

## Regular Meeting

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

The Regular Meeting started at 5:30 P Mon Monday, January 13, 2020. The meeting was held at Administration Building  
2508 27th Street  
Columbus, NE 68601

Candace Becher: Absent

Mike Goos: Present

Michael Jeffryes: Present

Doug Molczyk: Present

Theresa Seipel: Present

Douglas Willoughby: Present

### I. Board Meeting

A. Call to Order

B. Roll Call of Board

C. Pledge of Allegiance

D. Notice of Open Meeting Posted

1. President insures all can hear proceedings

## E. Mission Statement

Doug Willoughby read the mission statement.

## F. Opportunity for Public to be Heard

## G. Presentations/Recognitions

### 1. West Park Presentation

Paula Lawrence, principal at West Park Elementary presented information on the 2019-2020 school year. Demographics- Poverty range has dropped slightly to 66%, West Park is at 13% for SPED and 26% ELL.

2018-19 Radar Chart-continuous improvement goals: This chart is the baseline, with next year's data, we hope to see the chart show increases in the goals set. Ms. Lawrence talked about the MAP testing and the goal is that all students will be at 61st percentile or above. Goals after testing this year will show the chart moving outward. The continuous goals are for all students to be at the 61st percentile in math and reading. Each student has written a hypothesis statement to help them move closer to this goal.

Reading Goals: Kindergarten and 1st grade teachers looked at kindergarten data from last year, they saw similarities with continuous blending, modeling and increase in practices of continuous blending students will increase their fluency. Literary text was a weak area for first grade, increased practices and reviews focusing on literary text will increase their RIT score overall. Third graders are working on students completing item analysis at the end of each cycle. Teachers are using this data to reteach and to practice during reading and WIN time. The 4th graders weak area is characteristics of information text, they will continue practicing and reviews in that area.

Math Goals: 61st percentile for all students on Map Math tests, each grade level has identified a different area that they need help in. Kindergarten is working on becoming proficient in number sense skills. First grade, looking at kindergarten scores and after Map testing in the fall, the weak area is in geometry. When looking at this data, what does this really mean, shapes, time and money. Additional practices in these skills to increase scores. Second grade will utilize iXL to develop practice skills for number sense and teach and review math vocabulary to help increase scores. Third graders will use item analysis of common assessment to reteach and practice skills during WIN time and math time. Fourth grade is reviewing algebraic and geometry concepts during WIN time and math block.

West Park offers a special program to support students through the Recently Arrived Program. This program is for EL students in 3rd and 4th grade who are new and who have been in an english speaking classroom less than a year. These students are assessed by the EL Department and have participated in the ELPA 21 screener. This program offers busing from home to West Park each day. This year there are 15 students in the EL Recently Arrived Program. They are in the program for about a year, the students are tested and if they test out, the student moves to their home school. These students spend most of their day with Ms. Ortiz, and they do join their grade level for math and specials. Each year we learn more, this year 11 of the 15 are 3rd graders.

Partnership with YMCA working on core values: caring, respect, responsibility and honesty. They come at the end of the week to meet with a different grade level. At the end of each quarter, the students have an opportunity to go to the YMCA. Throughout the quarter, they refer to the proficiency scale for use of vocabulary to talk to the students, they listen to the interactions and they speak to the students about their respectful behavior. They have to be at a level 3 to go on the Y trip for activities. This program is building a positive culture at West Park.

Ms. Lawrence shared that West Park has assemblies, where they identify students of the month. The student receive a pennant and the student's photo goes up on the bulletin board. They have activities with high school students reading with them, STEM trailer activities, 2nd graders sold cookies with the money used to buy gifts for Holiday Spirit Coop. Board members, Mike Goos commented that he was at West Park and they have an amazing staff, and Theresa Seipel said the YMCA program sounds awesome.

#### H. Board Special Functions

##### 1. Appointments by the Board President

Approval of Board President appointments was briefly discussed, personnel was added to the name of the Negotiations Committee. All committee appointments stayed the same.

##### 2. Approval of Financial Institutions

There were no questions.

##### 3. Approval of School Attorneys

Dr. Loeffelholz said there had been 2 firm name changes recently.

Fehringer & Mielak

Grant Law Firm

##### 4. Approval of Media Outlets

Discussion included the addition of the Omaha World Herald and the Lincoln Journal Star. Alpha media handles our radio coverage.

##### 5. Appointment of Dr. Troy Loeffelholz as the Affirmative Action Coordinator

Dr. Troy Loeffelholz was assigned as the Affirmative Action Coordinator position.

##### 6. Approve two new positions created for CHS.

Mr. Dave Hiebner, CHS Principal, shared his vision of the two newly created positions for CHS, 9th Grade Seminar course will be tailored to the needs of CHS freshmen and will allow CHS to move forward with NDE rule 47 ccreditation. It will guide freshmen through the transition from 8th grade to be more successful at CHS. One goal will be for freshmen to understand what it means to be a citizen of CHS, this will make some improvements. The STEM position will immediately fill some holes. Dr. Loeffelholz also said this will allow for those year long courses for juniors and seniors. Funding for these positions should be resolved by February. STEM Teacher will help initially to assist the new construction class working with Shelby Lumber. The STEM Department will then be able to utilize the staff to keep our construction courses on track, and get more students into STEM classes that

are not being met at this time. Open to looking at what applicants look like and how candidates will fit on the team. These two positions will help start the Career Academy for NDE.

Board member Mike Jeffryes asked Mr. Hiebner what the priorities for staffing are in the big picture. Hiebner says health sciences are a big request with 30% of students wanting to go into the health sciences. Technology students are very interested in digital media and coding, at this time we are unable to offer these classes. Freshmen Career Seminar is very important for freshmen success.

I. Items to be removed from the Consent Agenda

J. Consent Agenda

1. Approval of Minutes

2. Financial Reports M2, M3, M4a

Mr. Dave Melick, Executive Director of Operations and Human Resources, reported on the financial reports, it was a slow month for property taxes, there is enough to pay all invoices. Mr. Melick said CPS spent 1.3 million last month, \$800,000 shown on the report is the very last payment on one of the three refunding bonds. This amount was is paid twice a year. \$86,000,00 is a low amount for property taxes. Rent came in from farm ground that CPS rents. Some SPED reimbursement that comes from the state was also noted in revenues. Financial Report M4a indicates some mileage paid for people that move from building to building. Neo Funds is postage dollars. CPS After School Program student fees. Frontline Technologies was paid an annual maintenance fee. Platte Valley Equipment was paid for a replacement rotary broom for snow removal. There was payment for switches that needed replacement at CMS.

3. Financial Report M4b

Mr. Melick said financial report M4b was for Board President Candy Becher's State Conference travel reimbursement.

4. Financial Report M4c

Mr. Melick said financial report M4c was for Board Member Theresa Seipel's State Conference travel reimbursement.

5. Financial Report M5

Mr. Melick said financial report M4c was for Board Member Theresa Seipel's State Conference travel reimbursement.

6. Certified Personnel

7. Classified Personnel

Dr. Loeffelholz reported on Classified staff hires, mostly CPS After School Program adding or replacing staff.

8. Professional Travel

Dr. Loeffelholz shared some of the traveling that has been happening in the district. CPS nurses went to the Northeast Nebraska Drug Conference in Norfolk, he attended the Legislative Preview in Lincoln, Jason Harris attended the Wayne State Interview Fair in Wayne, NE.

#### K. Acceptance of Gifts/Donations

Dr. Loeffelholz gave the contributions total at \$48,467.96, this included money going to STEM on the Go, School PTOs and Holiday Spirit Co-op from the CPS Foundation.

#### L. Business Operations and Human Relations

##### 1. Policies

##### 2. Administrative Functions

##### 1. Surplus

Mr. Melick talked about surplus property including old band uniforms, they will hold on to these until the new ones arrive. Some of them will be sold to costume shops or maybe to a smaller school district. Also listed for surplus are some broken risers that haven't been usable for some time.

##### 2. Fundraising Applications

Mr. Melick spoke about the fundraising application. The CHS Diamond Dancers will sell Trevor's fight bracelets at the Jam the Gym Event, they hope to raise \$500.00-\$1000.00, for the Trevor Luckey Scholarship.

##### 3. Updates

Two TERIP applications have been turned in so far according to Mr. Melick. The deadline is February 9th. AdTeam training is coming up. He also said he would be contacting the Negotiations and Personnel Committee to update them on negotiations and the policy dealing with compensation for snow days.

#### M. Buildings & Sites/Technology

##### 1. Policies

##### 2. Administrative Functions

##### 1. Fuel Bids

Leonard Kwapnioski, Executive Director of Technology and Building and Sites, talked about the fuel bids, fuel costs tend to fluctuate a lot. The bids include the new fuel for new buses with additives added in, oil, fluids, antifreeze. The bid is better when buying in bulk. He said that \$3.10 per gal was the most CPS has ever paid. He is working on a 6 month option because this is the first time we have bid this to better control our costs. Farmers Pride from Battle Creek, Sapp Brothers and Central Valley Ag bid everything, T-Bone bid on fuel

only. Board Member Mike Jeffryes asked if Farmers Pride is local enough, local is defined as within a 50 mile radius and pricing within reason.

### 3. Updates

#### 1. Kramer Education Center

Mr. Kwapnioski updated on the Kramer Education Center, 12 firms requested RFP's. Ten architectural firms, 2 engineering firms, and any interested companies were required to be present. They were all offered a tour. Deadline for proposals is February 4th, all questions must be submitted by the end of January. He said a recommendation will be made to the Buildings and Sites Committee by the next board meeting. The CPS maintenance team has taken out 90% of lighting, so it is dark. Maintenance is scrapping stuff out.

#### N. Curriculum and Instruction

##### 1. Policies

##### 2. Administrative Functions

##### 3. Updates

Dr. Amy Romshek updated the board on mid year curriculum work. The CHS Business Department will have its new 5 courses completed by end of the 3rd quarter. The science teachers are working to find the best science materials for the district. They are piloting materials that are high quality and align well with CPS curriculum. The teachers pilot this curriculum by teaching one lesson and giving feedback. Dr. Romshek shared that it is better to try with students before purchase. Thirty teachers across the district agreed to test chosen curriculum. Some of the materials are supplied by the company and some are supplied by the district. Pilot time depends on grade level, elementary is usually a unit per grade level. Generally takes about a quarter. At the high school level, the pilot takes about half a quarter. Biology teachers use the curriculum with each section. Two teachers work together in piloting curriculum. New materials are better and align better.

Dr. Romshek shared a video that included Math consultant, Shannon Kiebler co-teaching with several other teachers, there were also teachers observing and then a debriefing following the class. All of the visits by Shannon were video-taped to use for future training.

#### O. Student Services

##### 1. Policies

##### 2. Administrative Functions

##### 3. Updates

Jason Harris, Executive Director of Student Services and SPED updated on the work of Community for Kids that is being done. Early childhood (Kramer Education Center) started meeting last semester to coordinate opportunities for childcare and preschool. This group has developed a mission. New people have been invited for these sub committee groups, School

and Programming, Community Services, Provider and Parent Outreach, Business and Industry Grants/Funding. The next scheduled meeting is on January 30, 2020. This group will be bringing a recommendation to the Board. Ms. Seipel commented that lots of work has been going into this project and It is getting exciting as ideas come together.

#### P. Superintendent's Report

Dr. Loeffelholz reminded the board about the board retreat, and who would be included to attend with a suggestion of inviting any principals the board thought necessary. Community for Kids is scheduled to show the film "No Small Matter" to be shown in the HS concert hall. This film digs into parents needs for childcare and schools. The "I Love Public Schools" event is January 29th, 2020. CPS will be posting on social media with student and staff sharing their feelings on their school. Isaiah May, CPS Communications Coordinator, has been gathering video of teachers and students in preparation for the event. National Random Act of Kindness Day is February 17. Perpetual random acts of kindness will be tracked through social media. CPS will be including the community, first stop will be the Columbus Area Chamber of Commerce. HR/Operations interviews starting next week, 21st, 24th, 31st. There have been about 17 candidates. Dr. Loeffelholz talked about funding sources for the Early Childhood Program/Kramer Education Center. Clark Creative Group will help develop and solicit a plan. Nebraska Community Fund has shared great information regarding the rules changing from programming to capital projects. Several foundations were mentioned that could help CPS with funding, Buffet, Education, Daugherty Foundation, Sherwood Foundation, Kiewit, William and Ruth Scott Foundation, John Scott, and the Dixon Family. Walter Scott has started to award organizations in poverty. Next 2 or 3 months will be spent getting the marketing piece down and meet with all the foundations. The timing seems to be right for this project, especially for smaller communities. Being close enough to Omaha to have representative come out and have a look at our program may be key.

#### 1. Other items of concern and questions.

#### Q. Board Sharing

Mike Jeffyees said, this is a slow time, glad everyone stayed safe. His senior daughter is working on scholarships. Doug Willoughby said he hopes everyone had a wonderful Christmas and got rejuvenated, it was a good vacation. Reminded everyone about tomorrow evening's wrestling meet against Norfolk. Theresa Seipel thanked everyone for scheduling one meeting this month. She enjoys going out to other buildings, but really enjoyed West Park. An old friend of her daughter, Fayth Ryan teaches kindergarten and it was nice to see her. She hadn't visited that building in awhile. Mike Goos said he often visits West Park, thinks the staff is awesome, likes to see the growth. He is very excited about early childhood program, it is an investment for the future for our community. Doug Molczyk said it was a great vacation, he is excited about Kramer and extending the STEM Program and 9th grade seminar is exciting.

#### R.

#### II. Executive Session

The Board did not go into Executive Session.

III. Adjourn

Adjourned at 7:09.

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, January 13, 2020.

\_\_\_\_\_

President

\_\_\_\_\_

Secretary

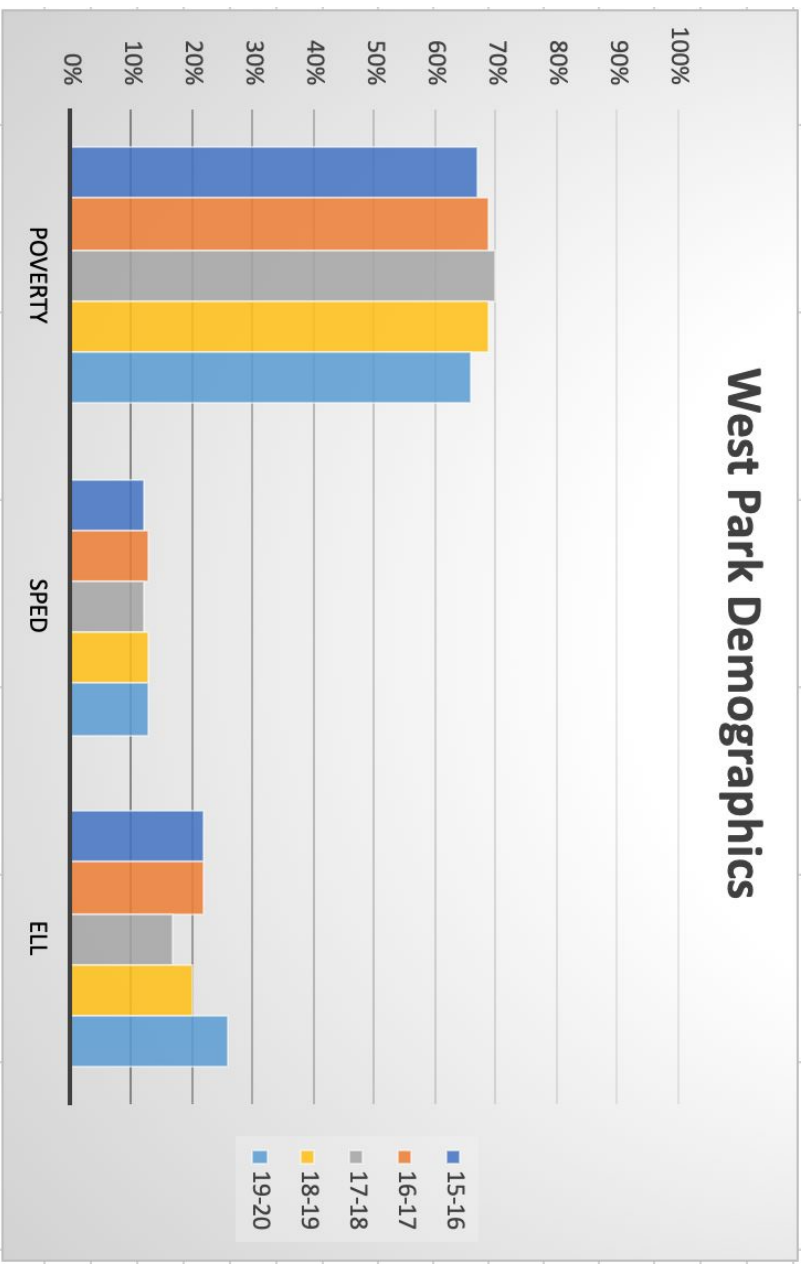
# West Park Elementary

2019-2020



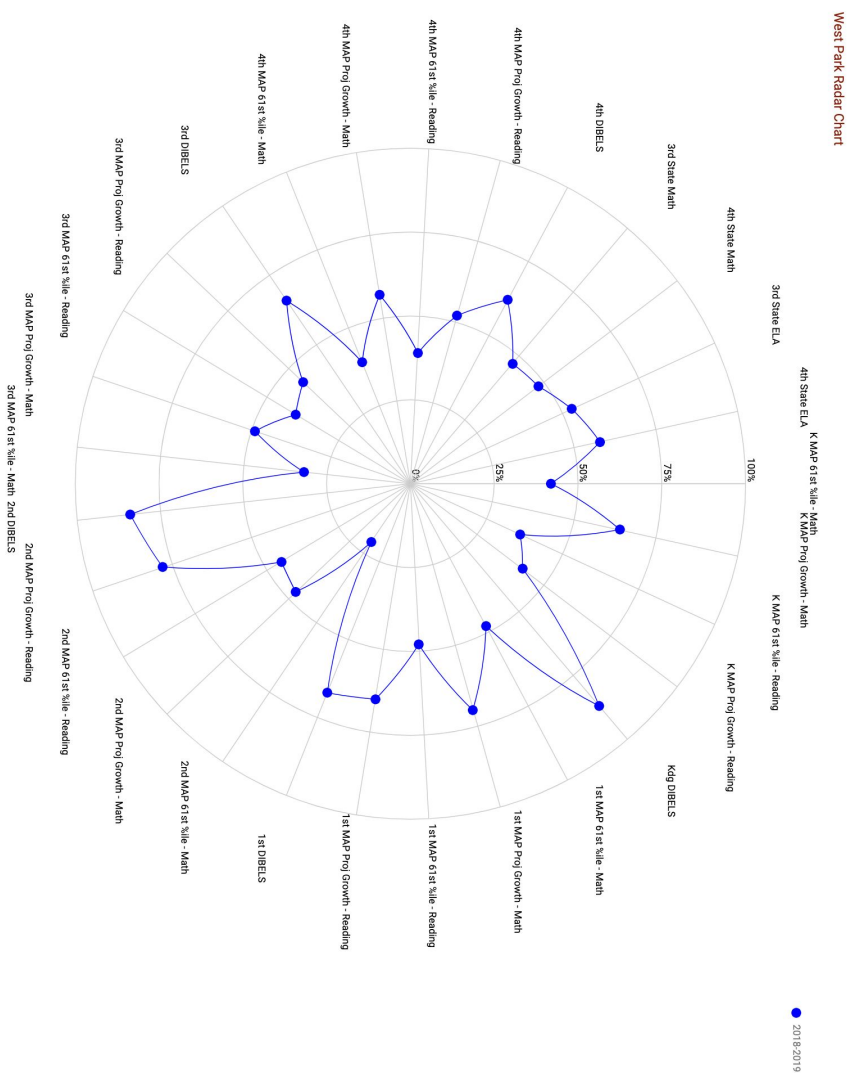
# WEST PARK DEMOGRAPHICS

West Park Demographic Profile			
	Poverty	SPED	ELL
15-16	67%	12%	22%
16-17	69%	13%	22%
17-18	70%	12%	17%
18-19	69%	13%	20%
19-20	66%	13%	26%



# West Park 2018-2019 Radar Chart

Data Points	2018-2019
K MAP 61st %ile - Math	42%
K MAP Proj Growth - Math	64%
K MAP 61st %ile - Reading	36%
K MAP Proj Growth - Reading	42%
Kdg DIBELS	87%
1st MAP 61st %ile - Math	48%
1st MAP Proj Growth - Math	70%
1st MAP 61st %ile - Reading	48%
1st MAP Proj Growth - Reading	65%
1st DIBELS	67%
2nd MAP 61st %ile - Math	21%
2nd MAP Proj Growth - Math	47%
2nd MAP 61st %ile - Reading	45%
2nd MAP Proj Growth - Reading	78%
2nd DIBELS	84%
3rd MAP 61st %ile - Math	32%
3rd MAP Proj Growth - Math	49%
3rd MAP 61st %ile - Reading	40%
3rd MAP Proj Growth - Reading	44%
3rd DIBELS	66%
4th MAP 61st %ile - Math	39%
4th MAP Proj Growth - Math	57%
4th MAP 61st %ile - Reading	39%
4th MAP Proj Growth - Reading	52%
4th DIBELS	62%
3rd State Math	47%
4th State Math	48%
3rd State ELA	53%
4th State ELA	58%



# Continuous Improvement Goal-Reading

100% of West Park Students will be at the 61st percentile on MAP Reading

- **Kindergarten/First Grade**
  - If we model and increase the practices of continuous blending, then students will increase their fluency.
- **Second Grade**
  - If we continually review Literary Text: Theme and Analysis content during WIN and the Reading Block, we will see an increase in RIT scores on the MAP test.

# Continuous Improvement Goal-Reading

100% of West Park Students will be at the 61st percentile on MAP Reading

- **Third Grade**
  - If we do an item analysis of the common assessment with students each cycle and use the item analysis data for reteaching and practicing during WIN more students will reach the 61st percentile on the MAP assessment.
- **Fourth Grade**
  - If we continually review characteristics of informational text during WIN and Reading Block we will see an increase in RIT scores on the MAP assessment.

# Continuous Improvement Goal-Math

100% of West Park Students will be at the 61st percentile on MAP Math

- **Kindergarten**
  - If we devote time during Math Block and WIN to develop number sense skills, students will become more proficient with number sense.
- **First Grade**
  - If we give students additional practice on Geometry Skills (Shapes, Time, Money) they will increase their MAP RIT Score.
- **Second Grade**
  - If we utilize iXL in Math, specifically choosing activities that support Number Sense and commit to teach and review Math Vocabulary we will see an increase in RIT scores on the MAP Assessment.

# Continuous Improvement Goal-Math

100% of West Park Students will be at the 61st percentile on MAP Math

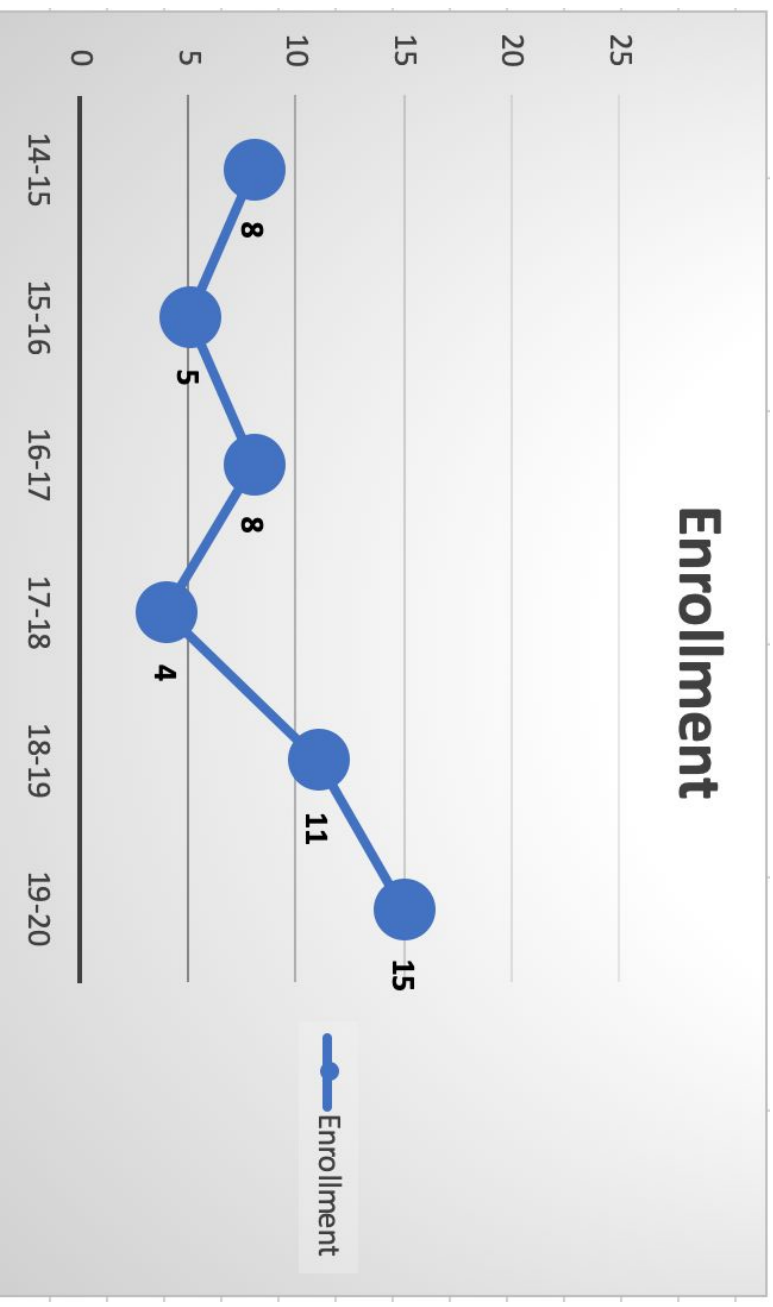
- **Third Grade**
  - If we teach with more rigor, designate time for students to do an item analysis after each assessment, and use the item analysis data for reteaching and practice during WIN time more students will reach the 61st percentile on their MAP assessment.
- **Fourth Grade**
  - If we continually review algebraic and geometry concepts with students during WIN time and math block then we should see an increase in student RIT scores on the MAP assessment.

# Recently Arrived Program

- RAP students 3rd & 4th graders from across the District
- Typically EL Students in the USA less than 1 year
- Score Level 1 on ELPA 21 Screener
  - provided by State and aligns with ELPA Summative Assessment
- Bused to West Park

# Recently Arrived Program Enrollment

CPS Recently Arrived PROGRAM	
	Enrollment
14-15	8
15-16	5
16-17	8
17-18	4
18-19	11
19-20	15



# Recently Arrive Program

- Main focus Language Development with Miss Ortiz
- Join grade level classroom for math instruction and specials
- Miss Ortiz or a Bilingual Para provides support in math classroom and during specials

# YMCA PARTNERSHIP

- Partnering with West Park to support 4 Core Character values of Caring, Respect, Responsibility & Honesty
- Come to West Park at end of week to meet with a different grade level
- Do an activity that highlights that quarter's core value focus
- At the end of each quarter students who meet their goal will have an opportunity to go to the YMCA for our celebration

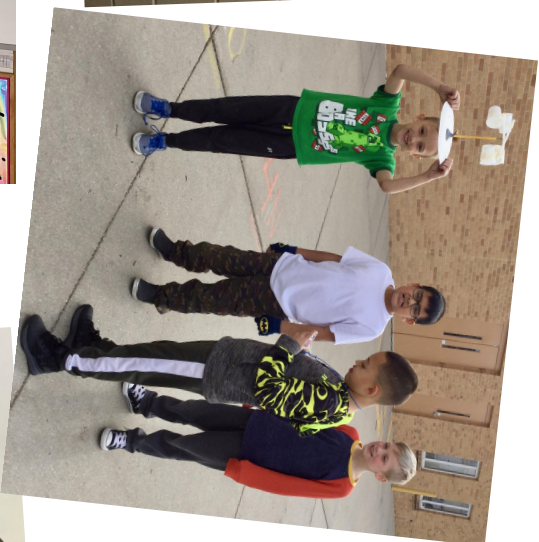


- **Developed Proficiency Scale for each Quarterly Core Value**
- **Refer to the Proficiency Scale throughout the quarter**
  - **Students rate themselves on where they are on the Proficiency Scale**
- **Goal is to be at a Level 3**

Respect: YMCA/West Park Core Value  
 Respect Yourself  
 Respect Others  
 Respect Authority  
 Respect the Environment (Nature)  
 Respect Property

<b>4</b>	I show respect all the time to all people and things, even when no one is watching. I am always a good model for others.
<b>3</b>	I show respect to people and things almost all the time. If I need to be reminded, I change my actions and continue to be respectful in that situation.
<b>2</b>	I need to be reminded to show respect. Sometimes I make bad choices and do not show respect to people and things.
<b>1</b>	Many times I do not show respect to people and things. This is something I need help with from adults and classmates. I need to keep working on acting with respect and making good choices.

# Building a Positive Culture





**Thank You!**

# Columbus Public Schools

## Job Description

**DEPARTMENT: Career Education – High School**

**JOB TITLE: 9th Grade Career Education Teacher**

D.O.T. #	FULL TIME	X	PART TIME
D.O.T. CLASS:			
Sedentary	Light	Medium	Heavy X Very Heavy

### **REQUIREMENTS:**

- A. Educational Level: Bachelor Degree or higher.
- B. Certification: Must meet and maintain standards for Nebraska certification with endorsement in Business/Marketing. Other certifications will be considered.
- C. Experience Required: Teaching experience preferred but not required.
- D. Extra Duty: Extra duty coaching or activity assignments may be available for those interested and qualified.

**REPORTS TO: High School Principal**

### **ESSENTIAL FUNCTIONS:**

1. Knowledge of the Nebraska Career Education model.
2. Provide leadership in a career exploration classroom that will enhance student understanding of their possible career and education pathway.
3. Develop curriculum for a career education course.
4. Work collaboratively with multiple departments to create curriculum/lessons for 9th grade students.
5. Assist in program evaluation on a regular basis.
6. Participate in appropriate training/in-service development programs.
7. Create learning activities and grow with new technologies that are available.
8. Build positive rapport and relationships with students and staff.
9. Create connections with local businesses and organizations to enhance student learning.
10. Provide leadership in the 9th grade transition committee.

**PHYSICAL REQUIREMENTS:**

	<b>Never <u>0%</u></b>	<b>Occasional <u>1-32%</u></b>	<b>Frequent <u>33-66%</u></b>	<b>Constant <u>67%+</u></b>
A. Standing				X
B. Walking				X
C. Sitting		X		
D. Bending Stooping			X	
E. Reaching Pulling		X	X	
F. Climbing		X		
G. Driving		X		
H. Lifting <u>10#Max</u>				X
I. Carrying <u>20Ft.</u>				X

**WORKING CONDITIONS:**

A. Inside	X	Outside	Both
C. Climatic Environment:			
D. Hazards:			

# Columbus Public Schools

## Job Description

**DEPARTMENT: STEM – High School**

**JOB TITLE: STEM/CTE Teacher**

D.O.T. #	FULL TIME	X	PART TIME
D.O.T. CLASS:			
Sedentary	Light	Medium	Heavy X Very Heavy

### **REQUIREMENTS:**

- A. Educational Level: Bachelor Degree or higher.
- B. Certification: Nebraska certification with endorsement in Skilled Technical Sciences Technology. This position may include specific content, but is open to all STEM certifications.
- C. Experience Required: Must meet standards and maintain a 9-12 Nebraska certification as a teacher in either, math, science, or skilled and technical sciences. Skills to teach STEM curriculum including: engineering, robotics, design, process, electronics, discovery, solid works. Certification in either industrial technology, welding, electronics, machining, or engineering are preferred.
- D. Extra Duty: Extra duty coaching or activity assignments may be available for those interested and qualified.

**REPORTS TO: High School Principal**

### **ESSENTIAL FUNCTIONS:**

1. Develop in each student an insight and understanding of STEM.
2. Discoverer talents of students in the career fields.
3. Develop essential skills of problem solving, cooperation, and communication for 21st century careers.
4. Develop a program of study that meets individual needs, interests and abilities of students as determined by the curriculum.
5. Assist in program evaluation on a regular basis.
6. Participate in appropriate training/in-service development programs.
7. Create learning activities and grow with new technologies that are available.
8. Assist in the supervision and direction of students as assigned.
9. Build positive rapport and relationships with students and staff.
10. Provide a safe learning environment for students.
11. Manage and supervise students in lab activities with the knowledge of safety and proper use of tools and machines.



Committee As A Whole  
Monday, December 9, 2019 5:30 PM

CPS Administration Building  
2508 27th Street  
Columbus, NE 68601

Candace Becher: Present

Mike Goos: Present

Michael Jeffries: Present

Doug Molczyk: Present

Theresa Seipel: Present

Doug Willoughby: Present

Present: 6.

## I. Committee As A Whole

I.A. Call to Order

I.B. Roll Call of Board

I.C. Pledge of Allegiance

I.D. Notice of Open Meeting Posted

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

I.E. Presentations

I.E.1. Lost Creek Elementary Presentation

JP Holys, Lost Creek Elementary Principal presented on Lost Creek. He said enrollment is up, a 4th grade section had to be added. A temporary sub has been teaching the class until a permanent teacher could be found. Mr. Holys said he has hired Lauren Rogers. Ms. Rogers has been student teaching this semester and has been involved and building relationships with 4th grade students and is familiar with their routine. That should make the transition go more smoothly. Free and reduced percentages are down to 40%. Michelle Figge is splitting the caseload of High needs with Claire Hladky, which is working out very well. Chelsea Werner has a caseload of 50 for speech language therapy, common at this age. Lost Creek's behavior program currently has 5 students, Amanda Dvoracek teaches this program. Caseload for the Autism Program is at 8 students with Megan Johnson. Lost Creek is serving 55 EL students with one teacher and one para. Mr. Holys spoke on Improvement Goals that Lost Creek is working towards-100% perform at 61<sup>st</sup>% in reading and math and 80% according to the DIBELS spring benchmark. He showed the radar chart which has bullet points for each benchmark, there is work to be done. NSCAS has improved, however, 4th grade dropped, they will be analyzing the data.

Lost Creek recently had a music concert, the theme was Wonderful Colors with Music Teacher, Cherie Stadler. Lost Creek's PTO is very active, they have planned some fun activities and fundraising events such as visiting Poppy's Pumpkin Patch and

promoting a "No Fuss Fundraiser", which is not selling items, just asking parents to donate \$30.00 to collect funds for PTO. They have one Runza night each semester, which has gone well. They have added Dairy Queen nights and Amigos nights. The Breakfast with Santa event brought 350 people and it ran from 9-11am, kids came in their pajamas, it was a great event. Student Council has new leadership, they have organized sucker sales, red ribbon week, caroling, and a holiday food drive. Eagle Time is the first Wednesday of the month, they have cross grade level partners. Older students come in and talk about the Well Managed Classroom Program. The Lost Creek teachers are always working on new and creative ways to use the iPads to expand learning. Fly like an eagle--John Bellum, Lost Creek alumni, donated the eagle statue.

They have a Recycle Tree that Mr. Holys says is Pinterest worthy, it stands in the great hall. Mr. Edwards built the tree from many of his findings in classrooms and hallways. Dr. Loeffelholz commented that he does a great job.

Candy Becher, Board President, said she was at Lost Creek recently and it was quite festive. CHS students reading to kindergartners, really love this program for all levels of students.

Lost Creek collects Super Saver receipts they receive points to get a percentage back. Use the points to purchase items.

#### I.F. Board Special Functions

##### I.F.1. Grant Writer Contract 2019-2020

Dr. Loeffelholz met with Lori Ashoff, she will continue to work with CPS for the same contracted amount. She has helped us secure 1.5 million in grants. We plan to keep her very busy, planning to have principals meet to talk about needs for funding. It is easier if she has an identified project. We know which foundations we should be looking at for funding for the Early Childhood Program.

##### I.F.2. Construction Memorandum of Understanding Between CPS and Shelby Lumber Company, Inc.

Dr. Loeffelholz shared answers to questions about the liability concerning students on the job site. Students/Parents responsible for getting students to jobsite. Shelby Lumber is not responsible for picking students up. Shelby Lumber is on board with background checks, CPS may incur some expense. This is a great opportunity for the students.

#### I.G. Consent Agenda

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

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

Dave Melick, Executive Director of Operations and Human Resources reported on the financial reports. Financial Report M2, did not receive anything sizable in property tax receipts.

Financial Report M3, Property taxes, state aid, reimbursements for IDEA Enrollment/Poverty Grant, funds we expend for parochial and homeschooling, and afterschool program.

Financial Report M4a, Father Flanagans expense, 31 enrolled/on billing statement, Madden Therapy, fill in for maternity leave, Neo funds-Postage, Stealth Broadband-fiber and phones.

### I.G.3. Financial Report M4b

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

Mr. Melick spoke briefly on Certified Hires, Mr. Holys hired Lauren Rogers for the 4th grade position at Lost Creek.

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

The report shows the hire and resignations of food service, and afterschool program, there seems to be rapid turnover in those areas. Danita Wickens has added another role as ASP Co-Planning Coordinator.

#### I.G.6. Class of 2020 Mid-Term Graduates

Dr. Loeffelholz and Mr. Hiebner talked about the 2020 mid-term graduates, there are 59 on the list, 9 or 10 are on the bubble. This is the largest senior class CHS has had, typically there are 32-37 applications for mid-term graduations, so this is more applications than before. The new credit requirements will slow the applications down after this school year.

#### I.G.7. Professional Travel

Dr. Loeffelholz touched on some professional travel throughout the district last month. Career Academy visits to Aurora, Albion and York, looking at 6-7 pathways for our capstone classes. We had school counselors attend a conference in Kearney, CMS sent staff to the Middle School Education Convention, and travel to state athletic events.

### I.H. Acceptance of Gifts/Donations

Total contributions \$29,616.48. There was a lot of activity from all buildings.

### I.I. Business Operations and Human Relations

#### I.I.1. Policies

##### I.I.1.1. Second Reading of the Temporary Early Retirement Incentive Program Policy

Mr. Melick discussed the Temporary Early Retirement Incentive Policy, it is the fourth year that we have offered this incentive. He said he tries to determine a list of staff that may qualify, there are 26 this year. He will be meeting with them next Monday to share information so they can decide to participate or not. The application form is a bit lengthy with a lot of legalese. We have to allow at least 45 days. Four of these staff on the list are 62 or older. Brian Luther spoke at a retirement seminar and had about 32 in attendance. The seminar gives information on 8 different ways to take your pension.

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

##### I.I.2.1. Approval to Hire an Additional First Grade Teacher at Centennial Elementary

There is a need for another First Grade teacher at Centennial, Dr. Loeffelholz is recommending approval. Mr. Andy Luebbe, Centennial Principal is preparing to interview. Funds will come from Depreciation Fund.

### I.I.2.2. Approval of the Purchase of CHS Band Uniforms

The purchasing of band uniforms is a depreciation fund purchase. The Band Boosters would only get involved in an out of cycle purchase. There is still some tweaking of the design. Branding is being checked by Nicole Anderson. We will try to sell old uniforms to costume shops, university theater programs. Jeff Peabody, Band Director, started with two vendors, and has only received one bid, the other company did not submit a bid. The design has been approved, extra items being debated at this time.

### I.I.3. Updates

Mr. Melick responded to some questions that had been asked regarding paras: CPS has 149.5 paras, this number includes early childhood, SPED, and library media paras for each building. There are two types of SPED paras, some are working with the high needs. Paras are paid through CPS taxes, NDE state and federal funds, ESSA Title 1 Grant, IDEA/Poverty Grant. CPS funding for paras is \$2,856,156.00. The question becomes where does funding come from for adding paras or raising their pay. Mr. Melick said there is carry over money from year to year or the next year's budget will have to prioritize para funding over something else. He also invited the board members to come out and eat and socialize with staff at the Building Christmas Socials.

## I.J. Buildings & Sites/Technology

### I.J.1. Policies

### I.J.2. Administrative Functions

### I.J.3. Updates

Leonard Kwapnioski, Executive Director of Technology and Buildings and Sites, reported on doing research on a new pick-up for maintenance, snow removal. The 2001 pick up is out of service. He is looking at state bids, looking for the best price for CPS needs. He would like to order a truck by the end of the month. Mr. Kwapnioski said for the STEM program trailers a larger truck is needed. Also mentioned in his update, maintenance is cleaning out islands at CMS as winter month's project.

## I.K. Curriculum and Instruction

### I.K.1. Administrative Functions

#### I.K.1.1. AQUESTT Report 2018-2019

### I.K.2. Updates

## I.L. Student Services

### I.L.1. Administrative Functions

## I.L.2. Updates

Jason Harris, Executive Director of Student Services and Special Education updated the board on Boys Town statistics. The attached reports do not take into account when they start or end their enrollment at Boys Town. The information is from 2011-12 to present, including totals thru October 2019. 2.5 million has been spent, CPS gets a reimbursement for SPED students who have attended Boys Town. Total SPED reimbursement is \$545,439.00. Seven students have graduated.

There is protocol for a student to be sent to Boys Town, principals complete a form before asking Boys Town to accept a student, they do not have to take our students. Mr. Harris speaks to Susan Uhl, Boys Town Day School Director, and an intake meeting must be scheduled. Boys Town staff is required to attend to set expectations and sign a contract. CPS is required to pay for enrolled students regardless of the student's attendance. Mr. Harris believes often attendance is worse when a student is close to the age of 18. There are some students who are chronically absent. CPS is required to provide SPED student door to door transportation. Currently, we provide transportation from the Administration Bldg. If a student is on merit they are allowed to drive themselves. Each year an estimated number of students is used for the budget, that number has been 22, we will be out of money sooner because the budget was not prepared for the increased number of students at 31. Students are at Boys Town because they do not fit into the mainstream classroom or school. The goal is to get the students out of the cycle of school to prison. The challenge to have a program for these students is a big undertaking, when running your own program you take ownership, and the investment is different. It may not save the district money.

## I.M. Superintendent's Report

Dr. Loeffelholz reported on GNS meeting topics, including AQUESTT, this group has sent a letter to the Commissioner regarding how complicated the assessment is, most people don't understand it. The line of poverty in districts directly correlates with ratings/scores. He spoke about going thru each rating with principals, all are very different, it is rated on a bell curve. There is talk of tying AQUESTT and accreditation together. The Commissioner has requested to meet with the superintendents. AQUESTT had released the ratings and two days later numbers had changed.

Dr. Loeffelholz also spoke about Headstart Preschool, we report thru North Park. There are some concerns with this program being attached to CPS, we have no say over policies. Consensus is all the more reason to get Kramer Early Childhood up and running.

Dr. Loeffelholz talked about the visit from Senator Bolz. She spoke about workforce development, LB720, appropriations committee. Brian Sloan talked about the gap in the workforce, and reported on events happening in Nebraska such as TD Ameritrade is moving to Dallas. GNS has recommended encouraging students to stay in NE. Find ways to pay tuition for high needs jobs. They visited West Park Elementary, the Senator really loved the after-school program. She worked with a couple of students, a young dad picked up, and wanted to tell his story to the senator. Dr. Loeffelholz gave the board dates that GNSA would be meeting on equalized districts. Dues are \$4500.00, GNSA pays for a lobbyist. Any board member can join. They discuss legislative bills, TEEOSA, this group is a strong voting block. They host legislative lunches with the senators, they speak about hot topics in legislation.

Dr. Loeffelholz also reminded the board of the upcoming election paperwork that is due soon if they plan to apply. The Americanism Committee is required 2 meetings during the year to review standards. One public meeting is required. There is a new civics requirement. Committee members are Jeffryes, Molczyk, and Becher.  
RFP for Kramer December 20, 2019. Bring recommendation in February. Make decision.

I.M.1. Other Items of Concern:

High School needs-- Increase the number of staff due to growing numbers.

Board Retreat Ideas - Need more paras, pay more. Needs will be recognized next year. As we continue to grow, we should be in good shape. Space for more students. Build another school, don't make a larger school with larger staff. NP is most in need for space. Capacity at CHS is max at 1400. Develop a package of expansion. Additions. Consider where we would buy land on the north side of town.

One meeting in January(13th) and a Board Retreat 4th Monday (27th). No meeting on Jan. 20th.

I.N. Board Sharing

I.O. Adjourn

Adjourned at 7:35.

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Monday, December 9, 2019.

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President

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Secretary

## Regular Meeting

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

The Regular Meeting started at 5:30 PM on Monday, December 16, 2019. The meeting was held at Columbus High School, 3434 Discoverer Drive, Columbus, NE 68601.

Candace Becher:	Present
Mike Goos:	Present
Michael Jeffries:	Absent
Doug Molczyk:	Present
Theresa Seipel:	Present
Douglas Willoughby:	Present
Michael Jeffries:	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 insures all can hear proceedings

#### I .E. Mission Statement

Mission Statement was read by Theresa Seipel.

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

#### I .G. Recognitions

#### I .H. Board Special Functions

I.H.1. Grant Writer Contract 2019-2020

The Superintendent recommends that the Board approve the Grant Writer Contract 2019-2020, as submitted. Passed with a motion by Doug Molczyk and a second by Douglas Willoughby. Candace Becher: Yea, Mike Goos: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea

Candy Becher, Board President asked about why the Columbus Area Chamber of Commerce did not want to retain the grant writer.

I.H.2. Construction Memorandum of Understanding Between CPS and Shelby Lumber Company, Inc.

The Superintendent recommends that the Board accept the Construction Memorandum of Understanding Between CPS and Shelby Lumber Company, Inc., as submitted. Passed with a motion by Douglas Willoughby and a second by Mike Goos.

Candace Becher: Yea, Mike Goos: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea

Dave Melick, Executive Director of Business Operations and Human Resources spoke about the liability questions. We have \$1 mil in general liability and \$5 mil umbrella for a total of \$6 mil, so that would cover. Background checks of all contractors is recommended by Alicap and Shelby agrees to those terms. CPS will be responsible for the cost on that because these people will be working with our students. Shelby Lumber has been easy to work with and they have some experience because of their work with the Schuyler program.

I.H.3. Acceptance of Superintendent's Letter of Intent to Return. The Board moves to accept the Superintendent's Letter of Intent to Extend, as submitted. Passed with a motion by Mike Goos and a second by Doug Molczyk.

Candace Becher: Yea, Mike Goos: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea

Dr. Loeffelholz asked everyone if they had read his letter of intent to stay. This is for 2 years, you vote on both or you can do one at a time, he wanted to clarify that the board could vote on years separately, they do have that option. Board said they were happy to receive it and would vote on it as is.

I.H.4. Close Up Program Trip Approval Form

The Superintendent recommends the Board approve the Close-Up Program Trip Approval Form, as submitted. Passed with a motion by Doug Molczyk and a second by Theresa Seipel.

Candace Becher: Yea, Mike Goos: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea

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

## I . J . Consent Agenda

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

Candace Becher: Yea, Mike Goos: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea

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

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

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

Mr. Melick mentioned a few of the expenditures listed on Financial Report M5 for November. Gaggle.net is a program we use for information that is being shared in communication, this is well worth the money. CPS has gained some information for police to handle some dangerous and illegal situations. Marzano, professional development over the course of the year and into the future. Payment to the University of Notre Dame, this is flow through money, Jeff Ohnoutka, Director of Scotus Central Catholic used title funds to go to a conference. Parochial schools in our district are entitled to some of that money, it is a small percentage, the percentage is based on free and reduced program. Advanced Water Company was paid for heating and cooling system throughout district. CDW Government paid for purchases for various buildings. Norfolk Transmission and Repair paid for Bus 311 that had transmission and other repairs. Financial Literacy was paid for Curriculum last month. Questions regarding approval for paras for two new classrooms, Mr. Melick said that would be a decision by building principals and building budgets would need to be used. CPS is already dipping into depreciation for the new teachers. Mr. Luebbe said Centennial had already added a para, he will reassign paras to accommodate the new section of first graders.

### I . J . 4 . Certified Personnel

### I . J . 5 . Classified Personnel

### I . J . 6 . Class of 2020 Mid-Term Graduates

### I . J . 7 . Professional Travel

## I.K. Acceptance of Gifts/Donations

The Superintendent recommends that the Board accept the attached gifts/donations. Passed with a motion by Douglas Willoughby and a second by Michael Jeffryes.  
Candace Becher: Yea, Mike Goos: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea

## I.L. Business Operations and Human Relations

### I.L.1. Policies

#### I.L.1.1. Second and Final Reading of Policy 408.06 Temporary Early Retirement Incentive Program Policy

The Superintendent recommends that the Board approve the Second and Final Reading of Policy 408.06 Temporary Early Retirement Incentive Program Policy, as submitted. Passed with a motion by Doug Molczyk and a second by Theresa Seipel.  
Candace Becher: Yea, Mike Goos: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea

Mr. Melick provided information regarding the meeting that had recently taken place regarding this policy. Eight of the 24 eligible attended the meeting, and they talked through the policy and the February 6th application deadline.

### I.L.2. Administrative Functions

#### I.L.2.1. Approval to Hire an Additional First Grade Teacher at Centennial Elementary

The Superintendent recommends that the Board Approves the Hiring of an Additional First Grade Teacher at Centennial Elementary. Passed with a motion by Michael Jeffryes and a second by Mike Goos.  
Candace Becher: Yea, Mike Goos: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea

Andy Luebbe, Centennial Elementary Principal shared information regarding the additional First Grade teacher, Olivia Michael. She just graduated, she did her student teaching in Elkhorn. Recommendations are fantastic. She was visiting with students today.

#### I.L.2.2. Approval of the Purchase of CHS Band Uniforms

The Superintendent recommends that the Board Approve the Purchase of CHS Band Uniforms not to exceed \$125,000. Passed with a motion by Doug Molczyk and a second by Douglas Willoughby.

Candace Becher: Yea, Mike Goos: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea

Mr. Melick made the recommendation to table until final quote is received or to change the motion to not to exceed a certain amount. The motion was amended to not exceed \$125,000.00.

#### I.L.3. Updates

##### I.M. Buildings & Sites/Technology

###### I.M.1. Updates

Leonard Kwapnioski updated the board regarding the maintenance truck being ordered, Steffy Auto Sales matched the state bid. It will take 9-15 weeks for delivery.

Power School bill increase. Synergy will cost much less. Kearney Public Schools is jumping on board and will be using Synergy as well.

##### I.N. Curriculum and Instruction

###### I.N.1. Updates

Dr. Amy Romshek, Executive Director of Curriculum and Staff Development, updated the board on using algebra tiles and what a great teaching tool this is for CPS teachers. Teachers had several of days of training. A video was shared of the math teachers using the math tiles and the progress they are making with students. Typically, the algebra tiles are used in secondary classrooms. This involves a lot less notes being taken, less talking of the teacher, and more handson and having students solve problems in a variety of ways.

##### I.O. Student Services

###### I.O.1. Administrative Functions

###### I.O.2. Updates

## I . P . Superintendent's Report

Dr. Loeffelholz said the Early Childhood Program continues to meet with the C4K group. The upcoming meetings are on January 9th and 23rd. Looking at grant opportunities and funding sources. He also mentioned the Waffle Man and the Art Show.

## I . Q . Board Sharing

Mike Goos shared the waffles were good, wished everyone happy holidays. Doug Willoughby told everyone Merry Christmas, mentioned there are three more socials if other board members are able to attend, he recommended attending. He attended CMS and Centennial, had fun being a part of it. The next three socials are at CHS, NP, Student Center, all this week. Mike Jeffryes also wished all a Merry Christmas, lighting of the anchor, the CMS musical were great. The s'mores pizzas were really good at the Anchor Lighting Celebration, all pizza was donated by Pizza Ranch--lots of people. Theresa Seipel added Merry Christmas to all, she hopes teachers/administrators have some down time, and time with family. Doug Molczyk said music concert was amazing, he said hats off to Mr. Ritter and the students. He is looking forward to his granddaughter playing at the band concert tonight. Candy Becher added, all of the above and Happy New Year.

## II . Executive Session

### III . Adjourn

Motion to adjourn. Passed with a motion by Doug Molczyk and a second by Theresa Seipel. Candace Becher: Yea, Mike Goos: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea

Meeting Adjourned at 6:17.

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Monday, December 16, 2019.

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President

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Secretary

Columbus Public Schools  
 Summary of Cash Balances  
 December 31, 2019

DESCRIPTION	BEGINNING BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE EXPENDITURES	END OF MONTH BALANCE	YTD BALANCE PRIOR YEAR
Attachment M4a			\$ 3,456,443.00		
Attachment M4b			\$ 103.24		
Attachment M4c			\$ 102.08		
Attachment M5 (prior Bd Mtg)			\$ 224,621.37		
<b>GEN FUND - GREAT PLAINS STATE BANK</b>	\$ 4,269,561.67	\$ 2,561,205.03	\$ 3,681,269.69	\$ 3,149,497.01	\$ 1,896,863.63
Dividends		\$ 2,032.67	\$ -		
Management Fees			\$ 221.99		
Investment Loss		\$ -	\$ 84.48		
<b>GENERAL FUND - FNB TRUST</b>	\$ 924,943.72	\$ 2,032.67	\$ 306.47	\$ 926,669.92	\$ 1,873,506.54
<b>PAYROLL - PINNACLE BANK</b>	\$ 192,991.31	\$ 3,310,490.00	\$ 3,287,246.71	\$ 216,234.60	\$ 193,062.26
<b>PAYFLEX - PINNACLE BANK</b>	\$ 29,283.50	\$ 12,923.92	\$ 13,301.08	\$ 28,906.34	\$ 5,134.48
Dividends		\$ 2,877.05			
Management Fees			\$ 365.85		
Investment Loss		\$ -	\$ 15,500.00		
Scoreboard Ad		\$ -	\$ -		
<b>DEPRECIATION - FNB</b>	\$ 1,534,359.54	\$ 2,877.05	\$ 15,865.85	\$ 1,521,370.74	\$ 1,520,859.30
Administration	\$ 424,548.20	\$ 53,846.30	\$ 1,986.25	\$ 476,408.25	\$ 884,392.94
Middle School	\$ 97,938.09	\$ 9,932.53	\$ 12,953.14	\$ 94,917.48	\$ 73,205.92
High School	\$ 445,819.55	\$ 50,176.03	\$ 54,845.57	\$ 441,150.01	\$ 439,762.96
<b>ACTIVITY FUNDS - COLUMBUS BANK</b>	\$ 968,305.84	\$ 113,954.86	\$ 69,784.96	\$ 1,012,475.74	\$ 1,397,361.82
Student Meals		\$ 68,285.25			
Federal Reimbursement		\$ 135,904.22			
Rct to Expenditures		\$ 5,033.02			
Interest Income		\$ 483.57			
<b>NUTRITION FUND - CORNERSTONE BANK</b>	\$ 237,103.58	\$ 209,706.06	\$ 293,249.14	\$ 153,560.50	\$ -
Platte County Treasurer		\$ 19,858.22			
Butler County Treasurer		\$ 228.11			
Dividends		\$ 10,209.99			
Management Fees		\$ -	\$ 835.26		
Investment Gain		\$ 1,310.07	\$ -		
First National Bank Fremont			\$ 3,118,767.50		
<b>BOND FUND - FNB</b>	\$ 3,488,887.98	\$ 31,606.39	\$ 3,119,602.76	\$ 400,891.61	\$ 548,722.07
Dividends		\$ 359.97			
Management Fees			\$ 94.98		
Investment Loss		\$ -	\$ 70.28		
<b>SPECIAL BLDG FUND - FNB TRUST</b>	\$ 394,364.21	\$ 359.97	\$ 165.26	\$ 394,558.92	\$ 479,859.76
<b>SPECIAL BLDG FUND - BANK OF THE VALLEY</b>	\$ 336,357.67	\$ 4,462.63	\$ -	\$ 340,820.30	\$ 742,282.68

Columbus Public Schools  
General Fund Revenue Detail  
December 31, 2019

Account Number	Description	Budget	Month To Date	Year to Date	Balance	Percent
01.1.01100.000.000	Property Taxes	(\$19,887,824.00)	(\$86,129.10)	(\$7,010,274.67)	(\$12,877,549.33)	35.25%
01.1.01115.000.000	Carline Taxes	(\$25,000.00)	\$0.00	\$0.00	(\$25,000.00)	0.00%
01.1.01120.000.000	Public Power District Sales Ta	(\$450,000.00)	\$0.00	\$0.00	(\$450,000.00)	0.00%
01.1.01125.000.000	Motor Vehicle Taxes	(\$2,025,000.00)	(\$156,021.00)	(\$700,634.41)	(\$1,324,365.59)	34.60%
01.1.01312.000.000	Tuition, Summer School	(\$3,000.00)	\$0.00	\$0.00	(\$3,000.00)	0.00%
01.1.01323.000.000	Tuition, SpEd School Age	(\$150,000.00)	(\$276,790.00)	(\$304,411.00)	\$154,411.00	202.94%
01.1.01510.000.000	Interest	(\$105,000.00)	(\$8,868.98)	(\$39,065.85)	(\$65,934.15)	37.21%
01.1.01910.000.000	Rental Fees	(\$7,500.00)	(\$4,800.00)	(\$4,800.00)	(\$2,700.00)	64.00%
01.1.01911.000.000	Local License Fees	\$0.00	\$0.00	(\$4,830.00)	\$4,830.00	#DIV/0!
01.1.01921.000.000	Police Court Fines	(\$15,000.00)	\$0.00	\$0.00	(\$15,000.00)	0.00%
01.1.01925.000.000	Grants from Private Sources	(\$13,000.00)	\$0.00	\$0.00	(\$13,000.00)	0.00%
01.1.02110.000.000	County Fines&License Fees	(\$230,000.00)	(\$31,531.34)	(\$59,227.49)	(\$170,772.51)	25.75%
01.1.03110.000.000	State Aid	(\$16,269,523.00)	(\$1,626,952.00)	(\$6,507,808.00)	(\$9,761,715.00)	40.00%
01.1.03120.000.000	SpEd Receipts from the State	(\$2,020,000.00)	\$0.00	(\$2,400.00)	(\$2,017,600.00)	0.12%
01.1.03125.000.000	SpEd Transportation Receipts f	(\$130,000.00)	\$0.00	\$0.00	(\$130,000.00)	0.00%
01.1.03180.000.000	Pro-Rate Motor Vehicle	(\$55,000.00)	\$0.00	(\$6,912.05)	(\$48,087.95)	12.57%
01.1.03300.000.000	In Lieu of Taxes	\$0.00	(\$14,799.04)	(\$14,799.04)	\$14,799.04	#DIV/0!
01.1.03400.000.000	State Apportionment	(\$600,000.00)	\$0.00	\$0.00	(\$600,000.00)	0.00%
01.1.03500.000.000	State Categorical Programs	(\$26,489.00)	\$0.00	\$0.00	(\$26,489.00)	0.00%
01.1.03535.000.000	High Ability Learner Allocatio	(\$23,264.00)	\$0.00	(\$22,957.00)	(\$307.00)	98.68%
01.1.03540.000.000	State Early Childhood Grant	(\$138,336.00)	\$0.00	(\$247,981.00)	\$109,645.00	179.26%
01.1.03541.000.000	Early Childhood Endowment Gran	(\$160,000.00)	\$0.00	\$0.00	(\$160,000.00)	0.00%
01.1.03990.000.000	Other State Receipts	(\$11,150.00)	\$0.00	\$0.00	(\$11,150.00)	0.00%
01.1.04418.000.000	PEAK Receipts	(\$29,460.00)	\$0.00	\$0.00	(\$29,460.00)	0.00%
01.1.04505.000.000	ESSA Title I Receipts	(\$650,289.00)	\$0.00	(\$568,710.00)	(\$81,579.00)	87.45%
01.1.04506.000.000	ESSA Title I Accountability Re	\$0.00	\$0.00	(\$15,704.00)	\$15,704.00	#DIV/0!
01.1.04509.000.000	ESSA Title II Receipts	(\$112,146.00)	\$0.00	\$0.00	(\$112,146.00)	0.00%
01.1.04510.000.000	ESSA Title IV SSAE Grant	(\$32,171.00)	\$0.00	(\$625.00)	(\$31,546.00)	1.94%
01.1.04512.000.000	IDEA Base Allocation	\$0.00	(\$292,811.00)	(\$292,811.00)	\$292,811.00	#DIV/0!
01.1.04516.000.000	IDEA Preschool Enrollment/Pove	(\$22,937.00)	(\$21,407.00)	(\$21,407.00)	(\$1,530.00)	93.33%
01.1.04519.000.000	IDEA Enrollment/Poverty Grant	(\$836,644.00)	\$0.00	(\$563,807.00)	(\$272,837.00)	67.39%
01.1.04521.000.000	IDEA Proportionate Share	(\$144,938.00)	\$0.00	(\$128,532.00)	(\$16,406.00)	88.68%
01.1.04525.000.000	Carl Perkins Grants	(\$47,305.00)	\$0.00	(\$61,168.00)	\$13,863.00	129.31%
01.1.04527.000.000	ESSA Title III LEP Grant	(\$62,406.00)	\$0.00	\$0.00	(\$62,406.00)	0.00%
01.1.04531.000.000	ESSA Title IV Part B 21st Cent	(\$149,163.00)	\$0.00	(\$26,526.00)	(\$122,637.00)	17.78%
01.1.04708.000.000	Medicaid in Public Schools	(\$700.00)	(\$20,441.82)	(\$25,008.22)	\$24,308.22	3572.60%
01.1.04710.000.000	Other Federal Receipts	(\$20,567.00)	\$0.00	\$0.00	(\$20,567.00)	0.00%
01.1.05690.000.000	Other Non-Revenue Receipts (Rt	(\$740,000.00)	\$0.00	\$0.00	(\$740,000.00)	0.00%
01.1.06968.000.000	Columbus After School Program	\$0.00	\$14,824.75	\$0.00	\$0.00	#DIV/0!
		(\$45,193,812.00)	(\$2,525,726.53)	(\$16,630,398.73)	(\$28,563,413.27)	36.80%
	Transfers		0			
	Reimbursements/ Refunds		(\$23,241.87)			
	Interest - Other Accounts		\$2,588.12			
	<b>Total Revenue</b>		<b>\$2,546,380.28</b>			

<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
5410	SCHOOL DISTRICT #1-PAYROLL	\$3,191,331.46
5411	BARTLING, LINDSAY	\$26.10
5412	BRABEC, GRICELDA	\$123.54
5413	BREGGA, MARILYN	\$80.62
5414	CARBAJAL, MARGARA	\$36.54
5415	CHAVEZ, ANN	\$387.44
5416	DEEPE, JUDY	\$140.36
5417	DELP, EMILY	\$309.72
5418	EARLEY, ERICA	\$129.34
5419	EDZARDS, ERIC	\$383.96
5420	EICKHOFF, JACQUELYN	\$276.08
5421	HACKETT, KRISTI	\$147.32
5422	HAUSMANN, TERESA	\$101.50
5423	HILL, JESSIE	\$86.42
5424	JOHNSON, CHRIS	\$74.82
5425	KORTH, JACKIE	\$197.78
5426	KREIKEMEIER, JULIE	\$139.20
5427	KUHR, KAREN	\$178.64
5428	LARSEN, CHANNA	\$176.32
5429	LESHER, AMBER	\$389.18
5430	LUEBBE, HEIDI	\$44.08
5431	MADDEN, BRITTANY	\$307.98
5432	MAY, ISAIAH	\$49.30
5433	MCFARLAND, SHANE	\$320.16
5434	MELCHER, AMY	\$274.92
5435	MILLER, SINSIERRA	\$55.68
5436	MOHNING, DEB	\$78.30
5437	MUNTZ, JANELLE	\$32.48
5438	MUSTARD, JANELL M.	\$280.72
5439	MYERS, ROBYN	\$130.50
5440	NOVAK, MEGAN	\$270.28
5441	OLMER, SUSAN	\$37.70
5442	PEDRO, ELIZABETH	\$22.04
5443	POLLARD, SHALEE	\$114.84
5444	ROBERTSON, KATIE	\$433.84
5445	SLATTERY, KARI	\$18.56
5446	STRONG, KAYLEE	\$476.76
5447	SWANSON, WHITNEY	\$6.38
5448	VASQUEZ, SANTIAGO	\$55.68
5449	VON RUDEN-KRUGER, JOAN	\$309.14
5450	WALLA, HEATHER	\$104.40
5451	WOLFE, KATHRYN	\$192.56
5452	WURDEMAN, JILL	\$386.86
5453	ZOUCHA, JOANNE	\$11.02
5454	AMAZON CAPITAL SERVICES	\$629.48

Check Number	Vendor	Amount
5456	COLUMBUS PUBLIC SCHOOLS ACTIVITY	\$116.36
5457	COLUMBUS SCHOOL LUNCH FUND-CHS	\$841.42
5458	CORNERSTONE INS GROUP-COLUMBUS	\$250.00
5459	ESU #9	\$219.00
5460	FLOWERS FROM THE HEART	\$118.00
5461	GLOBAL EQUIPMENT COMPANY	\$536.50
5462	GODFATHERS -COLUMBUS	\$96.75
5463	GRADUATE LINCOLN HOTEL	\$1,072.00
5464	HY-VEE FOOD STORES	\$188.32
5465	JACKSON SERVICES INC.	\$158.81
5466	LANGUAGE LINE SERVICES INC	\$97.62
5467	LINCOLN JOURNAL STAR	\$262.24
5468	NEBRASKA LEADERSHIP SEMINAR	\$400.00
5469	NEOFUNDS 7900044080631520	\$1,000.00
5470	OCCUPATIONAL HEALTH SERVICES	\$123.00
5471	PAYFLEX SYSTEMS USA, INC.	\$409.20
5472	PINNACLE BANK OMAHA	\$165.00
5474	STEALTH BROADBAND	\$2,289.34
5475	SUPER SAVER	\$149.34
5476	T-BONE TRUCK STOP	\$8,766.56
5477	TWOREK, KRYSTAL	\$102.31
5478	WALMART-CHARGE	\$56.50
5479	T-BONE TRUCK STOP	\$78.07
5480	COLUMBUS PUBLIC SCHOOLS ACTIVITY	\$23,833.00
5481	COLUMBUS PUBLIC SCHOOLS ACTIVITY	\$14,824.75
5482	AGIREPAIR	\$890.00
5483	APPLE INC.	\$2,940.00
5484	CENTRAL NEBRASKA REHAB. SERV	\$25,013.15
5485	COLUMBUS AREA ARTS COUNCIL	\$570.00
5486	ESU #7 SPECIAL EDUCATION	\$11,901.69
5487	ESU #7 DISTANCE LEARNING	\$1,375.92
5488	FAIRFIELD INN	\$192.00
5489	FATHER FLANAGAN'S BOYS' HOME	\$71,250.00
5490	FIRST NATIONAL BANK OMAHA	\$148.76
5491	FIRST NATIONAL BANK OMAHA	\$9.99
5492	FIRST NATIONAL BANK OMAHA	\$291.56
5493	FIRST NATIONAL BANK OMAHA	\$1,759.84
5494	FIRST NATIONAL BANK OMAHA	\$164.84
5495	FIRST NATIONAL BANK OMAHA	\$21.75
5496	FIRST NATIONAL BANK OMAHA	\$3,296.34
5497	FIRST NATIONAL BANK OMAHA	\$600.37
5498	FRONTLINE TECHNOLOGIES	\$8,622.52
5499	GEHRING CONST. & READY MIX CO.	\$189.25
5500	GODFATHERS -COLUMBUS	\$63.50
5501	INFOGRESSIVE, INC.	\$2,333.59

Check Number	Vendor	Amount
5502	J.W. PEPPER & SON, INC	\$140.00
5503	JUNIOR LIBRARY GUILD	\$500.00
5504	LIBRARY JOURNALS, LLC	\$82.19
5505	MCPHILLIPS, ANNA	\$144.42
5506	NASB (NE. ASSOCIATION OF SCHOOL BOARDS)	\$57.00
5507	NEBRASKA STATE FIRE MARSHAL	\$120.00
5508	PLATTE VALLEY EQUIPMENT LLC	\$3,300.00
5509	PLUNKETTS PEST CONTROL	\$560.00
5510	POSTMASTER	\$97.96
5511	TYLER BUSINESS FORMS	\$559.90
5512	AMAZON CAPITAL SERVICES	\$525.09
5513	PLUNKETTS PEST CONTROL	\$50.00
5514	SUPER SAVER	\$145.01
5515	WALMART-CHARGE	\$185.62
5516	COLUMBUS PUBLIC SCHOOLS ACTIVITY	\$326.58
5517	HANDS ON TASKS, INC	\$153.84
5518	ACE HARDWARE-COLUMBUS	\$19.99
5519	ALLEN, ETHAN	\$66.12
5520	AMAZON CAPITAL SERVICES	\$344.00
5521	AUTO ZONE	\$6.99
5522	BATES, LINDSEY	\$198.36
5523	BEARD-WARREN HEATING AIR	\$879.01
5524	BLASER, AMY	\$173.57
5525	BOMGAARS	\$124.74
5526	CENTRAL PARTS AND MACHINE	\$128.21
5527	COLUMBUS MUSIC	\$424.80
5528	DONOGHUE, TRACY	\$297.54
5529	ELECTRICAL ENGINEERING & EQUIP	\$32.56
5530	ENCORE DATA PRODUCTS, INC.	\$1,947.00
5531	ESU #7	\$22.20
5532	FLORES, BEATRICE	\$161.99
5533	FOLLETT SCHOOL SOLUTIONS, INC.	\$695.58
5534	GAVER TIRE & AUTO CENTER	\$508.64
5535	GRAFE, TARA	\$198.36
5536	HOESING, KRISTIN	\$123.98
5537	JACKSON SERVICES INC.	\$158.81
5538	JARECKI, KAY	\$266.14
5539	JONES, PEGGY	\$99.18
5540	KASPAR, KIM	\$753.76
5541	KELLY SUPPLY CO.	\$250.49
5542	KUHLMAN, CARRIE	\$17.40
5543	LOUP POWER DISTRICT	\$47,453.20
5544	LUNCHTIME SOLUTIONS, INC	\$82.65
5545	MATHESON TRI-GAS INC	\$35.13
5546	MENARDS-COL	\$372.12

Check Number	Vendor	Amount
5547	MID-PLAINS INDUSTRIES	\$99.41
5548	MUCHMORE, KELLY	\$436.39
5549	MUELLER, PAM	\$702.54
5550	MUHSMAN, ERICA	\$102.66
5551	NCS PEARSON INC	\$77.00
5552	NEWILL, TOBIE	\$107.18
5553	OVERHEAD DOOR CO. OF COLUMBUS	\$30.12
5554	PACZOSA, MEGAN	\$173.56
5556	PACZOSA, TODD	\$238.03
5557	PRO-ED, INC.	\$73.00
5558	RETZLAFF, JESSICA	\$198.36
5559	RIFTON EQUIPMENT	\$57.00
5560	SPORTS FACILITY MAINTENANCE LLC	\$1,600.00
5561	STAROSCIK, KRISTINE	\$238.03
5562	SUBSCRIPTION SERVICES OF AMERICA INC.	\$625.38
5563	T-BONE TRUCK STOP	\$130.00
5564	THE HOME DEPOT PRO	\$491.24
5565	TOELLE, DEBBIE	\$41.92
5566	TRUCK CENTER COMPANIES	\$68.71
5567	TWOREK, DANIEL	\$198.36
5568	TWOREK, KRYSTAL	\$85.26
5569	TYLER BUSINESS FORMS	\$264.40
5570	ULTRA GRAPHICS	\$132.68
5571	VAN KLEY, KATEY	\$56.84
5572	VON SEGGERN, KRISTIE	\$24.36
5573	VOSS LIGHTING	\$58.80
5574	WALMART-CHARGE	\$19.20
5575	WOODWORKER'S HARDWARE	\$78.31
5576	WRIGHT, ABBEY	\$173.57
		<u>\$3,456,521.60</u>
	Previously Reported check #4538 Voided	<u>(\$78.60)</u>
	Total Fund Expenditures	<u><u>\$3,456,443.00</u></u>

<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
5455	BECHER, CANDACE A	\$103.24

<b>Check Number</b>	<b>Vendor</b>	<b>Amount</b>
5473	SEIPEL, THERESA	\$102.08

Check Number	Vendor	Amount
5577	CASSETTE PROGRAM	\$144.00
5578	CENTERPOINT ENERGY SERVICES RETAIL LLC	\$8,228.12
5579	CITY OF COLUMBUS WATER & SANITATION DEPA	\$4,836.28
5580	COMMONWEALTH COMMUNICATIONS	\$2,700.00
5581	CRAIGS RESOURCES INC DBA CRAIG HOMECARE	\$839.30
5582	CUNA MUTUAL GROUP	\$599.84
5583	EDUCATIONAL DESIGN SOLUTIONS	\$1,856.00
5584	FIRST NATIONAL BANK OMAHA	\$786.72
5585	FIRST NATIONAL BANK OMAHA	\$2,617.73
5586	JOHNSON, CHRIS	\$9.42
5587	LANE GEWECKE CONSULTING	\$2,450.00
5588	ONE SOURCE	\$254.00
5589	PERRY, GUTHERY, HAASE, & GESSFORD, P.C.	\$2,101.14
5590	PLATTE COUNTY TREASURER	\$19,111.40
5591	SCHUMACHER, SMEJKAL, BROCKHAUS & HERLEY	\$15,550.00
5592	SERVICEMASTER BY SHEVLIN	\$27,302.63
5593	U AND I SANITATION LLC	\$1,810.00
5594	VERIZON WIRELESS	\$354.18
5595	CENTERPOINT ENERGY SERVICES RETAIL LLC	\$49.30
5596	CITY OF COLUMBUS WATER & SANITATION DEPA	\$44.15
5597	CITY OF COLUMBUS-GARBAGE FEE	\$815.40
5598	CUBBYS CORPORATE OFFICE	\$139.42
5599	LOUP POWER DISTRICT	\$194.04
5600	PRESTO-X-COMPANY	\$15.51
5601	QUALITY SOUND & COMMUNICATIONS INC	\$16.17
5602	AMAZON CAPITAL SERVICES	\$2,059.05
5603	HY-VEE FOOD STORES	\$230.60
5604	WALMART-CHARGE	\$47.79
5605	ACE HARDWARE-COLUMBUS	\$5.64
5606	APPLE INC.	\$299.00
5607	AWARDS & ENGRAVING	\$24.25
5608	BOMGAARS	\$19.32
5609	BOS, JENNY	\$223.15
5610	CAPITAL SANITARY SUPPLY	\$1,840.44
5611	CENTRAL PARTS AND MACHINE	\$162.68
5612	CHI HEALTH	\$106.00
5613	CLARK CREATIVE GROUP	\$2,360.00
5614	COLE, CRYSTAL	\$173.57
5615	COLUMBUS MUSIC	\$35.00
5616	CRAIGS RESOURCES INC DBA CRAIG HOMECARE	\$851.40
5617	CULLIGAN	\$45.95
5618	DONOGHUE, COURTNEY	\$297.54
5619	DYKSTRA, JEFF	\$247.95
5620	EMBASSY SUITES - LINCOLN	\$143.00
5621	ENGEL, SHELBY	\$173.56
5622	ERNST AUTO CENTER	\$23.36
5623	ESU #7	\$5,385.05
5624	ESU #7	\$11.40

Check Number	Vendor	Amount
5625	FAS-BREAK	\$80.00
5626	FIREGUARD, INC.	\$1,668.00
5627	FLINN SCIENTIFIC INC.	\$360.50
5628	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,030.27
5629	FREY, NIKKI	\$198.36
5630	GENE STEFFY FORD	\$1,245.00
5631	HAYS, ALISHA	\$27.84
5632	INDUSTRIAL SYSTEMS & SUPPLY	\$77.30
5633	INNESS, SARAH	\$150.42
5634	JARECKI, KAY	\$173.57
5635	JARESKE, CHRISTINA	\$148.77
5636	KELLY SUPPLY CO.	\$6.00
5637	KOHL, CHELSEY	\$173.57
5638	LUNCHTIME SOLUTIONS, INC	\$8,910.00
5639	M & E PLASTIC REPAIR	\$1,092.20
5640	MATHESON TRI-GAS INC	\$156.77
5641	MCGRAW-HILL EDUCATION HOLDINGS LLC	\$1,079.38
5642	MEAD LUMBER COMPANY	\$8.75
5643	MENARDS-COL	\$307.48
5644	MERRILL, KIM	\$185.14
5645	MOBILITY MOTORING	\$157.50
5646	NASB (NE. ASSOCIATION OF SCHOOL BOARDS)	\$854.00
5647	NEBRASKA LINK	\$339.67
5648	NEOFUNDS 7900044080631520	\$970.00
5649	OVERHEAD DOOR CO. OF COLUMBUS	\$30.12
5650	PACZOSA, TODD	\$171.91
5651	REYNOLDS, JARED	\$161.99
5652	RUIZ, ANGELA	\$133.98
5653	RVW, INC.	\$4.00
5654	SPORTS FACILITY MAINTENANCE LLC	\$682.50
5655	STAROSCIK, KRISTINE	\$198.36
5656	STEMPEK, SHELLEY	\$803.36
5657	STEMPEK, STACI	\$198.36
5658	T-BONE TRUCK STOP	\$1,347.45
5659	TEXTBOOK WAREHOUSE	\$1,508.40
5660	THE HOME DEPOT PRO	\$76.56
5661	TRANE	\$1,950.00
5662	VIVIAL	\$64.50
5663	WEYERS, RICK	\$198.36
5664	WHOLF, SAMATHA	\$57.42
5665	YATES, PAMELA	\$89.09
5666	ZIMMERMAN, ALYSSA	\$148.77
Total Fund Expenditures		<u>\$134,816.07</u>

## **Classified**

### **January Hires**

Ardon, Veronica – Centennial ASP Lead Staff  
Beltran, Abbie – Lost Creek Para  
Byrnes, Caitlyn – North Park ASP Site Coordinator  
Griffiths, Doris – CMS SpEd Para

### **January Resignations**

Bautista, America – West Park ASP Lead Staff  
Davis, Elizabeth – Non-Public SpEd Para  
Kush, Linda – CHS SpEd Para  
Mader, Heidi – CMS ASP Support Staff  
Moore, Taite – North Park ASP

### Travel Report

January 2020

DATE	# DAYS	NAME	EVENT NAME	EST COSTS
12/3/2019	0.50	KRISTI NELSON	(late) DR APPT W/ BEHAVIOR SPECIALIST (for student) - BOYSTOWN	\$75.00
12/4/2019	1.00	CARRIE LOSEKE	(late) SAY YES TO FCS DAY - WAYNE	\$150.00
12/10/2019	2.00	KARLA BARTLETT	NORTHEAST NEBRASKA DRUG CONFERENCE - NORFOLK	\$300.00
12/10/2019	2.00	JILL SPALE	NORTHEAST NEBRASKA DRUG CONFERENCE - NORFOLK	\$75.00
12/10/2019	2.00	LAURIE SWANSON	NORTHEAST NEBRASKA DRUG CONFERENCE - NORFOLK	\$300.00
12/11/2019	0.75	TROY LOEFFELHOLZ	NCSA LEGISLATIVE PREVIEW - LINCOLN	\$80.00
12/12/2019	1.00	JASON HARRIS	WAYNE STATE INTERVIEW FAIR - WAYNE	\$0.00
12/13/2019	0.75	LEONARD KWAPNIOSKI	NATA MEETING - GRAND ISLAND	\$0.00
12/18/2019	0.50	LEONARD KWAPNIOSKI	NITC MEETING - LINCOLN	\$0.00
12/20/2019	1.00	JASON HARRIS	NDE SPECIAL EDUCATION TEACHER SHORTAGE COMMITTEE - LINCOLN	\$157.00
1/2/2020	2.00	JUSTIN WARDYN	SIT/MODEL SOCIAL STUDIES STANDARDS - OMAHA	\$0.00
1/9/2020	0.75	LEONARD KWAPNIOSKI	NATA MEETNG - LINCOLN	\$0.00
				<b>\$1,137.00 Total</b>



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

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January 9, 2020

Candy Becher  
Board of Education  
Columbus Public Schools

Dear President Becher and Members of the Board:

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

\$96.27 - Stem on the Go	\$23,836.36 - Community & Family Partnership
\$2,815.37 - Columbus After School Program	\$644.77 - Projector Screen
\$4,102.07 - CMS Holiday Spirit Coop	\$129.99 - Lighting of the Anchor
\$71.77 - Advertising	

**Centennial PAC**

\$315.66 - Recess Supplies

**Lost Creek PTO**

\$124.52 - Transportation  
\$134.94 - Directory Printing  
\$736.43 - Santa Breakfast Expenses  
\$1,500.00 - Christmas Gifts

**West Park PTO**

\$242.25 - Field Trip  
\$4.66 - Printing  
\$120.96 - Reading Incentives  
\$50.00 - Santa Visit  
\$593.73 - Christmas Gifts

**Emerson PTO**

\$6,583.30 - Club's Choice Fundraiser  
\$3.91 - Printing  
\$25.00 - Bingo Rental

**North Park PTO**

\$131.47 - Family Fun Night Supplies  
\$1,390.96 - LDC Projector

**Band Boosters**

\$375.00 - CMF Promotion Ad

**Sports Boosters**

\$1,276.00 - Spirit Signs  
\$2,906.00 - Football Equipment  
\$239.01 - Concession Supplies  
\$17.56 - Printing

The total contributions for the month of December was **\$48,467.96**

The total contributions for the FY 2019-2020 (Sept-Aug) total is **\$156,366.28**

Thank you for your consideration.

Sincerely,

Nicole Anderson  
Director of Marketing & Foundation

DATE	December 18, 2019
BUILDING	Columbus High School
PROGRAM	Instrumental Music
PRINCIPAL/DIRECTOR SIGNATURE	<i>Dr. Hill</i> 12-23-19
Description of materials to be surplussed: Band Uniforms purchased in 2007	

IMAGE INSERTED (If available)	DESCRIPTION	HOW WILL ITEMS BE DISPOSED OF
<small>To insert an image here, place your cursor in this box and select insert from the menu bar, then select image and choose the appropriate image.</small>	<small>Give a description and the reason the item is being declared surplus property.</small>	<small>Examples: trash, recycle, donated, etc. Items being moved to other CPS locations should not be declared surplus property.</small>
	200 Reg Band Coat	Sold/Disposal
	200 Reg Band Bibbers	Sold/Disposal
	200 Reg Band Shako	Sold/Disposal
	200 Tuf-Tote w/ Labe	Sold/Disposal
	180 Black/Silver Plumes	Sold/Disposal
	200 17' Hanger w/ Trs Bar	Sold/Disposal
	20 Maroon/Silver Plumes	Sold/Disposal
	9 White DM Bibbers	Sold/Disposal






Columbus Public Schools

Date: 9/23/19

### School Fund Raising Application

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

School: [Select One] Fund Raising Company (if applicable): Columbus High School - Diamond Dancers  
(School/Group Name), submits the following plans for its money-earning project, and requests permission to carry them out.

What is your school/group's money-earning plan? We will sell Trevor's Fight bracelets and have a donation bucket at Jam the Gym. We also want to hold a blood drive fundraiser through Red Cross.  
Approximately how much does your school/group expect to earn from this project? about \$500-\$1000

How will this money be used? This money will go to the Foundation to be placed in the Trevor Luckey Scholarship Fund.  
What are the proposed dates? Sunday, January 26<sup>th</sup>; Blood Drive TBD

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 [Signature] Date 9/23/19

\_\_\_\_\_  
(for district use only)

Approved by [Signature] Date \_\_\_\_\_

Approved subject to the following conditions \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

To: Board of Education  
From: Leonard Kwapnioski  
CC: Dr. Loeffelholz  
Date: January 12, 2020  
Re: Fuel/Def/Oil/Antifreeze/Windshield Fluid

The CPS Maintenance/Transportation Dept. accepted bids on January 9, 2020 for the supply of: Fuel/Def/Oil/Antifreeze/Windshield for a 6 month period beginning February 1, 2020 and ending July 31, 2020. CPS received full or partial bids from 4 vendors in the area. I recommend that you approve the bid from Farmers Pride as listed below.

Let me know if you have any questions.

Leonard

Diesel #1	\$2.73
Diesel #2	\$2.43
Def/Tote	\$2.00
Unleaded Gas	\$2.32
10W/30 Tote	\$7.12
5W20/Tote	\$7.60
15W/40 Tote	\$9.40
Antifreeze (lifetime)	\$8.83(barrel)
Windshield Washer Fluid	\$1.72 (barrel)