

Regular Meeting

Mission: "Engaging All Learners to Achieve Success"

The Regular Meeting started at 5:30 P Mon Monday, October 16, 2023. The meeting was held at Kramer Education Center
2410 16th Street, Suite A
Columbus, NE 68601

Candace Becher: Present

Mark Brown: Absent

Michael Jeffryes: Present

Doug Molczyk: Absent

Theresa Seipel: Present

Douglas Willoughby: 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

Theresa Seipel read the mission statement.

I.F. Opportunity for Public to be Heard

I.G. Board Special Functions

I.G.1. Presentation by Bank of the Valley

Eric Hall and Dee Hansen from Bank of the Valley presented the Board with a check for the rewards program using the Discoverer Debit Card.

I.G.2. Hearings

I.G.2.1. Adjourn Regular Meeting to Begin Special Hearings

I.G.2.2. Special Hearing - Annual review on Parent Relations Goals, Policy 1005.02, Regulations and Exhibits

An annual review on Policy 1005.02 Parent Relations Goals is required by statute. This is to encourage parents to be engaged in school activities. The policy includes information about how we get information from our parents.

I.G.2.3. Special Hearing - Annual Review of Policy 1005.03, Regulations and Exhibits - Parental Involvement in the School

Annual review on Policy 1005.03 Parental Involvement in the School, this is required by statute.

I.G.2.4. Adjourn Special Hearings and Return to Meeting

I.G.3. Strategic Plan Discussion

Troy Loeffelholz, Superintendent, started the discussion on strategic planning by showing some data. The data was gathered from a board survey. JNW Consulting had the highest average. The board concurred with Dr. Loeffelholz's findings that this would be the firm to go with. Discussion about out-sourcing this project and the pros and cons of the process. Concerns about the time it would take for a CPS team to go through the process. Dr. Loeffelholz said it would take at least a year. He said we need to do a better job of keeping the plan in front of us. Jason Harris, Director of Student Services and Special Education, Teresa Hausmann, Director of Curriculum, Instruction and Assessment, and Chip Kay, Director of Finance and Human Resources shared their ideas on the project.

In additional discussion, it was stated that our strategic plan is required for accreditation and in some cases for special education reporting.

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

I.I. Consent Agenda

I.I.1. Approval of Minutes

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

I.I.3. Financial Report M5

Dr. Kay shared some information shown in the M5 Financial Report. He said a lease payment was sent to Capital One. This is a semi-annual payment. Rutt's Heating and Air was paid for the elementary building's HVAC project.

I.I.4. Certified Personnel

I.I.5. Classified Personnel

I.I.6. Professional Travel

I.J. Acceptance of Gifts/Donations

I.K. Curriculum and Instruction

I.K.1. Policies

I.K.2. Administrative Functions

I.K.3. Updates

Teresa Haumann presented an update to the Board. She discussed EL numbers for the year; 207 new students, 104 EL students, 62 newcomers. Mrs. Hausmann said the teachers love the new EL resource. She said Ron Haefner has nearly completed the proficiency scales for the automotive classes. Teachers will reach a consensus on Thursday for the K-5 ELA resources. She said CIA has had 268 staff connections for the month.

I.L. Business Operations and Human Relations

I.L.1. Policies

I.L.2. Administrative Functions

I.L.2.1. Surplus

I.L.2.2. Fundraising Application to be Approved

I.L.2.3. Broker of Record Authorization for Columbus Public Schools

Dr. Kay updated on the benefit and broker proposal. He said he had met with Alliant since the last meeting. He would like to get the broker agreement in place. He said the district will approve any changes of carriers.

I.L.3. Updates

I.M. Buildings & Sites/Technology

I.M.1. Policies

I.M.2. Administrative Functions

I.M.3. Updates

Mr. Kwapnioski said framing had started at the CASSETTE House. Lighting are in at CHS field. The update on the geese project is that there are very few around during the day.

I.N. Student Services

I.N.1. Policies

I.N.2. Administrative Functions

I.N.3. Updates

Mr. Harris' update included special education numbers and said that the program is skyrocketing. He said he is working on final financials, ESSA 22-23 reporting and the Sixpence Data Grant.

I.O. Superintendent's Report

Dr. Loeffelholz said CPS has 12 seats for the Centro Hispano Gala. He asked the board if any one was interested in judging at the CPS Trunk or Treat Event.

I.P. Board Sharing

Board members mentioned the strategic plan, the fall athletic season and said the musical is coming up in November.

II. Executive Session

III. Adjourn

Adjourned at 6:48pm.

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, October 16, 2023.

President

Secretary

PARENT RELATIONS GOALS

It is the general goal of the district to foster relationships with parents which encourage cooperation between the home and school in establishing and achieving common educational goals for students. The board believes parents should be active participants in education by demonstrating interest in and support for their school and the district, by becoming informed about their role as partners in education, and by becoming involved in the education of their children.

While parents are individually responsible for their children, the district provides direct services of education and indirect services of child care for students during the time when they are within the supervision of school personnel. Consistent with these shared responsibilities and as appropriate to the maturity of the student, members of the school staff will consult with parents regarding student progress and achievement, methods to enhance student development, and matters of correction.

Additionally, parental involvement in the schools is encouraged through regular communication with the school principal and staff, the parent/teacher organizations, the school volunteer program, and other opportunities for participation in school activities and district programs. It is assumed that the relationship described in the general goal is fostered if the district will:

- consult with and encourage parents to share in school planning, in setting objectives, and evaluating programs;
- help parents understand the education process and their role in promoting this process;
- provide for parent understanding of school operations;
- provide opportunities for parents to be informed of their child's development and the criteria for its measurement; and
- help parents improve in their role as parents.

Cross Reference: 508.07 Custody and Parental Rights
 611.01 Student Progress Reports
 611.04 Parent Conferences

PARENT/GUARDIAN INVOLVEMENT AND PARTICIPATION

- The Parent/Guardian and Student Handbook shall include Policy 1005.02 and provide parents/guardians with the information as to when and how they can access instructional materials.

- The Parent/Guardian and Student Handbook shall be mailed to the home or the Parent/Guardian and Student Handbook shall be sent home with students. If sent home with students, parents/guardians shall return to the school a signed form indicating that they have received the Parent/Guardian and Student Handbook.

- Parent/guardian permission is required for out of town field trips. Parent/guardian notification is required for in town field trips. See also Policy 607.05.

- The Parent/Guardian and Student Handbook shall include an invitation to parents/guardians to attend and monitor instructional activities.

- Administrators shall notify parents/guardians in advance of special activities, such as assemblies, unless time does not permit.

- If a principal denies a parent's/guardian's request to attend and monitor instructional and/or special activities, the principal shall notify the parent/guardian of his/her rights of appeal as described in this regulation. Also, a full report including, but not limited to, the circumstances and rationale for the denial shall be sent to the Superintendent.

- Administrators shall notify parents/guardians if a substitute teacher will teach their child for four or more weeks.

- Administrators shall have available for parent/guardian access and review the curriculums, instructional materials, and school climate surveys used in their schools.

- Administrators shall provide additional opportunities for parents/guardians to review the materials listed above. Parents/guardians shall be notified in advance of such opportunities. Administrators shall take advantage of these opportunities to inform parents/guardians of how they can be more involved in the schools by contacting school staff and/or the Volunteer Coordinator at the Administration Building.

- Parents/guardians may obtain copies of curriculum for review by checking them out from the Professional Library located at the Administration

building. Parents/Guardians may obtain a personal copy of materials at their own expense.

- Parents/guardians shall be notified in the parent/student handbook, that lessons may be taught by a school counselor in the classroom setting. Lessons shall follow the district's curriculum.

- Parents/guardians are encouraged to notify teachers if there are topics of concern to them. Teachers shall notify the parents/guardians in advance if these topics are to be used in planned lessons. The administrator shall be responsible for annually advising staff in August that there are subjects which may be sensitive or of concern to parents/guardians as part of classroom discussion. Such subjects which may arise that are not in the District curriculum may include, but are not limited to: death and dying; religious events and holidays; magic, witches, and sorcery. Teachers are also to be reminded by principals that any classroom discussion of a controversial topic should be in accordance with current Board Policy.

- Parents/guardians shall be notified in advance of Family Life instruction involving human sexuality (grades 5-12). Permission slips will be included with the notification. If the notification is mailed to the home, the school shall require a parental/guardian response only if the parent/guardian does not give permission for the student to participate. If notification is sent home with the students, the school shall require a parent/guardian response indicating whether the student will or will not participate.

- If a parent/guardian has an objection to any instructional material or school experience, the school shall provide the parent/guardian with an appropriate form which may be used to express his or her objection. Forms and appeal procedures may be obtained from building secretaries.

- It shall be the responsibility of the administrator to notify parents/guardians in advance when their children will be taking standardized tests.

- It shall be the responsibility of the administrator to notify parents/guardians in advance of school sponsored surveys beyond the school climate surveys. If the notification is mailed to the home, the school shall require a parent/guardian response only if the parent/guardian does not give permission for the student to participate. If notification is sent home with the students, the school shall require a parent/guardian response indicating whether the student will or will not participate.

- The Board of Education shall hold an annual public hearing on Parent/Guardian Involvement and Participation in accordance with the statute.

Regulation
Adopted: 05/08/95
Revised: 03/12/01

COLUMBUS PUBLIC SCHOOLS
Columbus, Nebraska

Revised: 02/12/07

Revised: 03/03/08

Revised: 01/12/15

PARENT/GUARDIAN OBJECTION FORM

Type of Objection (Material/Activity, etc.) _____

Reported by _____
Parent or Guardian, Please Print Name

Student's Name _____ Building _____

Address _____

Telephone _____ Date _____

1. What specifically do you object to: _____

2. Reason(s) for the objection. _____

3. What solution do you seek to remedy the objection? _____

4. Does the solution require the removal of the student from an instructional activity?

YES _____ NO _____ Other (Explain) _____

5. Other comments you wish to make regarding your objection: _____

6. Do you wish to have a conference regarding your objection?

YES _____ NO _____ Other _____

(To be filled out by the School in Triplicate Within 3 School Days of Receipt)
Date Objection Received _____

Administrator's Name _____

Solution Proposed to Parent by Administrator and Date Solution will be in Effect

(Over)

Copies to be sent within 3 school days
upon receipt of the objection:

Date

Copy to parent (Including appeal procedures)
Copy to Superintendent.
Principal's file

PARENT APPEAL PROCEDURES

In the event a parent is denied access to any topic listed in Board Policy 1005.02 or who is unsatisfied with the solution presented by the administrator in accordance with the Parental Objection Provisions of 1005.02, said parent has the right of appeal as listed below.

1. Upon receipt of the administrator's decision the parent has five school days to appeal that decision by contacting the Office of the Superintendent of Schools.
2. The Superintendent of Schools shall inform the Board no later than the next regularly scheduled Board meeting that an appeal has been made. The privacy of the individual filing the appeal shall be maintained.
3. The Superintendent of Schools shall meet with parent and administrator in an attempt to resolve the matter within ten school days of receipt of such an appeal.
4. The parent shall receive from the Superintendent his/her decision within five school days of the meeting stated in #3.
5. Upon receipt of the Superintendent's decision, the parent shall have five school days to appeal this decision to the Board of Education to be considered at its next regularly scheduled meeting. Such requests are made by contacting the Office of the Superintendent of Schools. Appeals to the Board will include the parent's/guardian's name and the nature of the objection.
6. Final decision will rest with the Board of Education.

Form
Approved: 5/8/95
Revised: 2/12/07

COLUMBUS PUBLIC SCHOOLS
Columbus, Nebraska

PARENTAL AND FAMILY INVOLVEMENT IN THE SCHOOLS

It is the policy of the district to provide full access to the parent and family members of any student of the district to review textbooks, tests, curriculum and instructional materials, records of a student of any such parent, unless otherwise prohibited by law, and to any surveys of students done by the school district. Summary information regarding the district's curriculum, testing, and surveys will be provided at the beginning of each school year. Requests for access to specific instructional materials should be addressed to the teacher or building principal.

Requests by parents and family members to attend and monitor courses, assemblies, counseling sessions and other instructional activities shall also be made to the building principal or teacher. While requests to monitor are usually granted, if the request is denied, reasons for the denial will be provided.

It is the policy of the district to provide as consistent an experience as possible in all classroom instruction, testing, surveys, and other school experiences. It is the policy of the district not to excuse students from classroom instruction, testing, and other school experiences unless an objection is submitted to the building principal or teacher outlining the specific experience, the basis for the objection and a proposed solution for dealing with the objection that would be satisfactory to the parent and family members.

The request for the student to be excused will be reviewed by the building principal and a decision provided to the parents and family members.- While verbal objections and decisions are valid, written follow-up to verbal communications is required from the parent and family members, and the principal. If a student is excused from the requested activity no penalty will be assessed but an agreed upon alternative activity must be performed to the satisfaction of the teacher and principal.

It is the policy of the district to use only testing methods and testing instruments that are not of an experimental nature and to avoid using any testing materials or testing techniques that are not generally recognized by educational professionals to be within sound educational standards and both educationally and academically appropriate. It is the policy of the district to notify parents and family members of any standardized testing that may be scheduled within the school district.

It is the policy of the district to notify parents and family members of any survey which may be scheduled and to conduct student surveys judiciously, with full consideration of the fact that parents and family members may find items of the survey objectionable.

The following activities will also be included in the board's plan for parental and family involvement:

1. The board will involve parents and family members in the development of the Title I plan, the process for school review of the plan and the process for improvement;

Approved _____ Reviewed _____ Revised _____

2. The board will provide the coordination, technical assistance and other support necessary to assist participating schools in planning and implementing effective parental and family~~parent~~ involvement activities to improve student academic achievement and school performance;
3. The board will build the schools' and parents' and family members' capacity for strong parental and family involvement;
4. The board will coordinate and integrate parental and family involvement strategies under Title I with other programs such as Head Start, Reading First, etc.;
5. The board will conduct with the involvement of parents and family members, an annual evaluation of the content and effectiveness of the parental and family involvement policy in improving the academic quality of the school served including identifying barriers to greater participation by parents and family members in Title I activities (with particular attention to ~~low-income~~ parents and families who have low income, Limited English Proficient (LEP), ~~parents,~~ minorities, ~~parents with~~ disabilities and ~~parents with~~ low literacy) and use the findings of the evaluation to design strategies for more effective parental and family involvement and to revise, as necessary, the parental and family involvement policies; and
6. The board will involve parents and family members in Title I activities.

The parent and family members or guardian of a student may have access to that student's records during normal business hours of the district according to Policy 507.01 Student Records Access.

This policy is adopted following a public hearing to receive public comments and suggestions.

Legal Reference: Neb. Statute 79-530 to 533
 No Child Left Behind, Title I, Sec. 1118, P.L. 107-110

Cross Reference: 507.01 Student Records Access
 606.03 Objection to Instructional Materials
 610.02 Test or Assessment Administration
 611.01 Student Progress Reports
 611.04 Parent Conferences
 1002. District Annual Report
 1005.01 Public Complaints

Title 1 Parent Involvement Policy for Title I Schools in the Columbus Public School District

P.L. 103-382 affirms the principle that parental involvement is a vital part of the Title I program.

At the district level, it is the policy of Columbus Public Schools that parents of all participating children in Title 1 Schools have the opportunity to be involved in the joint development of the district plan and the district's review process for the purpose of school improvement. The district provides coordination, technical assistance, and other necessary support in the planning and implementation of parent involvement activities. The district encourages parent involvement and supports the partnership between home/school/community by providing understandable information about standards and assessments; providing training and materials for parents to help their children and to involve other parents; educating school personnel about involving parents and the value of parent contribution.

It is the policy of Columbus Public Schools that:

1. **This jointly developed; written Title 1 policy is distributed to all parents.**
This policy will be included in the parent handbook.
2. **An annual meeting is held for all parents.**
An annual meeting will be held each year. Notification will be given in a letter mailed to parents.
3. **Parents are given assistance in understanding the requirements of the Title I Law, National Educational Goals, content standards, performance standards, and assessments.**
Assistance will be provided at the annual meeting, parent-teacher conferences, informational meetings, The State Parent Involvement Conference, and in school publications.
4. **Parents receive an explanation of the school's performance profile, expected proficiency levels for students, and their student's assessment results.**
Individual reports will be given to parents at parent-teacher conferences.
5. **Parents receive timely responses to all parent recommendations. All information is sent to parents in the language used in the home. Full opportunities are provided for all parents to participate in Title I activities.**
Responses can be either verbal or written. An interpreter or translator will be used when necessary.
6. **A jointly developed school/parent compact outlines how parents, the entire school staff, and students share the responsibility for improved student achievement and the means by which the school and parents continue to**

build and develop partnerships to help children achieve the state's high standards.

Parents and staff have the opportunity to provide input into the development of the compact. The compact will be reviewed at the annual meeting.

7. **The Title I program provides opportunities for parents to become partners with the school in promoting the education of their children at home and at school. Parents are given help monitoring their student's progress. The school provides assistance to parents on how they can participate in decisions related to their student's education. The school provides reasonable support for parental involvement activities as requested by parents.**

The Title I staff can attend training sessions. Parents and staff may attend the Parent Involvement Conference each year. Opportunities for further training will appear in local publications.

8. **The school coordinates and integrates parent involvement programs and activities with other programs as appropriate.**

The school provides shared training opportunities, transitional meetings, and publications.

9. **An annual evaluation of this parental involvement policy shall be conducted to determine the effectiveness of this policy and the barriers of this policy for increasing parent involvement. Policy evaluation findings shall be used in designing strategies for school improvement and revising parent policies.**

Surveys will be given to the parents. The results will be used for the distribution of reports/summaries and for action plans for improvement.

Official)

(Signature and date of Authorized

Policy

SCHOOLS

Adopted: 4/10/06

Regulation Number Changed: 2/12/07

COLUMBUS PUBIC

Columbus, Nebraska

Budget Hearing 2023-24
Monday, September 18, 2023 5:30 PM Central

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

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

I. Board Meeting

I.A. Call to Order

I.B. Roll Call of Board

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

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

Yea: 4, Nay: 0, Absent: 2

I.C. Pledge of Allegiance

I.D. Notice of Open Meeting Posted

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

I.E. Opportunity for Public to be Heard

I.F. Board Special Functions

I.F.1. Hearings

I.F.1.1. 2023-2024 Budget Hearing

Chip Kay, Director of Finance and Human Resources, gave a brief description of all documents showing the CPS Budget numbers for the 2023-2024 school year.

II. Adjourn

Motion to adjourn. Passed with a motion by Mark Brown and a second by Candace Becher.

Doug Molczyk: Absent, Candace Becher: Yea, Mark Brown: Yea, Michael Jeffryes: 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, September 18, 2023.

President

Secretary

Committee As A Whole
Monday, September 11, 2023 5:30 PM Central

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

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

I. Committee As A Whole

I.A. Call to Order

I.B. Roll Call of Board

Motion to excuse Doug Molczyk from the meeting. Passed with a motion by Theresa Seipel and a second by Douglas Willoughby.

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

I.E.1. Maintenance Presentation

Mike Grutsch, Maintenance Building/Grounds Coordinator, presented the list of routine maintenance. He has 9-10 staff. They are two short at this time a carpenter and a mechanic. He said it is very difficult to find people for these positions. Mr. Grutsch said he was able to hire three custodians recently, when the custodial staff is absent, the maintenance staff fills in. The contract with ServiceMaster is a big help. Those people can substitute for custodians when needed. Mr. Grutsch said that they have accomplished many projects in the last year, including the installation of HVAC in 4 of the 5 elementary schools, and replacing carpet in the needed areas of CMS because of flooding. He said all the painting was finished at Centennial. CHS is next for painting. Mr. Grutsch said getting Kramer ready for preschool and childcare has been a priority, they are close to being finished. Mr. Grutsch said his staff oversees 120 acres.

I.E.2. Columbus High School Graduation Presentation

Dave Hiebner, CHS Principal, shared a presentation on Columbus High School Graduation. He said the ceremony is optional for students. The students that participate are held to academic and behavioral expectations throughout the school year. There was discussion on alternative

educational opportunities, and criteria for those placements. Each of the alternative education programs offers different options. Mr. Hiebner said the best support is within CHS. Our goal is always to get them back to their building. When a student returns from an alternative placement, they are expected to follow the same standards as all students at CHS.

I.F. Board Special Functions

I.F.1. Second and Final Reading of Policy 504.10 Weapons

Dr. Loeffelholz said that some new information will be placed outside of our buildings and pushed out to remind people that our school buildings and grounds are gun-free zones. LB77 the concealed weapons bill, is what brought this policy up for discussion.

I.F.2. Second and Final Reading of Policy 506.02 including 506.02R1 Federally Recognized Organizations

Dr. Loeffelholz said that this policy requires us to let non-profit groups share information with our students. He also noted that the organization list is extensive.

I.F.3. Second and Final Reading of Policy 605.07 Part-Time Enrollment

This policy is being reviewed because NSAA regulations changed and now allow homeschool students to take 5 credit hours on site per semester. These students must pass 20 hours per semester. State legislation brought this change. Dr. Loeffelholz said it is very difficult to track homeschool students.

I.F.4. Second and Final Reading of Policy 611.07 Graduation Requirements including 611.07R2 Guidelines for the approval of correspondence courses or online courses

Dr. Loeffelholz said this information was shared last month. Mr. Hiebner and Teresa Hausmann, Director of Curriculum, Instruction and Assessment said that our requirements are higher. The difference is that we go above and beyond, CPS requires students to take more than the minimum. Fits well with what CHS is currently doing.

I.F.5. Columbus Discoverer Marching Band 2023 Trip Information

Very specific information is listed, as requested.

I.G. Consent Agenda

I.G.1. Approval of Minutes

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

Chip Kay, Director of Finance and Human Relations, shared information listed on the Financial Reports.

I.G.3. Certified Personnel

Dr. Kay said there was one resignation.

I.G.4. Classified Personnel

Dr. Kay commented on the Classified Hiring and Resignation Memo that it shows more people being hired than leaving.

I.G.5. Professional Travel

Dr. Kay said the way this report looks will change. The information will be pulled from the new Absence and Sub program certified staff is using for leave/sick time. He asked the board what information they would be interested in reviewing in this report.

I.H. Acceptance of Gifts/Donations

Dr. Loeffelholz, said the report shows \$47,583; Kramer Child Development Center is a big piece of that. \$772,072.22 for the year to date.

I.I. Curriculum and Instruction

I.I.1. Policies

I.I.2. Administrative Functions

I.I.2.1. Sixth Grade Novel Restart Quote

I.I.3. Updates

Mrs. Hausmann said that ELA scales are finished and asked the board to review the document. She added that most of the scales for math are complete, HS and MS are finished, elementary teachers are still working. The FACS scales are complete. Mr. Loeffelholz, STEM Teacher, has completed scales for his classes. Mrs. Hausmann said she would be working with Mr. Haefner to create each of the auto course's scales.

Mrs. Hausmann updated on the ELA program, she said it is up and running. Positive feedback. Mrs. Hausmann said they continue to set a goal for making staff connections. They had 351 for the month of August.

I.I.3.1. ELA K-12 PS Topics

I.J. Business Operations and Human Relations

I.J.1. Policies

I.J.2. Administrative Functions

I.J.2.1. Fundraising Applications to be Approved All fundraisers listed met the criteria for board policy.

I.J.2.2. Surplus Property

I.J.3. Updates

Dr. Kay had some updates to share. He said the meetings next week will include two hearings with adjournments and then the regular meeting will begin. He also said we will have to have a special

meeting to vote on the tax request, because action can not be taken until after the community meeting on Wednesday, September 20, 2023.

Dr. Kay shared some information about the auditors, Porter and Associates.

He gave an update on the collections process and its success. CPS has recovered \$12,000.00 after the phone calls went out. A letter went out last week. The formal collection will go out mid-October.

Dr. Kay gave some information regarding the Absence and Substitute program and how it is working. He said certified staff is still learning to use it, classified staff will be added once it is running smoothly for certified staff and substitutes. There was discussion about PTO and the pros and cons to that system.

I.K. Buildings & Sites/Technology

I.K.1. Policies

I.K.2. Administrative Functions

I.K.2.1. Snow Fence Request from the City

Leonard Kwapnioski, Director of Buildings/Sites and Technology, commented on the city's request for a snow fence. He said it is the same each year, the farmer gets to process the land first. If there is any damage from the installation or removal of the fence, it must be cleaned up by the city.

I.K.3. Updates

Mr. Kwapnioski updated the board on his projects. He said they are moving along with the CASSETTE House project little by little. The city is constantly changing things, he may need to go in front of the City Council.

I.L. Student Services

I.L.1. Policies

I.L.2. Administrative Functions

I.L.3. Updates

I.M. Superintendent's Report

Dr. Loeffelholz shared the state conference information, along with comments he has received on the KEC ribbon cutting. He also talked about the Strategic Plan Firms he has contacted and said he will send all feedback to the board. Dr. Loeffelholz talked about the surveys. He asked the board to read the article for the Telegram. He said it would be published in two parts on Wednesday and Saturday.

I.N. Board Sharing

Doug Willoughby, Board President, said he was able to meet the new international teachers. Board Sharing will continue at next week's meeting.

I.O. Executive Session

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

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

Yea: 5, Nay: 0, Absent: 1

Motion to come out of executive session at 8:12 pm. Passed with a motion by Mark Brown and a second by Candace Becher.

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

Yea: 5, Nay: 0, Absent: 1

The board did go into Executive Session.

I.P. 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, September 11, 2023.

President

Secretary

Regular Meeting
Monday, September 18, 2023 6:00 PM Central

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

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

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

Candy Becher read the Mission Statement.

I.F. Opportunity for Public to be Heard

I.G. Board Special Functions

I.G.1. Athletic Hall of Fame

The Superintendent recommends that the Board approve the recipients for the Athletic Hall of Fame, as submitted. Passed with a motion by Michael Jeffryes and a second by Candace Becher.

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

Yea: 5, Nay: 0, Absent: 1

Nicole Anderson, Director of Marketing and Foundation, presented the recipients for the CPS Athletic Hall of Fame.

I.G.2. Second and Final Reading of Policy 504.10 Weapons

The Superintendent recommends that the Board approve the Second and Final Reading of Policy 504.10 Weapons. Passed with a motion by Mark Brown and a second by Theresa Seipel.

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

Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0, Absent: 1

I.G.3. Second and Final Reading of Policy 506.02 including 506.02R1 Federally Recognized Organizations

The Superintendent recommends that the Board approve the Second and Final Reading of Policy 506.02 including 506.02R1 Federally Recognized Organizations. Passed with a motion by Candace Becher and a second by Michael Jeffryes.

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

I.G.4. Second and Final Reading of Policy 605.07 Part-Time Enrollment

The Superintendent recommends that the Board approve the Second and Final Reading of Policy 605.07 Part-Time Enrollment. Passed with a motion by Michael Jeffryes and a second by Theresa Seipel.

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

I.G.5. Second and Final Reading of Policy 611.07 Graduation Requirements including 611.07R2 Guidelines for the approval of correspondence courses or online courses

The Superintendent recommends that the Board approve the Second and Final Reading of Policy 611.07 Graduation Requirements including 611.07R2 Guidelines for the approval of correspondence courses or online courses. Passed with a motion by Douglas Willoughby and a second by Candace Becher.

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

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

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

I.I. Consent Agenda

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

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

I.I.3. Financial Report M5

Dr. Chip Kay, Directory of Finance and Human Resources, reviewed financial report M5.

I.I.4. Certified Personnel

I.I.5. Classified Personnel

I.I.6. Professional Travel

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 Candace Becher.

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

Yea: 5, Nay: 0, Absent: 1

I.K. Curriculum and Instruction

I.K.1. Administrative Functions

I.K.1.1. Sixth Grade Novel Restart Quote

The Superintendent recommends that the Board approve the Sixth Grade Novel Restart Quote, as submitted. Passed with a motion by Candace Becher and a second by Theresa Seipel.

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

Yea: 5, Nay: 0, Absent: 1

I.K.2. Updates

Teresa Hausmann, Director of Curriculum, Instruction and Assessment shared the ELL Curriculum update and Reading in Elementary.

I.L. Business Operations and Human Relations

I.L.1. Administrative Functions

I.L.1.1. Fundraising Applications to be Approved

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

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

Yea: 5, Nay: 0, Absent: 1

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

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

Yea: 5, Nay: 0, Absent: 1

I.L.1.2. Surplus Property

The Superintendent recommends that the Board declare items listed as surplus property. Passed with a motion by Candace Becher and a second by Douglas Willoughby.

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

Yea: 5, Nay: 0, Absent: 1

I.L.1.3. Approval of 2023-2024 Budget

The Superintendent recommends that the Board approve the 2023-2024 Budget. Passed with a motion by Candace Becher and a second by Mark Brown.

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

I.L.2. Updates

Dr. Kay explained the LB644 meeting and shared the presentation with the Board.

I.M. Buildings & Sites/Technology

I.M.1. Administrative Functions

I.M.1.1. Snow Fence Request from the City

The Superintendent recommends that the Board approve the Snow Fence Request from the City of Columbus, as submitted. Passed with a motion by Douglas Willoughby and a second by Mark Brown.

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

Yea: 5, Nay: 0, Absent: 1

Yearly request.

I.M.2. Updates

I.N. Student Services

I.N.1. Administrative Functions

I.N.2. Updates

I.O. Superintendent's Report

Member of the Commissioner of Education, Dr. Maher's. He has developed a Superintendent Supervisory Committee.

I.P. Board Sharing

Board President Doug Willoughby reminded members of the Open House at Kramer, the Joint Hearing being held at Lakeview for the tax request and the Special Meeting on Thursday at the CPS Administration Building. The Board said Homecoming Week was fun. Mark Brown, Board Member, said he was very proud of the leadership that was on display last week.

II. Executive Session

The board did not go into Executive Session.

III. Adjourn

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

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

Yea: 5, Nay: 0, Absent: 1

Meeting was adjourned at 7:20.

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, September 18, 2023.

President

Secretary

Special Meeting
Thursday, September 21, 2023 12:30 PM
Central

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

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

I. Board Meeting

I.A. Call to Order

I.B. Roll Call of Board

I.C. Pledge of Allegiance

I.D. Notice of Open Meeting Posted

I.D.1. President 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. 2023-2024 Final Tax Request

The Superintendent recommends the Board approve the 2023-2024 Final Tax Request, as submitted. Passed with a motion by Mark Brown and a second by Theresa Seipel.

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

Dr. Chip Kay, Director of Finance and Human Resources talked briefly at the Joint Hearing. He read the resolution, including the tax documents presented.

I.G.2. Strategic Planning Consultant

Dr. Troy Loeffelholz talked about the Strategic Planning Consultants. He asked the board members to look over the proposals that were sent.

II. Adjourn

Motion to adjourn Passed with a motion by Douglas Willoughby and a second by Doug Molczyk.

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

Meeting was adjourned at 1:09.

District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Thursday, September 21, 2023.

President

Secretary

Tax Request Hearing
Monday, September 18, 2023 5:45 PM Central

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

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

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

I.C. Pledge of Allegiance

I.D. Notice of Open Meeting Posted

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

I.E. Opportunity for Public to be Heard

I.F. Board Special Functions

I.F.1. Hearings

I.F.1.1. Final Tax Request Hearing

Dr. Kay gave a brief description of all documents showing the Tax Asking Request information.
Mr. Kay mentioned that the county assessor sets the tax valuation.

II. Adjourn

Motion to adjourn Passed with a motion by Candace Becher and a second by Mark Brown.

Doug Molczyk: Absent, Candace Becher: Yea, Mark Brown: Yea, Michael Jeffryes: 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, September 18, 2023.

President

Secretary

Columbus Public Schools
 Summary of Cash Balances
 September 30, 2023

DESCRIPTION	BEGINNING BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE EXPENDITURES	END OF MONTH BALANCE	YTD BALANCE PRIOR YEAR
Attachment M4a			\$ 4,148,028.96		
Attachment M5 (prior Bd Mtg)			\$ 1,202,599.77		
Receipts GP checking		\$ 8,417,876.40			
GENERAL FUND - GREAT PLAINS STATE BANK	\$ 3,180,150.40	\$ 8,417,876.40	\$ 5,350,628.73	\$ 6,247,398.07	\$ 4,670,532.71
General Fund -Cash Balance				\$ 6,247,398.07	
Eakes Office Solutions			\$ 192,602.25		
Interest		\$ 7,383.34			
Receipts					
DEPRECIATION - GREAT PLAINS STATE BANK	\$ 1,938,710.03	\$ 7,383.34	\$ 192,602.25	\$ 1,753,491.12	\$ -
PAYROLL - PINNACLE BANK	\$ 160,964.62	\$ 3,995,476.69	\$ 3,958,423.51	\$ 198,017.80	\$ 171,704.57
PAYFLEX - PINNACLE BANK	\$ 56,376.17	\$ 10,143.32	\$ 8,479.56	\$ 58,039.93	\$ 51,951.10
Administration	\$ 1,292,707.73	\$ 21,415.95	\$ 164,345.72	\$ 1,149,777.96	\$ 883,145.86
Middle School	\$ 161,268.43	\$ 17,745.21	\$ 15,204.71	\$ 163,808.93	\$ 163,228.66
High School	\$ 600,244.72	\$ 145,301.25	\$ 111,540.73	\$ 634,005.24	\$ 612,524.57
ACTIVITY FUNDS - COLUMBUS BANK	\$ 2,054,220.88	\$ 184,462.41	\$ 291,091.16	\$ 1,947,592.13	\$ 1,658,899.09
Interest Income		\$ 806.15			
State Reimbursement		\$ 99,837.41			
Rct to Expenditures		\$ 2,260.72			
Student/ Staff meals		\$ 81,237.67			
NUTRITION FUND - CORNERSTONE BANK	\$ 506,304.92	\$ 184,141.95	\$ 264,915.05	\$ 425,531.82	\$ 717,638.75
Platte County Treasurer		\$ 1,078,645.06			
Butler County Treasurer		\$ 3,454.90			
Polk County Treasurer		\$ 779.72			
Dividends		\$ 13,217.46			
Management Fees		\$ -	\$ 865.52		
Investment Gain			\$ 481.89		
BOND FUND - FNB	\$ 3,077,583.09	\$ 1,096,097.14	\$ 1,347.41	\$ 4,172,332.82	\$ 3,706,117.30
Building Fund - FNB - Closing of account	\$ -	\$ 174.34	\$ 174.34	\$ -	\$ 395,700.87
AEL, Inc			\$ 2,414.00		
BCDM Architects			\$ 1,540.60		
Commonwealth Electric Midwest			\$ 488.06		
Schreiber Brothers, Inc			\$ 3,143.00		
Warren Garage Door, Inc			\$ 17,362.75		
Receipts		\$ 301,901.73			
SPECIAL BLDG FUND - BANK OF THE VALLEY	\$ 238,944.25	\$ 301,901.73	\$ 24,948.41	\$ 515,897.57	\$ 2,672,567.34
Special Building Fund - Cash Balance				\$ 515,897.57	

Columbus Public Schools
 General Fund Revenue Detail
 September 30, 2023

Account Number	Description	Budget	Month to Date	Year to Date	Balance	% Bud
01.1.01100.000.000	Property Taxes	(\$27,043,716.00)	(\$6,616,200.22)	(\$6,616,200.22)	(\$20,427,515.78)	24.46%
01.1.01115.000.000	Carline Taxes	(\$8,000.00)	(\$3,218.65)	(\$3,218.65)	(\$4,781.35)	40.23%
01.1.01120.000.000	Public Power District Sales Ta	(\$850,000.00)	\$0.00	\$0.00	(\$850,000.00)	0.00%
01.1.01125.000.000	Motor Vehicle Taxes	(\$2,345,000.00)	(\$200,920.65)	(\$200,920.65)	(\$2,144,079.35)	8.57%
01.1.01510.000.000	Interest	(\$15,000.00)	(\$5,740.14)	(\$5,740.14)	(\$9,259.86)	38.27%
01.1.01801.000.000	CASP /Parent Fees	(\$35,000.00)	(\$6,596.50)	(\$6,596.50)	(\$28,403.50)	18.85%
01.1.01911.000.000	Local License Fees	(\$25,000.00)	\$0.00	\$0.00	(\$25,000.00)	0.00%
01.1.02110.000.000	County Fines&License Fees	(\$150,000.00)	(\$17,527.01)	(\$17,527.01)	(\$132,472.99)	11.68%
01.1.03110.000.000	State Aid	(\$14,245,963.00)	(\$1,424,596.00)	(\$1,424,596.00)	(\$12,821,367.00)	10.00%
01.1.03120.000.000	SpEd Receipts from the State	(\$2,505,205.00)	\$0.00	\$0.00	(\$2,505,205.00)	0.00%
01.1.03180.000.000	Pro-Rate Motor Vehicle	(\$18,000.00)	\$0.00	\$0.00	(\$18,000.00)	0.00%
01.1.03400.000.000	State Apportionment	(\$608,000.00)	\$0.00	\$0.00	(\$608,000.00)	0.00%
01.1.03535.000.000	High Ability Learner Allocatio	(\$25,000.00)	\$0.00	\$0.00	(\$25,000.00)	0.00%
01.1.03540.000.000	State Early Childhood Grant	(\$150,000.00)	\$0.00	\$0.00	(\$150,000.00)	0.00%
01.1.03541.000.000	Early Childhood Endowment Gran	(\$164,500.00)	\$0.00	\$0.00	(\$164,500.00)	0.00%
01.1.04505.000.000	ESSA Title I Receipts	(\$595,719.00)	\$0.00	\$0.00	(\$595,719.00)	0.00%
01.1.04509.000.000	ESSA Title II Receipts	(\$226,561.00)	\$0.00	\$0.00	(\$226,561.00)	0.00%
01.1.04510.000.000	ESSA Title IV SSAE Grant	(\$41,513.00)	\$0.00	\$0.00	(\$41,513.00)	0.00%
01.1.04516.000.000	IDEA Preschool Enrollment/Pove	(\$25,203.00)	\$0.00	\$0.00	(\$25,203.00)	0.00%
01.1.04518.000.000	IDEA Enrollment/Poverty Grant	(\$985,568.00)	\$0.00	\$0.00	(\$985,568.00)	0.00%
01.1.04521.000.000	IDEA Proportionate Share	(\$127,085.00)	\$0.00	\$0.00	(\$127,085.00)	0.00%
01.1.04525.000.000	Carl Perkins Grants	(\$45,199.00)	(\$82,857.00)	(\$82,857.00)	\$37,658.00	183.32%
01.1.04527.000.000	ESSA Title III LEP Grant	(\$104,492.00)	\$0.00	\$0.00	(\$104,492.00)	0.00%
01.1.04528.000.000	Title III Immigrant	(\$23,541.00)	\$0.00	\$0.00	(\$23,541.00)	0.00%
01.1.04531.000.000	ESSA Title IV Part B 21st Cent	(\$157,550.00)	\$0.00	\$0.00	(\$157,550.00)	0.00%
01.1.04708.000.000	Medicaid in Public Schools	(\$45,988.00)	(\$32,197.55)	(\$32,197.55)	(\$13,790.45)	70.01%
01.1.04994.000.000	HYC Grant (6994)	(\$14,230.00)	\$0.00	\$0.00	(\$14,230.00)	0.00%
01.1.04995.000.000	FEMA/Federal Disaster Funds	(\$150,000.00)	\$0.00	\$0.00	(\$150,000.00)	0.00%
01.1.04998.000.000	ARP Esser III	(\$1,000,000.00)	\$0.00	\$0.00	(\$1,000,000.00)	0.00%
		(\$51,731,033.00)	(\$8,389,853.72)	(\$8,389,853.72)	(\$43,341,179.28)	16.22%
	Transfers		\$0.00			
	Reimbursements/ Refunds		(\$23,997.48)			
	Interest - Other Accounts		\$1,728.13			
	Total Revenue		(\$8,412,123.07)			

Check Number	Payee	Amount
15455	LEGACY 23 APARTMENTS	\$340.00
15456	SCHOOL DISTRICT #1-PAYROLL	\$3,846,522.64
15457	POSTMASTER	\$1,236.33
15458	AHRENS, KYLER	\$40.96
15459	ASSOCIATED STAFFING, INC	\$2,378.74
15460	BOSWELL, ETHAN	\$61.44
15461	COLUMBUS FAMILY PRACTICE	\$146.00
15462	COLUMBUS PUBLIC SCHOOLS ACTIVITY	\$1,000.00
15463	COLUMBUS SCHOOL LUNCH FUND-CHS	\$704.77
15464	DEMUTH, SANDI	\$175.00
15465	EMBASSY SUITES - LINCOLN	\$360.00
15466	ESU #7 SPECIAL EDUCATION	\$51,647.96
15467	FIRST NATIONAL BANK OMAHA	\$596.13
15468	FIRST NATIONAL BANK OMAHA	\$2,749.50
15469	FIRST NATIONAL BANK OMAHA	\$30.00
15470	FIRST NATIONAL BANK OMAHA	\$1,485.59
15471	FIRST NATIONAL BANK OMAHA	\$14.40
15472	FIRST NATIONAL BANK OMAHA	\$1,444.31
15473	GAVER, ALLY	\$203.50
15474	GENERATION GENIUS, INC	\$1,295.00
15475	GINGER JOHNSON LLC	\$20,000.00
15476	HACKETT, ROBERT B.	\$162.00
15477	JACKSON SERVICES INC.	\$185.80
15478	KOLN-TV	\$4,475.00
15479	MCLAUGHLIN, STEPHANIE	\$175.00
15480	NCSA	\$150.00
15481	NEBRASKA DEPARTMENT OF EDUCATION	\$2,000.00
15482	OCCUPATIONAL HEALTH SERVICES	\$145.00
15483	PAYFLEX SYSTEMS USA, INC.	\$710.00
15484	PINNACLE BANK OMAHA	\$165.00
15485	POPPY PUMPKIN PATCH	\$112.00
15486	PORTER & COMPANY, P.C.	\$20,040.00
15487	RENNER PHOTOGRAPHY	\$110.00
15488	SCHIEFFER SIGNS	\$779.00
15489	T-BONE TRUCK STOP	\$8,024.16
15490	UNL CAREER SERVICE	\$150.00
15491	YOUNG, GAVIN	\$55.47
15492	GALAPON, MAYROSE	\$3,488.54
15493	RUDA, GISELLE	\$2,525.60
15494	POSTMASTER	\$342.00
15495	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$164.00
15496	APPLE INC.	\$2,072.00
15497	ASSOCIATED STAFFING, INC	\$4,014.54
15498	BIG APPLE BAGELS	\$87.07
15499	BOSWELL, ETHAN	\$232.64
15500	COLFORD, SARA	\$72.38

Check Number	Payee	Amount
15501	COLUMBUS PUBLIC SCHOOLS ACTIVITY	\$1,000.00
15502	CPS FOUNDATION	\$1,108.93
15503	CTL CORPORATION	\$688.00
15504	DAYLIGHT DONUTS	\$34.45
15505	ESU #7	\$33,241.67
15506	EVANS, LEWIS	\$255.00
15507	FATHER FLANAGAN'S BOYS' HOME	\$18,864.00
15508	FIRST NATIONAL BANK OMAHA	\$792.81
15509	FIRST NATIONAL BANK OMAHA	\$11.58
15510	FIRST NATIONAL BANK OMAHA	\$1,271.95
15511	FRANZEN, KIMBERLY	\$120.00
15512	GARBER, DARLA	\$215.00
15513	GINGER JOHNSON LLC	\$971.00
15514	GONE, RAJ	\$186.39
15515	GRAF, LYNNE	\$120.00
15516	HEARTLAND FOUNDATION	\$3,740.00
15517	IMAGE TECH & PRINTING	\$44.00
15518	LANTIS, KRISTY	\$160.00
15519	MATSON, PAUL	\$9.59
15520	MURPHY-1099, DAWN	\$875.00
15521	SAPP BROS PETROLEUM	\$1,760.63
15522	THE PHYSICS CLASSROOM, LLC	\$120.00
15523	TRU STAGE	\$607.19
15524	WEBER, JENNIFER	\$700.00
15525	ZIGGURAT GROUP	\$48.35
15526	AMAZON CAPITAL SERVICES	\$5,022.68
15527	CAPITAL ONE/WALMART	\$925.76
15528	HOBBY LOBBY	\$89.92
15529	HY-VEE FOOD STORES	\$302.92
15530	SUPER SAVER	\$1,406.46
15531	ACE HARDWARE-COLUMBUS	\$11.73
15532	BLICK ART MATERIALS	\$19.71
15533	BOMGAARS	\$365.33
15534	CAPITAL SANITARY SUPPLY	\$2,303.74
15535	COLUMBUS ARNOLD MOTOR SUPPLY	\$152.43
15536	COLUMBUS MUSIC	\$181.68
15537	COLUMBUS TIRE & SERVICE CENTER	\$890.76
15538	COMMONWEALTH COMMUNICATIONS	\$5,296.21
15539	COMMONWEALTH ELECTRIC MIDWEST	\$213.70
15540	DEMCO, INC	\$219.52
15541	DISCOUNT SCHOOL SUPPLY	\$237.79
15542	EAKES OFFICE SOLUTIONS	\$1,945.56
15543	ENABLE MY CHILD LTD	\$20,016.00
15544	FERGUSON ENTERPRISES INC	\$114.95
15545	FLINN SCIENTIFIC INC.	\$205.23
15546	FOLLETT CONTENT SOLUTIONS, LLC	\$99.01

Check Number	Payee	Amount
15547	GEHRING CONST. & READY MIX CO.	\$125.50
15548	GREAT PLAINS BUILDING SUPPLY CO.	\$7.38
15549	JARECKI, KAY	\$164.28
15550	LITERACY RESOURCES, LLC	\$192.24
15551	LUNCHTIME SOLUTIONS, INC	\$58.30
15552	MAXIM HEALTHCARE SERVICES, INC.	\$2,340.00
15553	MENARDS-COL	\$2,770.46
15554	MID-AMERICAN RESEARCH CHEMICAL	\$162.20
15555	MIDWEST TECHNOLOGY PRODUCTS	\$188.29
15556	MUCHMORE, KELLY	\$164.28
15557	NCS PEARSON INC	\$97.00
15558	PACZOSA, MEGAN	\$143.75
15559	PRESENCELEARNING INC	\$32,093.00
15560	PRIMEX WIRELESS, INC	\$361.00
15561	REARDON LAWN & GARDEN EQUIP.	\$73.99
15562	RIVERSIDE INSIGHTS	\$275.00
15563	RUTT'S HEATING & AIR CONDITIONING, INC -	\$3,723.06
15564	SCHOLASTIC INC.	\$329.67
15565	SLP TOOLKIT	\$1,720.00
15566	T-C CEILINGS INC	\$364.00
15567	THE HOME DEPOT PRO	\$91.68
15568	TRUCK CENTER COMPANIES	\$6,195.00
15569	TYLER TECHNOLOGIES	\$290.00
15570	VALENTINOS OF COLUMBUS	\$710.00
15571	VENTRIS LEARNING LLC	\$90.00
15572	VIERGUTZ, NATISHIA	\$130.68
15573	VOSS LIGHTING	\$147.28
15574	WEMHOFF, ASHLEY	\$184.82
15575	PITNEY BOWS	\$5,000.00
		<u>\$4,148,028.96</u>
	Voided cks previously reported on M5	<u>-\$5,753.33</u>
	Total Fund Expenditures	<u>\$4,142,275.63</u>

Check Number	Payee	Amount
15576	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$164.00
15577	AMERICAN TIME	\$1,314.71
15578	APPLE INC.	\$299.00
15579	ASSOCIATED STAFFING, INC	\$4,023.17
15580	BARO, CARLOS A	\$79.36
15581	BARTHOLOMEW, CARLENE ANN	\$225.00
15582	BELTRAN, ANGELA	\$122.40
15583	BETHUNE, JENEE	\$360.00
15584	BIG APPLE BAGELS	\$137.97
15585	BRADY, LANA CHERISE	\$183.59
15586	BREZENSKI, KRISTIE	\$125.00
15587	CAPITAL ONE PUBLIC FUNDING	\$171,599.36
15588	CATTAU, MEGAN	\$900.00
15589	CHAVEZ, JESSICA	\$141.24
15590	CITY OF COLUMBUS - FINANCE DEPT	\$9,624.95
15591	CITY OF COLUMBUS WATER & SANITATION DEPA	\$7,168.77
15592	CITY OF COLUMBUS-TRANSFER STATION	\$86.07
15593	ESPINO, ROSARIO	\$51.78
15594	ESPINOZA-MANZANO, LIZBETH	\$65.91
15595	FERGUSON, CHERYL	\$250.00
15596	FIRST NATIONAL BANK OMAHA	\$2,190.40
15597	GAVER, ALLY	\$69.38
15598	HACKETT, ROBERT B.	\$81.00
15599	HALL, KARLA	\$225.00
15600	HALLIGAN, BARB	\$225.00
15601	HARSH-1099, LYNN	\$200.00
15602	HENDRICKS-1099, JENNIFER	\$250.00
15603	HOMETOWN LEASING	\$6,749.98
15604	JACKSON SERVICES INC.	\$185.90
15605	JUAREZ, ANDREA	\$103.57
15606	KLINK, LINDA	\$450.00
15607	LIED LODGE AND CONFERENCE CENTER	\$1,272.00
15608	LINCOLN JOURNAL STAR	\$656.88
15609	LOUP POWER DISTRICT	\$74,800.79
15610	LOUP POWER DISTRICT	\$23.88
15611	MICEK, ANN	\$150.00
15612	MISEKA, MICHEL	\$72.12
15613	NCSA	\$100.00
15614	OMAHA MUSIC THERAPY LLC	\$4,505.56
15615	ONE SOURCE	\$521.00
15616	PACHECO-1099, DALIA	\$119.38
15617	PERRY, GUTHERY, HAASE, & GESSFORD, P.C.	\$1,491.20
15618	PINNACLE BANK OMAHA	\$165.00
15619	PITNEY BOWES INC.	\$3,000.00
15620	POPPY PUMPKIN PATCH	\$416.00

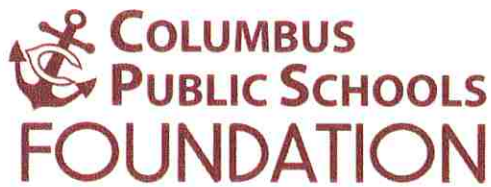
Check Number	Payee	Amount
15621	READ NATURALLY	\$2,070.00
15622	ROMBERG, TAMMIE	\$75.00
15623	RUIZ, CARLA	\$122.96
15624	RUTT'S HEATING & AIR CONDITIONING, INC -	\$388,500.00
15625	SPENCER, JULI	\$1,150.00
15626	SVEHLA, KIM	\$250.00
15627	TORRES, MARIA	\$51.78
15628	VERIZON WIRELESS	\$403.23
15629	WALL, SARAH	\$70.00
15630	WEMHOFF, TRICIA	\$325.00
15631	AMAZON CAPITAL SERVICES	\$2,662.79
15632	CAPITAL ONE/WALMART	\$172.25
15633	CAPITAL ONE/WALMART	\$99.17
15634	BEAUTIFULLY BAKED	\$650.00
15635	WILDFLOWER PASTRIES	\$247.50
15636	LEGACY 23 APARTMENTS	\$41.94
15637	AMAZON CAPITAL SERVICES	\$1,892.81
15638	AMAZON CAPITAL SERVICES	\$264.82
15639	AMAZON CAPITAL SERVICES	\$23.99
15640	CAPITAL ONE/WALMART	\$377.19
15641	HY-VEE FOOD STORES	\$1,159.62
15642	SUPER SAVER	\$664.43
15643	AHRENS, KYLER	\$36.69
15644	ASSOCIATED STAFFING, INC	\$4,604.21
15645	BARO, CARLOS A	\$128.68
15646	BOSWELL, ETHAN	\$76.64
15647	BRUNS, KRISTI	\$150.00
15648	CISNEROS, MAURO	\$67.41
15649	DAYLIGHT DONUTS	\$25.00
15650	EDPUZZLE	\$6,280.00
15651	ESU #7 SPECIAL EDUCATION	\$300.00
15652	ESU #7	\$4,445.14
15653	FERRARI, KATELYN	\$23.54
15654	HARDER, BENJAMIN	\$18.00
15655	JUAREZ, ANDREA	\$76.83
15656	KWAPNIOSKI, LEONARD R	\$200.26
15657	LOUP POWER DISTRICT	\$34.63
15658	ORTIZ, MARIA	\$56.49
15659	PACHECO-1099, DALIA	\$37.66
15660	PATEL, DEVAM LAVKESH	\$79.63
15661	PINTO, ROSA	\$131.82
15662	PITNEY BOWES - PURCHASE POWER	\$395.19
15663	PIZZA RANCH	\$230.63
15664	PLUNKETTS PEST CONTROL	\$703.88
15665	RAMADA COLUMBUS HOTEL	\$1,340.48

Check Number	Payee	Amount
15666	SERVICEMASTER BY SHEVLIN	\$61,551.43
15667	THRYV	\$27.10
15668	TORRES, MARIA	\$62.70
15669	U AND I SANITATION LLC	\$2,221.67
15670	WOODRIVER ENERGY LLC	\$2,211.08
15671	YOUNG, GAVIN	\$170.28
15672	ACE HARDWARE-COLUMBUS	\$30.42
15673	ADVANCE AUTO PARTS	\$91.01
15674	AGiREPAIR, INC	\$623.00
15675	ALLEN, ETHAN	\$168.01
15676	APPLE INC.	\$897.00
15677	BATES, LINDSEY	\$268.82
15678	BLICK ART MATERIALS	\$85.56
15679	BOMGAARS	\$60.04
15680	BOS, JENNY	\$302.43
15681	CAPITAL SANITARY SUPPLY	\$611.47
15682	CDW GOVERNMENT, INC.	\$1,250.00
15683	CENGAGE LEARNING	\$1,160.25
15684	CLAY HILLS AG, LLC	\$119.00
15685	CODECOMBAT	\$400.00
15686	COFFEY, ALANNAH	\$168.01
15687	COLUMBUS ARNOLD MOTOR SUPPLY	\$101.03
15688	COLUMBUS MUSIC	\$405.50
15689	COLUMBUS TIRE & SERVICE CENTER	\$963.00
15690	COMMONWEALTH ELECTRIC MIDWEST	\$1,755.00
15691	CRAVENS, KENDRA	\$222.15
15692	CYZA, NICOLE	\$268.82
15693	DONOGHUE, TRACY	\$380.83
15694	DUSH, REGINA	\$179.21
15695	EAKES OFFICE SOLUTIONS	\$1,972.88
15696	EDUPOINT EDUCATIONAL SYSTEMS	\$1,927.00
15697	ENABLE MY CHILD LTD	\$20,016.00
15698	EXPLORELEARNING	\$3,295.00
15699	FERGUSON ENTERPRISES INC	\$18.13
15700	FREEMAN, TYLER	\$235.22
15701	GALLEY, SHANNON	\$235.22
15702	GOPHER	\$1,559.21
15703	GRAFE, TARA	\$268.82
15704	HOESING, KRISTIN	\$134.41
15705	ID WHOLESALER	\$1,129.98
15706	IMAGE TECH & PRINTING	\$161.50
15707	J.W. PEPPER & SON, INC	\$17.99
15708	JARECKI, KAY	\$268.82
15709	JARESKE, CHRISTINA	\$235.22
15710	JARESKE, KELSEY	\$235.22

Check Number	Payee	Amount
15711	JENSEN, VALERIE	\$416.58
15712	KELLY SUPPLY CO.	\$276.64
15713	KIDWELL	\$8,356.48
15714	KOHL, CHELSEY	\$235.22
15715	KUSH, DENISE	\$302.43
15716	LEARNING WITHOUT TEARS	\$904.43
15717	LOVELESS, STACY	\$238.95
15718	LUNCHTIME SOLUTIONS, INC	\$3,255.69
15719	MATHESON TRI-GAS INC	\$33.65
15720	MCDOWELL, DEBORAH	\$235.22
15721	MCGRAW-HILL EDUCATION HOLDINGS LLC	\$167.14
15722	MECHANICAL SALES, INC.	\$1,331.20
15723	MENARDS-COL	\$4,120.87
15724	MICEK, ALENA	\$201.61
15725	MUELLER, PAM	\$168.01
15726	MUHSMAN, ERICA	\$110.04
15727	NACIA (NE ASSOC. FOR CURRICULUM INSTR.)	\$1,000.00
15728	PRIMEX WIRELESS, INC	\$95.00
15729	REARDON LAWN & GARDEN EQUIP.	\$78.96
15730	RETZLAFF, JESSICA	\$268.82
15731	ROBERTSON, KATIE	\$235.22
15732	S & S WORLDWIDE	\$96.00
15733	SETTLES, ERIN	\$235.22
15734	STAROSCIK, KRISTINE	\$224.00
15735	STEMPEK, SHELLEY	\$302.43
15736	STEMPEK, STACI	\$268.82
15737	TEXTBOOK WAREHOUSE	\$1,128.33
15738	THE HOME DEPOT PRO	\$47.52
15739	TIRE OUTLET INC	\$130.00
15740	TWOREK, DANIEL	\$268.82
15741	UNITED WAY OF THE MIDLANDS	\$10,000.00
15742	UNIVERSITY OF NE - KEARNEY	\$4,000.00
15743	VENTRIS LEARNING LLC	\$230.00
15744	WEMHOFF, ASHLEY	\$302.43
15745	WPS PUBLISHING	\$671.00
15746	WRIGHT, ABBEY	\$268.82
	Total Fund Expenditures	<u><u>\$864,334.60</u></u>

September 2023 Professional Leave Report

Employee Name	Start Date	End Date	Professional Leave Explanation
Amy Theis	2023-09-01	2023-09-01	Would like to attend Tall Cop Training in York.
Chip Kay	2023-09-07	2023-09-07	Engineered Controls & Control Depot Event with Leonard Kwapnioski
Angela Luebbe	2023-09-07	2023-09-07	UNK Educational Job Fair
Sara Colford	2023-09-07	2023-09-07	UNK Teacher Job Fair
Carrie Jaixen	2023-09-12	2023-09-12	Would like to attend the training, Strategies for Including Bright and Verbal Students with Autism. Special Education is paying for it.
Jason Harris	2023-09-13	2023-09-15	I will be attending NASES Fall Conference in Lincoln, NE Estimated Cost: Conference Cost: \$150.00 Hotel: \$375 Meals: \$75 Parking: \$25 Total: \$625
Troy Loeffelholz	2023-09-13	2023-09-13	Meeting with Justin Knight in Lincoln.
Chip Kay	2023-09-13	2023-09-13	Meeting with Justin Knight and Dr. Loeffelholz in Lincoln.
Sheila Goetsch	2023-09-14	2023-09-14	Engaged and On Task 3 Day VB Training at ESU 7
Sheila Goetsch	2023-09-14	2023-09-20	Engaged and On Task 3 Day VB Training at ESU 7
Leonard Kwapnioski	2023-09-18	2023-09-20	Attending MES (Midsize Enterprise Summit) in Houston. Everything is paid except my travel to and from the airport and parking along with transportation from the Houston airport to the hotel. Estimated costs of \$200.00
Troy Loeffelholz	2023-09-18	2023-09-18	Commissioners Advisory Group in North Platte
Levi Nielsen	2023-09-20	2023-09-20	Fall Leadership conference - SkillsUSA
Sarah Bird	2023-09-20	2023-09-20	Observation - Bryan Elementary, Millard Public Schools
Marcus Gillespie	2023-09-20	2023-09-20	Attending SkillsUSA Fall Leadership
Benjamin Loeffelholz	2023-09-20	2023-09-20	Fall leadership event for SkillsUSA - supervision of students
Joseph Krysl	2023-09-20	2023-09-20	Skills U.S.A Conference Hastings College CCC
Alexandra Bastian	2023-09-20	2023-09-20	SkillsUSA students to Hastings-Central Community College for the Fall Leadership Conference
Kim Loeffelholz	2023-09-21	2023-09-21	Counselor Update for Universities at UNO
Sara Colford	2023-09-22	2023-09-22	ASP annual conference in Omaha
Teresa Hausmann	2023-09-26	2023-09-26	NDE Statewide Assessment Assessment Meeting: TAC Auditorium 3215 Cuming St Omaha NE
Sandra Seckel	2023-09-27	2023-09-27	I am an advisor for Educators Rising at CHS and I am taking a group of 7 students to an education expo at Wayne State College.
Megan Novak	2023-09-27	2023-09-27	EHA Conference. Leave between 2-3 pm on 9/27/23 and return around 7 pm on 9/28/23.
Megan Novak	2023-09-28	2023-09-28	EHA Conference. Leave between 2-3 pm on 9/27/23 and return around 7 pm on 9/28/23.
Eric Edzards	2023-09-28	2023-09-28	Gone 1/2 day on 9/27, full day 9/28 and full day on 9/29 for NACIA Retreat.
Teresa Hausmann	2023-09-28	2023-09-28	NACIA Conference in Nebraska City
Michelle Oppliger	2023-09-28	2023-09-28	NACIA in Nebraska City
Brandi Fleming	2023-09-28	2023-09-28	Attending NACIA conference in Nebraska City evening of 27, 28th, and 29th. It would not let me select the 29th it's blacked out.
Kim Loeffelholz	2023-09-28	2023-09-28	attending counselor update at UNO
Jason Harris	2023-09-29	2023-09-29	NASES Region 3 Meeting in Norfolk, NE. Only cost is lunch \$15.
Jason Harris	2023-09-29	2023-09-29	NASES Region 3 Meeting in Norfolk, NE. Only cost is lunch \$15.



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

October 2, 2023

Doug Willoughby
Board of Education
Columbus Public Schools

Dear President Willoughby and Members of the Board:

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

Foundation

\$7,391.11 - Columbus After School Program
\$1,304.31 - Comfort Closet
\$2,410.04 - Classroom Grants
\$530.54 - Discoverer Dash
\$14,658.32 - Kramer Child Development Center

\$204.54 - Student Assistance Program
\$113.70 - Educators Rising
\$141.16 - English Learners Support
\$5,930.96 - Newsletter

Band Boosters

\$113.35 - Raffle Ticket Printing
\$10,000.00 - Educators Discovery Tours
\$55.00 - Senior Banner
\$59.97 - CMF Supplies

Centennial PAC

\$42.69 - New Teacher Breakfast
\$42.95 - Popcorn Supplies

Lost Creek PTO

\$129.27 - Parent Teacher Conference Meal

Emerson PTO

\$267.92 - Welcome Back Breakfast

North Park PTO

\$135.59 - Parent Teacher Conference Meal
\$10.70 - Fundraiser Envelopes

Sports Boosters

\$3,791.85 - Volleyball Equipment
\$2,479.09 - Program Printing
\$14,276.62 - Golf Tournament

West Park PTO

\$1,586.00 - T-Shirts
\$169.98 - Locked Bulletin Board

The total contributions for the month of September was **\$65,845.66**

The total contributions for the FY 2023 total is **\$837,917.88**



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

Thank you for your consideration.

Sincerely,

Nicole Anderson
Director of Marketing & Foundation

DATE	9/22/23
BUILDING	COLUMBUS MIDDLE SCHOOL
PROGRAM	Science
PRINCIPAL/DIRECTOR SIGNATURE	<i>Amy Haynes</i>
Description of materials to surplus: Extra materials not needed (random things)	

IMAGE INSERTED (If available)	DESCRIPTION	HOW WILL ITEMS BE DISPOSED OF
	Various CDs and DVDs for Science and SS	Trash
	Squeeze bottles	Trash

	<p>Various old posters</p>	<p>Trash</p>
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Columbus Public Schools

Date:

School Fundraising Application

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

School: Columbus High School Name: John Riedmiller

Fund Raising Company (if applicable): Fundraising U

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

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

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

\$4,000 - \$5,000

How will this money be used?

The money will be used for equipment, lifting fees, and meals.

What are the proposed dates? 11/14-11/28

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

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

popcorn

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

Columbus High Power lifting shirts

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

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

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

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

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

Principal's Signature [Signature] Date 9/25/23

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____



COLUMBUS PUBLIC SCHOOLS

October 16, 2023

RE: Broker of Record Authorization for Columbus Public Schools

To Whom It May Concern:

This letter confirms that *effective 11/01/2023*, Columbus Public Schools has appointed Alliant Insurance Services, Inc (EIN 33-0785439), as our insurance broker for the below captioned policies. This appointment of Alliant Insurance Services, Inc. rescinds all previous appointments on file, and shall remain in full effect until it is cancelled in writing.

Product	Carrier	Policy Number
Group Life and AD&D and Supp. Life	NIS/Madison	
Long-Term Disability	NIS	
Supplemental (Accident, Cancer, etc.)	AFLAC	
Vision	VSP	
Flexible Spending Account (FSA)	Payflex	
Special Pay Plan (TERIP)	NIS	

Alliant Insurance Services, Inc. is hereby authorized to negotiate directly with any interested company with respect to changes to existing insurance policies.

This letter also constitutes your authority to furnish Alliant Insurance Services, Inc. with all information it may request related to our insurance policies, contracts, rates, renewals, surveys, reserve studies, retention reports and any other financial or administrative information it may wish to obtain for its study of our present and future needs in connection with the insurance program to which this letter applies. We request that you do not communicate such information to anyone else.

This recognition of Alliant Insurance Services, Inc. as our broker entitles it to all commissions and service allowance paid by your company in conjunction with its placement, installation, and servicing of our insurance contracts.

If you have any questions regarding this authorization, please do not hesitate to contact me at 402-563-7000. Thank you for your cooperation and assistance with this matter.

Sincerely,

CHIP KAY, ED.D.

Director of Finance & Human Resources

cc: Nick Long, Alliant Insurance Services, Inc.
Maggie Parker, Alliant Insurance Services, Inc.
Ian Shada, Alliant Insurance Services, Inc.

“Engaging All Learners to Achieve Success”

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

ColumbusPublicSchools.org