Confidential Information to any third party, nor use that information, directly or indirectly, other than as contemplated by this Agreement. Notwithstanding the foregoing, Confidential Information does not include, and this Agreement imposes no obligation upon Cornerstones of Care with respect to, information that Cornerstones of Care demonstrates (i) was in Cornerstones of Care's possession on a non-confidential basis before receipt from Client or any of its nonparty affiliates, (ii) has become generally available to the public other than as a result of disclosure by Cornerstones of Care or any of its nonparty affiliates, (iii) has become available to Cornerstones of Care on a non-confidential basis from a source other than Client or any of its nonparty affiliates, provided that the source is not known by Cornerstones of Care or any of its nonparty affiliates to be bound by a confidentiality agreement with Client or any of its nonparty affiliates, or otherwise prohibited from transmitting the information to Cornerstones of Care by a contractual, legal, fiduciary or other obligation, or (iv) which is required to be disclosed by judicial or administrative process, provided Cornerstones of Care must promptly notify Client and allow Client a reasonable time to oppose that process, if appropriate, in the sole discretion of Client.

Student Information. Cornerstones of Care further will not disclose to any third party, except where permitted or required by applicable law, or where such disclosure is expressly approved by Client in writing, any Student Information.

SECTION 7. WARRANTY DISCLAIMERS AND EXCLUSION OF LIABILITY.

CORNERSTONES OF CARE PROVIDES AND PERFORMS THE SERVICES SOLELY ON AN "AS-IS" BASIS. CORNERSTONES OF CARE MAKES NO EXPRESS WARRANTIES, GUARANTEES OR REPRESENTATIONS OF ANY KIND UNDER THIS AGREEMENT AND CORNERSTONES OF CARE DISCLAIMS ANY AND ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF QUALITY, ACCURACY, COMPLETENESS, TIMELINESS, PERFORMANCE, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES AND WORK PRODUCT. IN NO EVENT WILL EITHER PARTY BE LIABLE UNDER OR AS A RESULT OF THIS AGREEMENT, WHETHER IN CONTRACT, WARRANTY, TORT OR OTHERWISE, TO THE OTHER PARTY OR ANY OTHER PERSON CLAIMING THROUGH OR UNDER THE OTHER PARTY, FOR ANY SPECIAL, CONSEQUENTIAL, INCIDENTAL, INDIRECT, PUNITIVE OR OTHER SIMILAR DAMAGES, EVEN THOUGH ADVISED OR OTHERWISE AWARE OF THE POSSIBILITY OF THOSE DAMAGES. IN NO EVENT WILL EITHER PARTY'S TOTAL AGGREGATE LIABILITY UNDER OR AS A RESULT OF THIS AGREEMENT EXCEED THE ACTUAL AMOUNT PAID AND OWED BY CLIENT TO CORNERSTONES OF CARE HEREUNDER.

SECTION 8. CLIENT PROPERTY.

8.1 **Work Product.** All work product resulting or derived from, or made in the course of provision and performance of the Services, including any invention, research results, software program, and written material (collectively, "Work Product"), will be considered "work for hire" and, unless already in the public domain, all right, title, ownership and interest in items of Work Product will be vested exclusively in Client. Cornerstones of Care will promptly execute any and all documents and instruments as may be necessary to evidence, protect, perfect or otherwise confirm Client's rights hereunder in respect of Work Product.

8.2 Other Client Property. Any and all equipment, tools, materials, records and data furnished to Cornerstones of Care by Client in connection with the provision and performance of the Services by Cornerstones of Care and any and all materials, records and data containing Confidential Information, including in each case all copies thereof regardless of form, format or medium, are and will remain the sole property of Client.

SECTION 9. GENERAL PROVISIONS.

9.1 Binding Nature of Agreement; Assignment. All the terms and provisions of this Agreement will be binding upon and will inure to the benefit of the parties and their respective successors, and permitted assigns. Cornerstones of Care may not assign or transfer to any third party any of its rights or obligations hereunder without the prior written consent of Client.

9.2 No Third Party Beneficiaries. The terms and provisions of this Agreement are intended solely for the benefit of each party and their respective successors and permitted assigns and it is not the intention of the parties to confer third-party beneficiary rights upon any other individual or entity.

9.3 No Exclusive Agreement. This is not an exclusive agreement. Client is free to engage others, and Cornerstones of Care is free to accept engagement by others, to provide and perform services the same as or similar to the Services.

9.4 Non-Solicitation. During the term of this Agreement and for two years thereafter, except with the written consent of Cornerstones of Care, Client will not, directly or indirectly, for itself or on behalf of any other person, solicit or induce, or attempt to solicit or induce, any employee of Cornerstones who was involved in providing and performing the Services during the term of this Agreement of Care to leave Cornerstones of Care or to work for Client, provided such activities were within the scope of employment of such employee.

9.5 Governing Law. This Agreement will be governed by and will be construed, interpreted, and enforced in accordance with the laws of the State of Missouri, without reference to principles of conflicts of law.

9.6 Notices. All notices or other communications required or permitted under this Agreement must be in writing and will be considered given when delivered in person; by overnight courier service, upon written confirmation of receipt; by certified or registered mail, with proof of delivery; or by email, with confirmation of receipt, using the recipient party's address, facsimile number or email address set forth in the Services Agreement. A party may change its address or email address by notice to the other party in accordance with this section.

9.7 Entire Agreement. This Agreement contains the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written, with respect to that subject matter. The express terms hereof control and supersede any course of performance or usage of the trade inconsistent with any of the terms hereof. If any provision contained in the Services Agreement conflicts with any provision contained in these Terms and Conditions, the provision contained in the Services Agreement will govern.

9.8 Amendment. This Agreement may be amended and the terms hereof may be waived only by a written instrument signed by both parties or, in the case of a waiver, by the party waiving compliance.

9.9 No Waiver. No failure or delay by any party in exercising any right, power or privilege hereunder will operate as a waiver of any right, power or privilege hereunder. No waiver of any default on any one occasion will constitute a waiver of any subsequent or other default. No single or partial exercise of any right, power or privilege will preclude the further or full exercise thereof.

9.10 Severability. The provisions of this Agreement will be considered severable, and the invalidity or unenforceability of any one or more of the provisions hereof will not affect the validity and enforceability of the other provisions hereof.

9.11 Remedies. Except as otherwise provided herein, the rights and remedies of the parties with respect to failure of a party to comply with the terms of this Agreement are not exclusive, the exercise thereof will not constitute an election of remedies and the aggrieved party will in all events be entitled to seek whatever additional remedies may be available in law or in equity.

9.12 Publicity. Neither party will use any trademark, name or logo of the other party in any publicity release, advertising or other promotional activity without the prior written consent of the other party.

9.13 Consent to Conduct Business Electronically. Either or both parties may use electronic records and electronic signatures for the execution and delivery of this Agreement and in connection with the matters contemplated by this Agreement. Except as otherwise specifically set forth in this Agreement, the parties may use and rely upon electronic records and signatures for all agreements, undertakings, notices, disclosures or other documents, communications or information of any type sent or received in accordance with this Agreement.

9.14 Construction; Additional Definitions. In interpreting and construing this Agreement, unless expressly stated herein to the contrary or the context requires otherwise: (i) all captions, headings and similar terms are for convenience of reference only; (ii) "herein," "hereof," "hereunder," "hereby" and similar terms refer to this Agreement as a whole; (iii) terms used in the plural include the singular and the masculine gender includes the feminine, in each case vice versa; (iv) reference to any document means the document as amended or modified and as in effect from time to time; (v) "including," "include," "includes" and variations thereof will be construed as if followed by the phrase "without limitation"; (vi) "or" and "any" have the inclusive meaning represented by the phrases "and/or" and "any or all", respectively; (vii) reference to an article, section, schedule or exhibit is to an article, section, schedule or exhibit, respectively, of this Agreement; (viii) "day" means "calendar day" and when calculating a period of time, the day that is the initial reference day in calculating the period will be excluded; (ix) "law" means any foreign, federal, state or local law (including common law,) statute, standard, code, ordinance, rule, regulation, promulgation or any order by any governmental authority; (x) "governmental authority" means any government or governmental or regulatory body thereof, or political subdivision thereof, whether federal, state, local or foreign, or any agency, instrumentality or authority thereof, or any court or arbitrator (public or private); (xi) "party" and "parties" means each or all, as appropriate, of the persons who have executed

and delivered this Agreement; (xii) "person" means any individual, sole proprietorship, partnership, corporation, joint venture, limited liability company, estate, trust, unincorporated organization, association or other entity or governmental authority; and (xiii) "nonparty affiliates" means, with respect to a party, the affiliates and the members, partners, stockholders, trustees, directors, managers,

officers, employees, consultants, advisors representatives, agents and subcontractors, as applicable, of that party and its affiliates. This Agreement will be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted.