

Regular Meeting

Mission: "Engaging All Learners to Achieve Success"

The Regular Meeting started at 5:30 PM on Monday, October 21, 2024. The meeting was held at Kramer Education Center
2410 16th Street, Suite A
Columbus, NE 68601

Candace Becher: Present

Michael Jeffryes: Present

Doug Molczyk: Absent

Theresa Seipel: Present

Douglas Willoughby: Present

I. CALL TO ORDER

II. ROLL CALL OF THE BOARD

III. EXCUSE BOARD MEMBERS

Doug Molczyk was excused from the meeting.

IV. PLEDGE OF ALLEGIANCE

V. NOTICE OF OPEN MEETINGS ACT

V.A. President ensures all can hear proceedings

VI. MISSION STATEMENT

Doug Willoughby read the Mission Statement.

VII. PUBLIC COMMENT

VIII. RECOGNITIONS BY BOARD

VIII.A. 2024 Girls Golf - State Qualifying Team

IX. CONSENT AGENDA

IX.A. Items to be removed from the Consent Agenda

There were no items removed from the Consent Agenda.

IX.B.Meeting Minutes

IX.C.Finance Reports

Jason Schapmann, Director of Human Resources and Fiscal Support, talked about payments that were made showing on Financial Reports M5 that included: BlazerWorks for Special Education, Loup Power District for September utilities, Inspira, one of the payflex accounts, Newsela for the language arts online resource and Amplify for reading curriculum among others listed.

IX.D. Staffing Reports

IX.E. Professional Travel

X. FOUNDATION REPORT

XI. DIRECTOR & SUPERINTENDENTS REPORTS OR UPDATES

XI.A. Director of Teaching and Learning

No Updates.

XI.B. Director of Special Education

No Updates.

XI.C. Assistant Director for Student Services

No Updates.

XI.D. Director of Human Resources

No Updates.

XI.E. Director of Operations

No Updates.

XI.F. Superintendent

Dr. Kay said suspended or expelled students are typically placed outside the district. At this time, we do not have any places because of the changes Boys Town has made. Dr. Kay is proposing a Rule 17 Program to provide a place for these students. He said the trailer we run the Pathways Program out of is vacant on one side and that program is only in session for half the day. Dr. Kay discussed what the requirements would be for employees of the program and students to be placed in the program. This program may also save us some money. Some funding would come from money that would have been paid to Boys

Town. Dr. Kay asked the board to consider this proposal and, if need be, there would be a special meeting planned to vote for approval.

XII. DISCUSSION ITEMS

XIII. ACTION ITEMS FOR THIS MEETING

XIII.A. Accept the bid for Qualified Capital Purpose Undertaking Fund Bond Services.

XIII.B. Accept the bid for Design Services for the Qualified Purpose of Undertaking Fund Projects 1a-1d and 6b.

XIII.C. Accept the bid for Consulting Services from AAIS for a Non-traditional Learning and Support Center

Chip Kay, Superintendent, said the bond attorney said it was this consultation is required.

XIII.D. Kramer BP #3B - Bids to be approved

Leonard Kwapnioski, Director of Operations discussed alternate bids for the empty shell at Kramer. This memo shows some of them, he said there will be more for items such as flooring, metal frames, furnishings. Completion is scheduled for June 1, 2025.

XIII.E. Accept bid for Qualified Capital Purpose Undertaking Fund Checking Account and Tax Receipts/Bond Account

XIII.F. 2024-2029 Strategic Plan

Dr. Kay said there will be an update every 6 months with information on what has been accomplished. The Strategic Plan will be on the district webpage.

XIII.G. Board Vacancy Appointment

Dr. Kay said that he met with Marv Zoucha regarding serving out Mark Brown's term. Mr. Zoucha has accepted. He said it was a good meeting, discussed many of the items that have been approved in the last few months.

The Resolution Filling School Board Vacancy by Appointment was approved and signed.

Mr. Zoucha's first meeting will be in November.

XIII.H. Fundraising Applications

XIII.I. Surplus Request

XIII.J. Computer Science and Technology Standards

XIV. BOARD REQUESTS FOR INFORMATION

Information on Boyd Jones contract

Proposal for a Rule 17 classroom including costs.

XV. BOARD SHARING

The board is happy to get to welcome Marv Zoucha to the board. All commented on the first semester flying by, with winter activities starting up soon. Congrats to the girls golf team. Also talked about the activity in the building, the preschool was hosting Fall Family Night at Kramer.

XVI. EXECUTIVE SESSION

The board did not go into Executive Session.

XVII. ADJOURN

The meeting was adjourned at 6:54.

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Monday, October 21, 2024.

President

Secretary

Budget Hearing 2024-25
Monday, September 16, 2024, 5:30 PM Central

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

Candace Becher: Present
Michael Jeffryes: Present
Doug Molczyk: Present
Theresa Seipel: Present
Douglas Willoughby: Present
Present: 5.

I. CALL TO ORDER

II. ROLL CALL OF THE BOARD

III. EXCUSE BOARD MEMBERS

IV. PLEDGE OF ALLEGIANCE

V. NOTICE OF OPEN MEETINGS ACT

V.A. President ensures all can hear proceedings

VI. PUBLIC COMMENT

VII. HEARING

Chip Kay, Superintendent, said that state statute requires a hearing. Dr. Kay shared the information from the attached document and asked for any questions.

VIII. ADJOURN

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

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 Budget Hearing meeting of Monday, September 16, 2024.

President

Secretary

Committee As A Whole
Monday, September 9, 2024, 5:30 PM Central

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

Candace Becher: Present
Michael Jeffryes: Present
Doug Molczyk: Present
Theresa Seipel: Present
Douglas Willoughby: Present
Present: 5.

I. CALL TO ORDER

II. ROLL CALL OF THE BOARD

III. EXCUSE BOARD MEMBERS

IV. PLEDGE OF ALLEGIANCE

V. NOTICE OF OPEN MEETINGS ACT

V.A. President ensures all can hear proceedings

VI. MISSION STATEMENT

VII. PUBLIC COMMENT

VIII. GUEST PRESENTATIONS

IX. RECOGNITIONS BY BOARD

X. BUILDING OR DISTRICT PRESENTATION

X.A. Sixpence Presentation

X.B. CMS Presentation

Amy Haynes, CMS Principal, presented information on students, staff and activities at the middle school building. Mrs. Haynes shared photos of students in ALO time, this is for fifth and sixth graders. Recess is a part of the program. She also shared enrollment numbers which included 1183 total students, 12% EL, 18.5% special education students, 82 teachers, 62 classified staff. Mrs. Haynes talked about AQUESTT data, School Culture Goals and Behavior Goals. She updated on the new schedule being used this year and the use of bells for the first time at CMS.

X.C. Senior Release Program Presentation

Dave Hiebner, CHS Principal, shared information about the Senior Release Program. Criteria for the program is that the students have no disciplinary minutes and are on track to graduate. Mr. Hiebner also talked about the Apprentice Program that NDE offers, he said he is working

on bringing the program to CHS. The apprenticeships would tie into the student's pathway. Students would need to qualify for the apprenticeships. Mr. Hiebner shared the differences in dual credit courses and AP courses including teachers that are qualified to teach and other courses that are taught by outside instructors.

XI. CONSENT AGENDA

XI.A. Items to be removed from the Consent Agenda

There were no items removed from the Consent Agenda.

XI.B. Meeting Minutes

XI.C. Finance Reports

Jason Schapmann, Director of Human Resources and Fiscal Support, said that Tyler Technologies is still in the process of fixing account names. The M3 was edited in house to show the correct account names.

There were no checks written for 2 weeks in august, only for bare essentials. Payments were paid for Adobe licenses and special education math. There was a payment for a Kramer Education Center processed.

XI.D. Staffing Reports

Mr. Schapmann gave a shout out to principals for working hard to get people hired. He also shared that there is a significant need for clinic aid at CMS, they see about 90 students per day.

XI.E. Professional Travel

XII. FOUNDATION REPORT

Nicole Anderson, Foundation/Communications Director talked about the Foundation Report, she noted amounts have increased with students back in school. She shared information on the back to schoolteacher supply kits that were distributed to each teacher with a face to face greeting from Bob Markham and Morgan Kapels. Mrs. Anderson said 550 people attended the Alumni Athletic Hall of Fame Event. She said looking forward to the Clash of the Cups at Memorial Stadium and the Discoverer Dash.

Contributions for the month of August was \$29,142.57; 2024 total is \$395,400.68.

XIII. DIRECTOR & SUPERINTENDENTS REPORTS OR UPDATES

XIII.A. Director of Teaching and Learning

XIII.B. Director of Special Education

Jason Harris, Director of Special Education, reported that he is having trouble finding paras for online speech, there were two no shows and one resignation. Continued work is being done to find staffing.

XIII.C. Assistant Director for Student Services

XIII.D. Director of Human Resources

Mr. Schapmann updated on the Lunch Fund. The principals are reaching out to parents, progress is being made. He believes there is more awareness with the alternate lunches being served. They are also working on text notifications and searching for other ways to communicate with parents.

XIII.E. Director of Operations

Leonard Kwapnioski, Director of Operations said the Certificate of Occupancy has been approved for the CASSETTE House. The punch list items are being worked on now. He talked about pushing everyone over to Eduroam, an automatic internet connection. There is a grant through the NITC Commission and Allo will contract with us. Centro Hispano will also be a partner.

XIII.F. Superintendent

Jordon Anderson, CMS Assistant Principal shared the updated CMS Student Fee List. He said there are a lot of programs, not a lot of fees. They always want to make sure students are involved in something and will help them out if they can't pay the fee. He said the C-Stamp fee is \$40.00, it is a one-time fee for all sports a student may participate in for the year. Sports physicals are required, and CMS does put out information regarding East Central Districts costs. Free/Reduced status for families is communicated and fees are not charged or are minimal for reduced students.

Chip Kay, Superintendent, asked the board about attending the state conference. He said the Hall of Fame event was a great evening. Dr. Kay shared information he received at a meeting he was invited to with the 10 largest employers in Columbus. There was discussion regarding the partnership with Wayne State. Dr. Kay said he started his formal visits to school sites, he was at CHS and the classrooms he peeked in were very engaged. He also mentioned enrollment being at 4107.

XIV. MONTHLY REVIEW OF POLICIES

XV. DISCUSSION OF ACTION ITEMS FOR THE NEXT MEETING

XV.A. Proposed 2024-2025 Budget

Dr. Kay shared budget information including all funds and what is paid from those funds.

XV.B. Snow Fence Placement Approval from the City of Columbus

Mr. Kwapnioski said the most important information is that the fence is placed in time. They cannot touch the field until the crops are harvested.

XV.C. Fundraising Applications to be Approved

XV.D. Out of State Field Trips

Close Up Field Trip

CHS Vocal Music

CHS Winter Percussion

Mr. Hiebner said these are all trips that these groups have gone on in previous years.

XV.E. Surplus

XV.F. Replacement Schedule for 2014 Blue Bird Buses 300 & 301

Mr. Kwapnioski talked about the bus replacement schedule. He is asking for approval to get allocated a slot to purchase buses next year. Last payment for the freightliners will be in August 2025. He is looking at adding 2–3 buses.

XVI. ACTION ITEMS FOR THIS MEETING

XVI.A. First Reading of Policy 504.25 Title IX and Exhibits

The superintendent recommends that the board approves the First Reading of Policy 504.25 Title IX, as submitted. Passed with a motion by Doug Molczyk and a second by Candace Becher.

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

Yea: 5, Nay: 0

Dr. Kay said there are some minor changes. Our trainings done. Everything sent in the policy will be adopted.

XVI.B. First Reading of Policy 503.04 Addressing Barriers to Attendance

The superintendent recommends that the board approve the First Reading of Policy 503.04 Addressing Barriers to Attendance, as submitted. Passed with a motion by Candace Becher and a second by Doug Molczyk.

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

Yea: 5, Nay: 0

Dr. Kay explained the changes. Updated on the meeting with the county attorney. some things needed in writing. CPS has hired two attendance monitors to meet policy. He said we are signing an MOU with county diversion.

XVI.C. Second and Final Reading of Policy 611.02 Student Promotion, Retention or Acceleration

The superintendent recommends that the board approve the Second and Final Reading of Policy 611.02 Student Promotion, Retention or Acceleration, as submitted. Passed with a motion by Theresa Seipel and a second by Michael Jeffryes.

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

Yea: 5, Nay: 0

New policy information from state statute.

XVI.D. Second and Final Reading of Policy 502.02 Nonresident Students/Option Enrollment including Policy 502.02E1

The superintendent recommends that the board approve the Second and Final Reading of Policy 502.02 Nonresident Students/Option Enrollment including Policy 502.02E1, as submitted. Passed with a motion by Doug Molczyk and a second by Candace Becher.

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

Yea: 5, Nay: 0

Updates for statute, option numbers must be kept for denials. Board will need to adopt conditions. Options information regarding approvals when starting at a new site per grade level. The special education numbers were shared.

XVI.E. Second and Final Reading of Policy 402.02 Employee Conflict of Interest

The superintendent recommends that the board approve the Second and Final Reading of Policy 402.02 Employee Conflict of Interest, as submitted. Passed with a motion by Theresa Seipel and a second by Candace Becher.

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

Yea: 5, Nay: 0

Dr. Kay explained the new statute on this policy. Can not enter into a contract with an employee that would benefit from this contract.

XVI.F. Resolution To Access Property Tax Authority

Motion to approve an increase to the school district's property tax request authority by up to an additional five percent, or other maximum amount as permitted by law, above the base growth percentage. Passed with a motion by Candace Becher and a second by Doug Molczyk.

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

Yea: 5, Nay: 0

Dr. Kay said this resolution, if approved, will allow the district to access the full amount that is permitted under statute, it is less than last year, it is what we need to balance the budget.

XVI.G. Resolution to use the Qualified Capital Purpose Undertaking Fund

Motion to approve the resolution to use the Qualified Capital Purpose Undertaking Fund under LB 1329 not to exceed \$7.4 M. Passed with a motion by Douglas Willoughby and a second by Doug Molczyk.

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

Yea: 5, Nay: 0

Discussion on the 3-year bond for capital improvement. These improvements would include vestibules and secure door systems in elementary schools, updating cameras, communications systems and fire alarms. Renovate the Kramer space to make space for alternative education space.

XVII. BOARD REQUESTS FOR INFORMATION

XVIII. BOARD SHARING

XIX. EXECUTIVE SESSION

The board did not go into Executive Session.

XX. ADJOURN

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

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

Yea: 5, Nay: 0

The meeting was adjourned at 8:01.

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Monday, September 9, 2024.

President

Secretary

Tax Request Hearing
Monday, September 16, 2024, 5:45 PM Central

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

Candace Becher: Present
Michael Jeffryes: Present
Doug Molczyk: Present
Theresa Seipel: Present
Douglas Willoughby: Present
Present: 5.

I. CALL TO ORDER

II. ROLL CALL OF THE BOARD

III. EXCUSE BOARD MEMBERS

IV. PLEDGE OF ALLEGIANCE

V. NOTICE OF OPEN MEETINGS ACT

V.A. President ensures all can hear proceedings

VI. PUBLIC COMMENT

VII. TAX REQUEST HEARING

Chip Kay, Superintendent, said that state statute requires a hearing. Dr. Kay shared the information from the attached document and asked for any questions.

VIII. ADJOURN

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

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 Tax Request Hearing School Board meeting of Monday, September 16, 2024.

President

Secretary

Regular Meeting
Monday, September 16, 2024 6:00 PM Central

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

Candace Becher: Present
Michael Jeffryes: Present
Doug Molczyk: Present
Theresa Seipel: Present
Douglas Willoughby: Present
Present: 5.

I. CALL TO ORDER

II. ROLL CALL OF THE BOARD

III. EXCUSE BOARD MEMBERS

IV. PLEDGE OF ALLEGIANCE

V. NOTICE OF OPEN MEETINGS ACT

V.A. President ensures all can hear proceedings

VI. MISSION STATEMENT

Mike Jeffryes read the Mission Statement.

VII. PUBLIC COMMENT

VIII. CONSENT AGENDA

VIII.A. Items to be removed from the Consent Agenda

VIII.B. Meeting Minutes

VIII.C. Finance Reports

Jason Schapmann, Director of Human Resources and Fiscal Support, said the Tyler Technologies continues to work on fixing account names. The M3 was edited in house to show the correct account names.

Mr. Schapmann shared a few of the payments that were made in the last month.

VIII.D. Staffing Reports

Motion to approve the consent agenda Passed with a motion by Candace Becher and a second by Theresa Seipel.

Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea,

Douglas Willoughby: Yea

Yea: 5, Nay: 0

VIII.E. Professional Travel

IX. FOUNDATION REPORT

The Superintendent recommends that the board approve the Foundation Report, as submitted. Passed with a motion by Doug Molczyk and a second by Candace Becher.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 5, Nay: 0

X. DIRECTOR & SUPERINTENDENTS REPORTS OR UPDATES

X.A. Director of Teaching and Learning

Teresa Hausmann, Director of Teaching and Learning, talked about the support for new teachers. She said there have been 414 staff connections in the last month, 21% were connections with our new teachers.

Mrs. Hausmann shared information about the Family Literacy Program. There are 35 adults who want to participate. These are EL families in cooperation with CCC, who teaches the course. Childcare is being provided by the Kramer Child Development Center.

The Marketing Management intermediate course has been updated. She said work will start with Adam Whitmore. Mrs. Hausmann said the ESSA Federal Grant was submitted Friday.

X.B. Director of Special Education

Jason Harris, Director of Special Education said he attended the NCTE Conference. He was elected to a committee that is working on how Nebraska certifies teachers. The committee is looking for a way to make the process easier if the teacher already has a BA degree. The Commissioner did issue a statement that said If you are already certified, you can take a content test in another area and if you pass you can become a teacher in that content area. Mr. Harris said we want to make sure we are putting the best people in front of our students and we are not lowering our standards. Before any of these plans move forward the State Board of Education will have a public meeting open for public comment and vote to approve.

X.C. Assistant Director for Student Services

Sara Colford Assistant Director of Student Services, updated on the two new attendance monitors and shared the focus and responsibilities of their positions. Mrs. Colford talked about the Mckinney-Vento Program and some of the criteria to qualify for the program. She also spoke about the After-school Program.

X.D. Director of Human Resources

Jason Schapmann, Director of Human Resources and Fiscal Support said the CPS financial audit will begin September 30 and take about 4 days.

Mr. Schapmann told the board to watch for the survey to obtain some information. Also, mentioned that the Staff Upbeat Survey will be out on September 23.

X.E. Director of Operations

X.F. Superintendent

XI. ACTION ITEMS FOR THIS MEETING

XI.A. Second and Final Reading of Policy 504.25 Title IX and Exhibits

The superintendent recommends that the board approves the Second and Final Reading of Policy 504.25 Title IX, as submitted. Passed with a motion by Theresa Seipel and a second by Doug Molczyk.

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

Dr. Kay said there are some minor updates from recent legislation. It does not change the way we carry out our title IX for the school district.

XI.B. Second and Final Reading of Policy 503.04 Addressing Barriers to Attendance

The superintendent recommends that the board approve the Second and Final Reading of Policy 503.04 Addressing Barriers to Attendance, as submitted. Passed with a motion by Candace Becher and a second by Theresa Seipel.

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

Dr. Kay said there was some added verbiage, it clears up how the district works with the county. Everything must be done in writing. Also clarifies that the 20 absences have to occur in one school year.

XI.C. 2024-2025 Budget Approval

The superintendent recommends that the board approve the 2024-2025 budget, as submitted. Passed with a motion by Doug Molczyk and a second by Michael Jeffryes.

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

XI.D. Resolution to set the property tax request

The Superintendent recommends that the board approve the resolution to set the property tax request. Passed with a motion by Doug Molczyk and a second by Michael Jeffryes.

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

Dr. Kay explained the resolution for property tax request, the actual resolution shows exactly how much is being requested for each fund.

XI.E. Snow Fence Placement Approval from the City of Columbus

The superintendent recommends that the board approve the snow fence placement request from the City of Columbus. Passed with a motion by Candace Becher and a second by Theresa Seipel.

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

XI.F. Fundraising Applications to be Approved

The superintendent recommends that the board approve the fundraising applications. Passed with a motion by Doug Molczyk and a second by Michael Jeffryes.

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

XI.G. Out of State Field Trips

Close Up Field Trip

CHS Vocal Music

CHS Winter Percussion

The superintendent recommends that the board approve the out of state field trips, as submitted. Passed with a motion by Candace Becher and a second by Douglas Willoughby.

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

XI.H. Surplus

The superintendent recommends that the board approve the surplus requests, as submitted. Passed with a motion by Michael Jeffryes and a second by Doug Molczyk.

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

Mr. Harris said there was a special education surplus request added for some unusable lifts.

XI.I. Replacement Schedule for 2014 Blue Bird Buses 300 & 301

The superintendent recommends that the board approve the Replacement Schedule for 2014 Blue Bird Buses 300 & 301. Passed with a motion by Doug Molczyk and a second by Candace Becher.

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

XII. BOARD REQUESTS FOR INFORMATION

XIII. BOARD SHARING

The board was very appreciative regarding the cooperation between law enforcement and school during the safety threat. There was cooperation on news releases, it was an amazing team effort. Also, shared was the Athletic Hall of Fame event. The board was invited to sing for the activities around the Lighting of the Anchor in December. Praise went out to our curriculum coaches.

XIV. EXECUTIVE SESSION

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

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

Yea: 5, Nay: 0

The board went into Executive Session.

XV. ADJOURN

Motion to adjourn Passed with a motion by Doug Molczyk and a second by Michael Jeffryes.

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

Yea: 5, Nay: 0

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Monday, September 16, 2024.

President

Secretary

Columbus Public Schools
 Summary of Cash Balances
 September 30, 2024

	DESCRIPTION	BEGINNING BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE EXPENDITURES	END OF MONTH BALANCE	YTD BALANCE PRIOR YEAR
General Fund	Attachment M4a			\$ 4,529,262.67		
	Attachment M5 (prior Bd Mtg)			\$ 536,704.84		
	Transfer to GP ICS Savings			\$ 9,000,000.00		
	Transfer from GP ICS Savings		\$ 6,000,000.00			
	Receipts GP checking		\$ 10,162,870.14			
	GENERAL FUND - GREAT PLAINS STATE BANK	\$ 6,898,792.49	\$ 16,162,870.14	\$ 14,065,967.51	\$ 8,995,695.12	\$ 6,247,398.07
	Transfer to GP Checking			\$ 6,000,000.00		
	Transfer from GP Checking		\$ 9,000,000.00			
	Interest		\$ 2,273.71			
GEN FUND - GP ICS SAVINGS	\$ -	\$ 9,002,273.71	\$ 6,000,000.00	\$ 3,002,273.71		
	General Fund - Cash Balance				\$ 11,997,968.83	
Depr Fund	Rutt's Heating & Air Conditioning, Inc			\$ 325,832.00		
	Amplify Education, Inc.			\$ 42,869.52		
	Receipts		\$ 5,917.20			
	Interest		\$ -			
	DEPRECIATION - GREAT PLAINS STATE BANK	\$ 1,645,603.80	\$ 5,917.20	\$ 368,701.52	\$ 1,282,819.48	\$ 1,753,491.12
Temporary Funds -GF	<i>Glitch from Microsoft issue 7/19/24. Waiting on repayment from double payroll on one employee.</i>			\$ 324.00		
	PAYROLL - PINNACLE BANK	\$ 192,903.17	\$ 4,206,064.82	\$ 4,175,807.85	\$ 222,836.14	\$ 198,017.80
	PAYFLEX - PINNACLE BANK	\$ 56,457.30	\$ 16,174.10	\$ 7,528.91	\$ 65,102.49	\$ 58,039.93
Activities	Administration	\$ 442,894.32	\$ 8,273.92	\$ 14,617.51	\$ 436,550.73	\$ 1,149,777.96
	Middle School	\$ 171,522.08	\$ 10,737.88	\$ 18,876.52	\$ 163,383.44	\$ 163,808.93
	High School	\$ 618,023.09	\$ 119,826.09	\$ 57,291.18	\$ 680,558.00	\$ 634,005.24
	ACTIVITY FUNDS - COLUMBUS BANK	\$ 1,232,439.49	\$ 138,837.89	\$ 90,785.21	\$ 1,280,492.17	\$ 1,947,592.13
Nutrition Fund	Interest Income		\$ 923.67			
	State Reimbursement		\$ 130,218.17			
	Rct to Expenditures		\$ 4,389.77			
	Student/ Staff meals		\$ 91,794.86			
	NUTRITION FUND - CORNERSTONE BANK	\$ 333,747.20	\$ 227,326.47	\$ 342,079.96	\$ 218,993.71	\$ 425,531.82
Bond Fund	Platte County Treasurer		\$ 1,073,405.17			
	Butler County Treasurer		\$ 3,966.82			
	Polk County Treasurer		\$ 101.60			
	Investment Gain		\$ 14,801.18			
	BOND FUND - FNB	\$ 3,466,031.70	\$ 1,092,274.77	\$ -	\$ 4,558,306.47	\$ 4,172,332.82
Special Building Fund	Building Fund - FNB - account closed	\$ -			\$ -	
	Receipts		\$ 325,927.06			
	SPECIAL BLDG FUND - BANK OF THE VALLEY	\$ 308,459.91	\$ 325,927.06	\$ -	\$ 634,386.97	\$ 515,897.57

Columbus Public Schools
General Fund Revenue Detail
September 30, 2024

Account Number	Description	Budget	Month to Date	Year to Date	Balance	Percent
01.1.01100.000.000	Property Taxes	(\$26,625,735.00)	(\$8,068,872.30)	(\$8,068,872.30)	(\$18,556,862.70)	30.30%
01.1.01115.000.000	Carline Taxes	(\$8,000.00)	(\$1,847.33)	(\$1,847.33)	(\$6,152.67)	23.09%
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)	(\$210,220.09)	(\$210,220.09)	(\$2,134,779.91)	8.96%
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	(\$3,250.00)	\$0.00	\$0.00	(\$3,250.00)	0.00%
01.1.01510.000.000	Interest	(\$15,000.00)	(\$13,599.14)	(\$13,599.14)	(\$1,400.86)	90.66%
01.1.01540.000.000	Income from Real Property	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.01801.000.000	CASP /Parent Fees	(\$35,000.00)	(\$7,843.00)	(\$7,843.00)	(\$27,157.00)	22.41%
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	\$0.00	(\$25,000.00)	0.00%
01.1.01990.000.000	Miscellaneous Local Receipts	(\$20,000.00)	\$0.00	\$0.00	(\$20,000.00)	0.00%
01.1.02110.000.000	County Fines&License Fees	(\$150,000.00)	(\$16,013.98)	(\$16,013.98)	(\$133,986.02)	10.68%
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	(\$16,417,109.00)	(\$1,674,342.00)	(\$1,674,342.00)	(\$14,742,767.00)	10.20%
01.1.03120.000.000	SpEd Receipts from the State	(\$5,508,698.00)	\$0.00	\$0.00	(\$5,508,698.00)	0.00%
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	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.03131.000.000	Property Tax Credit	\$0.00	\$0.00	\$0.00	\$0.00	#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)	\$0.00	\$0.00	(\$18,000.00)	0.00%
01.1.03400.000.000	State Apportionment	(\$500,000.00)	\$0.00	\$0.00	(\$500,000.00)	0.00%
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 Learners Allocati	(\$25,599.00)	\$0.00	\$0.00	(\$25,599.00)	0.00%
01.1.03540.000.000	State Early Childhood Grant	(\$150,000.00)	(\$136,942.00)	(\$136,942.00)	(\$13,058.00)	91.29%
01.1.03541.000.000	Early Childhood Endowment Gran	(\$164,500.00)	\$0.00	\$0.00	(\$164,500.00)	0.00%
01.1.03551.000.000	CTE Grant	\$0.00	\$0.00	\$0.00	\$0.00	#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	\$0.00	\$0.00	\$0.00	#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	\$0.00	\$0.00	#DIV/0!
01.1.04423.000.000	IDEA (PRO) ARP NonPub	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.04505.000.000	ESSA Title I Receipts	(\$781,419.00)	\$0.00	\$0.00	(\$781,419.00)	0.00%
01.1.04509.000.000	ESSA Title II Receipts	(\$140,788.00)	\$0.00	\$0.00	(\$140,788.00)	0.00%
01.1.04510.000.000	ESSA Title IV SSAE Grant	(\$38,872.00)	\$0.00	\$0.00	(\$38,872.00)	0.00%
01.1.04516.000.000	IDEA Preschool Enrollment/Pove	(\$25,237.00)	\$0.00	\$0.00	(\$25,237.00)	0.00%

Columbus Public Schools
 General Fund Revenue Detail
 September 30, 2024

Account Number	Description	Budget	Month to Date	Year to Date	Balance	Percent
01.1.04518.000.000	IDEA Enrollment/Poverty Grant	(\$1,013,657.00)	\$0.00	\$0.00	(\$1,013,657.00)	0.00%
01.1.04521.000.000	IDEA Proportionate Share	(\$124,753.00)	\$0.00	\$0.00	(\$124,753.00)	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	(\$53,095.00)	(\$32,326.00)	(\$32,326.00)	(\$20,769.00)	60.88%
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	(\$96,829.00)	\$0.00	\$0.00	(\$96,829.00)	0.00%
01.1.04528.000.000	Title III Immigrant	(\$25,169.00)	\$0.00	\$0.00	(\$25,169.00)	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	\$0.00	(\$157,550.00)	0.00%
01.1.04708.000.000	Medicaid in Public Schools/DS	(\$45,988.00)	\$0.00	\$0.00	(\$45,988.00)	0.00%
01.1.04709.000.000	Medicaid in Public Schools/MAC	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.04969.000.000	ESSA Title IV SSAE Grant	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
01.1.04988.000.000	ESSER - ELO/ASP	\$0.00	\$0.00	\$0.00	\$0.00	#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	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
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	\$0.00	\$0.00	#DIV/0!
01.1.04998.000.000	ARP Esser III	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
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	\$0.00	\$0.00	#DIV/0!
01.1.05690.000.000	Other Non-Revenue Receipts (Rt	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!
		(\$55,378,478.00)	(\$10,162,005.84)	(\$10,162,005.84)	(\$45,216,472.16)	18.35%
	Transfers		(\$6,000,000.00)			
	Reimbursements/ Refunds		(\$4,855.92)			
	Interest-other accounts		\$3,991.62			
	Total Revenue		(\$16,162,870.14)			

Check Number	Vendor	Amount
18097	NEBRASKA DEPARTMENT OF LABOR	\$6.02
18098	SCHOOL DISTRICT #1-PAYROLL	\$4,029,667.88
18099	ADVANCED CONSULTING ENGINEERING SERVICES	\$1,871.80
18100	APPLE INC.	\$3,696.00
18101	ASSOCIATED STAFFING, INC	\$5,033.63
18102	BLAZERWORKS, LLC	\$585.00
18103	CITY OF COLUMBUS WATER & SANITATION DEPA	\$4,460.79
18104	DAYLIGHT DONUTS	\$32.85
18105	DEVELOPMENTAL DISABILITY CENTER OF NE	\$4,194.96
18106	DOHMEN GARAGE DOOR, INC	\$100.00
18107	FIRST NATIONAL BANK OMAHA	\$2,569.73
18108	FIRST NATIONAL BANK OMAHA	\$1,487.38
18109	FIRST NATIONAL BANK OMAHA	\$175.72
18110	FIRST NATIONAL BANK OMAHA	\$175.21
18111	FIRST NATIONAL BANK OMAHA	\$385.00
18112	GRACE ABBOTT SCHOOL OF SOCIAL WORK	\$210.00
18113	GREENHEARTEXCHANGE-TEACH USA	\$2,350.00
18114	HAMPTON INN-KEARNEY	\$378.00
18115	JACKSON SERVICES INC.	\$192.45
18116	KRUSE, KATIE	\$177.00
18117	LESSONPIX	\$1,224.00
18118	LOPEZ, MARIA	\$86.43
18119	NEBRASKA SAFETY CENTER	\$250.00
18120	OCCUPATIONAL HEALTH SERVICES	\$290.00
18121	OLSEN, KATIE	\$100.00
18122	PINNACLE BANK OMAHA	\$165.00
18123	PRESENCELEARNING INC	\$89,616.59
18124	REMIND101, INC	\$14,235.00
18125	SCHOLASTIC INC.	\$65.00
18126	SERVICEMASTER BY SHEVLIN	\$673.20
18127	SOKOL-1099, ANNIE	\$360.00
18128	STEALTH BROADBAND	\$2,619.53
18129	T-BONE TRUCK STOP	\$3,830.55
18130	WEBER, JENNIFER	\$1,095.00
18131	AMAZON CAPITAL SERVICES	\$8,613.50
18132	CAPITAL ONE/WALMART	\$346.72
18133	HOBBY LOBBY	\$17.73
18134	HY-VEE FOOD STORES	\$249.02
18135	SUPER SAVER	\$979.81
18136	ALL STAR AUTO GLASS OF COLUMBUS, LLC	\$54.95
18137	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$492.00
18138	ASSOCIATED STAFFING, INC	\$6,172.63
18139	BLAZERWORKS, LLC	\$16,206.28
18140	BOSWELL, ETHAN	\$132.67
18141	COLUMN SOFTWARE PBC	\$6.11

Check Number	Vendor	Amount
18142	DAS STATE ACCTG-CENTRAL FINANCE OCIO	\$330.00
18143	EMBASSY SUITES - LINCOLN	\$402.00
18144	ESU #7	\$6,345.97
18145	FIRST NATIONAL BANK OMAHA	\$1,217.88
18146	FIRST NATIONAL BANK OMAHA	\$262.00
18147	GRAF, LYNNE	\$326.25
18148	JACKSON SERVICES INC.	\$96.69
18149	JOHNSON, ARIA	\$60.59
18150	MIKE'S GLASS SERVICES LLC	\$570.00
18151	NATM (NE ASSN TEACHERS OF MATHEMATICS)	\$60.00
18152	NCSA	\$150.00
18153	PATEL, DEVAM LAVKESH	\$76.15
18154	PITNEY BOWES - RESERVE ACCOUNT	\$1,954.83
18155	PLUNKETTS PEST CONTROL	\$426.28
18156	SERVICEMASTER BY SHEVLIN	\$56,231.98
18157	SHELBY LUMBER COMPANY	\$43,771.00
18158	SWANK MOVIE LICENSING USA	\$823.00
18159	THE GLASS EDGE INC.	\$6,524.00
18160	TRUSTAGE	\$598.71
18161	BAKER, RYAN	\$200.00
18162	CATTAU, MEGAN	\$400.00
18163	FERGUSON, CHERYL	\$400.00
18164	FOLTZ, JANICE	\$200.00
18165	HALL, KARLA	\$150.00
18166	HALLIGAN, BARB	\$175.00
18167	HRON, HAYLEE	\$400.00
18168	HUPP, KELSIE	\$200.00
18169	KLINK, LINDA	\$400.00
18170	MICEK, ANN	\$75.00
18171	PRZYMUS, LORI	\$400.00
18172	SPENCER, JULI	\$400.00
18173	STRONG, JENNIFER	\$75.00
18174	SVEHLA, KIM	\$400.00
18175	WEMHOFF, TRICIA	\$400.00
18176	AMAZON CAPITAL SERVICES	\$1,555.85
18177	AMAZON CAPITAL SERVICES	\$456.04
18178	CAPITAL ONE/WALMART	\$436.66
18179	HOBBY LOBBY	\$40.70
18180	HY-VEE FOOD STORES	\$391.16
18181	SUPER SAVER	\$132.35
18182	ACE HARDWARE-COLUMBUS	\$19.98
18183	BOMGAARS	\$265.34
18184	BRYAN'S REPAIR	\$893.30
18185	CAPITAL SANITARY SUPPLY	\$2,167.19
18186	CDW GOVERNMENT, INC.	\$990.00

Check Number	Vendor	Amount
18187	CLAY HILLS AG, LLC	\$121.25
18188	COLUMBUS ARNOLD MOTOR SUPPLY	\$148.85
18189	COLUMBUS MUSIC	\$2,216.71
18190	DULTMEIER SALES, LLC	\$55.00
18191	EAKES OFFICE SOLUTIONS	\$514.52
18192	EDUPOINT EDUCATIONAL SYSTEMS	\$47,983.33
18193	ENABLE MY CHILD LTD	\$20,400.00
18194	FERGUSON ENTERPRISES INC	\$254.04
18195	FOLLETT SCHOOL SOLUTIONS, INC.	\$8,481.31
18196	INTERSTATE ALL BATTERY CENTER	\$928.80
18197	J.W. PEPPER & SON, INC	\$90.00
18198	LEARNING A-Z	\$120.00
18199	LUNCHTIME SOLUTIONS, INC	\$1,847.12
18200	MACGILL SCHOOL NURSE SUPPLIES	\$235.42
18201	MAXIM HEALTHCARE SERVICES, INC.	\$1,690.00
18202	MENARDS-COL	\$2,017.65
18203	MIDWEST TECHNOLOGY PRODUCTS	\$139.64
18204	NCS PEARSON INC	\$14,656.25
18205	NUMOTION	\$2,652.00
18206	PIONEER MANUFACTURING COMPANY	\$551.89
18207	PITSCO	\$343.00
18208	PLATTE VALLEY PRINTING	\$387.43
18209	REARDON LAWN & GARDEN EQUIP.	\$30.99
18210	RUTT'S HEATING & AIR CONDITIONING, INC -	\$4,764.82
18211	RUTT'S MECHANICAL SERVICES, INC	\$65,850.00
18212	SPARLING, PATRICIA	\$210.00
18213	TIRE OUTLET INC	\$2,406.00
18214	TRUCK CENTER COMPANIES	\$3,454.18
18215	TYLER TECHNOLOGIES	\$1,260.00
18216	WITTFITT	\$143.00
18217	WIZE BUYS ABBEY CARPET	\$39.95
18218	HY-VEE FOOD STORES	\$7,787.48
Total Fund Expenditures		\$4,529,262.67

Check Number	Vendor	Amount
18219	LEGACY 23 APARTMENTS	\$1,425.00
18220	AHRENS, KYLER	\$169.05
18221	ALLO COMMUNICATIONS	\$152.00
18222	ANDERSON AUTO BODY	\$1,270.79
18223	ASSOCIATED STAFFING, INC	\$6,774.64
18224	BARO, AZEAL	\$114.52
18225	BLAZERWORKS, LLC	\$38,804.05
18226	BLEVINS, TREVOR	\$6.80
18227	CENGAGE LEARNING	\$2,106.01
18228	CITY OF COLUMBUS WATER & SANITATION DEPA	\$7,249.70
18229	COLUMN SOFTWARE PBC	\$37.60
18230	ESU #10	\$80.00
18231	FATHER FLANAGAN'S BOYS' HOME	\$18,200.00
18232	FIRST NATIONAL BANK OMAHA	\$29.99
18233	GODFATHERS -COLUMBUS	\$59.49
18234	GREGG YOUNG TOYOTA	\$333.70
18235	HAMPTON INN-KEARNEY	\$796.00
18236	HOMETOWN LEASING	\$6,749.98
18237	JACKSON SERVICES INC.	\$192.45
18238	KELVIN ELECTRONICS INC.	\$1,182.95
18239	LINCOLN JOURNAL STAR	\$160.05
18240	LOUP POWER DISTRICT	\$90,471.52
18241	LOUP POWER DISTRICT	\$85.47
18242	MURPHY, DAWN	\$884.00
18243	NEBRASKA COUNCIL ECON ED/SMG	\$40.00
18244	NEBRASKA LIBRARY ASSOCIATION	\$70.00
18245	NOSWETT FENCING AND DECKS	\$1,150.00
18246	O'REILLY AUTO PARTS-COL	\$2,089.00
18247	ONE SOURCE	\$690.00
18248	PERRY, GUTHERY, HAASE, & GESSFORD, P.C.	\$339.75
18249	SAVVAS LEARNING COMPANY LLC	\$2,138.40
18250	SHERWIN-WILLIAMS	\$647.00
18251	TOOLEY DRUG CO.	\$122.00
18252	TREJO, SOPHIE	\$104.81
18253	U AND I SANITATION LLC	\$2,235.00
18254	VALENTINOS OF COLUMBUS	\$690.00
18255	VERIZON WIRELESS	\$371.01
18256	WEMHOFF, ELIZABETH ALEXANDRIA	\$112.64
18257	CUNA MUTUAL GROUP, I&D SUPPORT DEPT	\$1,536.86
18258	ANDERSON, NICOLE	\$152.98
18259	ASSOCIATED STAFFING, INC	\$7,143.12
18260	BIG APPLE BAGELS	\$229.95
18261	BLAZERWORKS, LLC	\$20,224.92
18262	BRADY, LANA CHERISE	\$196.80
18263	CITY OF COLUMBUS-TRANSFER STATION	\$82.11
18264	ENABLE MY CHILD LTD	\$20,400.00

Check Number	Vendor	Amount
18265	ESPINO, ROSARIO	\$119.42
18266	ESU #7 SPECIAL EDUCATION	\$34,802.97
18267	ESU #7	\$878.61
18268	ESU #7	\$5,022.92
18269	GNSA (GREATER NEBR. SCHOOLS ASSOCIATIONS	\$4,250.00
18270	GO PHYSICAL THERAPY, LLC	\$34,885.42
18271	INSPIRA FINANCIAL	\$1,066.40
18272	KAY, CHESTER	\$161.35
18273	LEARNING WITHOUT TEARS	\$2,430.07
18274	LINCOLN JOURNAL STAR	\$1,905.00
18275	LOUP POWER DISTRICT	\$35.78
18276	MADRIGAL-MENDOZA, ARIANA	\$231.94
18277	NCSA	\$435.00
18278	NEBRASKA EXT- PLATTE COUNTY	\$2,064.00
18279	NEBSPRA	\$70.00
18280	NEWSELA, INC.	\$6,523.44
18281	NOSWETT FENCING AND DECKS	\$490.00
18282	OMAHA MUSIC THERAPY LLC	\$3,836.90
18283	ORTIZ, FAVIOLA	\$297.60
18284	ORTIZ, MARIA	\$201.60
18285	PACHECO ROBLEDO, YARA	\$144.00
18286	PITNEY BOWES - RESERVE ACCOUNT	\$122.87
18287	RUIZ, CARLA	\$68.74
18288	SERVICEMASTER BY SHEVLIN	\$64,514.28
18289	SWANK MOVIE LICENSING USA	\$581.00
18290	THRYV	\$27.10
18291	VARGAS, CAMILA	\$67.20
18292	WELLS, CAROL	\$85.41
18293	SCHOOL DISTRICT #1-PAYROLL	\$3,863,698.34
18294	AMAZON CAPITAL SERVICES	\$3,582.00
18295	CAPITAL ONE/WALMART	\$38.54
18296	HOBBY LOBBY	\$70.62
18297	HY-VEE FOOD STORES	\$1,149.30
18298	SUPER SAVER	\$1,554.24
18299	95 PERCENT GROUP, LLC	\$343.20
18300	ACE HARDWARE-COLUMBUS	\$43.48
18301	ADVANCED WATER COMPANY, INC.	\$4,389.62
18302	AMPLIFY EDUCATION, INC.	\$355,399.82
18303	APPLE INC.	\$1,848.00
18304	BATES, LINDSEY	\$305.52
18305	BLAZERWORKS, LLC	\$18,335.60
18306	BOMBERGER, KYLA	\$197.25
18307	BOMGAARS	\$250.58
18308	BOS, JENNY	\$343.71
18309	CDW GOVERNMENT, INC.	\$668.10
18310	CENTRAL PROGRAMS, INC	\$75.80

Check Number	Vendor	Amount
18311	COFFEY, ALANNAH	\$190.95
18312	COLUMBUS ARNOLD MOTOR SUPPLY	\$173.30
18313	COLUMBUS MUSIC	\$783.70
18314	COMMONWEALTH ELECTRIC MIDWEST	\$3,276.70
18315	DATAVIZION, LLC	\$13,106.88
18316	DAVIS, AMANDA	\$135.61
18317	DAYLIGHT DONUTS	\$30.50
18318	DESTINATION IMAGINATION	\$1,140.00
18319	EAKES OFFICE SOLUTIONS	\$5,700.15
18320	EDUPOINT EDUCATIONAL SYSTEMS	\$1,985.00
18321	ELECTRICAL ENGINEERING & EQUIP	\$2,211.60
18322	ESPINO, ROSARIO	\$110.40
18323	ESTR PUBLICATIONS	\$323.00
18324	EXPERT TA, LLC	\$420.00
18325	EXPLORELEARNING	\$3,295.00
18326	FOLLETT CONTENT SOLUTIONS, LLC	\$1,802.50
18327	FREEMAN, TYLER	\$240.60
18328	FUN AND FUNCTION	\$86.23
18329	GALLEY, SHANNON	\$267.33
18330	GEHRING CONST. & READY MIX CO.	\$251.76
18331	GO PHYSICAL THERAPY, LLC	\$51,995.58
18332	GRAFE, TARA	\$290.24
18333	HADLEY-BRAITHWAIT CO.	\$102.50
18334	HAYS, ALISHA	\$85.76
18335	HOESING, KRISTIN	\$152.76
18336	J.W. PEPPER & SON, INC	\$853.76
18337	JARESKE, KELSEY	\$267.33
18338	JENSEN, VALERIE	\$554.76
18339	JOHNSTONE SUPPLY	\$210.78
18340	JONSON, AMANDA	\$64.32
18341	KOHL, CHELSEY	\$253.96
18342	KUSH, DENISE	\$309.34
18343	LAKESHORE LEARNING MATERIALS	\$175.20
18344	LEARNING RESOURCES, INC	\$90.96
18345	LIFELINE AUDIO VIDEO TECHNOLOGIES	\$265.00
18346	LUNCHTIME SOLUTIONS, INC	\$170.23
18347	MATHESON TRI-GAS INC	\$302.24
18348	MAXIM HEALTHCARE SERVICES, INC.	\$11,258.00
18349	MCDOWELL, DEBORAH	\$294.07
18350	MECHANICAL SALES INC	\$1,441.00
18351	MENARDS-COL	\$1,236.02
18352	MERRILL, KIM	\$240.60
18353	MICEK, ALENA	\$217.68
18354	MID AMERICA BOOKS	\$229.54
18355	MIKE'S TOWING & REPAIR	\$350.00
18356	MUCHMORE, KELLY	\$305.52

Check Number	Vendor	Amount
18357	MUELLER, PAM	\$190.95
18358	NCSA	\$9,654.00
18359	NEFF TOWING	\$100.00
18360	O'REILLY AUTO PARTS-COL	\$7.99
18361	PACZOSA, MEGAN	\$240.60
18362	PATHFUL, INC.	\$3,000.00
18363	PINTO, ROSA	\$177.60
18364	POSITIVE PROMOTIONS	\$28.85
18365	PRESENCELEARNING INC	\$73,804.50
18366	REARDON LAWN & GARDEN EQUIP.	\$310.60
18367	RESENHOUSE	\$461.92
18368	SCHOLASTIC INC.	\$197.80
18369	SECURLY, INC	\$5,291.00
18370	SEIPEL, JORDAN	\$48.24
18371	SERRANO-ESTRADA, AARON	\$124.80
18372	SETTLES, ERIN	\$267.33
18373	STAROSCIK, KRISTINE	\$290.24
18374	STEMPEK, SHELLEY	\$343.71
18375	STEMPEK, STACI	\$305.52
18376	TEACHER DIRECT	\$95.70
18377	TIRE OUTLET INC	\$55.00
18378	TRUCK CENTER COMPANIES	\$102.34
18379	TWOREK, DANIEL	\$305.52
18380	TYLER TECHNOLOGIES	\$1,405.00
18381	VARGAS, CAMILA	\$48.00
18382	VERNIER SOFTWARE & TECHNOLOGY	\$776.97
18383	VEX ROBOTICS, INC.	\$455.24
18384	VOSS LIGHTING	\$158.34
18385	WPS PUBLISHING	\$715.00
18386	WRIGHT, ABBEY	\$290.24
18387	ASSOCIATED STAFFING, INC	\$4,886.67
18388	BETHUNE, JENEE	\$1,010.00
18389	BIG APPLE BAGELS	\$137.97
18390	CITY OF COLUMBUS - FINANCE DEPT	\$9,372.52
18391	COLUMBUS SCHOOL LUNCH FUND-CHS	\$1,414.03
18392	DAS STATE ACCTG-CENTRAL FINANCE OCIO	\$2,388.10
18393	DEVELOPMENTAL DISABILITY CENTER OF NE	\$7,245.84
18394	ESU #7	\$18,757.87
18395	FIRST NATIONAL BANK OMAHA	\$364.64
18396	FIRST NATIONAL BANK OMAHA	\$254.50
18397	FIRST NATIONAL BANK OMAHA	\$801.50
18398	JACKSON SERVICES INC.	\$192.33
18399	JOHNSON, ARIA	\$40.96
18400	LIFESTYLE WINDOW COVERINGS	\$6,125.00
18401	LOVE SIGNS	\$500.00
18402	MGG TECHNOLOGIES, INC	\$677.00

Check Number	Vendor	Amount
18403	NASB ALICAP	\$520,361.00
18404	NEBRASKA EXT- PLATTE COUNTY	\$185.00
18405	NEBSPRA	\$100.00
18406	PINNACLE BANK OMAHA	\$165.00
18407	PRINTCO GRAPHICS, INC	\$904.50
18408	SNYDER, JENNIFER	\$1,200.00
18409	STEALTH BROADBAND	\$2,619.53
18410	T-BONE TRUCK STOP	\$5,816.88
18411	THE DBQ COMPANY	\$1,500.00
18412	WEMHOFF, ELIZABETH ALEXANDRIA	\$53.76
18413	FIRST NATIONAL BANK OMAHA	\$57.23
	Total Fund Expenditures	<u><u>\$5,449,348.04</u></u>

September 2024 - Columbus Public Schools Professional Travel Report

Employee full Name	Job Start Date	Job End Date	Job Notes to Administrator
Kim Loeffelholz	2024-09-04	2024-09-04	leadership activity with students at UNL
Valerie Wallin	2024-09-04	2024-09-04	Leadership and Ethics students to UNL for a leadership training.
Angela Leifeld	2024-09-04	2024-09-04	Lead/Ethics trip to UNL
Jason Harris	2024-09-05	2024-09-05	UNK Job FairKearney, NE
Leonard Kwapnioski	2024-09-05	2024-09-05	Meeting with Engineered Controls - Omaha
Jason Schapmann	2024-09-05	2024-09-05	Job Fair UNK
Sara Colford	2024-09-05	2024-09-05	UNK Teacher Job Fair
Jason Harris	2024-09-11	2024-09-13	NASES Fall Conference Lincoln, NE9/11 is NASES New Member orientation9/12-9/13 is the conference
Leonard Kwapnioski	2024-09-13	2024-09-13	NATA meeting in Lincoln
Jason Harris	2024-09-16	2024-09-16	NCTE Meeting. Lincoln, NE
Jeffrey Uchtman	2024-09-17	2024-09-17	2024 Nebraska Cyber Security Conference
Sara Colford	2024-09-17	2024-09-17	Thriving Children and Families Conference in Kearney
Leonard Kwapnioski	2024-09-17	2024-09-17	Nebraska Cyber Security Conference - Lincoln
Chip Kay	2024-09-18	2024-09-18	Legal Seminar Lincoln w/Justin Knight
Amy Haynes	2024-09-18	2024-09-18	Attending Region 3 meeting in Norfolk
Jason Schapmann	2024-09-18	2024-09-18	School Law
Leonard Kwapnioski	2024-09-24	2024-09-24	Facilities Directors Meeting in Elkhorn
Guadalupe Marino Ramirez	2024-09-25	2024-09-25	Attending CCC - Grand Island Counselor College update
Kim Loeffelholz	2024-09-25	2024-09-25	CCC counselor update in G.I.
Chip Kay	2024-09-25	2024-09-25	GNSA - Lincoln & NASB Area Mtg - Fremont
Sara Colford	2024-09-25	2024-09-26	MTSS Conference in Kearney
David Hiebner	2024-09-26	2024-09-26	MTSS Conference - Kearney
Michael Ziola	2024-09-26	2024-09-26	MTSS Conference - Kearney
Kristine Hackett	2024-09-26	2024-09-27	MTSS Conference in Kearney
Eric Edzards	2024-09-26	2024-09-27	MTSS Conference in Kearney
Alexander Dostal	2024-09-26	2024-09-27	MTSS Conference in Kearney
Angela Luebbe	2024-09-26	2024-09-27	MTSS Conference - Kearney
Chip Kay	2024-09-26	2024-09-27	MTSS Conference - Kearney
Teresa Hausmann	2024-09-26	2024-09-27	MTSS Conference - Kearney
Jason Harris	2024-09-26	2024-09-27	MTSS Conference - Kearney
Paula Lawrence	2024-09-26	2024-09-27	MTSS Conference - Kearney
Julie Kreikemeier	2024-09-26	2024-09-27	MTSS Conference - Kearney
Michelle Oppliger	2024-09-26	2024-09-27	MTSS Conference - Kearney
Brandi Fleming	2024-09-26	2024-09-27	MTSS Conference - Kearney
Andrew Luebbe	2024-09-26	2024-09-26	MTSS Conference - Kearney
Amy Haynes	2024-09-26	2024-09-27	MTSS Conference - Kearney
Sara Colford	2024-09-26	2024-09-27	MTSS Conference - Kearney
John Holys	2024-09-26	2024-09-27	MTSS Conference - Kearney
Robert Hausmann	2024-09-26	2024-09-27	MTSS Conference - Kearney
David Hiebner	2024-09-27	2024-09-27	MTSS Conference - Kearney
Michael Ziola	2024-09-27	2024-09-27	MTSS Conference - Kearney
Koner Hogue	2024-09-27	2024-09-27	Professional Development clinic in Wilber, Nebraska.
John Harger	2024-09-27	2024-09-27	Professional Development in Kearney
Nicole Anderson	2024-09-30	2024-10-02	School CEO Conference, Little Rock AR
Jason Harris	2024-09-30	2024-09-30	NASES Region 3 Meeting in Norfolk



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

October 7, 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 September. On behalf of the Board of Directors for the CPS Foundation and the officers of the thirteen umbrella organizations, we respectfully submit these items to the Board of Education for acceptance.

Foundation

\$285.00 - Dual Credit Scholarship
\$128.85 - Athletic Hall of Fame

\$142.02 - Pregame Pep rally Supplies
\$7,130.32 - Columbus After School Program

Band Boosters

\$2,350.88 - CMF Supplies
\$151.30 - Raffle Tickets
\$990.00 - Senior Banners

Centennial PAC

\$173.35 - Popcorn Supplies
\$367.23 - Staff Meeting Supplies

North Park PTO

\$188.76 - Classroom Support

Emerson PTO

\$177.88 - Back to School Breakfast & Snacks

West Park PTO

\$165.33 - Open House Ice Cream Bars

Sports Boosters

\$13,391.70 - Elk's Country Club

The total contributions for the month of September was \$25,642.62

The total contributions for the FY 2024 total is **\$421,043.30**

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

Thank you for your consideration.

Sincerely,

Nicole Anderson
Director of Marketing & Foundation

Columbus Public Schools

District Technology & Operations

To: Board of Education
From: Leonard Kwapnioski
CC: Dr. Kay
Date: October 11, 2024
Re: Kramer BP #3B

I recommend that you accept the bids as submitted below. We still have some left and will get those in as soon as possible. I will discuss on Monday additional details about the project and insert/update the Commonwealth Electric bid Monday night.

Please let me know if you have questions.

Thanks

Leonard

- | | |
|---|-----------|
| ● O'Neill Transportation & Equipment - Demo & lintels | \$67,700 |
| ● Tucker Masonry - CMU infills | \$16,200 |
| ● Mueller & Schoepf Drywall - Drywall & steel Studs | \$280,470 |
| ● Kucera Painting - Painting | \$49,770 |
| ● Midlands Mechanical Inc. - Plumbing | \$199,986 |
| ● Rutt's Heating & A/C Inc. - HVAC | \$588,824 |
| ● Commonwealth Electric Company - Electrical | \$610,928 |

COLUMBUS BANK AND TRUST COMPANY

Columbus Public Schools
Request for Proposal
QCPUF Bond & Checking Account

09/25/2024

Columbus Public Schools
Attn: Jason Schapmann
2508 27th Street
Columbus, NE 68601

RE: QCPUF Bond & Checking Account

Columbus Public Schools:

Below you will find the requested documentation as it correlates to the request for Proposal and what Columbus Bank & Trust Company will provide.

Columbus Public Schools

\$7,000,000- Funds will be secured through IntraFi Network

Account Type: CBT Money Market/ICS

Rate: 4.58%, variable, adjusted monthly, with a Floor Rate of 3%

Fees: No Fees

Features: Interest compounds monthly; unlimited wire transfers; unlimited transfers

Columbus Public Schools

\$1,000,000- Funds will be secured through IntraFi Network

Account Type: CBT Money Market/ICS

Rate: 4.58%, variable, adjusted monthly, with a Floor Rate of 3%

Fees: No Fees

Features: Interest compounds monthly; unlimited wire transfers; unlimited transfers

COLUMBUS PUBLIC SCHOOLS

STRATEGIC PLAN

2024 - 2029



COLUMBUS PUBLIC SCHOOLS



COLUMBUS PUBLIC SCHOOLS

MISSION STATEMENT

Engaging All Learners To Achieve Success.

VISION STATEMENT

Columbus Public Schools will continuously strive to be a high-performing learning community that will meet the diverse learning needs of all students.

To attain this Vision, we will

- Maintain a dedicated, clear, and collaborative focus on student learning and outcomes.
- Provide a safe and supportive environment for learning and teaching.
- Foster communication, trust, support, and partnerships with stakeholders.

2024-2029 STRATEGIC PRIORITIES

The Columbus Public School District **will commit** to developing and maintaining programming to meet the needs of our students.

The Columbus Public School District **will strive** to provide campuses that create safe learning environments and address the growing needs of our community.

The Columbus Public School District **will invest** in the resources and efforts necessary to support staff engagement, development, and retention.

The Columbus Public School District **will be dedicated** to the engagement of school and community partners for the purpose of fostering connections and building relationships.



STRATEGIC PRIORITY #1

THE COLUMBUS PUBLIC SCHOOL DISTRICT COMMITS TO DEVELOPING AND MAINTAINING PROGRAMMING TO MEET THE NEEDS OF OUR STUDENTS.

FOCUSED VISION

Unlock Potential with Individualized Learning Opportunities:

"Create engaging and skill based programs designed for students to excel and succeed at every stage of their CPS education."

Elevate Student Success:

"Strengthen and maximize our tiered support frameworks to provide every school with the necessary systems to achieve equitable results for all students."



STRATEGIC PRIORITY #2

THE COLUMBUS PUBLIC SCHOOL DISTRICT WILL STRIVE TO PROVIDE CAMPUSES THAT CREATE SAFE LEARNING ENVIRONMENTS AND ADDRESS THE GROWING NEEDS OF OUR COMMUNITY.

FOCUSED VISION

Champion a Culture of Safety and Collaboration:

"Develop a collaborative atmosphere where everyone works together to communicate and ensure the safety of our educational spaces."

Promote Well-Being and Pride with Inviting Campuses:

"Provide campuses that are both welcoming and appealing, enhancing the well-being of students, building community pride, and supporting academic excellence."

Create a Flexible and Purposeful Learning Space:

"Design and maintain an inclusive and purposeful learning environment that empowers both current and future students to academic success."



STRATEGIC PRIORITY #3

THE COLUMBUS PUBLIC SCHOOL DISTRICT WILL INVEST IN THE RESOURCES AND EFFORTS NECESSARY TO SUPPORT STAFF ENGAGEMENT, DEVELOPMENT, AND RETENTION.

FOCUSED VISION

Inspire a Culture of Collective Responsibility:

"Cultivate a sense of positive engagement and support by providing relevant and specifically targeted continuing education for all staff."

Spotlight Our Community's Promise:

"Bring attention to the abundant opportunities within Columbus Public Schools and our community, encouraging exploration and excellence."



STRATEGIC PRIORITY #4

THE COLUMBUS PUBLIC SCHOOL DISTRICT WILL BE DEDICATED TO THE ENGAGEMENT OF SCHOOL AND COMMUNITY PARTNERS FOR THE PURPOSE OF FOSTERING CONNECTIONS AND BUILDING RELATIONSHIPS.

FOCUSED VISION

Foster Unity

"Building a community where everyone feels seen, heard and valued."

Nurture an Inclusive Future

"Diversity of our students is a central and celebrated part of our community."

Ignite Community

"Elevate collective involvement by creating opportunities for everyone to connect and contribute."

NOTICE OF VACANCY

A vacancy on the Columbus Public Schools's Board of Education occurred on September 9, 2024, when Mr. Mark Brown passed away. The Board will appoint someone to fill this vacancy at a later Board meeting. The length of the unexpired term is December 31, 2024.

Note: This notice is to be: (a) given to the election commissioner or county clerk and (b) published in a newspaper of general circulation in the school district. §32-570(1).

RESOLUTION FILLING SCHOOL BOARD VACANCY BY APPOINTMENT

WHEREAS, a vacancy exists in the office of school board member with a term expiring the first Monday in January, 2025; and

WHEREAS, the vacancy public notice was posted; and

WHEREAS, the county clerk was notified; and

WHEREAS, the vacancy in the membership of a school board resulting from any cause other than the expiration of a term shall be filled by appointment of a qualified registered voter by the remaining members of the board for the remainder of the unexpired term. A registered voter appointed pursuant to this subsection shall meet the same requirements as the member whose office is vacant; and

WHEREAS, the vacancy will be filled within forty-five days; and

WHEREAS, Marv Zoucha meets the qualifications established by Nebraska law to serve as a school board member;

NOW THEREFORE BE IT RESOLVED by the School Board of Platte County #1 (aka Columbus Public Schools), State of Nebraska, as follows:

Pursuant to Nebraska Statute(s), Marv Zoucha is hereby appointed to fill the vacancy and to serve the remainder of the unexpired term ending the first Monday in January, 2025 and until a successor is elected and qualifies.

The resolution received a motion by _____; second by _____.

Voting in favor were:

Voting against were:

_____(Board President

_____(Board Secretary)

_____(Date)

Statutory Reference(s)

- Neb. Rev. Stat. § 32-560.
- Neb. Rev. Stat. § 32-570.
- Neb. Rev. Stat. § 32-571.
- Neb. Rev. Stat. § 32-574.
- Neb. Rev. Stat. § 79-543.
- Neb. Rev. Stat. § 79-544.



Columbus Public Schools

Date: 9/23/24

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: Amanda Nielsen
FCCLA

Fund Raising Company (if applicable): Sweet Harvest Popcorn

(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?

To sell popcorn to family + friends to earn money for State + Districts
Approximately how much does your school/group expect to earn from this project?

\$2,000

How will this money be used?

To help members pay for STAR contest / State / other FCCLA expenses.

What are the proposed dates?

Nov 1 - Dec 1

Is this a recurring activity?

Yes No

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

Are you selling tickets or a product? Tickets Product Neither

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

popcorn

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

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 10/8/24

(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: Amanda Nielsen
FCCLA

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?

FCCLA members will make window vinyl stickers for staff window/door.

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

\$150

w/ CHS Logo

How will this money be used?

To plan events for CHS to give back to students + staff

What are the proposed dates?

November 1-22

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.)

Vinyl window stickers

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 10/8/24

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____



Columbus Public Schools Date:9/20/24

School Fundraising Application

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

School: Columbus High School **Name:** John Riedmiller

Fund Raising Company (if applicable): Fundraisng U

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

Selling popcorn to raise money for the powerlifting program

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

\$4,000-\$5,000

How will this money be used?

We will use this money to pay for the following items

- Entry fees
- Snacks and drinks for lifters during meets
- Team Meals after meets
- End of the year banquet
- Equipment
 - Knee Wraps
 - Belts
 - Chalk

What are the proposed dates? November 1-November 25

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

Are you selling tickets or a product? Tickets Product Neither

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

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

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**

John Riedmiller

9/25/24



Columbus Public Schools

Date: 9/30/24

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 _____

Name: Adam Keiswetter _____

Fund Raising Company (if applicable): Freddy's Restaurant Fundraiser

(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?

15% of the profits from 5-8pm will be donated to CHS Wrestling

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

\$200-500

How will this money be used?

To buy new uniforms

What are the proposed dates? On a Tue or Wed. Next available date is Nov 6th

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 Adam Keiswetter Date 10/2/24

(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 Public Schools Elementaries

Name: **Andy Luebbe, Bob Hausmann, John Holys, Paula Lawrence, Angie Luebbe**

Fund Raising Company (if applicable):

CPS Elementaries, submits the following plans for a money-earning project, and requests permission to carry them out.

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

The 2022 Penny Campaign will be held **Tuesday, October 29 through Tuesday, November 12**. The United Way will provide a container for each classroom, and a flyer for each student to take home to inform their parents of this project. (A digital flyer will be provided if your school prefers to post in place of using paper)

Approximately how much does your school/group expect to earn from this project? We are unsure as the money is donated and we are not selling an item.

How will this money be used?

This year's donations to the Penny Campaign will help fund the Dolly Parton Imagination Library program in our local area. Imagination Library is funded by the United Way and provides free books to children birth through their 5th birthday.

What are the proposed dates? **Tuesday, October 29 through Tuesday, November 12.**

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.) **Tuesday, October 29 through Tuesday, November 12-Possibly**

Are you selling tickets or a product? Tickets Product Neither

(If you selected product, please specify the product that you are selling.) Deli International Food Items & Home Goods

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?** Between Emerson and Club Choice

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 Angela B. Lee Date 9-25-24

(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

Name: Chelsea Konwinski
& Emily Williams

Fund Raising Company (if applicable): n/a

Lost Creek Student Council
(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 t-shirts and sweaters

Approximately how much does your school/group expect to earn from this project? \$300

How will this money be used? To buy prizes and items for Lost Creek Students throughout the year

What are the proposed dates? Sept. 27, 2024 - Oct. 8, 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.) Sept. / Oct. 2025

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

Lost Creek T-shirts and sweaters

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 9/10/24

(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: Lost Creek

Name: Jonathan Tomasevich

Fund Raising Company (if applicable): American Heart Association

(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? **Raise money for AHA**

Approximately how much does your school/group expect to earn from this project? **\$5000**

How will this money be used? **All goes to AHA**

What are the proposed dates? **Oct 23-Nov 22.**

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 9/17/24

(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 School

Name: Jacob Ritter

Fund Raising Company (if applicable): CHS Tri-M Music Honor Society

(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?

Selling cookies and coffee at intermission for a Friends of Music Concert.

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

\$150-200

How will this money be used?

Raising money to see a performance in Omaha.

What are the proposed dates? November 19

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

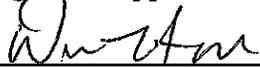
Have you checked with other schools to avoid any overlapping while working? Yes No

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 10/10/24

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

DATE	10.9.24
BUILDING	Lost Creek
PROGRAM	Elementary
PRINCIPAL/DIRECTOR SIGNATURE	JP Holys

IMAGE INSERTED (If available)	DESCRIPTION	HOW WILL ITEMS BE DISPOSED OF
	Five 4 Drawer File Cabinets (one locked with no key)	Recycled by CPS Maintenance
	One 2 Drawer File Cabinet	Recycled by CPS Maintenance



NEBRASKA CAREER AND TECHNICAL EDUCATION



COMPUTER SCIENCE AND TECHNOLOGY STANDARDS

COMPUTER SCIENCE AND TECHNOLOGY

STANDARDS

COMPUTER SCIENCE AND TECHNOLOGY

STANDARDS AND INDICATORS:

CS.HS.1 Demonstrate and describe best practices of computer literacy.

- CS.HS.1.a Interpret potential beneficial and harmful effects of computing innovations and emerging technologies, including artificial intelligence.
- CS.HS.1.b Identify and explain how hardware components and software applications meet the needs of the end user.
- CS.HS.1.c Demonstrate effective and efficient searches.
- CS.HS.1.d Select and use appropriate software to complete tasks in a variety of educational and professional settings.
- CS.HS.1.e Identify information technologies used in various industries and potential careers in those industries.

CS.HS.2 Analyze ethical practices and behaviors of digital citizenship.

- CS.HS.2.a Examine and evaluate cultural, social, and ethical issues associated with information technology.
- CS.HS.2.b Apply digital literacy by assessing the validity, accuracy, and appropriateness of information.
- CS.HS.2.c Describe how algorithms may result in both intentional and unintentional bias.
- CS.HS.2.d Investigate how applications of computing can have legal implications.
- CS.HS.2.e Evaluate safety and security measures for protecting information and managing digital footprints.

COMPUTER SCIENCE AND TECHNOLOGY

STANDARDS

COMPUTER SCIENCE AND TECHNOLOGY (cont.)

CS.HS.3 Apply concepts of information technology.

- CS.HS.3.a Identify and describe computing hardware components.
- CS.HS.3.b Perform operations on digital files stored on local devices and remote/cloud storage.
- CS.HS.3.c Compare and contrast the functions, features, and limitations of different operating systems and utilities.
- CS.HS.3.d Troubleshoot computer hardware and software.
- CS.HS.3.e Define components of computer networks.
- CS.HS.3.f Explain how data is sent through the Internet.
- CS.HS.3.g Interpret and draw conclusions based on a data set.

CS.HS.4 Analyze the fundamentals of cybersecurity.

- CS.HS.4.a Describe cryptography, encryption, and ciphers.
- CS.HS.4.b Identify methods to protect personal devices, information, and systems.
- CS.HS.4.c Compare and contrast federal, state, local, and international cybersecurity policies.

COMPUTER SCIENCE AND TECHNOLOGY

STANDARDS

COMPUTER SCIENCE AND TECHNOLOGY (cont.)

CS.HS.5 Apply concepts of computational thinking.

- CS.HS.5.a Define the term algorithm and explain its relationship to computational solutions.
- CS.HS.5.b Decompose a complex problem into distinct parts.
- CS.HS.5.c Identify and develop computational solutions to problems.
- CS.HS.5.d Define abstraction in terms of computer science and explain how it is used to manage complexity.
- CS.HS.5.e Represent equivalent data using different encoding schemes.

CS.HS.6 Implement programming literacy practices to create computational artifacts.

- CS.HS.6.a Predict the result or output of code execution.
- CS.HS.6.b Develop programs that use sequences of statements, variables, loops, and conditionals.
- CS.HS.6.c Design and develop computational artifacts that address personally- or socially relevant concerns.
- CS.HS.6.d Use abstraction to manage complexity or avoid duplication of effort.
- CS.HS.6.e Use existing procedures within a program or language based on documentation.
- CS.HS.6.f Write documentation describing the function of computational artifacts.