

## Regular Meeting

**Mission:** "Engaging All Learners to Achieve Success"

The Regular Meeting started at 5:30 P Mon Monday, May 15, 2023. The meeting was held at Columbus Middle School  
2200 26th Street  
Columbus, NE 68601

Candace Becher: Absent

Mark Brown: Present

Michael Jeffryes: Absent

Doug Molczyk: Present

Theresa Seipel: Present

Douglas Willoughby: Present

Michael Jeffryes: Present

I. Board Meeting

I.A. Call to Order

I.B. Roll Call of Board

I.C. Pledge of Allegiance

I.D. Notice of Open Meeting Posted

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

I.E. Mission Statement

I.F. Opportunity for Public to be Heard

I.G. Recognitions

I.G.1. CHS Student Recognitions

I.G.2. CMS Student Recognitions

I.H. Board Special Functions

I.H.1. SkillsUSA Request for Funds for National Competition for 3 Students

Ben Loeffelholz, CHS Teacher and SkillsUSA Sponsor said three students qualified for the National Competition. He is requesting \$250.00 per student to help relieve some stress on students and families to send these students to Atlanta for the Competition, June 19-24.

I.H.2. Approval of the Elementary Supply Lists for 2023-2024

I.H.3. Sale of Columbus Public Schools share in the CPS/ESU 7 Student Center to Educational Service Unit #7

Troy Loeffelholz, Superintendent said the sale of CPS share of ESU 7 building-amount of \$150,000. The sale of the CPS share of the building includes the office furniture/equipment. They will need to be out by July 31st.

I.H.4. Second and Final Reading of Policy 506.015 Activity Cooperative and 506.015R Activity Cooperative Regulation

I.H.5. CHS Girls Basketball Approval for Out of State Travel to attend Basketball Camps

Tim Kwapnioski is requesting approval of 4 camps for the girls basketball team. He said they would require a female coach to go on the trip. Mr. Kwapnioski said the coach has met with students and parents regarding the cost, etc. The team has been working concessions for funding for the camps. He also said there would be 10 to 12 players traveling, the ratio is 10 students to 1 adult. There are parent volunteers along with the head coach.

I.H.6. CMS EL Updates for the 2023-2024 Course Handbook

These updates are needed for the change in the EL programming.

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

I.J. Consent Agenda

I.J.1. Approval of Minutes

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

I.J.3. Financial Report M5

Chip Kay, Director of Finance and Human Resources said the M5 financial report is primarily showing payment for utilities, contracted services, and mileage.

I.J.4. Certified Personnel

I.J.5. Classified Personnel

I.J.6. Tentative Graduate List 2023

I.J.7. Professional Travel

I.K. Acceptance of Gifts/Donations

I.L. Curriculum and Instruction

I.L.1. Administrative Functions

I.L.1.1. CHS & CMS Instructional Materials

I.L.2. Updates

I.M. Business Operations and Human Relations

I.M.1. Administrative Functions

I.M.1.1. Wage and Benefit Approval 2023-2024

I.M.1.2. Declaration of Surplus Materials

I.M.2. Updates

I.N. Buildings & Sites/Technology

I.N.1. Administrative Functions

I.N.1.1. CASSETTE House Bid Approval

Leonard Kwapnioski, Director of Building/Sites and Technology reminded the board that the contract has a cap at \$900,000.00, if there is an increase he will bring it back for approval. Hope to have it ready by July of 2024.

I.N.2. Updates

I.O. Student Services

I.O.1. Administrative Functions

I.O.1.1. B.I.S.T. Services Agreement

I.O.2. Updates

Jason Harris, Director of Student Services and Special Education said the preschool teachers are very excited to be packing up their rooms for the move to Kramer.

I.P. Superintendent's Report

Dr. Loeffelholz said there would be just one board meeting in June. Staff Recognition is this Friday, Mr. Jeffryes will be our speaker. Teacher of the Year, Operations Employee of the Year and New Teacher of the Year will be announced. Graduation is this Sunday. Link to order discoverer wear.

I.Q. Board Sharing

Board members shared that they are excited for graduation. They all agree that they really enjoy this time of the year with the recognitions and graduations to culminate the school year. They really enjoy hearing and seeing the amazing things the students are doing and along with all the people that help them along the way. All are wishing staff a great summer break and it is a well deserved break.

II. Executive Session

The Board did go into 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 15, 2023.

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

Band			
<b>Earning a Superior Rating at District Music Contest</b>			
Dayanera Rullo	Marimba Solo/Percussion Ensemble "Big Adventure"/Symphonic Band		
Jarrett Peabody	Snare Drum Solo/Percussion Ensemble "Big Adventure"/Symphonic Band/Jazz Band		
Keedyn Krepel	Tenor Drum Solo/Percussion Ensemble "Big Adventure"/Symphonic Band		
Robert "Trey" Hackett	Tenor Drum Solo/Percussion Ensemble "Big Adventure"/Symphonic Band		
Mia Chaicoj-Pinto	Percussion Ensemble "Flotsam and Jetsam"		
Kenton Cortez-Carreto	Percussion Ensemble "Flotsam and Jetsam"		
Melissa Gomez-Vazquez	Percussion Ensemble "Flotsam and Jetsam"		
Caleb Kitt	Percussion Ensemble "Flotsam and Jetsam"		
Bryan Alvarado	Marimba Solo/Percussion Ensemble "Big Adventure"/Symphonic Band/Jazz Band		
Jacquiline Sanchez-Sanchez	Baritone Solo/Symphonic Band		
Allyana McFadden	French Horn Solo/Symphonic Band		
Jaylynn Sylvester	Marimba Solo/Percussion Ensemble "Big Adventure"/Symphonic Band/Jazz Band		
Sage Warner	Percussion Ensemble "Big Adventure"/Symphonic Band		
Angel Osorio Sagastume	Percussion Ensemble "Big Adventure"/Symphonic Band/Jazz Band		
Ally Gaver	Percussion Ensemble "Big Adventure"/Symphonic Band		
Isabella Hill	Symphonic Band/Jazz Band		
Mia Quini	Jazz Band		
Jocelyn Sohl	Jazz Band		
Riley Salak	Symphonic Band/Jazz Band		
Granite Wielgus	Symphonic Band/Jazz Band		
Jonathan Reiff	Jazz Band		
Riley Gausman	Symphonic Band/Jazz Band		
Rebecca Anderson	Symphonic Band/Jazz Band		
Leo Saldana	Jazz Band		
Emma Anderson	Symphonic Band		
Emma Carlson	Symphonic Bnad		
Perah Connelly	Symphonic Band		
Josie Davlin	Symphonic Band		
Mackenzie Divis	Symphonic Band		
Emma Dunn	Symphonic Band		

Cooper Duranski	Symphonic Band		
Julianna Figge	Piano Solo/Symphonic Band		
Madalyn Medinger	Symphonic Band		
Emma Moore	Symphonic Band		
Josue Morales	Symphonic Band		
Emily Niles	Symphonic Band		
Brenna Quincy	Symphonic Band		
Greta Roberts	Symphonic Band		
Caia Samuelson	Symphonic Band		
Logan Schwebach	Symphonic Band		
Sara Sprunk	Symphonic Band		
Carter Trebac	Symphonic Band		
Jennifer Trotter	Symphonic Band		
<b>Earning the Outstanding Performance Award at District Music Contest</b>			
Isabella Hill	Clarinet Solo		
Jarrett Peabody	Alto Saxophone Solo		
Jac Dreifurst	Marimba Duet		
Bryan Alvarado	Marimba Duet		

Vocal			
<b>District Music Contest Solo/Small Ensemble Superior Rating</b>			
Elizabeth Hoskovec	Vocal Solo		
Brenna Wemhoff	Vocal Solo		
Alyvia Williams	Vocal Solo		
Nathaniel Navarrete	Vocal Solo		
Bryan Alvarado	Vocal Solo		
Kasha Iwan	Vocal Duet		
Elizabeth Hoskovec			
Fatima Munoz	Vocal Duet		
Sheyla Monteza-Gonzalez			
Aidan Ballentine	Vocal Quartet		
Riley Gausman			
Nathaniel Navarrete			
Duncan Rosno			
Elizabeth Hoskovec	Vocal Quartet		
Eden Jackson			
Sarah Lasso			
Jenna Taylor			
<b>District Music Contest Outstanding Performance Award</b>			
Jenna Taylor	Vocal Solo		
Caitlin Campbell	Vocal Quartet		
Sheyla Monteza-Gonzalez			
Jenna Taylor			
Abby Wurdeman			
<b>District Music Contest Large Ensemble: Superior With Distinction</b>			
Alvarado, Bryan R.	<b>Captain's Chorale</b>		
Bell, Jarrett A.			
Eads, James E.			
Estrada-Morales, Alan J.			

Fleeman, Sydney M.			
Fuentes-Quelex, Kenneth R.			
Garcia, Karissia D.			
Gausman, Riley D.			
Gronenthal, Avrianna L.			
Hernandez, Noemi			
Hoskovec, Elizabeth R.			
Hudnall, Lillian V.			
Iwan, Kasha M.			
Jackson, Eden S.			
Klevemann, Tessa J.			
Lasso, Sarah M.			
Lehr-Hirschbrunner, Kaylee R.			
Lepant, Lilly			
Martinez, Eric M.			
Maschmeier, Trever J.			
Merida, Abigail M.			
Moore, Emma R.			
Nuno-Perez, Kaylen			
Orozco-Hernandez, Jimmy E.			
Osorio-Sagastume, Angel A.			
Pacheco, Alissa R.			
Patel, Daksh L.			
Reed, Emily K.			
Robbins, Harrison J.			
Shevlin, Ella May R.			
Suchan, Kayden L.			
Taylor, Danica R.			
Taylor, Jenna C.			
Thoms, Ashton L.			
Wemhoff, Brenna L.			

Williams, Alyvia R.			
Wurdeman, Abby K.			
Zobel-Stevens, Conor R.			
Alvarado, Bryan R.	<b>The New World Singers</b>		
Eads, James E.			
Fuentes-Quelex, Kenneth R.			
Gausman, Riley D.			
Hoskovec, Elizabeth R.			
Iwan, Kasha M.			
Jackson, Eden S.			
Jansen, Parker J.			
Lasso, Sarah M.			
Martinez, Eric M.			
Nuno-Perez, Kaylen			
Pacheco, Alissa R.			
Patel, Daksh L.			
Robbins, Harrison J.			
Shevlin, Ella May R.			
Taylor, Jenna C.			
Tiemeyer, Jayden D.			
Williams, Alyvia R.			
Wurdeman, Abby K.			

FBLA	State Leadership Conference			
Toby Luedders	3rd Place - Business Calculations & Honorable Mention - Securities & Investments			
Caitlin Campbell	8th Place - Intro to Public Speaking			
Sheyla Monteza	8th Place - Intro to Event Planning			
Cambell Tessendorf				
Riley Kohles	Honorable Mention - Word Processing			
Riley Kohles				
Ayushi Patel				
Taina Davis	Honorable Mention - Marketing			

FCCLA	
Zoe Roehl	1st place Jr. Creed speaking
Kiara Barnes	1st Place Promoting FCCLA
Jordyn Trotta	1st Place Promoting FCCLA
Suzette Padilla	2nd Place Promoting FCCLA

Robotics	<b>US OPEN Robotics National Championship</b>	
Chase Ditter	National Runner Up and Think Award Winner	
Nykolys Rutten	National Runner Up and Think Award Winner	
Kristina Smith	3rd Place National Skills Challenge	CMS Student
Alex Ogle	3rd Place National Skills Challenge	CMS Student

SkillsUSA	
Blake Ramaekers	1st Place at state for mechatronics - part of a team
Fisher Cyza	1st place at state for mechatronics - part of a team
Tristan Kamm	1st place at state for motorcycle service technology

World Languages	UNL State Competition Event	Place
Rocio Espin Espinosa	Poetry HS	First place
Sarah Lasso	Music HS	First place
Silvia De Leon	Art HS	First place
Karyme Arcos	Drama HS	First place
Rafael Azpeitia	Drama HS	First place
Sarah Lasso	Drama HS	First place
Amairany Hernandez Mendoza	Drama HS	First place
Kelyn Garrelts	Dance Level 2	First place
Jessica Larson	Dance Level 2	First place
Reagan Messersmith	Dance Level 2	First place
Eden Jackson	Dance Level 2	First place
Kelyn Garrelts	Drama Level 2	First place
Jessica Larson	Drama Level 2	First place
Reagan Messersmith	Drama Level 2	First place
Brenden Serr	Drama Level 2	First place
Amairany Hernandez	Music HS	Runner- up
Sarah Lasso	Poetry HS	Runner- up
Eden Jackson	Music Level 2	Runner- up
Nicholas Bennett	Poetry Level 2	Runner- up
Liam Blaser	Drama Level 2	Runner- up
Charlee Salinas	Drama Level 2	Runner- up
Emmaletha Riedmiller	Drama Level 2	Runner- up
Tristan Kamm	Drama Level 2	Runner- up
Elizabeth Thompson	Drama Level 2	Runner- up
Hector Ramos De La Cruz	Drama HS	Runner- up
Shelley Cuin Escalante	Drama HS	Runner- up
Alan Adame Alcantar	Drama HS	Runner- up
Arely Aguilar	Drama HS	Runner- up

Gregory Davidchik		1st Place Affiliate Finals at UNK	Team Event
Ellysha Roelle-Scheel		1st Place Affiliate Finals at UNK	
Logan Schwebach		1st Place Affiliate Finals at UNK	
Aidan Divis		1st Place Affiliate Finals at UNK	
Taley Dittmar		1st Place Affiliate Finals at UNK	
Joseph Kallhoff		1st Place Affiliate Finals at UNK	
Sydney Miller		1st Place Affiliate Finals at UNK	

## **CMS BOE Student Recognitions 2023**

### **Scholastic Art Awards -**

"Nationally, there were more than 350,000 submissions from talented students across the country and provided access to more than \$10 million in scholarships. Since 1923, the Scholastic Art & Writing Awards have recognized the exceptional vision of our nation's talented teens. All 7th – 12th graders are eligible to enter. Any 7th grader must be age 13 at the time of creating an account. All submissions will go through Scholastic Art Awards' website [www.artandwriting.org](http://www.artandwriting.org). Seventeen art categories include architecture & industrial design, ceramics & glass, comic art, design, digital art, drawing & illustration, editorial cartoon, fashion, film & animation, painting, jewelry, photography, mixed media, printmaking, sculpture, video games, and art portfolio."

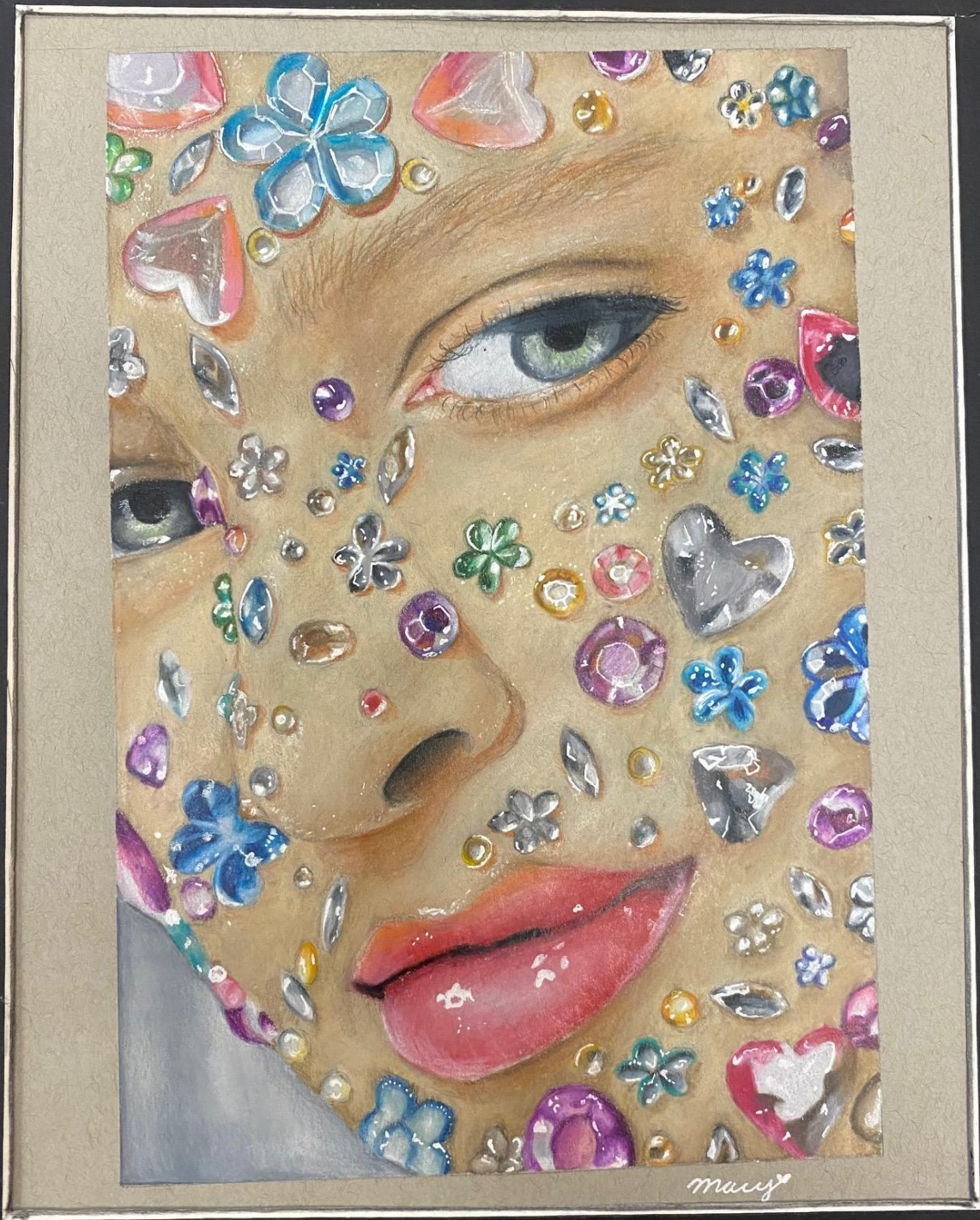
### **Regional (State Level) Awards Earned:**

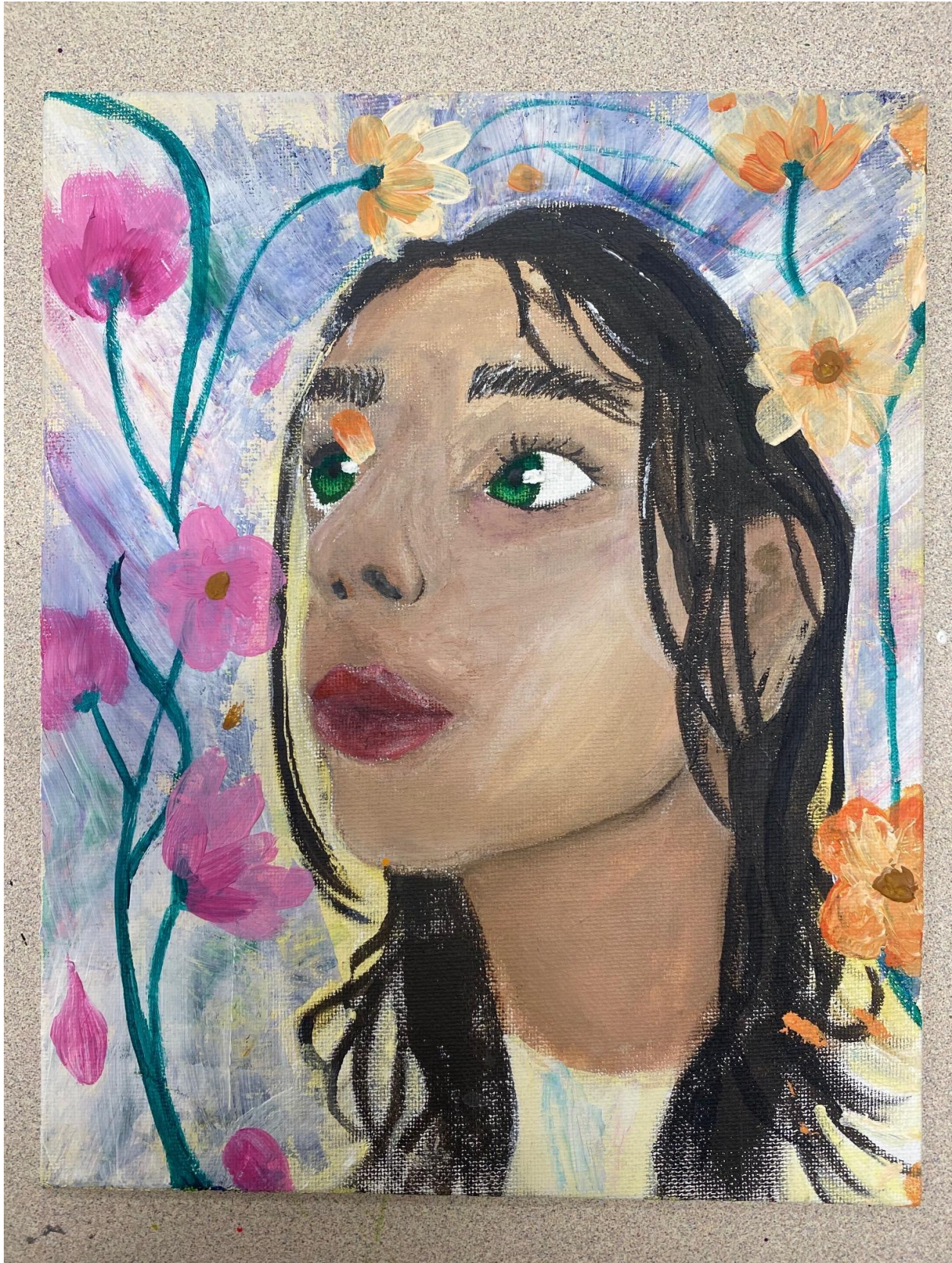
Janie Lenser - Gold Key (Highest Honor) - "Hallucination" Ceramic Piece

Macy Wemhoff - Gold Key (Highest Honor) - "Face of Gems" Drawing

Gianella Hernandez - Honorable Mention - "Green Eyes" Painting







Nebraska Music Educators Association Middle Level All State Choir.  
*These students submitted an audition virtually and were selected from singers from all over the state of Nebraska to learn advanced level music and work with a Nationally renowned director at the University of Lincoln. They performed with 150 top singers from across the state.*

Gabriel Sepulveda  
Grace Wacha  
Kiele Naslund  
Azael Baro  
Yazhir Chavez  
Joshua Marquez-Rodriguez  
Devam Patel

## Columbus Public Schools Elementary School Supply List 2023-24

### 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-Child Size
- 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

### 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 Snack -- 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 - Gallon Baggies- Girls
- 1 - Quart Baggies - 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
- 2 - 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)
- 3 - Large boxes of Kleenex to share
- 1 - 10-12 oz. hand sanitizer-- Girls
- 1 - Container Clorox wipes-- Boys
- 1 - Box of Gallon Ziplock Bags-- Girls
- 1 - Box of Quart Ziplock Bags-- Boys

School supplies should be replaced periodically.  
Classroom teachers may determine to collect items for classroom community use.

**DRAFT 12/19/2022**

**DRAFT 1/13/2023**

**Draft 2/16/2023**

**Draft 3/6/2023**

## **SETTLEMENT AGREEMENT and RELEASE OF CLAIMS**

This agreement is made by and between **Educational Service Unit No. 7** ("ESU 7") and **Columbus Public Schools**, legally know as **Platte County Columbus 71-0001** ("Columbus").

WHEREAS, ESU 7 and Columbus are parties to an Interlocal Cooperation Agreement for Joint Special Education Facility dated October 11, 2010 ("Interlocal Agreement");

WHEREAS, there is a dispute regarding the parties' rights, responsibilities, and obligations under the Interlocal Agreement;

WHEREAS, the parties desire to avoid any litigation expense, resolve this uncertainty now, and to execute this Settlement Agreement and Release of Claims ("Agreement") constituting a settlement and a release settling all claims regarding the parties' Interlocal Agreement;

NOW, THEREFORE, in consideration of the agreements contained herein, the parties agree as set forth below.

1. **Payment.** ESU 7 shall provide \$150,000 to Columbus Public Schools Board of Education as payment for this release of claims. Columbus Public will vacate the currently occupied space on or before July 31, 2023. The parties agree that the payment provided pursuant to this Agreement may not be submitted to the Nebraska Department of Education for special education or Title reimbursement.
2. **Mutual Release.** In consideration of the terms contained in this Agreement and other good and valuable consideration exchanged between the parties, the parties, for themselves and for their officers, board members, administrators, employees, agents, representatives, successors, and assigns, hereby agree to mutually release and discharge their officers, board members, administrators, employees, agents, representatives, successors, and assigns from all claims, demands, and actions, past and present, known or unknown, arising out of and/or related in any way, either directly or indirectly, to the Interlocal Agreement. This release shall be construed liberally, and shall encompass all claims that have been asserted, or that could have been asserted, by the parties arising out of the Interlocal Agreement.

**DRAFT 12/19/2022**

**DRAFT 1/13/2023**

**Draft 2/16/2023**

**Draft 3/6/2023**

3. **Binding Nature of Agreement.** This Agreement shall be forever binding on the parties, and their representatives, successors, and assigns.
4. **No Admission of Liability.** This agreement is not to be construed as an admission of liability on the part of either party hereto.
5. **Entirety of Agreement.** This Agreement contains the entire agreement between the parties hereto, and its terms are contractual and not a mere recital.
6. **Nebraska Law.** This Agreement shall be construed in accordance with the laws of the State of Nebraska. The parties agree that any dispute arising hereunder shall be submitted only to a state court or federal court of competent jurisdiction in Nebraska to whose jurisdiction the parties' consent.
7. **Construction of Agreement.** Whenever possible, each provision of this Agreement shall be interpreted so that it is valid under applicable law. If any provision of this Agreement is determined to be invalid under applicable law, the remainder of the Agreement will continue to be valid, and the entire Agreement will continue to be valid in other jurisdictions. This Agreement shall not be construed against the party initially preparing or implementing revisions, but shall be construed as if the parties jointly prepared it, and any uncertainty or ambiguity shall not, on the grounds of authorship, be interpreted against any party.
8. **Counterparts.** The parties may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the parties need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile or other electronic means is as effective as executing and delivering this Agreement in the presence of the other parties to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other parties. In proving this Agreement, a party must produce or account only for the executed counterpart of the party to be charged.
9. **Authority to Execute Agreement.** The individuals signing below represent and warrant that they are duly authorized to execute and deliver this Agreement on behalf of their respective entity and that this Agreement is binding upon their entity in accordance with its terms.

**DRAFT 12/19/2022**  
**DRAFT 1/13/2023**  
**Draft 2/16/2023**  
**Draft 3/6/2023**

**EDUCATIONAL SERVICE  
UNIT NO. 7**

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By: *Laraine Polk*  
Laraine Polk (Mar 6, 2023 15:30 CST)

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Title: ESU 7 Chief Administrator

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Date: Mar 6, 2023

**COLUMBUS PUBLIC SCHOOLS**

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By: *Troy Loeffelholz*  
Troy Loeffelholz (Mar 6, 2023 16:06 CST)

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Title: Superintendent

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Date: Mar 6, 2023

## ACTIVITY COOPERATIVE

Columbus Public Schools is supportive of providing extra-curricular opportunities to students including high school age students who do not attend Columbus High School. ~~but attend a parochial school based within the Columbus Public Schools District boundaries, through the process of "co-oping."~~ Procedures and guidelines for the cooperative agreement will be developed by the Superintendent. An activity requiring the cooperation of the Columbus Public Schools with another school or district(s) must be approved by the Board of Education for the activity to become a part of the Columbus Public Schools Activity Program.

Co-oping in the Columbus Public Schools will only be allowed in activities that are NOT being provided for in other schools within our District. Activities that are eligible for cooping with the Columbus Public Schools include, but are not limited to the following:

- Boys and Girls Tennis
- Boys and Girls Swimming
- Girls Softball
- Boys Baseball

Each activity will carry a maximum number of participants. This number will be posted in the regulation that will accompany this policy. Once that number has been achieved, athletes may be released to bring that number to the maximum. Students released from the activity will be evaluated using criteria set forth by the coaches and activities director pending approval from the building administration and the superintendent.

Students from other schools who have been approved to co-op with Columbus Public Schools must comply with requirements that are requested of other students participating including (but not limited to) the passing of physical examinations and insurance requirements on record at Columbus High School. All ~~residents~~ participants of the participating cooperative school must purchase a "C-Stamp" that is required of all students who participate in activities. In addition students who participate in the cooperative who are not residents of the Columbus Public Schools boundaries will be required to pay a \$275 participation fee plus the "C-Stamp" cost for the first sport. Each additional sport will require ~~another~~ an additional \$275 fee. Fee's will be payable to the school in which the student is enrolled and Columbus Public

Schools will invoice the school where such student is enrolled for participation.

Students who choose to play a Cooperative Sport through Columbus High School must sign and have their parents sign a receipt that they understand the activity code of conduct for Columbus Public Schools. All students will be held to the same standard and consequences through the CHS Handbook.

## ACTIVITY COOPERATIVE

If possible, co-op agreements will be determined for submission to the NSAA by April 1 preceding the year in which the cooperative agreement is to be implemented. If it is not possible to have it completed for the April 1 date, then agreements must be determined for submission to the NSAA by June 1 for fall activities, September 1 for winter activities and January 1 for spring activities (as established by the Nebraska Schools Activities Association). All agreements with the Columbus Public Schools will be for two (2) years.

The superintendent, including the high school principal and activities director will review the status of the Cooperative with the Activities Committee of the Board of Education ~~and a Committee of the parochial school board at least once a year.~~ The ~~Activities Committee Administration~~ will then report back to the entire Board of Education on an annual basis.

The superintendent will consider the recommendations of the high school principal and/or the high school activities director ~~and the Activity Committee of the Board~~ as to whether a future activity should be established or dissolved through cooperation. Should the Cooperative Agreement need to be dissolved, a minimum of a two year notice shall be given to all schools in the Columbus Public School Cooperative and a plan for cease to exist will be created.

## ACTIVITY COOPERATIVE

The following general guidelines shall be approved, established and observed within Cooperative sports at Columbus High School.

Activities that are eligible for co-oping with the Columbus Public Schools include, but are not limited to the following:

Boys and Girls Tennis  
 Boys and Girls Swimming  
 Girls Softball  
 Boys Baseball

Each activity will carry a maximum number of participants to determine whether or not students will be released from the activity. This cap is allowing for the highest and most manageable number of students for each sport that Columbus Public Schools, the coaches, and the administration believe can participate and be competitive. There are two caps, one guarantees a number of slots for Columbus Public Schools students and the other cap is the total number of students allowed to participate before any student is released from the activity.

<b>Sport</b>	<b># CPS Students</b>	<b>Total # of Participants</b>
Boys and Girls Tennis	25 students (Varsity/JV)	35 students (Varsity/JV)
Boys and Girls Swimming	55 students (Varsity/JV)	75 students (Varsity/JV)
Girls Softball	32 students (Varsity/JV/Reserves)	45 students (Varsity/JV/Reserves)
Boys Baseball	32 students (Varsity/JV/Reserves)	45 students (Varsity/JV/Reserves)

Once that number has been achieved, athletes may be released to bring that number to the maximum. Students released from the activity will be evaluated by using criteria set forth by the coaches and activities director pending approval from the building administration and the superintendent.

### Cooperative Agreement Guidelines

Students from other schools who have been approved to co-op with Columbus Public Schools must comply with requirements that are requested of other students participating including (but not limited to):

## COOPERATIVE ACTIVITIES

1. Passing of physical examinations and insurance requirements.
2. Purchase a “C-Stamp” that is required of all students who participate in activities.
3. Students who participate in the cooperative who are not residents of the Columbus Public Schools boundaries will be required to pay a \$275 participation fee plus the “C-Stamp” price. Each additional activity a student participates in will require an additional \$275.
4. Fee’s will be payable to the school in which the student is enrolled and Columbus Public Schools will invoice the school where such student is enrolled for participation.
5. Students who choose to play a Cooperative Sport through Columbus High School must sign and have their parents sign a receipt that they understand the activity code of conduct for Columbus Public Schools. All students will be held to the same standard and consequences through the CHS Handbook, including being placed into the random drug testing pool with CHS students during that activity season.
6. Athletes from other schools will have the same consequences as CHS athletes should they break any of the rules set forth in the Code of Conduct.
7. If tryouts are to be conducted to warrant student release from the cooperative sport, a scoring system must be put in place for each sport and published as an exhibit to this regulation
8. All students will wear Columbus Discoverer attire or neutral clothing to practices and scrimmages. Clothing from other schools and/or club teams are not to be worn.
9. All students will wear Columbus Discoverer uniform attire clothing to all games and scrimmages. Clothing from other schools and/or club teams are not to be worn.
10. There will be no restrictions for student participation placed upon any cooperative agreement. All students will be allowed to participate on an equal basis.

Cooperative Review and Status:

The superintendent, including the high school principal and activities director will review the status of the Cooperative Agreement ~~with the Activities Committee of the Board of Education and a Committee of the parochial school board~~ at least once a year. If it is determined that the Cooperative Agreement is to be “dropped”;

1. “All” students from the co-op school will be allowed to participate in the sport until they have graduated from high school.
2. An agreement will be made to determine the date the Cooperative Agreement will cease to exist. There will be a minimum of 2-years notice of dissolving the Cooperative.

All Cooperative activities must be approved by the Columbus Public Schools Board of Education for it to become part of the Columbus Public Schools Activity Program. The

## COOPERATIVE ACTIVITIES

Superintendent will consider the recommendation of the Activities Committee as to whether activities should be established in the future or current activities dissolved.

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

Date: 4/16/23

Proposed Excursion date: 6/7 - 6/9

Requesting Individual: SCOTT SCHAEFER

Student group for which request is made: CHS GIRLS BASKETBALL

Purpose of trip:

IMPROVEMENT OF SKILLS, IMPROVEMENT OF TEAM CHEMISTRY,  
EXPOSURE TO RECRUITING OPPORTUNITIES.

Educational Benefit:

OPPORTUNITY TO BUILD A TEAM CULTURE IN AN  
ALTERNATIVE SETTING, EXPOSURE TO DIVERSE POPULATIONS.

Nature of Request (Check One)  1 time only  Annual

Is The Event Sanctioned? (NSAA Activity)  Yes  No

Cost of trip: COST WILL BE COVERED WITH FUNDRAISING & PWD INDIVIDUALS  
Cost to

district: 0 How

will funds be raised: CONCESSIONS ACTIVITY ACCOUNT OF CBB ALREADY  
ACCUMULATED.

Timelines of event: 6/7 - Morning Depart, 6/9 Return Late Evening

Number of student school days forfeited: -0-

Other pertinent information: I Realize This Request Does

- NOT FIT IN THE REQUESTED TIMELINE. THESE EVENTS

- ARE FLUID, AS MANY ARE NOT POSTED UNTIL

- LATE SPRING

-

-

File: 607.05R2

Page 2 of 2

Approval Signatures:

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

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.*

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

Date: 4/26/23

Proposed Excursion date: 6/13 - 6/15

Requesting Individual: SCOTT SEJMEREN

Student group for which request is made: CHS GIRLS BASKETBALL

Purpose of trip:

IMPROVEMENT OF SKILLS, IMPROVEMENT OF TEAM CHEMISTRY,  
EXPOSURE TO RECREATIONAL OPPORTUNITIES.

Educational Benefit:

OPPORTUNITY TO BUILD A TEAM CULTURE, IN AN ALTERNATIVE  
SETTING, EXPOSURE TO DIVERSE POPULATIONS

Nature of Request (Check One)  1 time only  Annual

Is The Event Sanctioned? (NSAA Activity)  Yes  No

Cost of trip:

COST WILL BE SHARED WITH FUNDRAISING \$ AND INDIVIDUALS Cost to

district: 0. How

will funds be raised: CONCESSIONS ACTIVITY ACCOUNT OF CGBB  
ALREADY ACCUMULATED

Timelines of event: DEPART 6/13, RETURN 6/15

Number of student school days forfeited: - 0 -

Other pertinent information: I Realize This Request Does Not

- Fit in the Requested Timeline. These Events Have

- Changed This Year and Many Were Not Posted Until

- Just The Week.

-

-

File: 607.05R2

Page 2 of 2

Approval Signatures:

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

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.*

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

Date: 4/26/23

Proposed Excursion date: 6/23 -26

Requesting Individual: SPOT SCHAEFER

Student group for which request is made: CHS GIRLS BASKETBALL

Purpose of trip:

IMPROVEMENT OF SKILLS, IMPROVEMENT OF TEAM CHEMISTRY,  
EXPOSURE TO RECRUITING OPPORTUNITIES.

Educational Benefit:

OPPORTUNITY TO BUILD A TEAM CULTURE IN AN ALTERNATIVE  
SETTING. EXPOSURE TO DIVERSE POPULATIONS.

Nature of Request (Check One)  1 time only  Annual

Is The Event Sanctioned? (NSAA Activity)  Yes  No

Cost \_\_\_\_\_ of \_\_\_\_\_ trip:

COST WILL BE SHARED WITH FUNDRAISING & AID INDIVIDUALS Cost to

district: D- How

will funds be raised: CONCESSIONS ACTIVITY ACCOUNT CEB.

ALREADY ACCUMULATED.

Timelines of event: DEPART 6/23, RETURN 6/26

Number of student school days forfeited: -0-

Other pertinent information: I REALIZE THIS REQUEST DOES NOT

FIT IN THE REQUESTED TIMELINE. THESE EVENTS HAVE

CHANGED THIS YEAR AND MANY ARE NOT POSTED

UNTIL THIS WEEK.

-

\_\_\_\_\_

-

File: 607.05R2

Page 2 of 2

Approval Signatures:

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

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.*

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

Date: 4/26/23 2/1

Proposed Excursion date: ~~4/30~~ - 7/2

Requesting Individual: SCOTT SCHAEFER

Student group for which request is made: CHS GIRLS BASKETBALL

Purpose of trip:  
IMPROVEMENT OF SKILLS, IMPROVEMENT OF TEAM CHEMISTRY  
EXPOSURE TO RECRUITING OPPORTUNITIES  
-  
-  
-  
-

Educational Benefit:  
OPPORTUNITY TO BUILD A TEAM CULTURE IN AN ALTERNATIVE  
SETTING. EXPOSURE TO DIVERSE CULTURES/POPULATIONS  
-  
-  
-

Nature of Request (Check One)  1 time only  Annual

Is The Event Sanctioned? (NSAA Activity)  Yes  No

Cost of trip:

COST WILL BE SHARED WITH FUNDRAISING & INDIVIDUALS Cost to

district: - 0 - How

will funds be raised: CONCESSION ACTIVITY ACCOUNT CBB.

ALREADY ACCUMULATED.

Timelines of event: DEPART 7/1, RETURN 7/2

Number of student school days forfeited: - 0 -

Other pertinent information: I BECAUSE THIS REQUEST DOES NOT

- FIT IN THE REQUESTED TIMELINE THESE EVENTS ARE

- ALWAYS CHANGING AND DATES ARE OFTEN NOT

- POSTED UNTIL LATE SPRING.

-

\_\_\_\_\_

-

File: 607.05R2

Page 2 of 2

Approval Signatures:

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

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.*

## TRAVEL

It shall be the policy of the Columbus Public Schools that the learning program allows for purposeful educational travel appropriate for elementary and secondary students. This travel shall only be used to enrich and extend essential classroom learning by placing students into situations and locations that a teacher(s) are unable to address, simulate, or replicate appropriately in the classroom. Educational travel shall always be a well-planned learning experience and must always be approved by the building principal or the principal's designee. Such travel shall absolutely not be used to reward or punish students.

Purposeful, meaningful, and well-planned education travel, involving trips into the community and immediate region, are encouraged at all levels if linked to essential classroom learning. Such travel generally is classified as a field trip.

The Board of Education in 2007 established a policy in which it would pay up to \$250 per student for out-of-state academic competitions for which students qualify.

Educational travel outside the State of Nebraska for domestic travel shall be restricted to students in grades seven through twelve. Travel requiring students to stay overnight must be approved by the building principal and the Superintendent. This travel must be approved by the Board of Education 12 months prior to trip. Special permission may be granted to an organization to make a short out-of-state trip to participate in a special event; for example, Midwest Band Clinic in Chicago, Presidential Inauguration in Washington, D.C., or a major jazz festival.

### Non-School Sponsored Travel

In terms of out of country (foreign) travel, the district does not participate in summer travel to foreign countries. All planning and recruiting of students for such travel must take place off of school properties so to not confuse the trip being sponsored by the district or school. However, foreign travel may happen due to qualifications through state and national competitions and will be restricted to students in grades nine through twelve and approved by the Superintendent and Board of Education.

Whether a short field trip within Columbus or travel out of state, travel is discouraged whenever the time and expense to travel exceed the time available for students to engage in the learning directly or when the quality of the learning is not sufficient to justify the time and expense.

All travel shall be properly supervised by a school employee or employees. Parents and/or other adults, however, may be permitted to help in such supervision under the direction of a school employee.

Legal Reference: R.R.S. 79-611 Pupils; transportation; driver; liability policy; conditions

Cross Reference: 504.03 Student Conduct  
506.01 Student Activity Eligibility

604 Instructional Curriculum  
801 Transportation

Policy

Adopted: 12/11/06

Revised: 6/13/11

Revised: 9/16/13

Revised: 9/16/19

COLUMBUS PUBLIC SCHOOLS

Columbus, Nebraska

Reviewed: 9/16/13

## INSTRUCTION - TRAVEL

Regulations for Field Trips

1. All field trips, and the arrangements for them, must have the approval of the building principals or the principal's designee in a manner specified by the building principal. Learning activities requiring students from multiple elementary buildings to travel shall be approved and coordinated with the Director of Curriculum or the Director's designee. Trips requiring overnight arrangements shall be limited to students in grades seven through twelve unless approved by the Superintendent.
2. The purpose of the field trip must be clearly defined, related to an essential classroom learning, meaningful and appropriate for students, and of high quality. Field trips shall not be used to punish students but may be used as an incentive to improve student performance as long as the criteria for participation is applied and communicated to all eligible students in a timely fashion prior to the time of the trip. In addition, the total time necessary for travel must not exceed the time available for students to directly engage in learning.
3. The cost of a field trip shall be determined in advance, and each building principal has the responsibility to see that the cost associated with the trip is reasonable and appropriate.
4. School employees shall appropriately supervise each field trip so that good student discipline is maintained both while traveling and while students are engaged in learning. Parents and other adults may help with such supervision under the direction of a school employee.
5. Each child who goes on a field trip must have written parental consent, and parents must be notified in advance of the field trip about the arrangements for the field trip. Such parental notification, however, shall not be initiated before obtaining appropriate administrative approval for the trip.
6. Arrangements for school bus transportation will be made well in advance, as directed, and without disrupting regular school bus schedules. The school bus safety code will govern the behavior of students while on the bus. Trip sponsors are responsible for the conduct of students while on the bus and while students are engaged in the learning activity.
7. Alcohol use, drug use, or other activities that place the student, other students, supervisors/sponsors, the public, or property at risk are strictly prohibited. Students who use alcohol, drugs, and/or act in a way that places the student, other students, supervisors/sponsors, the public, or property at risk shall receive a long-term suspension and/or expulsion from school upon their return from the trip. Each incident will be evaluated by the building principal to determine the appropriate consequences for the student or students involved in such misconduct.

### Regulations for Field Trips, Continued

8. Students, teachers, and building principal will evaluate each field trip. A brief, written, evaluative summary of each trip is to be provided by the teacher to the building principal in a fashion specified by the principal.

### Regulations for Domestic and Foreign Travel

1. All domestic and foreign travel shall have the recommendation of the building principal and the Superintendent before such travel will be considered by the Board of Education. Domestic and foreign travel shall not be used to punish students, but may be used as an incentive to improve student performance as long as the criteria for participation is applied and communicated to all eligible students in a timely fashion prior to the time of the trip. Approval for domestic or foreign travel shall be by an affirmative vote of the Board of Education at a regular or special meeting of the Board.

2. Domestic travel, travel involving an overnight stay, will be restricted to students in grades seven through twelve. Foreign travel will be restricted to students in grades nine through twelve unless otherwise approved by the Superintendent.

3. The purpose for such travel must be clearly defined, related to an essential classroom learning, meaningful and appropriate for students, and of high quality. The following must be submitted, in writing, to the building principal to begin the process of consideration:

- the purpose and rationale for travel;
- a complete travel itinerary;
- an explanation of the involvement of commercial agents (their obligations and any agreements to be entered into);
- arrangements for food and lodging;
- transportation arrangements;
- a plan of supervision, including the number of supervisors;
- all direct costs and an estimate of associated costs; and
- the method of evaluation.

4. Every effort should be made to provide all willing and qualified students with an opportunity to participate in such travel by eliminating, or substantially reducing, any financial cost to the student. If cost cannot be eliminated, sufficient time prior to the time of travel shall be provided to allow students a realistic opportunity to raise the money necessary to cover costs.

5. Supervision of traveling students shall be provided by a school employee. Parents and other adults may assist in such supervision as sponsors. For these types of trips, the following supervisor-to-student ratios will be used. A group of 15 students must have a minimum of 2 adult supervisors, a group of 16-24 students must have a minimum of 3 adult supervisors, and a group of 25-36 students must have a minimum of 4 adult supervisors. For larger groups on foreign travel, the maximum supervisor-to-student ratio must be 12 students to each adult plus one extra adult supervisor. Members of the

### Regulations for Domestic and Foreign Travel, Continued

school employee's family shall not be allowed to travel with the group unless qualified for such travel as a student of the Columbus Public Schools or unless as an adult sponsor.

Travel supervisors and sponsors are responsible for student conduct at all times during the trip. Throughout the trip, supervisors/sponsors will have daily contact with each student and when applicable, the adult host of the student to evaluate his or her situation and to monitor his or her experience. In addition to daily contact, the supervisors/sponsors will implement a logistically possible plan to contact a limited number of students in person. How students are selected for direct contact will be at the discretion of the supervisor/sponsor.

6. Unless specifically a requirement of a class, students shall voluntarily participate in such travel without receiving educational credit from the Columbus Public Schools for their participation.

7. Unless specifically a requirement of a class, class time shall not be used for planning or organizing such activities. This does not, however, prohibit brief initial announcements, interest assessment, or providing printed information about the travel opportunity through bulletins or postings approved by the building principal.

8. Each student who travels must have written parental consent, and parents must be notified well in advance about travel arrangements prior to the trip. Such parental notification, however, shall not be initiated before obtaining Board of Education approval. In addition, unless specified otherwise by the Superintendent

### Regulations for Domestic and Foreign Travel, Continued

upon the recommendation of the lead sponsor and the building principal, only students in good standing academically ("on track" to be promoted or to graduate on time and a grade point average of C or higher in the class associated with the trip) and in good standing behaviorally (no prior school incidents involving alcohol use, drug use, or incidents involving long-term suspension and/or expulsion) shall be eligible for domestic or foreign travel.

9. Alcohol use, drug use, or other activities that place the student, other students, supervisors/sponsors, the public, or property at the risk are strictly prohibited. Students who use alcohol, drugs, and/or act in a way that places the student, other students, supervisors/sponsors, the public, or property at risk shall receive a long-term suspension and/or expulsion from school upon their return from the trip. Each incident will be evaluated by the building principal to determine the appropriate consequences for the student or students involved in such misconduct.

10. Students, teachers, and the building principal will evaluate each field trip. A brief, written evaluative summary of each trip is to be provided by the teacher to the building principal in a fashion specified by the building principal.

### Non-School Sponsored Travel

On occasion, students have the opportunity to participate in trips that appear to have a connection to the District and outside the regular school calendar, but which in fact are not school-sponsored. Some examples: (1) travel with a club sport team, even though the club team may be coached by our high school coach; (2) a band traveling to an out-of-state band contest that is arranged by a Booster Club; and (3) a foreign language teacher taking students abroad during the summer.

These opportunities are often worthwhile and beneficial to students. The message we want to make clear, however, is that these opportunities are not school-sponsored activities. All arrangements for such trips, including costs, travel, supervision, and safety are the responsibility of the group or person making the trip available to students. Columbus Public Schools has no responsibility for such trips. Anyone who is uncertain as to whether or not a particular opportunity is school-sponsored should contact the Superintendent, building principal, or Athletic Director.

Every effort should be made to restrict summer travel to in-state camps and competitions. Special circumstances may arise where an event or opportunity for students is not offered within the state for certain activities. Under these circumstances travel should be limited to a radius of 250 miles from Columbus.

Regulation  
Adopted: 8/10/09  
Revised: 6/13/11

COLUMBUS PUBLIC SCHOOLS  
Columbus, Nebraska  
Reviewed: 6/13/11

## **EL Updates for the 2023 - 2024 Course Description Book**

**P. 22-23 PROPOSED:** Please remove the following courses:

- English Language Development (5-8)
- Recently Arrived English (5-8)
- Recently Arrived Science (5-8)
- Recently Arrived Social Studies (5-8)
- Recently Arrived Writing (5-8)

### **Please add the following Courses/Descriptions:**

1. English Language Development A (5-8) (must qualify) - This course is designed for recently arrived students (students who are new to schools in the U.S.) The purpose of this course is to develop basic English skills in the categories of speaking, listening, writing and reading. Time Zones Starter and Level 1 materials will be used in this course.
2. English Language Development B (5-8) (must qualify) - This course is designed for recently arrived students who have passed or tested out of English Language Development A. The purpose of this course is to develop English skills in the categories of speaking, listening, writing and reading. Time Zones Level 2 materials will be used in this course.
3. English Language Development C (5-8) (must qualify) - This course is designed for recently arrived students who have passed or tested out of English Language Development A and B. The purpose of this course is to develop English skills in the categories of speaking, listening, writing and reading. Time Zones Level 3 materials will be used in this course.
4. Foundational Reading (5-8) (must qualify) - This course is designed for recently arrived students (students who are new to schools in the U.S.). The focus of this course is to develop an understanding of word structure to help students read and spell words in English. This is a supplemental, support class that is not graded.
6. EL Language Arts (5-8) (must qualify) - This course is a Language Arts class designed for recently arrived EL students. Sheltered instruction will be used in this class to simultaneously address English Language Arts standards and skills (reading, writing, spelling) and English language skills in the domains of listening, reading, speaking and writing. This is a "bridge ELA course" and will prepare students to transition into core grade-level ELA courses.

7. EL Math (5-8) \*\*small change - change definition of newcomer to less than 1 year

Regular Meeting  
Monday, April 17, 2023 5:30 PM

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

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

## I. Board Meeting

### I.A. Call to Order

### I.B. Roll Call of Board

Motion to excuse Ms. Becher. Passed with a motion by Doug Molczyk and a second by Michael Jeffryes.

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

### I.C. Pledge of Allegiance

### I.D. Notice of Open Meeting Posted

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

### I.E. Mission Statement

### I.F. Opportunity for Public to be Heard

### I.G. Board Special Functions

#### I.G.1. Presentations

##### I.G.1.1. CMS Presentation

Amy Haynes, CMS Principal presented information on Columbus Middle School. She said staff at CMS created a vision and purpose statement that is tied to the three building-wide goals: Becoming more proficient at understanding and responding to our data, supporting our students' behavioral needs using agreed upon best practices and collaborating around teachers and students' needs. They then broke it down and created a leading indicator and action plan. Mrs. Haynes said they have seen growth in PLC ratings. She said they have done a lot of work on increasing consistency of schoolwide expectations. Mrs. Haynes talked about the principal summit she has each school year. The HRS goal leading indicator is that teachers will have formal ways to provide input regarding initiatives and functioning of the school. This is based on the HRS survey. The UpBeat Survey showed improvement in 22 of the 23 categories, there was a lot of positive data. Staff also uses trust accelerators and non-negotiables that were chosen by

the staff. Well Managed Classroom Expectation Reviews are conducted each quarter during WIN time at CMS.

#### I.G.2. CMS 8th Grade Band Field Trip

The Superintendent recommends that the Board approve the CMS 8th Grade Band Trip. Passed with a motion by Mark Brown and a second by Doug Molczyk.

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

The out-of-state field trip approval is for the National Music Museum in Vermillion, SD. Mrs. Haynes said they do not need to fundraise, the museum is free. A group went this year, and it was a phenomenal trip.

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

There were no items removed from the Consent Agenda.

#### I.I. Consent Agenda

Motion to approve the Consent Agenda Passed with a motion by Michael Jeffryes and a second by Doug Molczyk.

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

#### I.I.1. Approval of Minutes

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

Chip Kay, Director of Finance and Human Resources gave a brief explanation of the financial reports. He said balances are behind, which is expected. ESSERS Funds will be deposited tomorrow and next week. The funds are tied up in curriculum, the Cassette House Project and Kramer.

The General Fund account at First National Bank is in the process of being closed. The Nutrition Fund is showing unpaid balances, working on a grant to help with this deficit. The bond fund is in good shape along with the special building fund. Discussion regarding the deficit in the nutrition fund is being handled by calls from Wordware. The student still receives food. There have been some conversations with kitchen managers for suggestions on how to handle it. Dr. Kay said we have received less than half of the property taxes, the motor vehicle tax should be received in August. SPED and ESSER reimbursements are helping to get through at this time. Spending has been frozen, so there are not many expenditures.

#### I.I.3. Financial Report M5

Dr. Kay said the M5 report is showing expenditures for reimbursement of mileage, and music therapy for special education.

#### I.I.4. Certified Personnel

Dr. Kay talked about certified staff hires and resignations. The April 15, 2023 deadline for resignations has past, any that are submitted now will be on a case by case basis. He also said the principals are working hard to get hires done. Dr. Kay shared numbers from previous years of teachers who had resigned: after 2018-2019, 34 resigned, 19-20, 30 resigned, 20-21, 43 resigned. Last year there were 58 resignations. Dr. Kay said that is below the national average. Dr. Kay also indicated that we have had 44 resignations this year, 18 left because they wanted to teach somewhere else. Others were leaving the teaching field or were moving closer to home. Also noted that every district in the state has unfilled positions.

#### I.I.5. Classified Personnel

#### I.I.6. Professional Travel

Troy Loeffelholz, Superintendent, shared a brief explanation of the travel report.

#### 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 Mark Brown.

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

The Foundation has contributed \$38,964.36 for the month of March and \$118,668.29 for the year to date.

#### I.K. Curriculum and Instruction

##### I.K.1. Policies

##### I.K.1.1. Second and Final Reading of Policy 606.04 Media Centers

The Superintendent recommends that the Board approve the Second and Final Reading of Policy 606.04 Media Centers, as submitted. Passed with a motion by Theresa Seipel and a second by Mark Brown.

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

Yea: 5, Nay: 0, Absent: 1

Nothing has been changed since the first reading on the policy.

##### I.K.2. Administrative Functions

##### I.K.2.1. Elementary EL Programming and Resources

The Superintendent recommends that the Board approve the Elementary EL Programming and Resources, as submitted. Passed with a motion by Doug Molczyk and a second by Mark Brown.

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

Yea: 5, Nay: 0, Absent: 1

##### I.K.3. Updates

Curriculum, Instruction and Assessment Director Teresa Hausmann updated that the K-4 ELA pilot is underway. They will begin to pilot the second resource during the first quarter of next school year. Spring Testing is in progress.

Mrs. Hausmann said it was nice to have the Cognia visit done.

Mrs. Hausmann along with Ben Loeffelholz, CHS Stem Teacher, spoke about the new STEM Pathway Manufacturing Welding. Mr. Loeffelholz said this resource is above a high school level but easy to understand. It comes with a workbook. He said it covers more modern processes, and coding is included. This is a 6-year license. The other new pathways are Culinary Arts and Event Planning. There are three books that will be used in three courses. This will increase the rigor. The Early Childhood Education Pathway is new, and they are looking at two texts. The licensure is for 6 years.

The new ELA resources for 6th, 7th and 8th grade provide a seven-year contract, it comes with a consumable workbook, and also includes digital. Waggle is included in this product; it gives immediate feedback to the students. She will be meeting with 8th grade teachers to choose the novels. We have some but will likely need to purchase some as well. All proficiency scales are completed with these resources.

Mrs. Hausmann said that the reading curriculum is the most expensive product to purchase.

## I.L. Business Operations and Human Relations

### I.L.1. Administrative Functions

#### I.L.1.1. Fundraising Application Approval

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

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

Yea: 5, Nay: 0, Absent: 1

### I.L.2. Updates

Dr. Kay updated on the scoreboard that was purchased by the Booster Club, it is up at CHS. He said he and Mr. Kwapnioski, Director of Buildings/Sites and Technology have secured matching funds for lights, they met with the company, they do not want to lose the grant matching funds. He is requesting permission to move forward. Funds have been put away for the project. This project will give CPS our own home stadium. The quote did not arrive in time for the meeting. The hope is it will be ready and usable by Fall 2023.

Dr. Kay said most of the bond information he is hearing is positive. He does ask community members if they are exercising their right to have 25% of their property tax refunded.

## I.M. Buildings & Sites/Technology

### I.M.1. Policies

### I.M.2. Administrative Functions

#### I.M.2.1. ServiceMaster Contract for 2023-2024

The Superintendent recommends that the Board approve the 2023-24 ServiceMaster Contract, as submitted. Passed with a motion by Mark Brown and a second by Douglas Willoughby. Candace Becher: Absent, Mark Brown: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea  
Yea: 5, Nay: 0, Absent: 1

Leonard Kwapnioski shared the ServiceMaster contract and commented on the comparison from this year to last year. Mr. Kwapnioski said it is tough to get people to interview for CHS. They need people there at night. Most don't want to work from 3:30 to midnight. Kurt Shevlin at ServiceMaster has the people to do the work.

There was discussion about a new plan for summer maintenance and solutions for grounds upkeep.

### I.M.3. Updates

Mr. Kwapnioski said that CASSETTE House bids are due next Tuesday.

## I.N. Student Services

### I.N.1. Policies

#### I.N.1.1. Second Reading of Special Education Policies and Procedures

The Superintendent recommends that the Board approve the Second Reading of Special Education Policy and Procedures. Passed with a motion by Doug Molczyk and a second by Michael Jeffryes.

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

Yea: 5, Nay: 0, Absent: 1

Mr. Harris talked about the review of all special education policies and procedures. KSB School Attorneys are recommending one policy and moving all other policies to procedures. Mr. Harris is asking the Board to consider adopting the changes.

### I.N.2. Administrative Functions

### I.N.3. Updates

## I.O. Superintendent's Report

Dr. Loeffelholz commented on the Cognia visit. He said there were many positive comments on the focus on students and the positive culture at CPS. He said there are areas in need of improvement. The final report will be delivered this summer. He also commented on the bond campaign and the tremendous job the committee is doing. Dr. Loeffelholz said only registered voters will receive ballots in the mail, results will come in after 5:00 on May 9.

## I.P. Board Sharing

Board Sharing included comments about the school year winding down and the amazing year CPS has had. We are all looking forward to graduation. Lots of thank yous to administration and staff. Many comments on the excitement about the bond issue.

II. Executive Session

Motion to go into Executive Session Passed with a motion by Doug Molczyk and a second by Theresa Seipel.

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

Yea: 5, Nay: 0, Absent: 1

III. Adjourn

Motion to come out of executive session and adjourn at 8:06 pm. Passed with a motion by Theresa Seipel and a second by Mark Brown.

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

Yea: 5, Nay: 0, Absent: 1

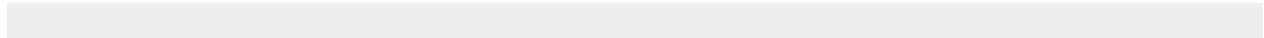
I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Monday, April 17, 2023.

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President

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Secretary



	DESCRIPTION	BEGINNING BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE EXPENDITURES	END OF MONTH BALANCE	YTD BALANCE PRIOR YEAR
General Fund	Attachment M4a			\$ 269,897.48		
	Attachment M5 (prior Bd Mtg)			\$ 4,093,642.75		
	Transfer from FNB Trust (closed)		\$ 379.89			
	Receipts GP checking		\$ 4,772,213.30			
	<b>GEN FUND - GREAT PLAINS STATE BANK</b>	\$2,013,380.02	\$ 4,772,593.19	\$ 4,363,540.23	\$ 2,422,432.98	\$ 1,959,215.08
	Dividends		\$ 163.81			
	Transfer out (closed moved to GP checking)		\$ (379.89)	0		
	<b>GENERAL FUND - FNB TRUST (closed)</b>	\$ 216.08	\$ (216.08)	\$ -	\$ 0.00	\$ 928,424.62
	<b>General Fund -Cash Balance</b>				\$ 2,422,432.98	
Depreciation-GF	Transfer in from FNB/Depr		\$ 2,394,089.74			
	Interest		\$ 848.10			
	<b>DEPRECIATION --- GP (New)</b>	\$ -	\$ 2,394,937.84		\$ 2,394,937.84	
	Dividends		\$ 5,424.62			
	Management Fees			\$ 625.14		
	Investment Gain		\$ 1,732.56			
	Transfer out to GPS/Depr (new)		\$ (2,394,089.74)			
	<b>DEPRECIATION - FNB (CLOSING)</b>	\$2,387,557.70	\$ (2,386,932.56)	\$ 625.14	\$ 0.00	\$ 2,252,902.95
Temporary Funds -GF	<b>PAYROLL - PINNACLE BANK</b>	\$ 325,513.49	\$ 3,574,765.02	\$ 3,550,027.59	\$ 350,250.92	\$ 317,283.28
	<b>PAYFLEX - PINNACLE BANK</b>	\$ 50,721.63	\$ 10,667.38	\$ 9,188.03	\$ 52,200.98	\$ 51,337.43
Activities	Administration	\$1,021,656.65	\$ 76,813.99	\$ 19,308.36	\$ 1,079,162.28	\$ 889,364.75
	Middle School	\$ 138,036.85	\$ 16,733.29	\$ 10,819.26	\$ 143,950.88	\$ 125,863.24
	High School	\$ 620,806.92	\$ 46,977.10	\$ 53,702.87	\$ 614,081.15	\$ 541,446.83
	<b>ACTIVITY FUNDS - COLUMBUS BANK</b>	\$1,780,500.42	\$ 140,524.38	\$ 83,830.49	\$ 1,837,194.31	\$ 1,556,674.82
Nutrition Fund	Other income					
	Interest Income		\$ 1,340.56			
	State Reimbursement		\$ 169,046.79			
	Rct to Expenditures		\$ 9,108.17			
	Student/Staff Meals		\$ 66,034.94			
<b>NUTRITION FUND - CORNERSTONE BANK</b>	\$ 828,983.72	\$ 245,530.46	\$ 250,412.81	\$ 824,101.37	\$ 647,744.54	
Bond Fund	Platte County Treasurer		\$ 273,797.23			
	Butler County Treasurer		\$ 1,291.92			
	Polk County Treasurer		\$ 75.27			
	Dividends		\$ 4,440.65			
	Management Fees			\$ 327.71		
	Investment Gain		\$430.83			
<b>BOND FUND - FNB</b>	\$1,251,613.65	\$ 280,035.90	\$ 327.71	\$ 1,531,321.84	\$ 1,023,405.25	
Special Building Fund	Dividends		\$ 1,085.65			
	Management Fees			\$ 105.83		
	Investment Loss		\$ 697.48			
	<b>SPECIAL BLDG FUND - FNB TRUST</b>	\$ 404,194.25	\$ 1,783.13	\$ 105.83	\$ 405,871.55	\$ 397,925.05
	<b>SPECIAL BLDG FUND - BANK OF THE VALLEY</b>	\$ 288,138.07	\$ 76,684.55		\$ 364,822.62	\$ 875,911.76
	<b>Special Building Fund - Cash Balance</b>				\$ 770,694.17	

Account Number	Description	Budget	Month to Date	Year to Date	Balance	Balance	Percent
01.1.01100.000.000	Property Taxes	(\$24,325,478.00)	(\$1,018,553.64)	(\$11,910,961.17)	(\$12,414,516.83)	(\$12,414,516.83)	48.96%
01.1.01115.000.000	Carline Taxes	(\$21,000.00)	\$0.00	(\$2,782.82)	(\$18,217.18)	(\$18,217.18)	13.25%
01.1.01120.000.000	Public Power District Sales Ta	(\$850,000.00)	\$0.00	\$0.00	(\$850,000.00)	(\$850,000.00)	0.00%
01.1.01125.000.000	Motor Vehicle Taxes	(\$2,343,000.00)	(\$218,902.26)	(\$1,501,088.24)	(\$841,911.76)	(\$841,911.76)	64.07%
01.1.01323.000.000	Tuition, SpEd School Age	(\$35,000.00)	\$0.00	\$0.00	(\$35,000.00)	(\$35,000.00)	0.00%
01.1.01510.000.000	Interest	(\$15,000.00)	(\$3,678.98)	(\$54,338.63)	\$39,338.63	\$39,338.63	362.26%
01.1.01540.000.000	Income from Real Property	(\$25,000.00)	\$0.00	(\$20,857.50)	(\$4,142.50)	(\$4,142.50)	83.43%
01.1.01801.000.000	CASP /Parent Fees	(\$35,000.00)	(\$10,265.00)	(\$61,513.00)	\$26,513.00	\$26,513.00	175.75%
01.1.01910.000.000	Rental Fees	\$0.00	(\$3,370.00)	(\$4,885.00)	\$4,885.00	\$4,885.00	#DIV/0!
01.1.01911.000.000	Local License Fees	(\$25,000.00)	\$0.00	(\$4,695.00)	(\$20,305.00)	(\$20,305.00)	18.78%
01.1.02110.000.000	County Fines&License Fees	(\$155,000.00)	(\$11,528.51)	(\$158,129.69)	\$3,129.69	\$3,129.69	102.02%
01.1.03110.000.000	State Aid	(\$14,316,378.00)	(\$1,431,638.00)	(\$11,453,104.00)	(\$2,863,274.00)	(\$2,863,274.00)	80.00%
01.1.03120.000.000	SpEd Receipts from the State	(\$2,602,545.00)	(\$219,790.00)	(\$1,676,560.00)	(\$925,985.00)	(\$925,985.00)	64.42%
01.1.03125.000.000	SpEd Transportation Receipts f	(\$135,000.00)	\$0.00	\$0.00	(\$135,000.00)	(\$135,000.00)	0.00%
01.1.03130.000.000	Homestead Exemption	\$0.00	(\$3,987.45)	(\$7,940.29)	\$7,940.29	\$7,940.29	#DIV/0!
01.1.03131.000.000	Property Tax Credit	\$0.00	(\$646,323.78)	(\$646,760.69)	\$646,760.69	\$646,760.69	#DIV/0!
01.1.03155.000.000	Textbook Loan Receipts	(\$25,000.00)	\$0.00	(\$49,822.55)	\$24,822.55	\$24,822.55	199.29%
01.1.03180.000.000	Pro-Rate Motor Vehicle	(\$50,000.00)	(\$12.06)	(\$15,995.48)	(\$34,004.52)	(\$34,004.52)	31.99%
01.1.03400.000.000	State Apportionment	(\$525,000.00)	\$0.00	(\$777,521.20)	\$252,521.20	\$252,521.20	148.10%
01.1.03535.000.000	High Ability Learner Allocatio	(\$25,000.00)	\$0.00	(\$25,731.00)	\$731.00	\$731.00	102.92%
01.1.03540.000.000	State Early Childhood Grant	(\$150,940.00)	\$0.00	(\$100,388.00)	(\$50,552.00)	(\$50,552.00)	66.51%
01.1.03541.000.000	Early Childhood Endowment Gran	(\$164,500.00)	\$0.00	(\$110,448.00)	(\$54,052.00)	(\$54,052.00)	67.14%
01.1.03599.000.000	Education Quest College Access	\$0.00	\$0.00	(\$12,319.14)	\$12,319.14	\$12,319.14	#DIV/0!
01.1.03599.000.001	Education Quest College Access	(\$20,000.00)	\$0.00	(\$10,000.00)	(\$10,000.00)	(\$10,000.00)	50.00%
01.1.04421.000.000	IDEA (611) ARP B-21	\$0.00	\$0.00	(\$55,525.00)	\$55,525.00	\$55,525.00	#DIV/0!
01.1.04423.000.000	IDEA (PRO) ARP NonPub	\$0.00	\$0.00	(\$4,374.00)	\$4,374.00	\$4,374.00	#DIV/0!
01.1.04505.000.000	ESSA Title I Receipts	(\$568,214.00)	\$0.00	(\$165,958.00)	(\$402,256.00)	(\$402,256.00)	29.21%
01.1.04509.000.000	ESSA Title II Receipts	(\$106,004.00)	\$0.00	(\$43,469.00)	(\$62,535.00)	(\$62,535.00)	41.01%
01.1.04510.000.000	ESSA Title IV SSAE Grant	(\$41,513.00)	\$0.00	\$0.00	(\$41,513.00)	(\$41,513.00)	0.00%
01.1.04516.000.000	IDEA Preschool Enrollment/Pove	(\$24,723.00)	\$0.00	(\$4,184.00)	(\$20,539.00)	(\$20,539.00)	16.92%
01.1.04518.000.000	IDEA Enrollment/Poverty Grant	(\$928,690.00)	\$0.00	(\$261,644.00)	(\$667,046.00)	(\$667,046.00)	28.17%
01.1.04521.000.000	IDEA Proportionate Share	(\$134,873.00)	\$0.00	(\$16,512.00)	(\$118,361.00)	(\$118,361.00)	12.24%
01.1.04525.000.000	Carl Perkins Grants	(\$41,918.00)	\$0.00	(\$47,894.00)	\$5,976.00	\$5,976.00	114.26%
01.1.04526.000.000	Perkins Revision Grant	(\$100,000.00)	\$0.00	\$0.00	(\$100,000.00)	(\$100,000.00)	0.00%
01.1.04527.000.000	ESSA Title III LEP Grant	(\$79,934.00)	\$0.00	(\$29,917.00)	(\$50,017.00)	(\$50,017.00)	37.43%
01.1.04528.000.000	Title III Immigrant	(\$54,397.00)	\$0.00	(\$29,811.00)	(\$24,586.00)	(\$24,586.00)	54.80%
01.1.04531.000.000	ESSA Title IV Part B 21st Cent	(\$149,163.00)	\$0.00	(\$149,163.00)	\$0.00	\$0.00	100.00%
01.1.04708.000.000	Medicaid in Public Schools	(\$34,643.00)	\$0.00	(\$77,729.67)	\$43,086.67	\$43,086.67	224.37%
01.1.04969.000.000	ESSA Title IV SSAE Grant	\$0.00	\$0.00	(\$11,439.00)	\$11,439.00	\$11,439.00	#DIV/0!
01.1.04995.000.000	FEMA/Federal Disaster Funds	\$0.00	\$0.00	(\$55,848.23)	\$55,848.23	\$55,848.23	#DIV/0!
01.1.04997.000.000	CRRSA Esser II	(\$350,000.00)	\$0.00	\$0.00	(\$350,000.00)	(\$350,000.00)	0.00%
01.1.04998.000.000	ARP Esser III	(\$1,400,000.00)	(\$1,186,498.00)	(\$1,186,498.00)	(\$213,502.00)	(\$213,502.00)	84.75%
01.1.05690.000.000	Other Non-Revenue Receipts (Rt	\$0.00	\$0.00	(\$3.00)	\$3.00	\$3.00	#DIV/0!
		(\$49,857,913.00)	(\$4,754,547.68)	(\$30,745,810.30)	(\$19,112,102.70)	(\$19,112,102.70)	61.67%
	Transfer from FNB Trust (closing)	\$	(379.89)				
	Reimbursements/Refunds	\$	(19,614.07)				
	Interest- other accounts	\$	1,948.45				
	<b>Total Effecting Revenue</b>	<b>\$</b>	<b>(4,772,593.19)</b>				

Check Number	Vendor	Amount
14452	ACCELERATE LEARNING INC	\$50.70
14453	ASSOCIATED STAFFING, INC	\$3,360.45
14454	CITY OF COLUMBUS - FINANCE DEPT	\$27,470.79
14455	ELSEVIER, INC	\$2,508.05
14456	HIRERIGHT	\$34.40
14457	SCHOOL DISTRICT #1-PAYROLL	\$3,463,063.37
14458	ACCENT FLORAL AND GALLERIA	\$71.00
14459	BETHUNE, JENEE	\$680.00
14460	BIG APPLE BAGELS	\$69.98
14461	CULLIGAN	\$37.00
14462	DAS STATE ACCTG-CENTRAL FINANCE OCIO	\$330.00
14463	ESU #7 SPECIAL EDUCATION	\$33,188.56
14464	FARMERS PRIDE	\$199.10
14465	FATHER FLANAGAN'S BOYS' HOME	\$21,341.00
14466	FIRST NATIONAL BANK OMAHA	\$656.77
14467	FIRST NATIONAL BANK OMAHA	\$139.66
14468	FIRST NATIONAL BANK OMAHA	\$192.52
14469	FIRST NATIONAL BANK OMAHA	\$4,217.85
14471	LINCOLN CHILDREN'S ZOO	\$679.00
14472	MAXIM HEALTHCARE SERVICES, INC.	\$2,535.00
14473	NCECBVI	\$4,600.00
14474	PAYFLEX SYSTEMS USA, INC.	\$322.40
14475	QUADIENT FINANCE USA, INC	\$895.00
14476	REVOLVING NETWORKS	\$11,000.00
14477	T-BONE TRUCK STOP	\$7,880.47
14478	THE BROKEN MUG	\$54.29
14479	CCS PRESENTATION SYSTEMS, INC.	\$131,754.28
14480	LAKEVIEW SMALL ENGINE INC	\$68,132.36
14481	RUTT'S HEATING & AIR CONDITIONING, INC -	\$21,600.00
14482	HOLLIS, EMILY	\$194.15
14483	POSTMASTER	\$42.39
14484	BETHUNE, JENEE	\$660.00
14485	BIG APPLE BAGELS	\$69.98
14486	CASSETTE PROGRAM	\$65.00
14487	CENTRAL COMM COLLEGE-COL	\$560.00
14488	CENTRAL NE COMMUNITY SERVICES	\$44,981.69
14489	CENTRAL NEBRASKA REHAB. SERV	\$57,635.73
14490	COLUMBUS AREA CHAMBER COMMERCE	\$285.00
14491	CORNHUSKER MARRIOTT HOTEL	\$914.40
14492	ELECTRONIC ENGINEERING	\$495.63
14493	EMBASSY SUITES - LINCOLN	\$629.00
14494	ESU #7	\$8,996.44
14495	FIRST NATIONAL BANK OMAHA	\$283.21
14496	FIRST NATIONAL BANK OMAHA	\$353.26
14497	FIRST NATIONAL BANK OMAHA	\$61.49

14498	FIRST NATIONAL BANK OMAHA	\$653.41
14499	GAVER, ALLY	\$31.50
14500	HENRY DOORLY ZOO	\$503.50
14501	LANGUAGE LINE SERVICES INC	\$2.95
14502	MID-STATE ENGINEERING & TESTING, INC.	\$224.00
14503	NCSA	\$150.00
14504	NENSSA/REGION III	\$25.00
14505	POSTMASTER	\$66.26
14506	SAVVAS LEARNING COMPANY LLC	\$3,855.37
14507	STEALTH BROADBAND	\$5,702.58
14508	SUEPER, MARY	\$1,560.00
14509	THE BROKEN MUG	\$190.00
14510	UNIVERSITY OF NE STATE MUSEUM	\$520.00
14511	UNIVERSITY OF NEBRASKA LINCOLN	\$2,600.00
14512	VALENTINOS OF COLUMBUS	\$564.50
14513	ACE HARDWARE-COLUMBUS	\$43.14
14514	ACT	\$4,816.00
14515	AMAZON CAPITAL SERVICES	\$81.45
14516	ANIXTER, INC.	\$21,747.31
14517	BOMGAARS	\$156.93
14518	CAPITAL ONE/WALMART	\$117.60
14519	CAPITAL SANITARY SUPPLY	\$459.24
14520	CAROLINA BIOLOGICAL SUPPLY CO.	\$79.20
14521	CLAY HILLS AG, LLC	\$10,530.00
14522	COGNIA INC	\$9,732.31
14523	COLUMBUS ARNOLD MOTOR SUPPLY	\$179.52
14524	CYZA, NICOLE	\$238.95
14525	DUSH, REGINA	\$190.41
14526	EAKES OFFICE SOLUTIONS	\$25,430.78
14527	ELECTRICAL ENGINEERING & EQUIP	\$3,771.36
14528	ETR.	\$3,981.60
14529	FILTER SHOP	\$15,112.32
14530	FOLLETT CONTENT SOLUTIONS, LLC	\$676.82
14531	GREAT PLAINS BUILDING SUPPLY CO.	\$6.29
14532	HY-VEE FOOD STORES	\$315.29
14533	JARESKE, CHRISTINA	\$222.15
14534	LUNCHTIME SOLUTIONS, INC	\$1,272.97
14535	MATHESON TRI-GAS INC	\$34.44
14536	MCGRAW-HILL EDUCATION HOLDINGS LLC	\$13,682.73
14537	MEAD LUMBER COMPANY	\$35.96
14538	MENARDS-COL	\$771.76
14539	MICEK, ERICA	\$280.03
14540	MID-AMERICAN RESEARCH CHEMICAL	\$6,768.00
14541	OCCUPATIONAL HEALTH SERVICES	\$123.00
14542	PACZOSA, MEGAN	\$209.08
14543	PAITZ, TONYA	\$75.46

14544	PERMA-BOUND	\$6,017.34
14545	REARDON LAWN & GARDEN EQUIP.	\$6.99
14546	ROBERTSON, KATIE	\$222.15
14547	RUTT'S HEATING & AIR CONDITIONING, INC -	\$3,199.90
14548	SPECIALTEE SCREEN PRINTING	\$8,846.00
14549	SUNBELT RENTALS	\$838.65
14550	SUPER SAVER	\$806.30
14551	TAYLOR MUSIC, INC.	\$7,146.00
14552	TELLEZ, GAMALIEL	\$386.43
14553	THE HOME DEPOT PRO	\$87.17
14554	TIRE OUTLET INC	\$40.00
14555	TRUCK CENTER COMPANIES	\$749.58
14556	CAPITAL ONE/WALMART	\$301.38
14557	ASSOCIATED STAFFING, INC	\$3,229.78
14558	LUNCHTIME SOLUTIONS, INC	\$682.54
	<b>Total Expenditures</b>	<b><u><u>\$4,093,642.75</u></u></b>

<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
14559	LUNCHTIME SOLUTIONS, INC	\$72.89
14560	HOMETOWN LEASING	\$13,499.96
14561	SPAULDING, JOSHUA RYAN	\$2,000.00
14562	ADVANCED CONSULTING ENGINEERING SERVICES	\$600.00
14563	AHRENS, KYLER	\$34.99
14564	ASSOCIATED STAFFING, INC	\$1,783.98
14565	BIG APPLE BAGELS	\$69.98
14566	CCS PRESENTATION SYSTEMS, INC.	\$417.92
14567	CITY OF COLUMBUS WATER & SANITATION DEPA	\$5,118.55
14568	CITY OF COLUMBUS WATER & SANITATION DEPA	\$46.59
14569	COLUMBUS SCHOOL LUNCH FUND-CHS	\$1,030.21
14570	CULLIGAN	\$14.25
14571	GAVER, ALLY	\$31.50
14572	GENTILE, TRINA	\$79.99
14573	GONE, RAJ	\$74.75
14574	HADAWAY, KIERSTEN	\$33.28
14575	JACKSON SERVICES INC.	\$356.79
14576	JEFFRYES, WESTON	\$73.56
14577	KISSELL, MICHELLE	\$39.83
14578	KSB SCHOOL LAW	\$350.00
14579	KWAPNIOSKI, LEONARD R	\$29.99
14580	LOUP POWER DISTRICT	\$51,890.14
14581	LOUP POWER DISTRICT	\$209.04
14582	NCSA	\$550.00
14583	NEBRASKA STATE FIRE MARSHAL	\$792.00
14584	ONE SOURCE	\$69.00
14585	PERRY, GUTHERY, HAASE, & GESSFORD, P.C.	\$1,056.00
14586	PLUNKETTS PEST CONTROL	\$670.00
14587	PRESTO-X-COMPANY	\$19.02
14588	QUADIENT FINANCE USA, INC	\$480.02
14589	QUALITY SOUND & COMMUNICATIONS INC	\$16.17
14590	SERVICEMASTER BY SHEVLIN	\$35,997.00
14591	U AND I SANITATION LLC	\$1,860.00
14592	VERIZON WIRELESS	\$402.58
14593	KREIKEMEIER, JULIE	\$89.24
14594	AWARDS & ENGRAVING	\$270.00
14595	BIG APPLE BAGELS	\$69.98
14596	CITY OF COLUMBUS-TRANSFER STATION	\$185.25
14597	CONCUSSION MANAGEMENT CLINIC	\$305.05
14598	CULLIGAN	\$37.00
14599	LINCOLN JOURNAL STAR	\$348.36
14600	LOUP POWER DISTRICT	\$106.76
14601	MOSER, ELIJAH	\$137.07
14602	PATEL, DEVAM LAVKESH	\$107.52
14603	PINNACLE BANK OMAHA	\$165.00

<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
14604	QUADIENT FINANCE USA, INC	\$482.17
14605	VALENTINOS OF COLUMBUS	\$505.00
14606	VIVIAL	\$69.90
14607	WEMHOFF, ELIZABETH ALEXANDRIA	\$20.48
14608	WOODRIVER ENERGY LLC	\$11,131.43
14609	AMAZON CAPITAL SERVICES	\$3,951.29
14610	HY-VEE FOOD STORES	\$233.37
14611	SUPER SAVER	\$913.80
14612	ACE HARDWARE-COLUMBUS	\$68.28
14613	AVILA, SARAH	\$27.84
14614	BARCEL LANDSCAPE PRODUCTS, INC.	\$510.00
14615	BATES, LINDSEY	\$253.88
14616	BLASER, AMY	\$253.88
14617	BLASER, TASHA	\$314.40
14618	BOMBERGER, KYLA	\$48.99
14619	BOMGAARS	\$183.30
14620	BOS, JENNY	\$380.83
14621	CAPITAL SANITARY SUPPLY	\$2,072.25
14622	CENTRAL COMM COLLEGE-COL	\$63.00
14623	CLAY HILLS AG, LLC	\$367.00
14624	COFFEY, ALANNAH	\$158.68
14625	COLE, CRYSTAL	\$235.22
14626	COLUMBUS ARNOLD MOTOR SUPPLY	\$98.20
14627	COLUMBUS MUSIC	\$15.98
14628	CYZA, NICOLE	\$253.89
14629	DONOGHUE, TRACY	\$358.43
14630	EAKES OFFICE SOLUTIONS	\$36.08
14631	EDGEWATER INSURANCE + REAL ESTATE	\$975.00
14632	FATHER FLANAGAN'S BOYS' HOME	\$8,536.40
14633	FERGUSON ENTERPRISES INC	\$169.09
14634	GALLEY, SHANNON	\$222.14
14635	GRAFE, TARA	\$253.88
14636	H2 EQUIPMENT LLC	\$212.33
14637	HOUGHTON MIFFLIN HARCOURT	\$43,221.14
14638	INITIATIVEONE	\$30,766.00
14639	INNESS, SARAH	\$196.01
14640	KOHL, CHELSEY	\$222.14
14641	LOVELESS, STACY	\$253.88
14642	LUNCHTIME SOLUTIONS, INC	\$28.00
14643	MATHESON TRI-GAS INC	\$33.65
14644	MEAD LUMBER COMPANY	\$299.27
14645	MENARDS-COL	\$3,157.62
14646	MERRILL, KIM	\$349.10
14647	MUELLER, PAM	\$158.67
14648	MURPHY-1099, DAWN	\$875.00

<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
14649	OMAHA MUSIC THERAPY LLC	\$3,569.76
14650	PLATTE VALLEY PRINTING	\$268.58
14651	RETZLAFF, JESSICA	\$253.88
14652	RIVERSIDE PORTABLES, LLC	\$215.00
14653	ROBERTSON, KATIE	\$222.15
14654	RUIZ, ANGELA	\$410.00
14655	SETTLES, ERIN	\$222.15
14656	SOTO, REYNA	\$73.36
14657	STAROSCIK, KRISTINE	\$164.28
14658	STEMPEK, STACI	\$285.62
14659	STRIV, INC.	\$83.50
14660	TAYLOR, BROOKE	\$317.36
14661	TELLEZ, GAMALIEL	\$364.96
14662	TEPLY, TAMMY	\$677.65
14663	THE HOME DEPOT PRO	\$1,600.49
14664	THE MUSICIANS CHOICE, LLC	\$612.92
14665	TIRE OUTLET INC	\$104.00
14666	TWOREK, DANIEL	\$253.88
14667	VOSS LIGHTING	\$315.90
	Total Fund Expenditures	<u>\$244,543.54</u>

First Name	Middle Initial	Last Name
Juan	D	Abrajan-Villa
Alejandra	A	Adame
Juan	C	Alarcon
Jonathan	R	Alba
Bryan	R	Alvarado
Arly	D	Alvarez
Sara	A	Amador-Bravo
Charles	U	Anavisca
Collin	P	Anderson
Ethan		Anderson
Grant	T	Anderson
Jaxon		Anderson
Rebecca	A	Anderson
Karyme	J	Arcos
Byron	E	Arevalo
Kayden	L	Aschoff
Aliyah	E	Avila
Yazmin		Ayala-Guzman
Rafael		Azpeitia
Carter	J	Badstieber
Kiara	C	Barnes
Edmundo		Baro-Gonzalez
Kendall	A	Batenhorst
Adam	J	Beck
Monzerrat		Bedolla
Juan		Beltran
Martin	F	Benitez
Kira	R	Benkendorf
Andon	R	Beringer
Samuel	R	Beyer
Adrian	C	Bice
Liam	T	Blaser
Raquel	S	Bordy
Paityn	M	Bose
Adrik	L	Boseck

Athena	R	Boswell
Leslie	J	Calderon-Medina
Oscar		Campos-Gaspar
Gabriela		Campuzano
Eve-Marie	B	Carr
William	E	Cermeno-Prado
Johann	A	Chavez-Chavez
Sherley	M	Cifuentes-Juarez
Matthew	J	Colorado
Selby	M	Connelly
Cody	J	Cuba
Shelley	E	Cuin-Escalante
Reagan	E	Cursor
Adorijan	D	Daniels
Gregory	O	Davidchik
Autumn	R	Davis
Kaileigh	J	Delano
Aidan	M	Divis
Gelin		Dominguez-Majano
Cooper	J	Duranski
Carlie	K	Dush
James	E	Eads
Isaiah	J	Eilers
Anahi		Espinoza-Manzano
Kaitlynn	B	Evans
Sydney	M	Fleeman
Danica	R	Fuentes
Genesis	A	Garcia
Karissia	D	Garcia
Kelyn	C	Garrelts
Riley	D	Gausman
Christian	A	Gautier
Angie	A	Gomez-Gomez
Santos		Gonzalez
Alfredo		Gonzalez-Sandoval

Avrianna	L	Gronenthal
Alex	S	Hall
Liberty	I	Harris
Colin	T	Hein
Kaden	J	Hellbusch
Ben	M	Henderson
Micah	R	Henggeler
Brooke	M	Henry
Noemi		Hernandez
Amairany		Hernandez-Mendoza
Christian		Herrera-Schweitzer
Grace	M	Hoffart
Matthew	J	Holcomb
Elizabeth	R	Hoskovec
Bryson	J	Huey
Tyler	J	Hyde
Alexander	L	Ienn
Ashley	L	Indra
Eden	S	Jackson
Parker	J	Jansen
Garrett	J	Jareske
Dulce	M	Jimenez-Caballero
Aysha	R	Johnson
Diadra	A	Johnson
Jed	A	Johnson
Lynzee		Jose
Brayan	M	Juarez-Ahilon
Jonathan		Juarez-Ahilon
Jose	A	Jurado
Tristan	L	Kamm
Nicolas	J	Kriech
Isabella	F	Kropatsch
Eli	J	Kruse
Caydn	D	Kucera
Exaucee	L	Kutalu

Jonathon	P	Laney
Jessica	N	Larson
Trevor		Laska
Sarah	M	Lasso
Noah	A	Lawrence
Gabriella		Leija
Brett	A	Lewis
Joey	S	Long
Martha	A	Lopez-Azamar
Shawn	P	Ludena-Llanos
Toby	G	Luedders
Milo	A	Luna-Spindola
Anthony	R	Lund
Josue		Macias-Zacarias
Antonio		Madrigal-Bedolla
Ariana		Madrigal-Mendoza
Fernando		Madrigal-Mendoza
Katie	L	Manzano
Christian		Marino-Adame
Jaelyn	C	Martin
Connor	J	Martinez
Eric	M	Martinez
Erick	D	Marxsen
Anna	M	Massman
Michael	T	Matulka
Nealiegh	M	McCollum
Thomas	L	McEntee
Sydnee	R	Medinger
Lesley	I	Mendez-Liguez
Yoselin		Mendez-Quezada
Marylu		Mendoza
Morgan	R	Merrill
Reagan	E	Messersmith
Gavin	H	Micek
Bobby	J	Michalski

Kelvin		Moncibais-Hernandez
Emma	R	Moore
Kelsi	R	Moore
Marjorie	F	Morales-Zuniga
Elijah	D	Moser
Zachary	V	Muhsman
Madison	A	Mulder
Joshua		Neave
Alia	J	Newill
Lauryn	N	Nitz
Macyn	R	Norris
Lisa	E	Ntimantiemi
Kaylen		Nuno-Perez
Jimmy	E	Orozco-Hernandez
Bailey	C	Paczosa-Hall
Madison	C	Paczosa-Hall
Suzette	A	Padilla-Exebio
Owen	L	Papstein
Daksh	L	Patel
Alfredo	A	Payan-Espino
Joseph	G	Penn
Zoe	R	Perkins
Payden	G	Podliska
Jozlyn	SL	Pojar
Destyni	L	Prather
Ashley	E	Quini
Lina	D	Quini
Blake	E	Ramaekers
Hector	M	Ramos-Delacruz
Braulio		Ramos-Fuentes
Kay	J	Rapalo-Ortiz
Connor	J	Rausch
Emily	K	Reed
Austin	P	Reeder
Jonathan	C	Reiff

Chloe	N	Reiter
Alexis	S	Renner
Kevin	J	Renteria-Ruiz
Micheal	A	Rhein
Emmaletha	M	Riedmiller
Aaliyah	L	Riha
Harrison	J	Robbins
Victor	M	Rocha-Robles
Ellysha	L	Roelle-Scheel
Fernando		Romero-Campos
Kyle	D	Rozmiarek
Gabriel	I	Ruiz
Stephanie		Ruiz
Mayra		Ruiz-Espino
Charlee	A	Salinas
Caia	J	Samuelson
Mitzi	A	Sanchez-Alcaide
Haiyley	N	Sanders
Braeden	R	Schefus
Logan	J	Schwebach
Ashlee	N	Seim
Brenden	M	Serr
Allen	J	Sindelar
Eric	J	Slusarski
Kinsey	G	Staab Cavalli
Evan	J	Svasek
Wyatt	J	Swanson
Jenna	C	Taylor
Zitlaly	I	Tellez
Elizabeth	R	Thompson
Jair		Tovar-Lemus
Jorge		Tovar-Lemus
Trenton	R	Vanicek
Leonardo	J	Vargas-Nuno
Jose	A	Velazques

Christian		Velez-Gomez
Miguel	A	Vicente
Macey	J	Walker
Tyson	J	Weber
Leigh	A	Wemhoff
Isaiah	D	Westfall
Granite	E	Wielgus
Lillian	N	Wielgus
Alyvia	R	Williams
Elizabeth	K	Williams
Jaden	R	Williams
Bentley	C	Willison
Abby	K	Wurdeman
Jacob	A	Young
Jonathan	L	Zacarias
Miriam	S	Zapata-Ibarra
Katherine	G	Zayas-Alfaro

**Travel Report**  
**May 2023**

DATE	# DAYS	NAME	EVENT NAME	EST COST\$
3/30/2023	2.00	CHRISTINA KILGORE (Hybrid EE)	(late) ASD CONFERENCE - KEARNEY	\$0.00
4/12/2023	3.00	JASON HARRIS	NASES SPRING CONFERENCE - LINCOLN	\$460.00
4/14/2023	1.00	TRINA GENTILE	ELEM NSCA CONFERENCE - NEBRASKA CITY	\$0.00
4/14/2023	1.00	MICHELLE OPPLIGER	NEXGEN JOB SHADOW - GRAND ISLAND	\$0.00
4/14/2023	1.00	TIM KWAPNIOSKI	NSAA MEETING - LINCOLN	\$0.00
4/19/2023	1.00	TROY LOEFFELHOLZ	GNSA MEETING - LINCOLN	\$0.00
4/19/2023	1.00	LEONARD KWAPNIOSKI	NITC MEETING - LINCOLN	\$165.00
4/20/2023	2.00	CHIP KAY	NASBO STATE CONFERENCE - LINCOLN	\$175.00
4/24/2023	1.00	BRENDA HUEY	CLS ZOO FIELD TRIP - LINCOLN	\$0.00
4/24/2023	1.00	MARY CZARNICK	CLS ZOO FIELD TRIP - LINCOLN	\$0.00
4/24/2023	1.00	RYAN GOETSCH	CLS ZOO FIELD TRIP - LINCOLN	\$0.00
4/27/2023	1.00	TROY LOEFFELHOLZ	STANCE MEETING - LINCOLN	\$0.00
4/28/2023	0.50	JASON HARRIS	NASES REGION III MEETING - NORFOLK	\$20.00
5/5/2023	0.50	SARA COLFORD	ACEP MEETING - WAYNE	\$0.00
5/5/2023	1.00	TROY LOEFFELHOLZ	STATE BOARD OF EDUC MEETING - LINCOLN	\$0.00
				\$0.00
				\$0.00
				\$0.00
				<b>\$820.00 Total</b>

High Quality Instructional Materials

April 17, 2023

May 8, 2023

**STEM Pathway**

<b>Course</b>	<b>25 Student Texts 6 year student licenses &amp; teacher license</b>	<b>Price</b>
Manufacturing Welding	Welding Print Reading by G-W Publishing 8th Edition 2024	\$3037.50
Manufacturing Processes	Machining Fundamentals by G- W Publishing 11th Edition 2023	\$4500.00
Shipping & Handling		\$167.87
<b>Total Cost</b>		<b>\$7705.37</b>

**Culinary Arts & Event Planning Pathway**

<b>Course</b>	<b>30 Student Texts 1 year teacher license</b>	<b>Price</b>
Fundamentals of Culinary Essentials & Nutrition	Introduction to Culinary Arts 4th Edition 2020 by Pearson	\$2509.68
Culinary Skills I	On Cooking 6th Edition 2019 by Pearson	\$2769.69
Culinary Skills II	On Baking 4th Edition 2020 by Pearson	\$2749.70
Shipping & Handling		\$632.73
<b>Total Cost</b>		<b>\$8661.80</b>

**Early Childhood Education Pathway**

<b>Course</b>	<b>30 Student Texts 6-year student licenses and teacher license</b>	<b>Price</b>
Child Development	Child Development Early Stages Through Adolescence copyright 2024 GW Publishers	\$4927.50 S/H \$147.65
<b>Course</b>	<b>30 Student Texts and 1-year teacher license</b>	<b>Price</b>
Human Growth & Development	Child Development & Education 7th Edition 2020 by Pearson	\$2249.70 S/H \$179.98
<b>Total Cost</b>		<b>\$7504.83</b>

**CMS 6-8 ELA Resource**

<b>Course</b>	<b>7 Year Contract</b>	<b>Price</b>
6th ELA	Into Literature by HMH •Consumable Workbook •Consumable Grammar Workbook •Digital Student Licenses •Teacher Edition •Teacher Digital Licenses	\$81,195.75
7th ELA		\$65,034.00
8th ELA		\$83,445.75
6-8 Writeable	Skills Ladder Writing Assignments, Student Edition Assignments, Feedback in real-time	\$50,895.00
6-8 Waggle	Tier II - Differentiated and adaptive, personalized practice and instruction that builds foundations and accelerates skills growth.	\$87,360.00
4 Professional Development Sessions •1 in person and 3 virtual		\$3780.00
Shipping & Handling		\$28,982.07
<b>Total Cost</b>		<b>\$400,692.57</b>

Novels still need to be selected and then approved by the BOE.



# Columbus Public Schools

2508 27th Street, Columbus NE 68601

402-563-7000

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To: Board of Education  
From: Dr. Troy Loeffelholz, Superintendent  
Dr. Chip Kay, Director of Finance and Human Resources  
Date: March 20, 2023  
Subject: Wage and Benefit Recommendation 23-24

## Certified Employees

Are covered under the Negotiated Agreement approved by the Board of Education and the CEA on March 9th. The increase will be 2.75% and the two-year average for 22-23 and 23-24 will be 4.47%. This places our package above the 103% of the array.

## Classified Employees

I am recommending a **3.3% total package** raise for the classified employee salary schedule, this would be 3% change in wage/salary and the remaining in retirement, social security, long-term disability, and life insurance. For classified this is a two-year average of 9.1%. This places our entry-level wages at 101% of our array.

This would be approximately a \$0.51 raise per hour (for current employees) and a \$0.25 change in each step on the salary schedule per hour.

Health Benefits will move to the \$1,200 or \$3,800 HSA deductible plans under the same plan as certified staff.

There will be no change to paid leave as currently outlined in the policy for sick, personal, or vacation.

## Professional/Hybrid Classified Employees

I am recommending a 3% increase in salary/wages for those degreed employees who fall under this category or are salaried classified employees. The actual dollar increase will vary by the employee, the total package for this group would be a **3.5% total package** increase. Health Benefits will move to the \$1,200 or \$3,800 HSA deductible plans under the same plan as certified staff.

## Administrators (Principals/Directors)

I am recommending a **3.43% total package** increase, which includes a 3.25% increase in wages. This would be a two-year average of 3.28%. This puts our total package at the array median. Health Benefits will move to the \$1,200 or \$3,800 HSA deductible plans under the same plan as certified staff.

## Total Dollars of Increase

Certified	\$772,702
Classified	\$335,000
Administrative	\$104,206





**To:** Board of Education  
**From:** Leonard Kwapnioski  
**CC:** Dr. Loeffelholz, Dr. Kay  
**Date:** May 4, 2023  
**Re:** Cassette House Bids

CPS received two bids for the Cassette House Project on April 25, 2023, and it is my recommendation that the Board of Education accept the bid from Shelby Lumber Co. Inc. with a not-to-exceed amount of \$900,000.00 dollars. We are still working through all the value engineering items that were originally in the design. Their bid was for \$979,602.00 with an estimate of between \$100,000 - \$150,000 in value engineering. With that said, our hope is that we can still be less than the \$900,00.00. If that is not possible, we will come back to the Board for approval of the required additional dollars. The other bidder was BluCor Construction Group, Inc. from Lincoln, NE. Their bid was \$1,160,042.00 with an estimated \$40,000.00 in value engineering.

I will discuss with you further on Monday with hope that we have a better handle on costs by the May 15 meeting. Let me know if you have additional questions.

Thanks.  
Leonard

# B.I.S.T. SERVICES AGREEMENT

2023-2024 SCHOOL YEAR



## CLIENT INFORMATION

<b>Name:</b>	COLUMBUS PUBLIC SCHOOLS
<b>Address:</b>	2508 27 <sup>th</sup> St, Columbus, NE 68601
<b>Contact:</b>	Jason Harris, Director Student Services/Special Education
<b>Telephone:</b>	402-563-7000
<b>Email:</b>	harrisj@discoverers.org

## CORNERSTONES OF CARE INFORMATION

<b>Name:</b>	Cornerstones of Care		
<b>Address:</b>	8150 Wornall Road, Kansas City, MO 64114		
<b>Contact:</b>	Paul McCorkle, Executive Director of Education Programs		
<b>Email:</b>	Paul.McCorkle@cornerstonesofcare.org		
<b>Telephone:</b>	913-244-9906	<b>Fax:</b>	816-508-3535
Cornerstones of Care is a Missouri nonprofit corporation and a public charity under IRC § 501(c)(3).			

## SERVICES AND COMPENSATION

<b>School Year:</b>	August 1, 2023-July 31, 2024
<b>Services:</b>	Cornerstones of Care will provide training to teachers of Client in managing behavioral expectations involving students of Client.
<b>Compensation:</b>	Client will pay \$28,000 to Cornerstones of Care for the Services.
<b>Billing:</b>	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"><li><input type="radio"/> Annually: Invoice to be sent prior to the school year on August 1<sup>st</sup>.</li><li><input type="radio"/> Semi-Annually: Invoices to be sent on August 1<sup>st</sup> and again January 1<sup>st</sup>.</li></ul>

## 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

*By signing below, the undersigned acknowledge that they have read and understand, and agree to be legally bound by, this Agreement.*

CLIENT	CORNERSTONES OF CARE
By:	By: <i>R. PAUL McCorkle</i>
Name:	Name: Paul McCorkle
Title:	Title: Executive Director of Education Programs
Date:	Date: 2.17.23

# 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.