

Regular Meeting

Mission: "Engaging All Learners to Achieve Success"

The Regular Meeting started at 5:30 P Mon Monday, March 18, 2024. 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: Present

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

The Mission Statement was read by Doug Willoughby.

I.F. Opportunity for Public to be Heard

I.G. Presentations

I.G.1. Lost Creek Elementary Presentation

JP Holys, Lost Creek Elementary Principal shared information about Lost Creek, including new staff. He talked about High Reliability Schools and the use of Expectations Stations at the beginning of each semester and Mini-Expectations after Thanksgiving and Spring Break. He said that they have been using students from the Student Council to present, and it was well received by students. Teachers prepare the scripts and the students practice to be prepared for presentation. Mr. Holys talked about SOAR Tickets that students receive when they are going above and beyond. The You Rock Award reinforces Well Managed Classroom. On Wednesdays, Eagle Buddies meet to share lessons. Mr. Holys shared some activities that Lost Creek has created for teachers to have a little fun in guessing staff members' identity when given a few personal hints. B.E.A.K. Awards are given to staff. The nominations for this award come from staff. Mr. Holys said Lost Creek is very lucky with an active PTO and Student Council. Effective Teachers in Every Classroom utilizes the four PLC questions and data from the AQuESTT School Classification, along with the ELPA21 Summative Assessment data. Mr. Holys said staff continues to work with the Curriculum Department. The NSCAS data was shared before and after COVID, Mr. Holys said they are excited to start using the new curriculum. Information on chronic absenteeism was good, it is getting better with the attendance monitor and meetings with Sarah Papa. The teachers are using "Data Into Action" for assessments. The UpBeat information is very valuable to have conversations with staff and make adjustments when needed.

I.H. Board Special Functions

I.H.1. CHS Boys Basketball Out of State Travel Request

Dave Hiebner talked about this trip. He said they are using fundraising money for a good portion of the costs.

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

Dr. Chip Kay, Director of Finance and Human Resources updated on the financial reports. He said some ESSER funds had come in. We will cover expenditures for the remainder of the year. Dr. Kay also talked about the Nutrition Fund and the increased balance. He said we would need to use the Unpaid Meal Policy. The new legislation will likely complicate things

in trying to collect these funds from families. There is a program through the NDA he is hoping we can use. This would offer about \$20,000.00 in relief in that fund.

Dr. Kay said there was a larger March tax draw, which is unusual. The school budget is frozen at this time to slow down some spending.

I.J.3. Financial Report M5

I.J.4. Certified Personnel

Dr. Kay said principals are busy interviewing and hiring staff for next school year. There have been 29 certified resignations. There are 14–15 openings, most are SPED.

The list of why people are resigning: 25% are TERIP, 50% move closer to home, 25% are for various other reasons.

Letter of intent - notify if they are not returning by April 15.

I.J.5. Classified Personnel

Dr. Kay said classified resignations have slowed down. A lot of after-school program staff are leaving. He did say that CPS is paying pretty well for day hours 5 days a week job.

I.J.6. Professional Travel

I.K. Acceptance of Gifts/Donations

Nicole Anderson, Director of Communication and Foundation Director gave information from the report. She also talked about the Discoverers of Distinction Induction on April 18th.

She said this is a great addition to CPS.

I.L. Curriculum and Instruction

I.L.1. Administrative Functions

I.L.2. Updates

No Updates.

I.M. Business Operations and Human Relations

I.M.1. Policies

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

Dr. Kay commented that changing amounts so they are more in line with other policies.

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

Dr. Kay shared, it is in the best interest for CPS to get other bids for things under 100,000.00 as well.

I.M.2. Administrative Functions

I.M.2.1. Rescinded TERIP Agreement

Dr. Kay shared information regarding the rescinded TERIP Agreement. Ron Haefner, STEM Teacher, will train the new teacher coming in and will reapply for TERIP next year. The board was reminded that this was the understanding when TERIP applications were approved in February. Mr. Haefner will likely retire at semester.

I.M.2.2. Regular Education Tuition Rates

Dr. Kay shared information about Regular Education Tuition Rates, including the formula on how he arrives at this cost per student. It would be a unique situation to be charged these fees.

I.M.2.3. Fundraising Applications

Fundraising Applications all meet criteria set by board policy.

I.M.3. Updates

No Updates.

I.N. Buildings & Sites/Technology

I.N.1. Administrative Functions

I.N.2. Updates

Leonard Kwapnioski, Director of Buildings/Sites and Technology shared information about a district wide intercom system. He added that he had applied for a grant.

I.O. Student Services

I.O.1. Administrative Functions

I.O.2. Updates

Jason Harris, Director Student Services and Special Education updated on his department's projects. Recently, he worked with Title 1 reading teachers to create building plans.

Sixpence staff had their CQI visit, the program was found in compliance.

I.P. Superintendent's Report

Dr. Loeffelholz shared that Staff Appreciation would be March 26 and to come help distribute cards to staff if available. He also announced that Nicole Anderson had been named Communications Person of the Year.

Mrs. Anderson presented many of the things set in motion for the marketing of the bond issue. She said there are CPS Shorts (video), attendance at planned events at school buildings, direct mail going out in April and May, many radio spots with Riley at KLIR.

I.Q. Board Sharing

During Board sharing, the board welcomed staff back from spring break and said to power through until the end of the school year. Discussion on employee reaction to bond. They are excited about the process of hiring a new Superintendent. Comments on the play at CHS were very positive.

II. Executive Session

III. Adjourn
Ajournd at 7:08 pm.

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, March 18, 2024.

President

Secretary



Lost Creek Elementary

March 18, 2024

New Classified Staff at Lost Creek



Brookelynn Rotherham



Ava Braithwait



Barb Suhr

New Classified Staff at Lost Creek



Annette Swantek



Kelly Goldblatt

New Certified Staff at Lost Creek



Kelsie Davidson



Jena Lynn

Levels 1, 2 & 3
are
foundational



High Reliability Schools

Expectation Stations & Mini Expectation Stations

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



[Expectation Stations Jan 2024](#)

Soar Tickets and You Rocks!

S.O.A.R. TICKETS

Student's Name: _____

Safe
 Respectful
 Responsible



Classroom
 Hallway
 Bathroom
 Playground
 Lunch room
 PE
 Music
 Tech
 Anchor
 Other

Mr. Holys

YOU ROCK!

CPS School Board

Lost Creek Eagles

Signed _____ Date _____

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

Eagle Time!

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

[Accepting No For an Answer](#)

All About Me!



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

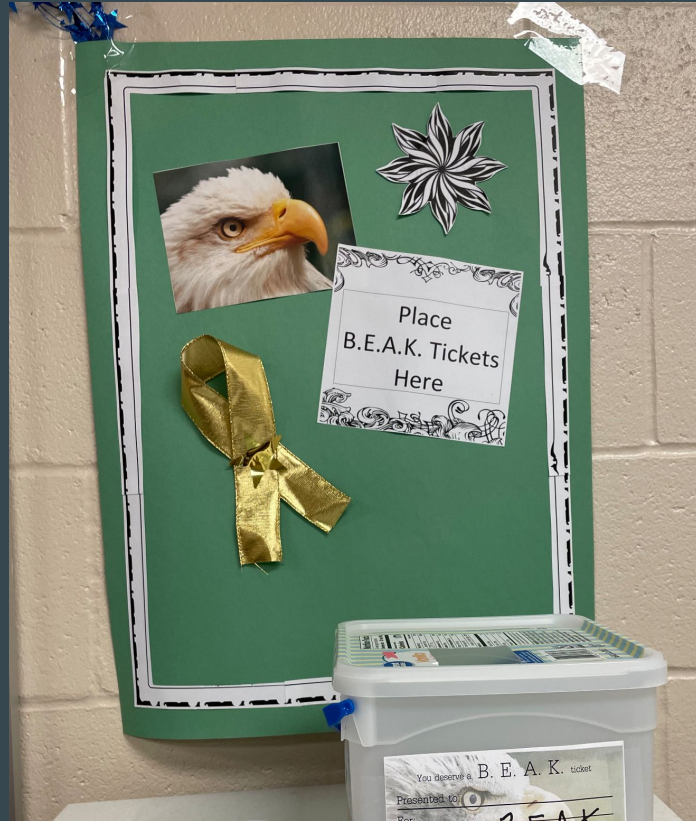
You deserve a B. E. A. K. ticket

Presented to: _____

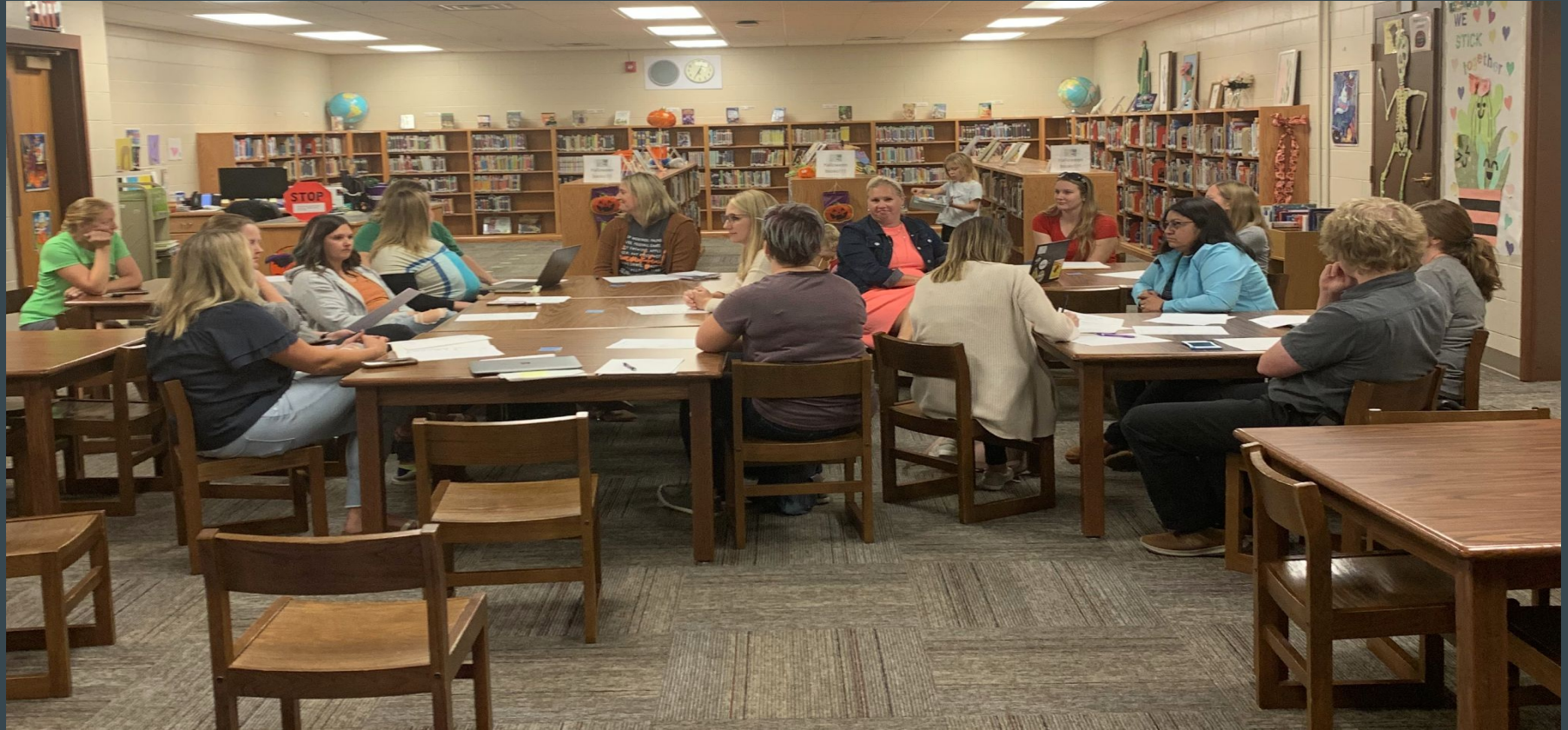
For: _____

From: _____

Because Educators Are Kick***



PTO Collaboration and Planning to Support our Eagles!



Lost Creek PTO Activities



Fall Festival

JOIN US FOR A PTO SPONSORED EVENT
Pumpkin patch, hay and games

POPPYS PUMPKIN PATCH


October 11th 2019 during private hours of
5:00 to 8:00pm; 55275 837RD Norfolk
Email Erin at erindentiv@gmail.com with any questions
\$4.50 HT

Freddy's

FROZEN CUSTARD &
STEAKBURGERS®

Give Back Night For:
Lost Creek Elementary

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



COOKIE DOUGH FUNDRAISER

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

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

Please make checks payable to:
Columbus Public Schools Foundation

\$7 per 3-lb
container
(makes 33 cookies)

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



Please Join Us for

Cookies with Santa!

cookies-bingo-Short Show

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

lost creek elementary

wear your PJS
PTO SPONSORED EVENT

FREE EVENT!

take a
Photo
With
Santa!

Cookies with Santa 2023



Lost Creek Student Council

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



1st Place



2nd Place

Levels 1, 2 & 3
are
foundational



High Reliability Schools

Four Questions of Our PLC's

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

Lost Creek Elementary

AQuESTT Data



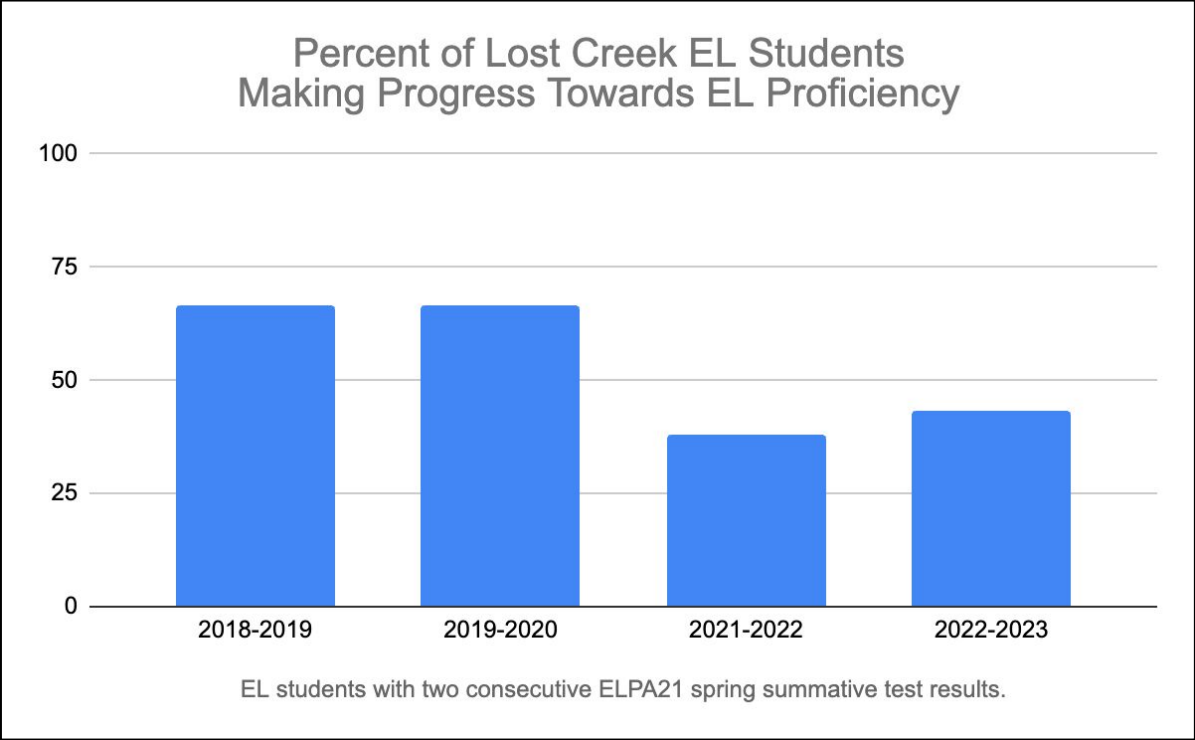
State AQuESTT School Classification

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

2019-2020 Covid Year



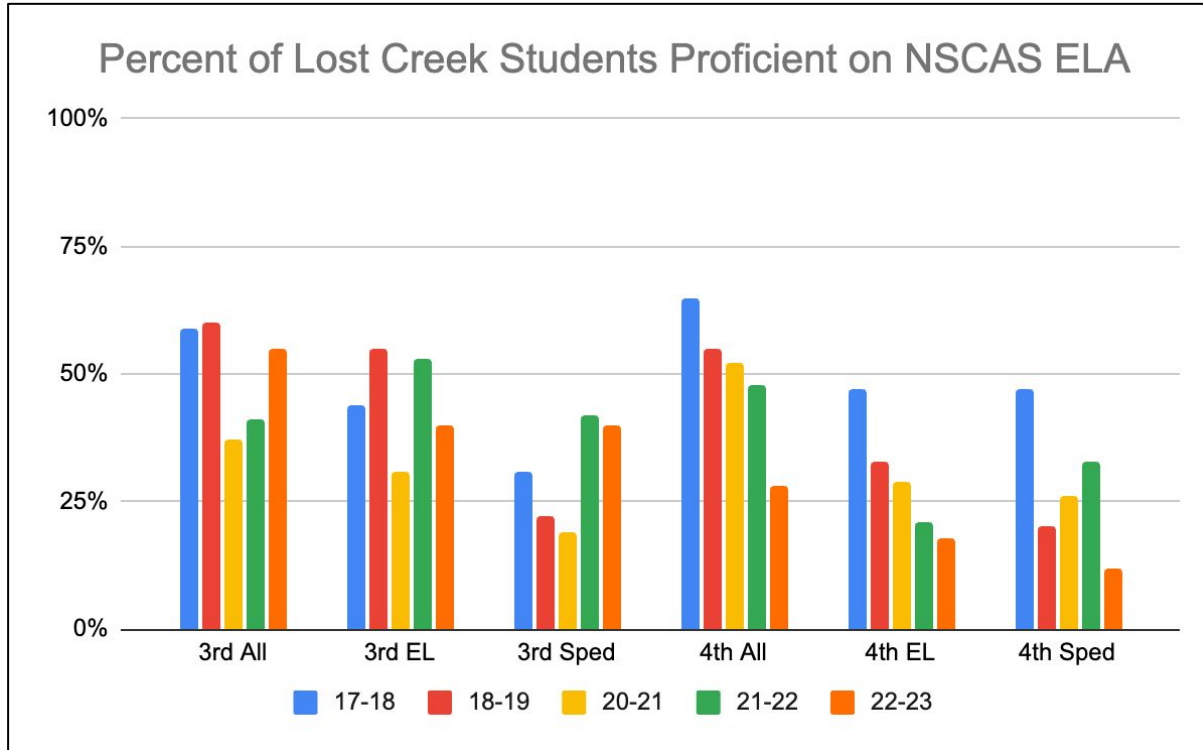
ELPA21 Summative Assessment



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



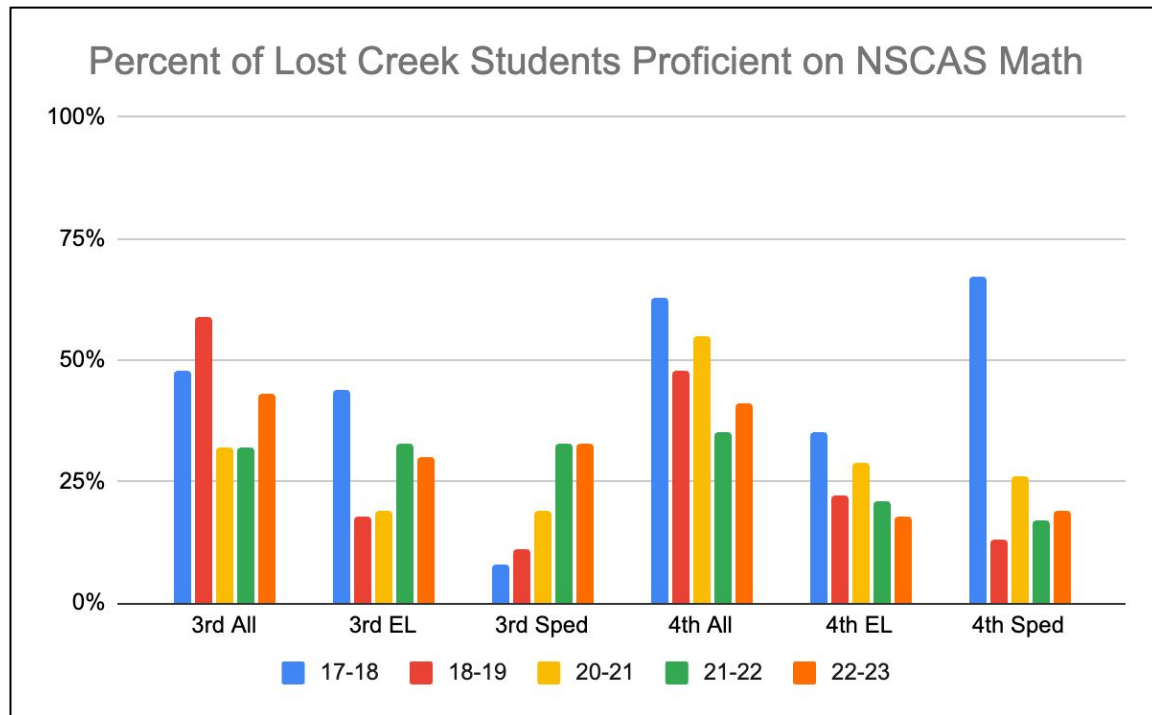
NSCAS ELA



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



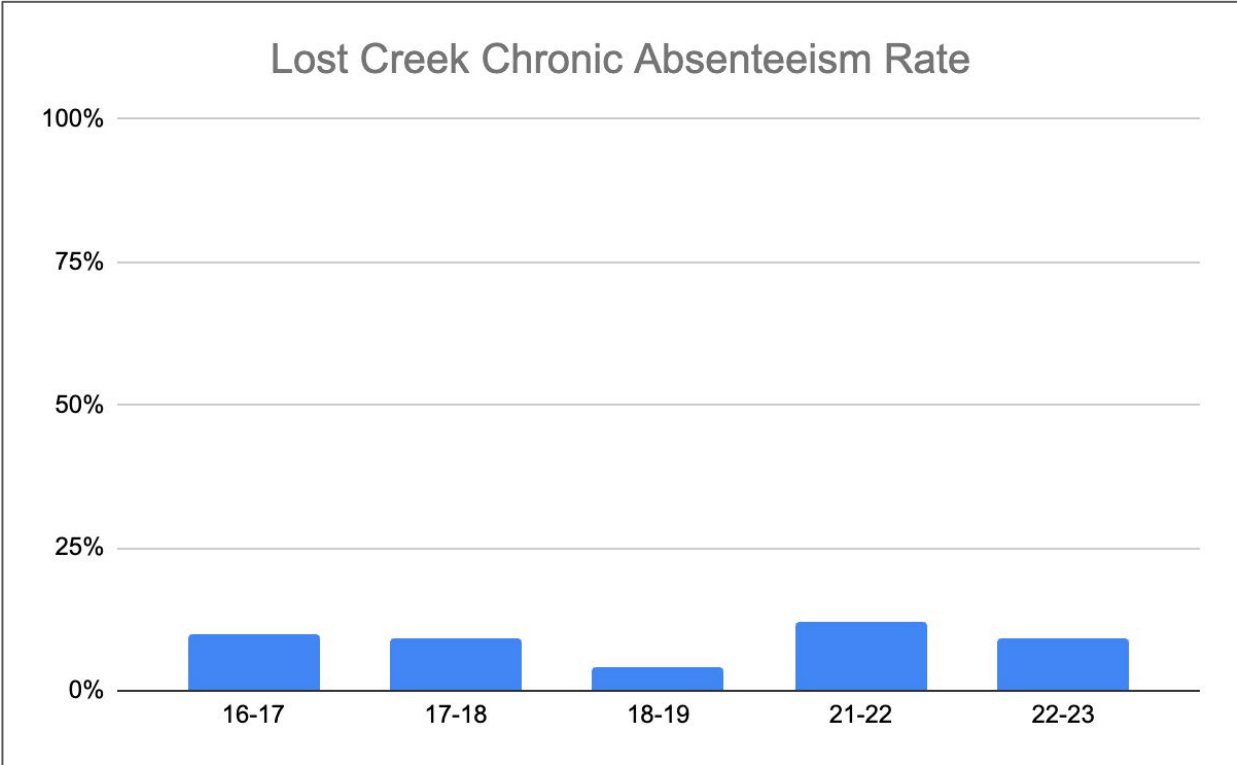
NSCAS Math



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



Chronic Absenteeism

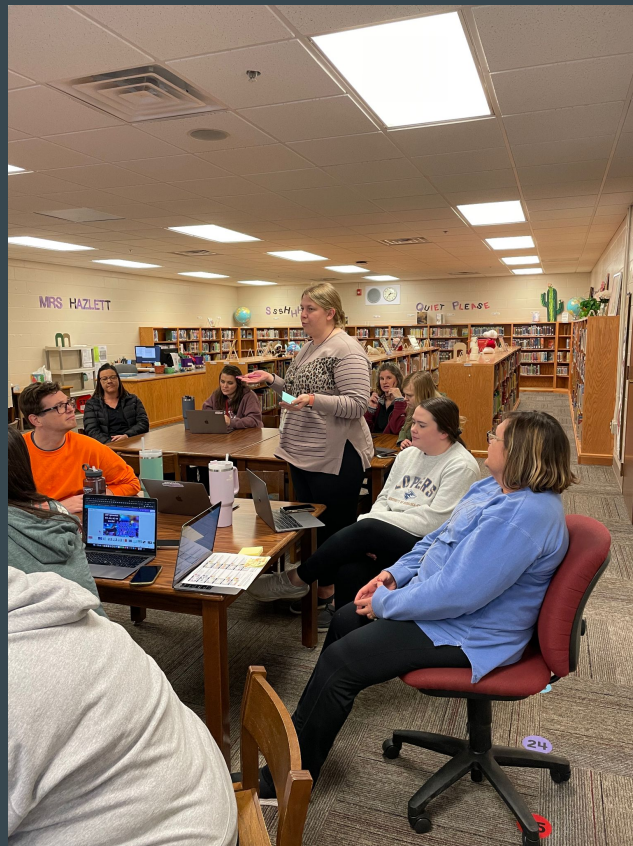


Lost Creek Elementary Percent of Chronic Absenteeism		
Year	Rounded Percent	Exact Percent
16-17	10%	10.49
17-18	9%	8.74
18-19	4%	4.34
21-22	12%	11.86
22-23	9%	9.36

2019-2020 Covid Year



Data Into Action



Upbeat Surveys Fall 2023 /Spring 2024

[Upbeat Survey Results Fall 2023](#)

Levels 1, 2 & 3
are
foundational



High Reliability Schools

PROFICIENCY SCALE

1

BELOW PROFICIENT

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



2

APPROACHING PROFICIENT

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



3

PROFICIENT

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



4

HIGHLY PROFICIENT

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



Proficiency Scales and Reporting

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

Reading Specialist

2nd Grade Classroom

How Well Do I Know

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

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

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

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

4th Grade Classroom

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

Reading Specialist

2nd Grade Classroom

How Well Do I Know

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

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

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

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

4th Grade Classroom

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



Date: Mar 13, 2024

Proposed Excursion Date: June 21-24

Requesting Individual: Nathan Sliva

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

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

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

Nature of Request (Check One) 1 Time Only Annual

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

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

Cost to District: We will need to take vans.

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

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

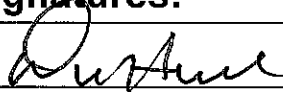
The number of student school days forfeited: 0 Days

Other Pertinent Information: NA

Approval Signatures:

Date:

Principal:



3/13/24

Superintendent:

School Board President:

Date of Formal Board Approval:

Detailed Budget (Include Expenses and Revenue):

Travel Information (Detailed Daily Itinerary):

Parent Permission Form: See attached

NSAA Waiver if Required:



Columbus High School Parent Permission Form

Date _____

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

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

On (date) _____.

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

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

Students will be transported by: _____

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

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

_____ (Guardian/Parent Signature)

_____ (Student Signature)

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

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

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

I. Board Meeting

I.A. Call to Order

I.B. Roll Call of Board

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

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

I.C. Pledge of Allegiance

I.D. Notice of Open Meeting Posted

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

I.E. Mission Statement

Doug Willoughby read the Mission Statement.

I.F. Opportunity for Public to be Heard

I.G. Board Special Functions

I.G.1. Adjourn

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

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

I.G.2. Americanism Committee Meeting

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

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

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

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

I.G.3. McPherson & Jacobson Update

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

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

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

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

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

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

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

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

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

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

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

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

I.G.7. 2024-2025 Calendar

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

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

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

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

There were no items removed from the Consent Agenda.

I.I. Consent Agenda

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

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

I.I.1. Approval of Minutes

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

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

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

I.I.3. Financial Report M5

I.I.4. Certified Personnel

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

I.I.5. Classified Personnel

I.I.6. Professional Travel

There was less travel because of snow days.

I.J. Acceptance of Gifts/Donations

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

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

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

I.K. Curriculum and Instruction

I.K.1. Administrative Functions

I.K.2. Updates

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

Support contacts for the month were 190.

I.L. Business Operations and Human Relations

I.L.1. Policies

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

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

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

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

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

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

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

I.L.2. Administrative Functions

I.L.2.1. Fundraising Applications for Approval

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

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

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

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

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

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

I.L.2.3. TERIP Application Approval

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

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

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

I.L.3. Updates

I.M. Buildings & Sites/Technology

I.M.1. Administrative Functions

I.M.1.1. Maintenance Truck

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

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

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

I.M.2. Updates

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

I.N. Student Services

I.N.1. Administrative Functions

I.N.2. Updates

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

I.O. Superintendent's Report

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

I.O.1. Bond Issue Discussion

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

I.P. Board Sharing

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

II. Executive Session

The Board did not go into Executive Session.

III. Adjourn

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

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

Yea: 4, Nay: 0, Absent: 2

Adjourned at 7:32pm.

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Monday, February 19, 2024.

President

Secretary

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

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

I. Board Meeting

I.A. Call to Order

I.B. Roll Call of Board

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

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

I.C. Pledge of Allegiance

I.D. Notice of Open Meeting Posted

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

I.E. Opportunity for Public to be Heard

I.F. Board Special Functions

I.F.1. Bond Discussion

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

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

II. Adjourn

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

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Friday, February 23, 2024.

President

Secretary

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

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

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

I. Board Meeting

I.A. Call to Order

I.B. Roll Call of Board

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

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

I.C. Pledge of Allegiance

I.D. Notice of Open Meeting Posted

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

I.E. Mission Statement

I.F. Opportunity for Public to be Heard

I.G. Board Special Functions

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

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

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

II. Adjourn

Motion to adjourn Passed with a motion by Theresa Seipel and a second by Candace Becher.
Mark Brown: Absent, Douglas Willoughby: Absent, Candace Becher: Yea, Michael Jeffries:
Yea, Doug Molczyk: Yea, Theresa Seipel: Yea
Yea: 4, Nay: 0, Absent: 2

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Friday, March 1, 2024.

President

Secretary

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

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

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

I. Board Meeting

I.A. Call to Order

I.B. Roll Call of Board

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

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

I.C. Pledge of Allegiance

I.D. Notice of Open Meeting Posted

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

I.E. Mission Statement

I.F. Opportunity for Public to be Heard

I.G. Board Special Functions

I.G.1. Executive Session

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

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

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

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

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

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

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

II. Adjourn

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Friday, March 4, 2024.

President

Secretary

Columbus Public Schools
Summary of Cash Balances
February 29, 2024

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

Columbus Public Schools
 General Fund Revenue Detail
 February 29, 2024

Account Number	Description	Budget	Month to Date	Year to Date	Balance	Percent
01.1.01100.000.000	Property Taxes	(\$27,043,716.00)	(\$976,075.35)	(\$10,925,574.65)	(\$16,118,141.35)	40.40%
01.1.01115.000.000	Carline Taxes	(\$8,000.00)	\$0.00	(\$3,218.65)	(\$4,781.35)	40.23%
01.1.01120.000.000	Public Power District Sales Ta	(\$850,000.00)	\$0.00	\$0.00	(\$850,000.00)	0.00%
01.1.01125.000.000	Motor Vehicle Taxes	(\$2,345,000.00)	(\$201,528.11)	(\$1,173,820.80)	(\$1,171,179.20)	50.06%
01.1.01125.733.001	Alternate Education	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.01312.000.000	Tuition, Summer School	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.01323.000.000	Tuition, SpEd School Age	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.01510.000.000	Interest	(\$15,000.00)	(\$5,672.97)	(\$31,622.99)	\$16,622.99	210.82%
01.1.01540.000.000	Income from Real Property	\$0.00	\$0.00	(\$2,750.00)	\$2,750.00	#DIV/0!
01.1.01801.000.000	CASP /Parent Fees	(\$35,000.00)	(\$10,727.00)	(\$50,436.00)	\$15,436.00	144.10%
01.1.01910.000.000	Rental Fees	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.01911.000.000	Local License Fees	(\$25,000.00)	\$0.00	(\$1,915.00)	(\$23,085.00)	7.66%
01.1.01990.000.000	Miscellaneous Local Receipts	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.02110.000.000	County Fines&License Fees	(\$150,000.00)	(\$21,316.01)	(\$144,686.72)	(\$5,313.28)	96.46%
01.1.02120.733.001	School Counselors	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.02790.580.001	School Field Trips	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.03110.000.000	State Aid	(\$14,245,963.00)	(\$1,424,596.00)	(\$8,547,576.00)	(\$5,698,387.00)	60.00%
01.1.03120.000.000	SpEd Receipts from the State	(\$5,253,927.00)	(\$755,431.00)	(\$2,258,766.00)	(\$2,995,161.00)	42.99%
01.1.03125.000.000	SpEd Transportation Receipts f	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.03130.000.000	Homestead Exemption	\$0.00	(\$4,401.91)	(\$4,490.19)	\$4,490.19	#DIV/0!
01.1.03131.000.000	Property Tax Credit	\$0.00	(\$555.82)	(\$555.82)	\$555.82	#DIV/0!
01.1.03155.000.000	Textbook Loan Receipts	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.03180.000.000	Pro-Rate Motor Vehicle	(\$18,000.00)	(\$14,416.14)	(\$23,310.73)	\$5,310.73	129.50%
01.1.03400.000.000	State Apportionment	(\$777,521.00)	\$0.00	(\$752,949.66)	(\$24,571.34)	96.84%
01.1.03500.110.000	Elementary Attendance Monitor	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.03535.000.000	High Ability Learner Allocatio	(\$25,000.00)	\$0.00	(\$25,599.00)	\$599.00	102.40%
01.1.03540.000.000	State Early Childhood Grant	(\$150,000.00)	\$0.00	(\$10,763.00)	(\$139,237.00)	7.18%
01.1.03541.000.000	Early Childhood Endowment Gran	(\$164,500.00)	(\$69,699.00)	(\$92,196.00)	(\$72,304.00)	56.05%
01.1.03551.000.000	CTE Grant	\$0.00	(\$19,416.00)	(\$19,416.00)	\$19,416.00	#DIV/0!
01.1.03590.000.000	Opportunity Grant	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.03599.000.000	Education Quest College Access	\$0.00	(\$10,000.00)	(\$21,505.69)	\$21,505.69	#DIV/0!
01.1.03599.000.001	Education Quest College Access	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.03995.000.000	Nebraska VR	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.04421.000.000	IDEA (611) ARP B-21	\$0.00	\$0.00	(\$28,923.00)	\$28,923.00	#DIV/0!
01.1.04423.000.000	IDEA (PRO) ARP NonPub	\$0.00	\$0.00	(\$13,810.00)	\$13,810.00	#DIV/0!
01.1.04505.000.000	ESSA Title I Receipts	(\$595,719.00)	\$0.00	\$0.00	(\$595,719.00)	0.00%
01.1.04509.000.000	ESSA Title II Receipts	(\$226,561.00)	\$0.00	\$0.00	(\$226,561.00)	0.00%
01.1.04510.000.000	ESSA Title IV SSAE Grant	(\$41,513.00)	\$0.00	\$0.00	(\$41,513.00)	0.00%
01.1.04516.000.000	IDEA Preschool Enrollment/Pove	(\$25,203.00)	(\$27,670.00)	(\$27,670.00)	\$2,467.00	109.79%

Columbus Public Schools
 General Fund Revenue Detail
 February 29, 2024

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

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

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

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

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

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

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

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

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

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

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



COLUMBUS PUBLIC SCHOOLS

Certified Employee Hiring Recommendation

To: Board of Education, Dr. Loeffelholz, and Mr. Kay

From: _____

Date: _____

I am recommending _____ as a new certified employee hire for the _____ school year.

The anticipated position is _____.

We received _____ applicants and interviewed _____ for the open position.

Bio:

Highest Degree _____ Credits Beyond _____

College/University: _____ Degree Earned _____

_____ Degree Earned _____

_____ Degree Earned _____

Educational Work Experience:

Total Years of Prior Educational Work Experience: _____

School: _____ Position: _____ Years: _____

School: _____ Position: _____ Years: _____

School: _____ Position: _____ Years: _____

School: _____ Position: _____ Years: _____

Related/Other Background/Hiring Information:

“Engaging All Learners to Achieve Success”

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

ColumbusPublicSchools.org



COLUMBUS PUBLIC SCHOOLS

Certified Employee Hiring Recommendation

To: Board of Education, Dr. Loeffelholz, and Mr. Kay

From: _____

Date: _____

I am recommending _____ as a new certified employee hire for the _____ school year.

The anticipated position is _____.

We received _____ applicants and interviewed _____ for the open position.

Bio:

Highest Degree _____ Credits Beyond _____

College/University: _____ Degree Earned _____

_____ Degree Earned _____

_____ Degree Earned _____

Educational Work Experience:

Total Years of Prior Educational Work Experience: _____

School: _____ Position: _____ Years: _____

School: _____ Position: _____ Years: _____

School: _____ Position: _____ Years: _____

School: _____ Position: _____ Years: _____

Related/Other Background/Hiring Information:

“Engaging All Learners to Achieve Success”

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

ColumbusPublicSchools.org



COLUMBUS PUBLIC SCHOOLS

Certified Employee Hiring Recommendation

To: Board of Education, Dr. Loeffelholz, and Mr. Kay

From: _____

Date: _____

I am recommending _____ as a new certified employee hire for the _____ school year.

The anticipated position is _____.

We received _____ applicants and interviewed _____ for the open position.

Bio:

Highest Degree _____ Credits Beyond _____

College/University: _____ Degree Earned _____

_____ Degree Earned _____

_____ Degree Earned _____

Educational Work Experience:

Total Years of Prior Educational Work Experience: _____

School: _____ Position: _____ Years: _____

School: _____ Position: _____ Years: _____

School: _____ Position: _____ Years: _____

School: _____ Position: _____ Years: _____

Related/Other Background/Hiring Information:

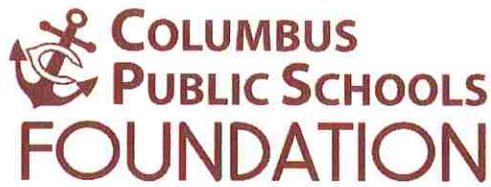
“Engaging All Learners to Achieve Success”

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

ColumbusPublicSchools.org

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

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



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

March 1, 2024

Doug Willoughby
Board of Education
Columbus Public Schools

Dear President Willoughby and Members of the Board:

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

Foundation

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

\$135.00 Educators Rising

Band Boosters

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

Centennial PAC

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

Post Prom

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

CMS PAC

\$228.25 - Scholarships

Lost Creek PTO

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

Emerson PTO

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

North Park PTO

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

Sports Boosters

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

Vocal Music Boosters

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

West Park PTO

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

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

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

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

Thank you for your consideration.

Sincerely,

Nicole Anderson
Director of Marketing & Foundation

PURCHASING PROCEDURES

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

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

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

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

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

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

Policy
Approved: 5-12-03
Revised: 2024

COLUMBUS PUBLIC SCHOOLS
Columbus Nebraska

BIDDING PROCEDURES

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

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

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

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

Policy
Approved: 5-12-03

COLUMBUS PUBLIC SCHOOLS
Columbus Nebraska

Reviewed: 10/19/2015

To: Supt. Dr. Loeffelholz


To: Columbus Public School Board

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

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

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

Cordially

 3-7-2024

Ronald G. Haefner



Columbus Public Schools

2508 27th Street, Columbus NE 68601

402-563-7000

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

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

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

Elementary and Middle School (Grades K-8):

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

High School (Grades 9-12):

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

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

GFOE per student = \$9,580

K-8 Modifier = 1.25

High School Modifier = 1.50

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

GFOE Cost per student HS = \$14,370

Recommended Tuition K-8 = \$11,975

Recommended Tuition HS = \$14,550





Columbus Public Schools

Date:

School Fundraising Application

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

School: CASSETTE House

Name: Jackie Eickhoff

Fund Raising Company (if applicable):

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

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

Hold a Garage Sale

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

\$100-\$500

How will this money be used?

Help fund outings for the Program

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

Is this a recurring activity?

Yes No

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

Are you selling tickets or a product? Tickets Product Neither

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

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

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

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

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

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

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

Principal's Signature _____ **Date** _____

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____



Columbus Public Schools

Date:

School Fundraising Application

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

School: Columbus High

Name: Craig Williams

Fund Raising Company (if applicable):

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

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

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

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

\$3000.00

How will this money be used?

Nutritional Products for the Athletes, Replacement/ Repairs of Equipment

What are the proposed dates? May 3, 2024

Is this a recurring activity?

Yes No

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

Are you selling tickets or a product? Tickets Product Neither

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

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

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

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

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

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

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

Principal's Signature

Date

3/12/24

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

DSC LIFT-A-THON

Date: May 3th, Columbus High Weight Room

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

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

TOTAL MONEY RAISED:

1st Place- 2 Tickets to NU Football Game

2nd Place- 2 Tickets to NU Basketball Game

3rd Place- 2 Tickets to Omaha Storm Chasers Game

4th/ 5th Place- Various Prizes

MOST REPS COMPLETED: Top for each grade level

Various Prizes

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

Thanks for your efforts,
DSC Staff



Columbus Public Schools

Date: _____

School Fundraising Application

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

School: _____

Name: _____

Fund Raising Company (if applicable):

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

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

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

How will this money be used?

What are the proposed dates?

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

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

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

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

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

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

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

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

Principal's Signature _____ **Date** _____

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

GUIDES TO SCHOOL/GROUP FUND RAISING PROJECTS

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

1. Do you really need a fund raising project?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Exhibit

Approved: 09-17-12

Columbus Public Schools
Columbus, Nebraska



Columbus Public Schools

Date:

School Fundraising Application

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

School: Lost Creek Elementary

Name: Jon Tomasevich

Fund Raising Company (if applicable):

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

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

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

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

What are the proposed dates? April-May

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

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

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

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

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

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

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

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

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

(for district use only)

Approved by [Signature] Date _____
Approved subject to the following conditions

RECEIVED 2-26-24 CK