

Regular Meeting
Monday, January 13, 2020 5:30 PM
Administration Building
2508 27th Street
Columbus, NE 68601

- 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
 - F. Opportunity for Public to be Heard
 - G. Presentations/Recognitions
 - 1. West Park Presentation
 - H. Board Special Functions
 - 1. Appointments by the Board President
 - 2. Approval of Financial Institutions
 - 3. Approval of School Attorneys
 - 4. Approval of Media Outlets
 - 5. Appointment of Dr. Troy Loeffelholz as the Affirmative Action Coordinator
 - 6. Approve two new positions created for CHS.
 - I. Items to be removed from the Consent Agenda

J. Consent Agenda

1. Approval of Minutes
2. Financial Reports M2, M3, M4a
3. Financial Report M4b
4. Financial Report M4c
5. Financial Report M5
6. Certified Personnel
7. Classified Personnel
8. Professional Travel

K. Acceptance of Gifts/Donations

L. Business Operations and Human Relations

1. Policies
2. Administrative Functions
 1. Surplus
 2. Fundraising Applications
3. Updates

M. Buildings & Sites/Technology

1. Policies
2. Administrative Functions
 1. Fuel Bids
3. Updates
 1. Kramer Education Center

N. Curriculum and Instruction

1. Policies
2. Administrative Functions
3. Updates

O. Student Services

1. Policies
2. Administrative Functions
3. Updates

P. Superintendent's Report

1. Other items of concern and questions.

Q. Board Sharing

II. Executive Session

III. Adjourn

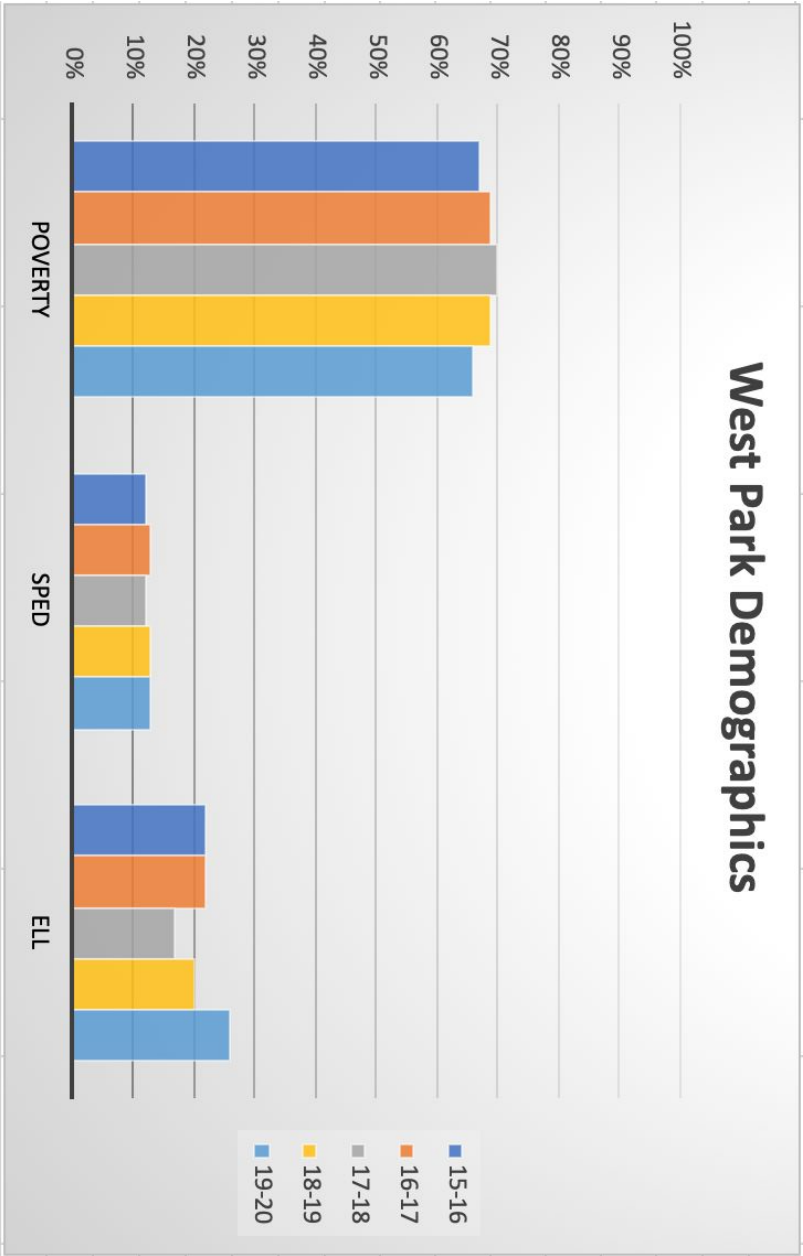
West Park Elementary

2019-2020



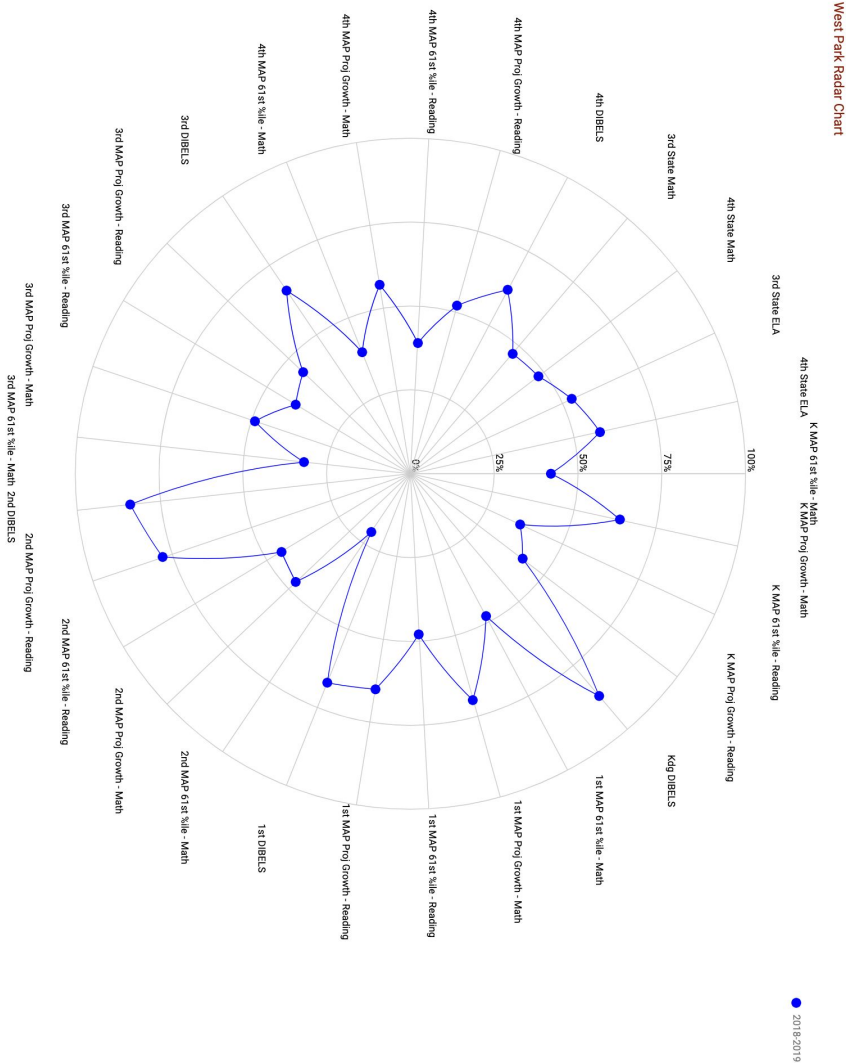
WEST PARK DEMOGRAPHICS

| 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

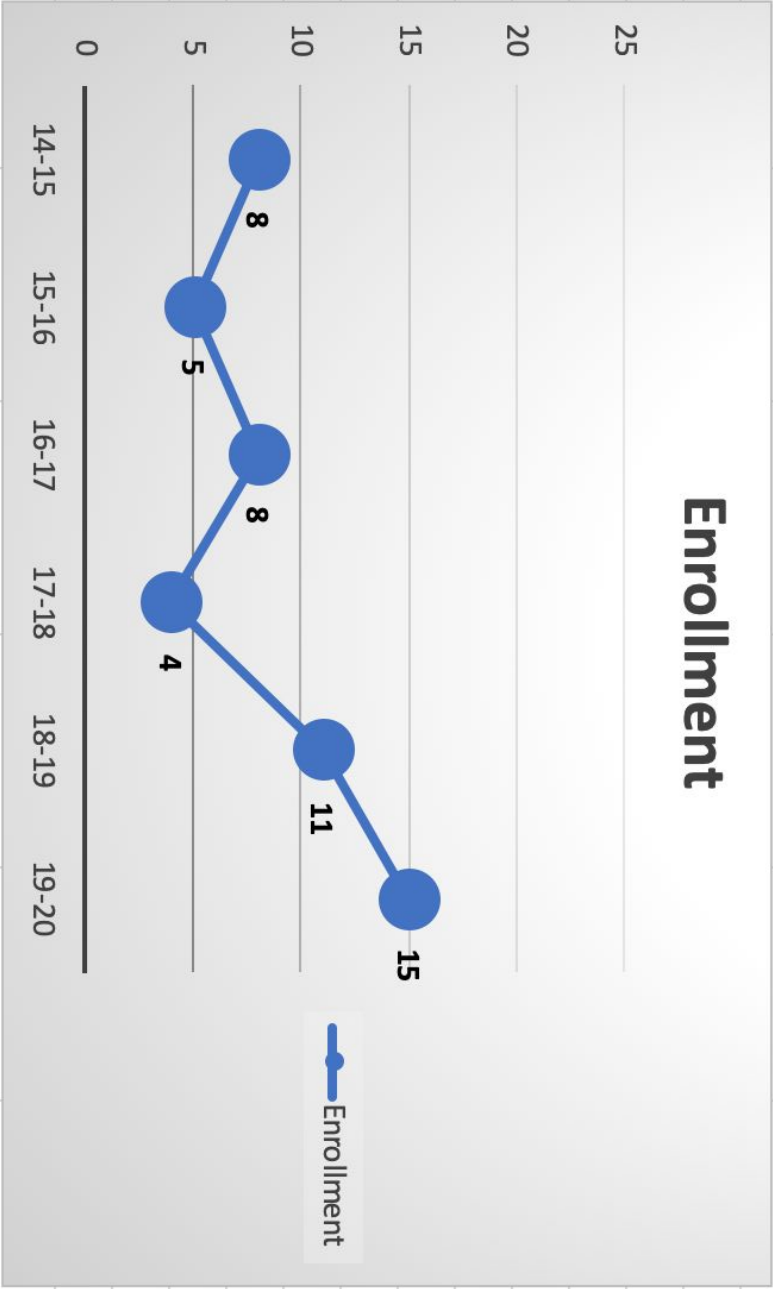
- **Third Grade**
 - If we teach with more rigor, designate time for students to do an item analysis after each assessment, and use the item analysis data for reteaching and practice during WIN time more students will reach the 61st percentile on their MAP assessment.
- **Fourth Grade**
 - If we continually 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

| | |
|---|--|
| 4 | 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. |
| 3 | 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. |
| 2 | I need to be reminded to show respect. Sometimes I make bad choices and do not show respect to people and things. |
| 1 | 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:

| | Never <u>0%</u> | Occasional <u>1-32%</u> | Frequent <u>33-66%</u> | Constant <u>67%+</u> |
|----|----------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 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.

PHYSICAL REQUIREMENTS:

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

WORKING CONDITIONS:

- A. Inside Outside Both x
- C. Climatic Environment:
- D. Hazards: Machines and industrial equipment

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 61st% 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.

President

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 Jeffries: 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 Jeffries: 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 Jeffries: 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 Jeffries: 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 Jeffries: 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 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 hands on 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 Jeffries 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 Jeffries: 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.

President

Secretary

Columbus Public Schools
Summary of Cash Balances
December 31, 2019

Attachment M2
1

| 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 | | |
| GEN FUND - GREAT PLAINS STATE BANK | \$ 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 | | |
| GENERAL FUND - FNB TRUST | \$ 924,943.72 | \$ 2,032.67 | \$ 306.47 | \$ 926,669.92 | \$ 1,873,506.54 |
| PAYROLL - PINNACLE BANK | \$ 192,991.31 | \$ 3,310,490.00 | \$ 3,287,246.71 | \$ 216,234.60 | \$ 193,062.26 |
| PAYFLEX - PINNACLE BANK | \$ 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 | | \$ - | \$ - | | |
| DEPRECIATION - FNB | \$ 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 |
| ACTIVITY FUNDS - COLUMBUS BANK | \$ 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 | | | |
| NUTRITION FUND - CORNERSTONE BANK | \$ 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 | | |
| BOND FUND - FNB | \$ 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 | | |
| SPECIAL BLDG FUND - FNB TRUST | \$ 394,364.21 | \$ 359.97 | \$ 165.26 | \$ 394,558.92 | \$ 479,859.76 |
| SPECIAL BLDG FUND - BANK OF THE VALLEY | \$ 336,357.67 | \$ 4,462.63 | \$ - | \$ 340,820.30 | \$ 742,282.68 |

Columbus Public Schools
General Fund Revenue Detail
December 31, 2019

Attachment M3

1

| 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 | | | |
| | Total Revenue | | \$2,546,380.28 | | | |

| Check Number | Vendor | Amount |
|--------------|----------------------------|----------------|
| 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> |

| Check Number | Vendor | Amount |
|--------------|-------------------|----------|
| 5455 | BECHER, CANDACE A | \$103.24 |

| Check Number | Vendor | Amount |
|--------------|-----------------|----------|
| 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 | |
| | | | | \$1,137.00 Total | |



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

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. Hail</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 |
|---|--|---|
| 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. | Give a description and the reason the item is being declared surplus property. | Examples: trash, recycle, donated, etc. Items being moved to other CPS locations should not be declared surplus property. |
| | 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 |
| | | |
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|--|--|--|
| | | |
| | | |



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 Danes
 (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?

Is this a recurring activity? Sunday, January 26th; Blood Drive TBD
☐ 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) |