

Regular Meeting
Monday, April 15, 2019 5:30 PM
ESU7/CPS Student Center 2563 44th Avenue
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. Board Special Functions

1. First Reading of Policy 507.02 Student Directory Information
2. 2019 Nominations for Educator of the Year and Operations Employee of the Year
3. Tentative 2019 Graduate List

H. Recognitions

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 M4d

6. Financial Report M5

7. Certified Personnel

8. Classified Personnel

9. Professional Travel

K. Acceptance of Gifts/Donations

L. Business Operations and Human Relations

1. Policies

2. Administrative Functions

1. Fundraising Application

2. Destination Imagination Request for Funding for DI Global Finals

3. Updates

M. Buildings & Sites/Technology

1. Policies

2. Administrative Functions

1. Inter-State Studios Contract for 2019-20

3. Updates

N. Curriculum and Instruction

1. Policies

2. Administrative Functions

3. Updates

O. Student Services

1. Policies

2. Administrative Functions

1. Special Education Service Agreement with ESU 7 for 2019-2020

3. Updates

P. Superintendent's Report

1. Flood Relief Report

2. Employee Banquet/April 26, 2019

Q. Board Sharing

II. Executive Session

III. Adjourn

Student directory information is designed for use internally within the school district. Directory information shall be defined in the annual notice. The school district shall disclose the following as routine directory information pertaining to any past, present or future student who is, has been, or will be regularly enrolled in the district.

Student's name and grade

Parent/legal guardian name

Address

Telephone number

Date and place of birth

Dates of attendance

The image or likeness of students in pictures, videotape, film or other medium

~~Major field of study~~

Participation in officially recognized activities and sports

Weight and height of members of athletic teams

Degrees, honors and awards received

Most recent previous school attended

Certain class work, which may be published on district electronic feeds.

Upon request, the district will provide military recruiters and institutions of higher education with the names, addresses and telephone listings of high school students unless a student's parents have notified the district that they do not want this information disclosed without their prior written consent.

~~Prior to developing a student directory or to giving general information to the public, parents will be given notice annually of the intent to develop a directory or to give out general information and have the opportunity to deny the inclusion of their child's information in the directory or in the general information about the students.~~

The district will notify parents and guardians each year of their rights under this policy and the Family Educational Rights and Privacy Act. Parents will be given an opportunity to prevent the release of this directory information by filing a written objection with the district.

It shall be the responsibility of the superintendent to provide notice and to determine the method of notice that will inform parents.

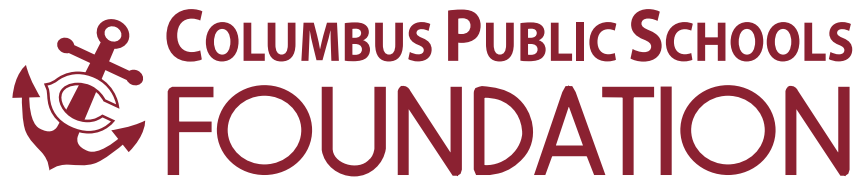
Routine Directory Information

The school district shall disclose the following as routine directory information pertaining to any past, present or future student who is, has been, or will be regularly enrolled in the district.

- Name and grade
- Address
- Telephone number
- Date and place of birth
- Dates of attendance
- The image or likeness of students in pictures, videotape, film or other medium
- Major field of study
- Participation in activities and sports
- Degrees and awards received
- Weight and height of members of athletic teams
- Most recent previous school attended
- Certain class work which may be published onto the Internet

Upon request, the district will provide military recruiters and institutions of higher education with the names, addresses and telephone listings of high school students unless a student's parents have notified the district that they do not want this information disclosed without their prior written consent

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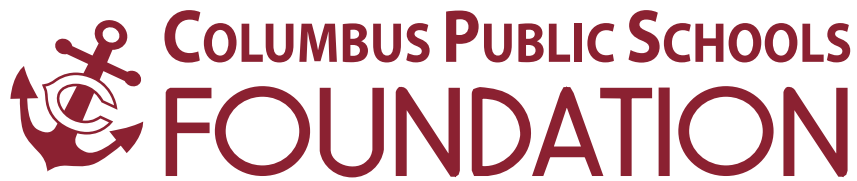
2019 Educator of the Year Award Nominees

The CPS Foundation Educator of the Year Award was created to recognize CPS teachers for their dedication, knowledge, and skill in the classroom; their ability to gain the respect and admiration of students, parents, and colleagues; the active and useful roles they play within the school and their community; and their talent for inspiring students of all backgrounds and abilities to learn.

Applications were accepted from CPS staff, parents, students, school supporting organizations, and members of the general public. The Educator of the Year will receive a \$1,000 award and the runner-up a \$500 award, sponsored by the Columbus United Federal Credit Union. The recipient and runner-up will be announced at the 2019 CPS Employee Recognition Banquet. Here are the nominees and a short write up of why they were nominated:

1. Diane Cattau – Dianne is not only a dedicated teaching professional, but considered a mentor to her peers. She serves on her building BIST team, the common assessment team and has served on numerous other committees during her time here at CPS.
2. Tracy Dodson – Tracy has a special gift for connecting to students and bringing out the talents and skills they have inside them. His dedication to the STEM Academy continues to aid in bridging the gap between school and the workplace for our students.
3. Sarah Svatora– Sarah has developed relationships with the parents of her students through the use of the SeeSaw app and regularly posts videos of what her students are doing in the classroom. She makes a point to make a student feel special when she sees them out in the community.
4. Stacy Smith – Stacy is an instructor who goes above and beyond for her students. She pushes students to reach their potential by holding them to a higher standard than they have set for themselves and holding them accountable. She volunteers with the CHS Girls Basketball team, leads school spirit in sponsoring the C-Club, coaches and pushes student-athletes at the Middle School as just a few examples.
5. Barb Leu – Barb dedicates herself to teaching physical education to our students and investing in their health and wellness. She has volunteered her time to supervise the breakfast program and has sponsored the “morning walk”. She strongly believes that students need PE daily and is flexible with her schedule to accommodate as many students each day as possible.

6. Tyler Richters – Tyler puts in the extra time to keep open communication with parents and helps to create happiness in his students. He connects with students and has been a catalyst for positive change for a student who was struggling.
7. Jane Dodson – Jane works with students in grade K-4. During MAPS testing and technology issues occur she always comes to the rescue.
8. Laurie Jansen – She is a consistent, structured teacher who sets clear routing and expectations which makes her classroom predictable, calm and orderly for her Kindergartners. Parents appreciate her daily communication.



2019 Operations Employee of the Year Award Nominees

The CPS Foundation Operations Employee of the Year Award was created to recognize district employees who excel in their service to the teachers and students at Columbus Public Schools, for the contributions that they make to the betterment of the quality and the advancement of CPS.

Applications were accepted from CPS staff, parents, students, school supporting organizations, and members of the general public. The Operations Employee of the Year will receive a \$500 award, sponsored by Bob Markham (CHS Class of 1976) and wife, Chris. The recipient will be announced at the 2019 CPS Employee Recognition Banquet. Here are the nominees and a short write up of why they were nominated:

1. Jim Feldhaus – Jim is one of our elementary school custodians who has high standards when it comes to keeping his school clean. For Jim there is never a spill that is too messy or too smelly for him because he comes to work every day with a positive attitude and willingness to serve others.
2. Mike Olson – Mike delivers our mail and other needed materials throughout the district every day. If there's a special item, he goes above and beyond to deliver right to your office. He is known throughout the buildings for his hearty Hello and maybe a story to make you smile.
3. Suzanne Stevenson – Suzanne provides support on many of the district software programs for staff within the district. If you are having issues with Power School, Destiny, Renaissance Place or Thrillshare she is probably one of your first calls.
4. Regina Duncan – Regina works with us in food service. She is a hard worker who knows the names of each student as they come through the lunch line. She goes out of her way to build relationships with the kids and to support them in making their best choices.
5. Carl Edwards – Carl is an elementary custodian whose attitude toward his custodial work improves the school culture. It's not uncommon to see him cleaning in a cowboy hat, sweeping with maroon hair, or even covering for a para when there is need.
6. Katie Ocegüera – Katie is charged with monitoring those students who have not made good choices and have been suspended from attending class. Every day she works to maintain a successful atmosphere for some of the most challenging students.

2018-19 LIST FOR GRADUATION
 May 19, 2019

| NAME ON DIPLOMA | NAME ON DIPLOMA | NAME ON DIPLOMA | NAME ON DIPLOMA | NAME ON DIPLOMA | NAME ON DIPLOMA |
|---------------------------|---------------------------------|--------------------------------|--------------------------------|-------------------------------|-----------------------------|
| David A. Adame | Joseph L Campbell Jr | Alexus R. Garcia | Michaela Jordynn Jones | Jordan Elizabeth Rose Muckey | Logan Patricia Schilling |
| Oscar Adame-Sandoval | Shirley Cardenas Del-Cid | Joselyn Garcia | Gage Juracek | Whitney Mudloff | Jordin L. Schmidt |
| Brookelyn Adams-Tuls | Roberto Castellano ** | Aimee Garcia-Cruz | Elias Karakatsanis | Sarahi Navarrete Gómez | Reece Schmidt |
| Logan Christopher Afrank | Wendy Castillo | Melissa Garcia Gomez | Jersie M. Keller | Kade Kory Robert Nelson | Angel David Serrano |
| Abigail Aguilar | Shaunee Cerny | Paulina Garcilazo-Rodriguez | Hunter M. Kowalski * | Caedyn Christian Nolan | Neleigh Ann Slusarski |
| Andrew Alderman | Joel A. Cerros | Maria H. Gaspar Juan | Logan M. Krantzler | Mitchell R. Norris | Ann Smedley |
| Jessica L. Allen | Eric Lynn Champlin | Ethan D. Gaston | Laveah R. Kray | Eleazar Anthony Ocegüera | Derek Scott Smejkal |
| Jennifer Almanza | Carlos Chitic Ventura | Reagan Louise Gausman | Carter Kucera | Fernando Ortiz | Jessica Snyder |
| Francisco R. Amador Bravo | Ashley Giselle Cifuentes-Juarez | Destiny Rose-Mary George | Magenta M. Labelle | Edwin Alexander Ortiz-Morales | Antonio J. Soto |
| Katherine Marie Anderson | Vasco Citta' ** | Aedon P. Gewecke-Eckart | Jadon V. LaPointe | Hunter J. Oshel | Devin T. Spragg |
| Molly M. Andreasen | Shaun B. Clemens | Nicole Giron | Eduardo Lares | Lexus Paczosa-Hall | Jarrold M. Stites |
| Diana Arevalo Garcilazo | Makaela B. Cloeter | Jan Carlos Gomez | Jenna Rose Lawrence | Zach Paden | Ian J. Sullivan ❖ |
| Luis F. Ayala-Barajas | Megan A. Coffey | Kevin Gomez | Madison Leazer | Stefani C. Padilla-Exebio | Monserrat G. Tadeo |
| Mariano Azurduy ** | Tristan John Colford | Moises Gomez-Fajardo | Kylee Marie Leman | Kolby Randal Pelc | Olivia Ternus-Wiese |
| Abraham Baez | Luis A. Contreras-Carmona | Claudia Gonzalez | Kolyn Lieberman | Mariah Chae-Faith Pelster | Jordan Thomas Theilen |
| Brett M. Baker | Aiden R. Cromwell | Michaela Jo Graham | Chloe May Inez Lippstreu | Justin Lee Peña | Mitchell Thelen |
| Liam A. Barcel | Zoe E. Crumb | Anibal Grajeda | Jada Sharee Lloyd | Tate R. Penne | Autumn M. Tindall |
| Jesus A. Baro-Partida | Brianna Cruz | Ethan D. Gray | Eddy Y. Lopez | Nancy Portillo | Macee L. Trotta |
| Yasmin Naomi Basulto | Zayra Y. Cuevas-Gonzalez | Aysha Kelly Greisen | Eduardo F. Loredo-Luevano | Christina Prado | Rachel M. Troutman |
| Rafael Bedolla Jr | Laura N. Czarnick | Adrian J. Griffin ❖ | Megan R. Lovci | Kristy LeeAnn Proctor | Alyssa N. Turner |
| Timothy A. Beisner | Katelynn D. Darling | Coby J. Gronenthal | Aspen E. Luebbe | Coden B. Prokopec | Zoé Kelley Tuxhorn |
| Jesse R. Belsan | Britney Stephanie de Leon | Gabriela E. Guevara-Madrigal | Andrea N. Luján Isaula | Alicia Purinton | Makenzee Lana Umstead |
| Izabella Jo Beltran | Carissa Annalise Deal | Sierra Guilliat | Tyler T. Maciolek | Morgan Celeste Putnam ❖ | Sophie G. Van Buskirk * |
| Brooke Noel Benck | Miya Anne Francis Delp | Alexander M. Harris | Araceley S. Manzano | Garrett R. Ragonese | Erick Daniel Velez Casillas |
| Emma Grace Benck | Ana Dominguez-Lopez | Nadine Aracely Hernandez | Harper Fayne Marshall | Santiago D. Ramirez-Marino | Jovinci Benvenuto Villeda |
| Lauren Elise Benck | Jasmyne Douglas ❖ | Paul A. Hernandez * | Samantha Elizabeth Martinez | Rony J. Ramirez Mazariegos | Caleb M. Voichahoske |
| Jaylen Alexzander Bender | Dawson J. Drefurst | Shane Hess | Orlando Gabriel Martinez Lopez | Fermin Ramos-Carmona * | Hailey Lynn Wagner |
| Kaylyn Eliza Beyer | Erick Eickhoff | Jack Michael Higginbotham | Anna Christine Maurer | Derrick D. Rappold * | Kayden K. Walnofer |
| Colton Aaron Blake | Derek William Elton | Lillian Hizer | Klayton A. McCoy * | Destiny M. Recinos | McKenna Lyn Wellner |
| Elizabeth L. Blaser | Elias A. Escobar-Perez (2017) | Caleb M. Hoadley | Avery R. McMeekin | Norah F. Renner | Kenneth A. Welsch |
| Jayden A. Boesch | Maria Espino | Zachary J. Holdsworth | Treyton M. Mead | Cory Allen Reynolds | Cassidy K. Wemhoff |
| Amy Damaris Bonilla | Bryanna D. Farmer * | Talia Holmes Fitzgerald | Andrea Medina | Christopher Riveros-Rodriguez | Tyler Wessel-Gilbert |
| Bergen E. Borer | Rachel Elizabeth Feagin | Caitlin Rae Hottovy | Zachary T. Medinger | Abriella Shree Robak | Cole Westerbuhr |
| Randy L. Brandenburg III | Sheeva S. Fenner | Heriberto Huerta-Zayas | Jesus Mendez-Diaz | Jenna L. Robak | Ethan Weverka |
| Megan Grace Brewer | Dylan M. Fergin | Hailey A. Humlicek | Bill Mendoza Tejada | Luis K. Rocha | Faith Willets |
| Morgan Tonia Brewer | Jose G. Figueroa-Furlan | Mattie M. Imus | Kaitlynn S. Meyer | Ashley Fabiola Rodriguez | Tyler W. Wolfe |
| Curtis Edward Briggs | Shaylin D'Nae Fix | Trey M. Irving | Sarah Anne Micek | Thalia Romo | Makenzi B. Wolff |
| Lily A. Briley | Jesse Flores-Guevara | Camdyn Iwan | Lucas M. Miller | Larisa Rother | Lillian Woosley |
| Austin J. Bruhn | Aerial Ellyce Frey | Aerial Ellyce Frey | Perla Cecilia Izaguirre | Miguel A. Ruiz Jr | Kyann Lyn Workman |
| Noah C. Brunken | Alysa Frey * | Alexandra Jacobo-De La Paz | Jorge A. Moncibais-Hernandez | Eric K. Ryan | Brittany Yates |
| Macy L. Bubak | Zaevyen Antonio Frisch | Paige Elizabeth Jeffries | Thea Marie Moore | Victor Salazar | Madelyn F. Zaura |
| Juliette Caballero | Cade Jaworski Fullner | Antonio Jimenez-Espino | Alejandro D. Morales | Cindy M. Sanchez | Jordyn T. Zavodny |
| Jonathan Cabanas * | Vanessa Lizeth Funes- Miguel | Lydia Marie Johnson | Melissa A. Morales-Romero | Jaimee Andrea Sanchez | Pedro Zayas-Vargas |
| Olga Cabrera Mendez | Logan Garbers | MaKenzy Lohryn Nykole Johnston | Gabriel J. Moseman | Amber Marie Sanne | Carson J. Zwingman |

** Foreign Exchange Student

* Took Diploma at Semester

❖ Continuing in SPED Program

Committee As A Whole
Monday, March 18, 2019 5:30 PM Central

Administration Building
2508 27th Street
Columbus, NE 68601

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

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. Steve Anderson - Hall of Fame

Discoverers Athletic Hall of Fame Committee Member Steve Anderson said the banquet will be August 29 and inductees will also be recognized at half time of the home football game on August 30. He said in the group's bylaws, there is a criteria for selecting inductees. Anderson said state champions and all-state are the first priority, and there are still several of those. He said there are only two full teams left to be inducted and both are boys' tennis. Anderson said the group also considers the age of the people when determining who to induct.

I.E.2. Jay Spearman and Steve Likes/Nonprofit Corporations & Lease Purchase Financing

Executive Director of Business Operations and Human Relations Dave Melick said the building and sites committee felt that building the new Kramer Education Center was put on a fast track by the board. Jay Spearman said this would be a good opportunity for the district to use a lease purchase on the existing Kramer Education Center building. He said a lease purchase can be used for renovations or additions to buildings. Steve Likes said this type of funding structure has been around a long time. He said one of the rules is that payments cannot be longer than seven years, and they must fall within the district's levy lid. He said the first thing that must be done is create lease corporation so they can enter into a loan with the bank for no more than seven years. Once this is done, the

leasing corporation leases the property back to the school district and the district make lease payments to the bank for the loan. At the end of the lease corporation, the property goes back to the district. Likes said the creating of the leasing corporation and ratifying the leasing corporation must be done at a school board meeting. Three members must also be on the leasing corporation board but no more than two school board members. Likes said there can be community people but typically it is the board and superintendent. Parameters must be established with the bank as well as the district.

Likes said there must be a final plan and specs, legal description and other things that need to be done before anything can move forward. He said the district will lease the land and property from the leasing corporation. He said before it can close, all of this must be done. Likes said from a document perspective, this can be done in a few weeks. He said a lot will depend how far along the district is with the plans. Spearman said if the project cost is \$4 million the lease purchase will need to be for \$4,060,000. He said he is estimating the interest rate to be 3 percent. Spearman said once the board moves forward, a meeting with local banks will be set up. He said ideally all the local banks would buy in with one bank serving as the trust department. Spearman said they always try to work first with the local banks. Superintendent Dr. Troy Loeffelholz said it might also be to the district's advantage to get a couple of bids from Omaha and Lincoln banks to see how the rates there compare. He said this would help give the district a comparative. Spearman said he thinks it will be a 3 percent rate or less. He said people who buy this know they will own it until maturity. Spearman said it will take a couple of months to get all the documents in place to move forward.

Dr. Loeffelholz said the project would include an early childhood center and also administrative offices. Dr. Loeffelholz said the group Community 4 Kids, C4K, will be getting back together to help jump start the project and decide what the community needs. He said this will be a great place to start because all the different partners are already involved. Dr. Loeffelholz said he is hoping to get all this accomplished before June. Harris said the district does not want to get into the daycare piece because of all the rules and regulations. He said an outside agency would be better. Dr. Loeffelholz said the hospital is someone CPS could partner with for daycare because they are looking at expanding their facility and the south side might be a good location. He said some local businesses have also expressed an interest in daycare to Dr. Loeffelholz.

I.F. Board Special Functions

I.F.1. Second and Final Reading of Policy 509.02 Memorial Protocol

Dr. Loeffelholz said this policy discourages memorials inside the buildings. This policy also states funerals will not be held in

school facilities. He said this is important to keep church and state separate. Dr. Loeffelholz said the board can decide if the policy needs to be adjusted if an issue or question comes up.

I.F.2. Second and Final Reading of Policy 509.04 Public Gifts to Staff, Students and District

Dr. Loeffelholz said this policy encourages families to do memorials to the CPS Foundation. The two policies cannot conflict with the one on memorials.

I.F.3. Final Reading of Policy 504.19 Bullying Prevention

I.G. Consent Agenda

I.G.1. Approval of Minutes

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

The District received \$1.2 million from the state aid payment. Melick said the district also received the once a year payment of \$598,623.68 for state apportionment. The district paid Journeyed.Com Inc. \$13,605.24 for Microsoft Office Suite for all students and staff.

I.G.3. Financial Report M4b

Seipel Repair will be paid \$810.65 for repairs done to the fuel system on the van, bus radiator and regular maintenance.

I.G.4. Financial Report M5

The Columbus Area Chamber of Commerce will be paid \$25,000 for Drive for Five. Dr. Loeffelholz said next year the district will only pay \$12,500 towards the position because of hiring a JAG coordinator and career coordinator. Melick said the district paid Unico Group \$5,544 for insurance for the after-school program. He said since this is currently not a district program, they must be insured separately. Once it falls under CPS that will change.

I.G.5. Certified Personnel

Dr. Loeffelholz said the district is still looking for a lot of people. He said people can request a leave of absence, and when they come back next year they are guaranteed the same job they had when they left. If they take a two year leave of absence, they are only guaranteed a job they are qualified for anywhere in the district but it might not be what they had before.

I.G.6. Classified Personnel

I.G.7. Professional Travel

I.H. Acceptance of Gifts/Donations

The CPS Foundation and umbrella groups have given \$9,504.88 for the month of February. CMS Principal Amy Haynes said they currently have two water filling stations and have enough money to purchase a third. She said she plans to ask the PAC to purchase two, which will be the five they need.

I.I. Business Operations and Human Relations

I.I.1. Administrative Functions

I.I.1.1. Approval of Classified Salary Schedule 2019-2020

Melick said the classified salary is determined by looking at the settlement with the teachers. He said typically the amount for classified is a little higher or the same as the teachers increase. Next year classified staff will get a 3.5 percent increase in wages. Melick said this year he did a study to see what food service people and translators in districts of similar size were paid. He said CPS is right in the ball park of other districts. Melick said he will not be recommending any additional increases in any of the classified jobs.

I.I.2. Updates

LunchTime Solutions hired a new director, Randi Masek. Masek has most recently worked at Broken Mug, HyVee and owned Picket Fence a few years ago. Melick said as of now, he does not anticipate having to renegotiate any of the two-year deal with the CEA. Teachers will be receiving a 3.31 percent total package increase. Melick said this does include a slight change in insurance. The insurance stipend has increased to \$670.

I.J. Buildings & Sites/Technology

I.J.1. Policies

I.J.2. Administrative Functions

I.J.2.1. Approval of Staff Devices

Executive Director of Technology and Operations Leonard Kwapnioski said he has compiled a list of all the computers in the district. He said staff were given the opportunity to look at different machines and make a recommendation to the building principal. Kwapnioski said the high school and middle school STEM programs will be getting window machines because most of their equipment require that to run. He said instead of having multiple systems it is cheaper to have window machines. The servers in the buildings must also be replaced. Kwapnioski said on the MacBook Airs, there will only be a one-year maintenance policy. He said the Dell machines are automatically guaranteed for four years. He said there is \$325,000 raised from the selling of the devices last year, and the money will be used to buy down the lease. The lease for apple would be \$452,754. Kwapnioski said the lease is less than it was five years ago, and we received zero percent interest. He said in order to get the deal, he needs to place the order by Monday of next week. Kwapnioski said the goal is to try to get the devices in hands of staff before they leave for summer. He said once everything is returned and declared surplus, there are nine companies interested in bidding on the equipment. Kwapnioski said this will give raise funds for the next time machines need to be purchased.

I.J.2.2. Transportation Upgrade Approval

Kwapnioski said in the past, vans could seat 12 plus and because of all the accidents in the state of Nebraska there could be no more than 10 people in the van. He said there is only one company that makes a 10 passenger van and it is Ford. Kwapnioski said a 10 passenger van is a much better ride and solution for CPS. Kwapnioski said some sports will be able to fit everything in a van instead of having to take two suburbans. He said there is no state bid on 10 passenger vans. The base bid per van is \$26,798 when the extra items like the outside key pad and rear sensors were added. Kwapnioski said it will take the vans 8-12 weeks to arrive, and the suburbans will become surplus. He said the suburban that the district is keeping is the one with the best maintenance history

I.J.2.3. Safety and Security 2019 Upgrades

Kwapnioski said he recommends going with Commonwealth Communications for wiring, cameras, card readers and licenses and Dell Computers for the two dvr servers for a bid of \$223,549.27. He said this will include wiring and 88 cameras at the middle school, and 16 cameras, wiring and access controls (two doors and one gate) at the maintenance facility. The warehouse will also have four security cameras, wiring and one access control door. Kwapnioski this will help the district to have everything match. He said now all buildings will have access controls and cameras except for the Administration Building. Kwapnioski said nothing will be done there until it is decided what will be done with the facility. He said video can be stored for up to 40 days. Kwapnioski said if the camera doesn't break, there is software to upgrade them so they should last a long period of time, but there will be maintenance along the way. He said the district will end up spending about \$1.4 million on safety and security.

I.J.2.4. Security 2019-Elementary Gym Cameras

Kwapnioski said security cameras in the elementary gyms were not part of the original design. Elementary principals felt it was necessary because of the high usage of these areas by outside groups. Commonwealth Communications will do all five elementary gyms for \$19,312.27.

I.J.3. Updates

Kwapnioski said RVW architect Dan Keiter will hopefully have an update next month on the Kramer Education Facility plans.

I.K. Curriculum and Instruction

I.K.1. Administrative Functions

I.K.2. Updates

I.L. Student Services

I.L.1. Policies

I.L.2. Administrative

Functions

I.L.2.1. Tuition rates for the District and Special Education, 2019-2020

I.L.2.2. Addition of Resource Teacher

I.L.3. Updates

I.M. Superintendent's Report

I.N. Board Sharing

I.O. Adjourn

Motion to adjourn. Passed with a motion by Douglas Willoughby and a second by Theresa Seipel.

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

Yea: 4, Nay: 0, Absent: 2

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Monday, March 18, 2019.

President

Secretary

Regular Meeting

Monday, March 18, 2019 5:30 PM Central

Administration Building
2508 27th Street
Columbus, NE 68601

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

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

Doug Willoughby read the mission statement.

I.F. Opportunity for Public to be Heard

No one spoke to the board of education.

I.G. Presentations

I.G.1. Danita Wickens

Danita Wickens said she has been working on the STEM on the Go trailer, and it is currently at the high school having shelves built. She said she has also been reformatting the lesson. Wickens said she had a meeting with CMS Assistant Principal Jordon Anderson and Jill Goedeken from the UNL Extension about working together to use the STEM on the Go Trailer. Wickens said she used the Camp Invention format for the enrichment classes this summer. Students going into grades fourth and fifth can do a three to four day camp from 8 a.m. to noon for a cost of \$55 per lesson. Each curriculum comes with supply list and everything is laid out for the teacher. For students in grades sixth through eighth, there will be a tinker academy from 8 a.m. to 4 p.m. for four days. Wickens said she would like to end this camp with a fashion show. Students will also make marble machines and be the engineer of a marble run that must meet different goals each time. Another day the student can bring an old toy and take it apart and make a new toy out of it using various items. The third camp will be VEX Robotics and be open to students in grades 7-10. The four-day camp will bring in upper level programmers to help the students. Wickens said this will

hopefully spark some interest in the Robotics Club at the high school.

I.H. Board Special Functions

Mike Jeffryes said he was talking to a parent who had a student die and she wanted to talk to the crisis team, so they would understand what the family is going through in the whole process. Board member Doug Willoughby said hopefully the board will not have to revise this policy for a long time.

I.H.1. Second and Final Reading of Policy 509.02 Memorial Protocol

The Superintendent recommends that the Board approve the Second and Final Reading of Policy 509.02 Memorial Protocol, as submitted. Passed with a motion by Theresa Seipel and a second by Douglas Willoughby.

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

I.H.2. Second and Final Reading of Policy 509.04 Public Gifts to Staff, Students and District

The Superintendent recommends the Board approve the Second and Final Reading of Policy 509.04 Public Gifts to Staff, Students and District, as submitted. Passed with a motion by Michael Jeffryes and a second by Theresa Seipel.

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

I.H.3. Final Reading of Policy 504.19 Bullying Prevention

The Superintendent recommends the Board approve the Final Reading of Policy 504.19 Bullying Prevention, as submitted. Passed with a motion by Douglas Willoughby and a second by Michael Jeffryes.

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

I.H.4. Hall of Fame Inductees

The Superintendent recommends that the Board approve the 2019 Hall of Fame Inductees. Passed with a motion by Theresa Seipel and a second by Michael Jeffryes.

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

Superintendent Dr. Troy Loeffelholz said the Board of Education gave the Hall of Fame the startup money for the banquet and wall, so part of the agreement is the board has to approve the list of Hall of Fame inductees.

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

Motion to remove Financial Report M4b. Passed with a motion by Douglas Willoughby and a second by Candace Becher.

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

I.J. Consent Agenda

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

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

Yea: 4, Nay: 0, Absent: 2

I.J.1. Approval of Minutes

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

I.J.3. Financial Report M4b

Move to table item M4b until the April Board Meeting. Passed with a motion by Douglas Willoughby and a second by Candace Becher.

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

Yea: 4, Nay: 0, Absent: 2

Motion to table M4B to the April meeting.

I.J.4. Financial Report M5

I.J.5. Certified Personnel

I.J.6. Classified Personnel

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 Theresa Seipel and a second by Michael Jeffries.

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

Yea: 4, Nay: 0, Absent: 2

I.L. Business Operations and Human Relations

I.L.1. Administrative Functions

I.L.1.1. Approval of Classified Salary Schedule 2019-2020

The Superintendent recommends the Board approve the Classified Salary Schedule for 2019-2020. Passed with a motion by Theresa Seipel and a second by Douglas Willoughby.

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

Yea: 4, Nay: 0, Absent: 2

I.L.1.2. Consideration of adopting the creation of a Nonprofit Corporation for the purpose of authorizing the District to enter into one or more lease purchase agreements with said Corporation.

Motion to remove the recommended adoption of a resolution authorizing the creation of the Columbus Educational Facilities Leasing Corporation and authorizing the District to enter into one or more lease purchase agreements with said Corporation in an aggregate principal amount of not to exceed \$, for the purpose of leasing certain educational facilities and equipment from the Corporation. Passed with a motion by Douglas Willoughby and a second by Theresa Seipel.

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

Yea: 4, Nay: 0, Absent: 2

I.L.2. Updates

I.M. Buildings & Sites/Technology

I.M.1. Administrative Functions

I.M.1.1. Approval of Staff Devices

The Superintendent recommends that the Board approve the Staff Devices. Passed with a motion by Douglas Willoughby and a second by Candace Becher.

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

I.M.1.2. Transportation Upgrade

The Superintendent recommends that the Board approve the Transportation Upgrades, as submitted. Passed with a motion by Theresa Seipel and a second by Michael Jeffryes.
Mike Goos: Absent, Doug Molczyk: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 4, Nay: 0, Absent: 2

I.M.1.3. Safety and Security 2019 Upgrades

The Superintendent recommends that the Board approve the Safety and Security 2019 Upgrades. Passed with a motion by Douglas Willoughby and a second by Theresa Seipel.
Mike Goos: Absent, Doug Molczyk: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 4, Nay: 0, Absent: 2

I.M.1.4. Security 2019-Elementary Gym Cameras

The Superintendent recommends that the Board approve the Elementary Gym Cameras. Passed with a motion by Michael Jeffryes and a second by Douglas Willoughby.
Mike Goos: Absent, Doug Molczyk: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea
Yea: 4, Nay: 0, Absent: 2

I.M.2. Updates

I.N. Curriculum and Instruction

I.N.1. Administrative Functions

I.N.2. Updates

Executive Director of Curriculum and Instruction Amy Romshek said this year she has been working with the high school math department. She said two years ago the board approved new curriculum, and she hired a math coach to work with teachers to study instructional shifts to see what this would look like in the classroom. The high school math staff examined five sets of new materials with three representatives from vendors. They also traveled to Lincoln to observe classrooms using these materials. The high school math teachers selected College Prep Material. Romshek said the teachers liked the materials because it was engaging for students. She said she is working on numbers and will come back to the board in a month with a request to make the purchase.

Middle school science revised the existing curriculum for grades 5-8; attended several trainings; and traveled to GI, Omaha and Holdrege to observe and meet with the teachers. The teachers piloted Amplify Science the third quarter and StemScopes the fourth quarter. Romshek said since the district is spending all this money on new curriculum, the teachers need to make sure it is something they like and want to use. She said after piloting the two sciences, if the teachers decide they don't like either one, there is still a year to find something else. High school biology is looking

at a different set of materials for fourth quarter. Elementary science is participating in a three-dimensional science training and will pilot materials in 2019-20. Romshek said she has been to several trainings, and will come to the board next month to recommend purchasing materials.

I.O. Student Services

I.O.1. Administrative Functions

I.O.1.1. Tuition rates for the District and Special Education, 2019-2020

The Superintendent recommends that the Board approve the Tuition rates for the District and Special Education, 2019-2020, as submitted. Passed with a motion by Theresa Seipel and a second by Douglas Willoughby.

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

Yea: 4, Nay: 0, Absent: 2

Executive Director of Student Services and Special Education Jason Harris said over the last three years, he has not accepted any new contracts because of high numbers at CPS. If students would be accepted, the contract rates for next year would be the following: high needs/autism plus support/Autism communication life skills annual cost is \$50,460; resource \$33,060; nonpublic resource \$10,004 and project search \$10,004.

Executive Director of Business Operations and Human Relations Dave Melick said the district has not had anyone pay regular education tuition for 15 years, but this is something that must be done every year. He said option enrollment did away with a lot of these students.

I.O.1.2. Addition of Resource Teacher

The Superintendent recommends that the Board approve the addition of a Resource Teacher and retain the other teacher hired for second semester. Passed with a motion by Theresa Seipel and a second by Douglas Willoughby.

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

Yea: 4, Nay: 0, Absent: 2

Harris said he would like to add two additional resource teachers. He said he would like to keep the one who was hired the second semester to help with the case load at North Park. He said he would also like to hire another teacher to float between Centennial and Emerson. The high needs teacher at Lost Creek will also split her time by doing instruction in the morning and working in other classrooms in the afternoon. Harris said the salary and benefits for both positions would be \$104,930. He said these would be permanent positions.

I.O.2. Updates

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between Centennial and Emerson. The high needs teacher at Lost Creek will also split her time by doing instruction in the morning and working in other classrooms in the afternoon. Harris said the salary and benefits for both positions would be \$104,930. He said these would be permanent positions.

I.P. Superintendent's Report

Dr. Loeffelholz said starting tomorrow, interviews for the high school principal position. He said Norfolk Assistant Principal Erik Wilson and CHS Activities Director Dave Hiebner will be tomorrow. CHS Assistant Principal Angela Leifeld will be on Thursday. North Bend Principal Brenda Petersen and CHS Assistant Principal Jason Schapmann will be on March 26. Dr. Loeffelholz said most of the board members are flying out on Thursday for the national school board conference. He reminded the board that the CHS top 10 percent breakfast will be April 10 and the Employee Banquet on April 26. Dr. Loeffelholz said a LB 160 went through where school districts can use economic development money for early childhood development. Dr. Loeffelholz said he spent some time talking with superintendents from districts affected by the flood, and they came up with a list of things that are needed. He said most of these places need items such as bottle water, cleaning supplies and bleach. He said they do not need clothes at this time. ESU 7 and CPS are starting a collection to take in these goods. There are two trucks available to take the items to people in need. Dr. Loeffelholz said CPS and ESU 7 will be manning the site, which will be at the old CPS warehouse across the street from West Park. Dr. Loeffelholz encouraged principals to hold some type of collection with the students to help those in need.

I.Q. Board Sharing

Doug Willoughby thanked all the people for their caring and concern when the flood waters were nearing his house. He said it is nice to know people are thinking about you. Theresa Seipel said she is thankful that Columbus did not get hit as hard as Fremont and North Bend. She said she was also disappointed that nothing was said on the national news until five days after the fact. Seipel said she is concerned that people will forget. Seipel said the ag economy was not super strong to start with, and this will hurt for a long time. She said there is also a lot of livestock lost. Mike Jeffryes said there are so many friends who live outside of town and had no flood insurance and lost everything. He said he enjoyed handing items to staff on staff appreciation day. Candy Becher said it has been refreshing seeing how wonderful this community is coming together to help those in need just like they have done in the past. She said she went to School Board President's meetings and quickly found out she is grateful Columbus does not have the problems of the bigger schools like Omaha and Lincoln.

II. Executive Session

The board did not go into executive session.

III. Adjourn

The board adjourned the meeting at 8:03 p.m.

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Monday, March 18, 2019.

President

Secretary

COLUMBUS PUBLIC SCHOOLS
SUMMARY OF CASH BALANCES
MARCH 31, 2019

| DESCRIPTION | BALANCE | DATE | DATE | MONTH | PRIOR YEAR |
|-----------------------------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Attachment M4a | | | \$ 3,115,297.85 | | |
| Attachment M4b | | | \$ 99.94 | | |
| Attachment M4c | | | \$ 1,482.16 | | |
| Attachment M4d | | | \$ 13.50 | | |
| Attachment M5 (prior Bd Mtg) | | | \$ 238,865.55 | | |
| GEN FUND - GREAT PLAINS STATE BANK | \$ 1,941,582.08 | \$ 3,120,545.51 | \$ 3,355,759.00 | \$ 1,706,368.59 | \$ 389,669.75 |
| Dividends | | \$ 5,256.83 | \$ - | | |
| Management Fees | | | \$ 475.32 | | |
| Investment Gain | | \$ 7,820.18 | 0 | | |
| Transfer to General Fund Checking | | | \$ 500,000.00 | | |
| GENERAL FUND - FNB TRUST | \$ 1,888,217.95 | \$ 13,077.01 | \$ 500,475.32 | \$ 1,400,819.64 | \$ 2,042,035.22 |
| PAYROLL - PINNACLE BANK | \$ 215,773.76 | \$ 2,940,104.56 | \$ 2,929,975.38 | \$ 225,902.94 | \$ 220,852.92 |
| PAYFLEX - PINNACLE BANK | \$ 8,197.07 | \$ 13,392.00 | \$ 12,102.21 | \$ 9,486.86 | \$ 22,841.93 |
| Scoreboard | | \$ - | | | |
| Dividends | | \$ 3,246.02 | | | |
| Management Fees | | | \$ 387.02 | | |
| Investment Gain | | \$ 3,144.62 | \$ - | | |
| DEPRECIATION - FNB | \$ 1,537,421.70 | \$ 6,390.64 | \$ 387.02 | \$ 1,543,425.32 | \$ 2,963,752.42 |
| Administration | \$ 886,074.72 | \$ 6,377.35 | \$ 10,060.77 | \$ 882,391.30 | \$ 356,608.17 |
| Middle School | \$ 71,134.39 | \$ 5,045.37 | \$ 5,099.74 | \$ 71,080.02 | \$ 62,002.84 |
| High School | \$ 407,590.21 | \$ 39,315.00 | \$ 41,024.42 | \$ 405,880.79 | \$ 352,723.32 |
| ACTIVITY FUNDS - COLUMBUS BANK | \$ 1,364,799.32 | \$ 50,737.72 | \$ 56,184.93 | \$ 1,359,352.11 | \$ 771,334.33 |
| Student Meals | | \$ 64,278.63 | | | |
| Federal Reimbursement | | \$ 131,060.07 | | | |
| Interest Income | | \$ 479.84 | | | |
| Reimbursements/Refunds | | \$ 5,344.51 | | | |
| NUTRITION FUND - CORNERSTONE BANK | \$ 265,384.83 | \$ 201,163.05 | \$ 200,119.54 | \$ 266,428.34 | \$ 214,283.49 |
| Platte County Treasurer | | \$ 152,936.61 | | | |
| Butler County Treasurer | | \$ 500.65 | | | |
| Dividends | | \$ 441.87 | | | |
| Management Fees | | | \$ 232.69 | | |
| Investment Gain | | \$ 3,819.08 | \$ - | | |
| BOND FUND - FNB | \$ 924,349.77 | \$ 157,698.21 | \$ 232.69 | \$ 1,081,815.29 | \$ 1,509,010.67 |
| Dividends | | \$ 289.15 | | | |
| Management Fees | | | \$ 121.51 | | |
| Investment Gain | | \$ 2,520.61 | \$ - | | |
| SPECIAL BLDG FUND - FNB TRUST | \$ 482,679.62 | \$ 2,809.76 | \$ 121.51 | \$ 485,367.87 | \$ 473,332.38 |
| B-D Construction | | | \$ 144,238.50 | | |
| RVW Inc. | | | \$ 10,202.00 | | |
| Stealth Broadband | | | \$ 790.00 | | |
| SPECIAL BLDG FUND - BANK OF THE VALLEY | \$ 657,596.06 | \$ 32,223.47 | \$ 155,230.50 | \$ 534,589.03 | \$ 1,315,278.50 |

COLUMBUS PUBLIC SCHOOLS
GENERAL FUND REVENUE DETAIL
MARCH 31, 2019

| ACCOUNT NUMBER | DESCRIPTION | BUDGET | MONTH TO DATE | YEAR TO DATE | BALANCE | PERCENT |
|--------------------|--------------------------------|-------------------|-------------------------|-------------------|-------------------|---------|
| 01.1.11101.000.000 | PERSONAL AND REAL PROPERTY TAX | (\$19,328,110.00) | (\$770,638.53) | (\$8,895,373.47) | (\$10,432,736.53) | 46.02% |
| 01.1.11151.000.000 | CARLINE TAX REVENUE | (\$10,000.00) | \$0.00 | \$0.00 | (\$10,000.00) | 0.00% |
| 01.1.11201.000.000 | PUB POWER DIST SALES TAX | (\$800,000.00) | \$0.00 | \$0.00 | (\$800,000.00) | 0.00% |
| 01.1.11251.000.000 | MOTOR VEHICLE TAXES | (\$1,800,000.00) | (\$144,978.65) | (\$1,210,895.21) | (\$589,104.79) | 67.27% |
| 01.1.12301.000.000 | TUITION-OTHER DIST-SPED | (\$150,000.00) | (\$29,904.50) | (\$96,590.75) | (\$53,409.25) | 64.39% |
| 01.1.14101.000.000 | INTEREST | (\$75,000.00) | (\$8,452.92) | (\$56,952.19) | (\$18,047.81) | 75.94% |
| 01.1.16201.000.000 | POLICE COURT FINES | (\$15,000.00) | (\$68.87) | (\$5,206.20) | (\$9,793.80) | 34.71% |
| 01.1.19101.000.000 | RENTAL FEE | (\$15,500.00) | \$0.00 | \$0.00 | (\$15,500.00) | 0.00% |
| 01.1.21101.000.000 | COUNTY FINES & LIC FEES | (\$200,000.00) | (\$10,619.38) | (\$93,567.62) | (\$106,432.38) | 46.78% |
| 01.1.31101.000.000 | STATE AID | (\$12,047,354.00) | (\$1,204,735.00) | (\$8,433,154.08) | (\$3,614,199.92) | 70.00% |
| 01.1.31201.000.000 | SPED PROGRAMS | (\$2,000,000.00) | (\$261,776.00) | (\$1,054,935.54) | (\$945,064.46) | 52.75% |
| 01.1.31251.000.000 | SPED TRANSPORTATION | (\$130,000.00) | (\$127,958.00) | (\$127,958.00) | (\$2,042.00) | 98.43% |
| 01.1.31351.000.000 | HIGH ABILITY LEARNERS GRANT | (\$22,926.00) | \$0.00 | (\$21,616.00) | (\$1,310.00) | 94.29% |
| 01.1.31551.000.000 | TEXTBOOK LOAN | (\$26,489.00) | (\$28,357.55) | (\$28,357.55) | \$1,868.55 | 107.05% |
| 01.1.31801.000.000 | PRO-RATA MOTOR VEHICLE | (\$47,000.00) | \$0.00 | (\$18,207.47) | (\$28,792.53) | 38.74% |
| 01.1.32001.000.000 | STATE APPORTIONMENT | (\$600,000.00) | \$0.00 | (\$598,613.68) | (\$1,386.32) | 99.77% |
| 01.1.33001.000.000 | IN-LIEU-OF SCHOOL LAND TX | (\$12,000.00) | \$0.00 | (\$1,382.48) | (\$10,617.52) | 11.52% |
| 01.1.35001.000.000 | STATE CATEGORICAL PROGRAMS | (\$300,000.00) | \$0.00 | \$0.00 | (\$300,000.00) | 0.00% |
| 01.1.35121.000.000 | DISTANCE ED INCENTIVE RECEIPTS | (\$4,000.00) | \$0.00 | \$0.00 | (\$4,000.00) | 0.00% |
| 01.1.35401.000.000 | NDE EARLY CHILDHOOD GRANT | (\$202,824.00) | \$0.00 | (\$107,720.00) | (\$95,104.00) | 53.11% |
| 01.1.35411.000.000 | EARLY CHILDHOOD ENDORSEMENT GR | (\$150,000.00) | \$0.00 | (\$61,710.00) | (\$88,290.00) | 41.14% |
| 01.1.39901.000.000 | OTHER STATE RECEIPTS | (\$29,460.00) | \$0.00 | (\$2,348.79) | (\$27,111.21) | 7.97% |
| 01.1.42001.000.000 | NCLB TITLE 1 - IMPROVING ACADE | (\$554,607.00) | \$0.00 | (\$566,657.00) | \$12,050.00 | 102.17% |
| 01.1.42101.000.000 | NCLB TITLE I ACCOUNTABILITY | \$0.00 | \$0.00 | (\$14,075.00) | \$14,075.00 | #DIV/0! |
| 01.1.43101.000.000 | NCLB TITLE IIA, TEACHER QUALIT | (\$112,349.00) | \$0.00 | (\$31,915.00) | (\$80,434.00) | 28.41% |
| 01.1.44041.000.000 | IDEA BASE ALLOCATION | (\$292,811.00) | \$0.00 | (\$292,811.00) | \$0.00 | 100.00% |
| 01.1.44061.000.000 | IDEA PRESCHOOL ALLOCATION | (\$22,330.00) | \$0.00 | (\$20,293.00) | (\$2,037.00) | 90.88% |
| 01.1.44101.000.000 | IDEA ENROLLMENT/POVERTY ALLOCA | (\$579,291.00) | \$0.00 | (\$574,404.00) | (\$4,887.00) | 99.16% |
| 01.1.44121.000.000 | IDEA PROPORIONATE SHARE | (\$145,736.00) | \$0.00 | (\$153,268.00) | \$7,532.00 | 105.17% |
| 01.1.44501.000.000 | MEDICAID IN PUBLIC SCHOOLS | (\$30,000.00) | (\$11,131.69) | (\$22,410.69) | (\$7,589.31) | 74.70% |
| 01.1.47001.000.000 | VOCATIONAL EDUCATION (CARL PER | (\$35,816.00) | \$0.00 | (\$32,702.00) | (\$3,114.00) | 91.31% |
| 01.1.47401.000.000 | REVISION GRANT | (\$38,197.00) | \$0.00 | (\$49,990.00) | \$11,793.00 | 130.87% |
| 01.1.49251.000.000 | NCLB TITLE III LEP GRANT | (\$60,136.00) | \$0.00 | (\$17,911.00) | (\$42,225.00) | 29.78% |
| 01.1.49261.000.000 | NCLB TITLE III IMMIGRANT ED GR | \$0.00 | \$0.00 | (\$16,939.00) | \$16,939.00 | #DIV/0! |
| 01.1.49681.000.000 | NCLB TITLE IV 21ST CENTURY REV | (\$149,163.00) | \$0.00 | (\$87,896.00) | (\$61,267.00) | 58.93% |
| 01.1.49951.000.000 | EDUCATION QUEST FOUNDATION | (\$5,000.00) | \$0.00 | \$0.00 | (\$5,000.00) | 0.00% |
| 01.1.55001.000.000 | TRANSFERS FROM OTHER FUNDS | (\$1,300,000.00) | \$0.00 | \$0.00 | (\$1,300,000.00) | 0.00% |
| 01.1.60001.000.000 | SUMMER SCHOOL RECEIPTS | (\$6,000.00) | (\$50.00) | (\$50.00) | (\$5,950.00) | 0.83% |
| | | (\$41,297,099.00) | (\$2,598,671.09) | (\$22,695,910.72) | (\$18,601,188.28) | 54.96% |
| | Transfers | | (\$500,000.00) | | | |
| | Reimbursements/Refunds | | (\$27,677.32) | | | |
| | Interest - other accounts | | \$5,802.90 | | | |
| | TOTAL REVENUE | | <u>(\$3,120,545.51)</u> | | | |

COLUMBUS PUBLIC SCHOOLS
GENERAL FUND EXPENDITURES
MARCH 13-31, 2019

| CHECK NUMBER | VENDOR | AMOUNT |
|--------------|--------------------------------------|----------------|
| 2977 | SCHOOL DISTRICT #1-PAYROLL | \$2,859,547.61 |
| 2978 | JOHNSON, COURTNEY | \$73.73 |
| 2979 | OLNES, BARBARA | \$109.71 |
| 2981 | BENDER, KILEY | \$133.90 |
| 2982 | CDW GOVERNMENT, INC. | \$2,375.48 |
| 2983 | COLUMBUS FAMILY PRACTICE | \$146.00 |
| 2984 | COMMONWEALTH COMMUNICATIONS | \$4,665.00 |
| 2985 | ESU #7 | \$5,886.34 |
| 2986 | ESU #7 | \$22.35 |
| 2987 | ESU #7 MEDIA DEPT | \$0.78 |
| 2988 | FOCHT, ABI | \$10.44 |
| 2989 | GODFATHERS -COLUMBUS | \$35.50 |
| 2990 | GRADUATE LINCOLN HOTEL | \$232.00 |
| 2991 | LANE GEWECKE CONSULTING | \$1,000.00 |
| 2992 | LIFELINE AUDIO VIDEO TECHNOLOGIES | \$2,149.00 |
| 2993 | NEBRASKA LINK | \$339.67 |
| 2994 | NORTHERN NEBRASKA AHEC | \$107.65 |
| 2995 | OLSON, MIKE | \$22.09 |
| 2996 | OMAHA WORLD HERALD-CLASSIFIED | \$3,156.00 |
| 2997 | PINNACLE BANK OMAHA | \$129.00 |
| 2999 | SAPP BROS TRUCKSTOPS INC. | \$1,175.41 |
| 3000 | STRECKER, KAY | \$64.13 |
| 3001 | T-BONE TRUCK STOP | \$4,301.63 |
| 3002 | U AND I SANITATION LLC | \$264.95 |
| 3003 | USPS (NEOPOST POSTAGE-ON-CALL) | \$992.01 |
| 3004 | AMAZON CAPITAL SERVICES | \$519.76 |
| 3005 | HOBBY LOBBY | \$55.69 |
| 3006 | HY-VEE FOOD STORES | \$228.30 |
| 3007 | SUPER SAVER | \$136.89 |
| 3008 | SCHOOL DISTRICT #1-PAYROLL | \$968.85 |
| 3009 | ADVANCE AUTO PARTS | \$344.36 |
| 3010 | ASHLOCK CONSULTING INC | \$839.88 |
| 3011 | CASSETTE PROGRAM | \$125.00 |
| 3012 | CITY DIRECTORY INC. | \$165.87 |
| 3013 | DAYLIGHT DONUTS | \$22.40 |
| 3014 | ESU #6 | \$180.00 |
| 3015 | ESU #7 DISTANCE LEARNING | \$688.47 |
| 3016 | FIRST NATIONAL BANK OMAHA | \$168.57 |
| 3017 | FIRST NATIONAL BANK OMAHA | \$184.67 |
| 3018 | FIRST NATIONAL BANK OMAHA | \$147.16 |
| 3019 | FIRST NATIONAL BANK OMAHA | \$614.72 |
| 3020 | FLOWERS FROM THE HEART | \$53.00 |
| 3021 | NASCD | \$40.00 |
| 3022 | NEBRASKA ASSOC. FOR THE GIFTED (NAG) | \$275.00 |
| 3023 | NEBRASKA CENTRAL EQUIPMENT | \$478.76 |

| | | |
|------|------------------------------------------|-------------|
| 3024 | NEOPOST USA INC | \$528.00 |
| 3025 | NSPRA | \$150.00 |
| 3026 | PAYFLEX SYSTEMS USA, INC. | \$403.00 |
| 3027 | PITNEY BOWES GLOBAL FINANCIAL SERVICES L | \$526.71 |
| 3028 | SECURITY EQUIPMENT | \$3,024.00 |
| 3029 | USPS (NEOPOST POSTAGE-ON-CALL) | \$2,000.00 |
| 3030 | LINCOLN JOURNAL STAR | \$481.06 |
| 3031 | APPLE INC. | \$447.00 |
| 3032 | AUTOMATION DIRECT | \$616.00 |
| 3033 | BOMGAARS | \$123.06 |
| 3034 | BURNETT, ROBIN | \$33.35 |
| 3035 | CAPITAL SANITARY SUPPLY | \$1,340.43 |
| 3036 | CENTRAL NEBRASKA REHAB. SERV | \$20,421.34 |
| 3037 | CENTRAL PARTS AND MACHINE | \$105.19 |
| 3038 | CULLIGAN | \$99.00 |
| 3039 | DEL RAY MANUFACTURING | \$178.00 |
| 3040 | DIAZ, GUSTAVO | \$44.80 |
| 3041 | EAKES OFFICE SOLUTIONS | \$370.27 |
| 3042 | GALLEY, SHANNON | \$196.70 |
| 3043 | HAYS, ALISHA | \$23.20 |
| 3044 | HICKSTEIN, NATISHIA | \$173.57 |
| 3045 | HOESING, KRISTIN | \$140.51 |
| 3046 | HYDE, MELISSA J., MT-BC | \$3,926.52 |
| 3047 | JACKSON SERVICES INC. | \$151.07 |
| 3048 | LASKA, SHANNON | \$317.39 |
| 3049 | MENARDS-COL | \$285.21 |
| 3050 | MIDWEST DOOR & HARDWARE | \$768.00 |
| 3051 | MUHSMAN, ERICA | \$62.64 |
| 3052 | MUSICIAN'S CHOICE | \$617.03 |
| 3053 | PACZOSA, TODD | \$264.48 |
| 3054 | PLATTE VALLEY PRINTING | \$249.08 |
| 3055 | RASMUSSEN MECHANICAL SERVICES | \$4,720.86 |
| 3057 | SHERWIN-WILLIAMS | \$85.22 |
| 3058 | ST. BONAVENTURE PRESCHOOL | \$984.00 |
| 3059 | SUEPER-1099, MARY | \$1,280.00 |
| 3060 | SUPPLYWORKS | \$684.52 |
| 3061 | TRUCK CENTER COMPANIES | \$948.93 |
| 3062 | VOICHAHOSKE, KARI | \$163.56 |
| 3063 | VOSS LIGHTING | \$244.82 |
| 3064 | AMAZON CAPITAL SERVICES | \$1,336.85 |
| 3065 | CAPSTONE PRESS, INC. | \$323.85 |
| 3066 | COLUMBUS TIRE & SERVICE CENTER | \$2,449.74 |
| 3067 | CUNA MUTUAL RETIREMENT SOLUTIONS | \$592.03 |
| 3068 | ESU #7 SPECIAL EDUCATION | \$8,508.26 |
| 3069 | ESU #7 | \$8.95 |
| 3070 | FIRST NATIONAL BANK OMAHA | \$110.55 |

COLUMBUS PUBLIC SCHOOLS
GENERAL FUND EXPENDITURES
MARCH 13-31, 2019

| | | |
|------|---------------------------------------|-----------------------|
| 3071 | FIRST NATIONAL BANK OMAHA | \$62.07 |
| 3072 | FIRST NATIONAL BANK OMAHA | \$870.51 |
| 3073 | MATSON, PAUL | \$13.90 |
| 3074 | MID AMERICA BOOKS | \$280.90 |
| 3075 | MIDWEST GLASS SERVICE INC. | \$50.00 |
| 3076 | NAEA | \$166.00 |
| 3077 | NETA | \$1,529.00 |
| 3078 | NSAA DISTRICT II | \$540.00 |
| 3079 | PRESTO-X-COMPANY | \$748.26 |
| 3080 | SCHIEFFER SIGNS | \$130.00 |
| 3081 | SUPER SAVER | \$43.61 |
| 3082 | TWOREK, WILLIAM | \$86.05 |
| 3083 | U AND I SANITATION LLC | \$1,850.00 |
| 3084 | WALMART-CHARGE | \$33.35 |
| 3085 | AMAZON CAPITAL SERVICES | \$47.98 |
| 3086 | CRUISE, MICHELLE | \$252.91 |
| 3087 | EAKES OFFICE SOLUTIONS | \$65.48 |
| 3088 | ESU #7 | \$100.00 |
| 3089 | FOLLETT SCHOOL SOLUTIONS, INC. | \$321.19 |
| 3090 | HY-VEE FOOD STORES | \$13.02 |
| 3091 | KASPAR, KIM | \$224.81 |
| 3092 | LOUP POWER DISTRICT | \$53,970.52 |
| 3093 | PEARSON CUSTOMER SUPPORT | \$3,410.56 |
| 3094 | RVW, INC. | \$850.00 |
| 3095 | BEARD-WARREN HEATING AIR | \$48,865.00 |
| 3096 | CASSETTE PROGRAM | \$76.50 |
| 3097 | COLUMBUS MUSIC | \$86.50 |
| 3098 | FATHER FLANAGAN'S BOYS' HOME | \$44,547.90 |
| 3099 | FOLLETT SCHOOL SOLUTIONS, INC. | \$93.94 |
| 3100 | GRADUATE LINCOLN HOTEL | \$94.00 |
| 3101 | HENRY DOORLY ZOO | \$84.00 |
| 3102 | HY-VEE FOOD STORES | \$164.18 |
| 3103 | MENARDS-COL | \$50.98 |
| 3104 | NCSA | \$175.00 |
| 3105 | SUBSCRIPTION SERVICES OF AMERICA INC. | \$622.40 |
| 3106 | SUPER SAVER | \$206.23 |
| 3107 | UPS STORE | \$31.44 |
| 3108 | USPS (NEOPOST POSTAGE-ON-CALL) | \$1,000.00 |
| 3109 | WALMART-CHARGE | \$54.20 |
| 3110 | SUPER SAVER | \$34.14 |
| 3111 | WALMART-CHARGE | \$217.28 |
| | | <u>\$3,115,750.29</u> |
| | Voided Previous months Ck# 1151 | -\$73.73 |
| | Voided Previous months Ck# 1160 | -\$109.71 |
| | Voided Previous months Ck# 2596 | -\$269.00 |
| | TOTAL FUND EXPENDITURES | \$3,115,297.85 |

COLUMBUS PUBLIC SCHOOLS
GENERAL FUND EXPENDITURES
MARCH 13-31, 2019

| CHECK NUMBER | VENDOR | AMOUNT |
|---------------------|-------------------|---------------|
| 2980 | BECHER, CANDACE A | \$99.94 |

COLUMBUS PUBLIC SCHOOLS
GENERAL FUND EXPENDITURES
MARCH 13-31, 2019

| CHECK NUMBER | VENDOR | AMOUNT |
|---------------------|---------------------|---------------|
| 3056 | SEIPEL'S REPAIR INC | \$1,482.16 |

COLUMBUS PUBLIC SCHOOLS
GENERAL FUND EXPENDITURES
MARCH 13-31, 2019

| CHECK NUMBER | VENDOR | AMOUNT |
|---------------------|-----------------|---------------|
| 2998 | POSPISIL, KATHY | \$13.50 |

| CHECK NUMBER | VENDOR | AMOUNT |
|---------------------|----------------------------------------|---------------|
| 3112 | CENTERPOINT ENERGY SERVICES RETAIL LLC | \$35,676.19 |
| 3113 | CITY OF COLUMBUS WATER & SANITATION | \$4,303.46 |
| 3114 | FIRST NATIONAL BANK OMAHA | \$422.14 |
| 3115 | HILTON - CHICAGO | \$1,190.44 |
| 3116 | SCHOOL DISTRICT #1-PAYROLL | \$500.83 |
| 3117 | CENTERPOINT ENERGY SERVICES RETAIL LLC | \$168.12 |
| 3118 | CITY OF COLUMBUS WATER & SANITATION | \$46.09 |
| 3119 | LAKEFRONT SPRINKLERS | \$11.25 |
| 3120 | LOUP POWER DISTRICT | \$264.01 |
| 3121 | PRESTO-X-COMPANY | \$15.00 |
| 3122 | QUALITY SOUND & COMMUNICATIONS INC | \$16.33 |
| 3123 | ACE HARDWARE-COLUMBUS | \$6.87 |
| 3124 | AED ZONE | \$689.00 |
| 3125 | ALLEN, ETHAN | \$39.67 |
| 3126 | BAUER BUILT TIRE & SERVICE | \$23.75 |
| 3127 | BIERMAN CONTRACTING | \$359.40 |
| 3128 | BLASER, AMY | \$162.00 |
| 3129 | BOMGAARS | \$207.11 |
| 3130 | BOS, JENNY | \$419.88 |
| 3131 | CCH CHILD CARE CENTER-PRESCHOOL | \$1,955.35 |
| 3132 | CDW GOVERNMENT, INC. | \$5,345.00 |
| 3133 | CENTRAL PARTS AND MACHINE | \$26.60 |
| 3134 | CNC REPAIR LLC | \$113.14 |
| 3135 | COLE, CRYSTAL | \$581.86 |
| 3136 | COLUMBUS AFTER SCHOOL PROGRAM | \$16,163.26 |
| 3137 | COLUMBUS CUSTOM EMBROIDERY | \$58.50 |
| 3138 | COLUMBUS MUSIC | \$113.00 |
| 3139 | COLUMBUS SCHOOL LUNCH FUND-CHS | \$640.77 |
| 3140 | DEL RAY MANUFACTURING | \$340.00 |
| 3141 | DESCHAINED, EMILY | \$17.47 |
| 3142 | DONOGHUE, TRACY | \$262.83 |
| 3143 | DUSH, REGINA | \$324.00 |
| 3144 | EAKES OFFICE SOLUTIONS | \$201.58 |
| 3145 | ENGEL, SHELBY | \$162.00 |
| 3146 | ESU #7 | \$2.15 |
| 3147 | FERGUSON ENTERPRISES INC | \$625.98 |
| 3148 | FLEMING, BRANDI | \$29.50 |
| 3149 | FLINN SCIENTIFIC INC. | \$39.65 |
| 3150 | FLORES, BEATRICE | \$457.89 |
| 3151 | FOLLETT SCHOOL SOLUTIONS, INC. | \$317.89 |
| 3152 | FREY, NIKKI | \$489.30 |
| 3153 | GALLEY, SHANNON | \$162.00 |
| 3154 | GENE STEFFY FORD | \$16.98 |
| 3155 | GODFATHERS -COLUMBUS | \$23.00 |
| 3156 | HACKETT, KRISTI | \$14.53 |
| 3157 | HAUSMANN, TERESA | \$16.25 |

| CHECK NUMBER | VENDOR | AMOUNT |
|--------------|-------------------------------------------|------------|
| 3158 | HAYS, ALISHA | \$37.12 |
| 3159 | HICKSTEIN, NATISHIA | \$162.00 |
| 3160 | HOMETOWN LEASING | \$6,878.00 |
| 3161 | INNESS, SARAH | \$115.71 |
| 3162 | JAHN, AMY | \$25.00 |
| 3163 | JARESKE, CHRISTINA | \$138.86 |
| 3164 | JONES, PEGGY | \$69.43 |
| 3165 | KASPAR, KIM | \$185.14 |
| 3166 | KOHL, CHELSEY | \$474.42 |
| 3167 | KUHLMAN, CARRIE | \$16.24 |
| 3168 | KWAPNIOSKI, LEONARD R | \$103.82 |
| 3169 | LERNER PUBLISHING GROUP | \$294.69 |
| 3170 | LOEFFELHOLZ, TROY | \$124.33 |
| 3171 | LOVELESS, STACY | \$162.00 |
| 3172 | LUCHSINGER, STEPHANIE | \$21.50 |
| 3173 | LUEBBE, ANDY | \$12.00 |
| 3174 | MARKEL | \$314.00 |
| 3175 | MATHESON TRI-GAS INC | \$38.44 |
| 3176 | MENARDS-COL | \$688.61 |
| 3177 | MERRILL, KIM | \$162.00 |
| 3178 | MICEK, ERICA | \$396.72 |
| 3179 | MUCHMORE, KELLY | \$841.39 |
| 3180 | NEBRASKA LINK | \$339.67 |
| 3181 | NETA | \$820.00 |
| 3182 | NETA-OREGON | \$149.00 |
| 3183 | NEWILL, TOBIE | \$91.87 |
| 3184 | NORFOLK TRANSMISSION AND REPAIR | \$2,949.00 |
| 3185 | NSTA NEBRASKA SCHOOL TRANSPORTATION ASSOC | \$175.00 |
| 3186 | OCCUPATIONAL HEALTH SERVICES | \$130.00 |
| 3187 | ONE SOURCE | \$236.00 |
| 3188 | OVERHEAD DOOR CO. OF COLUMBUS | \$46.84 |
| 3189 | OXBOW FURNITURE | \$150.00 |
| 3190 | PACZOSA, MEGAN | \$277.04 |
| 3191 | PACZOSA, TODD | \$231.42 |
| 3192 | PERRY, GUTHERY, HAASE, & GESSFORD, P.C. | \$75.00 |
| 3193 | PLATTE VALLEY EQUIPMENT LLC | \$248.99 |
| 3194 | POSTMASTER | \$103.18 |
| 3195 | ROEWERT, KENDALL | \$489.30 |
| 3196 | ROMSHEK, AMY | \$15.14 |
| 3197 | ROSE, A.J. | \$27.00 |
| 3198 | ROURKE EDUCATIONAL MEDIA | \$557.50 |
| 3199 | SCHIEFFER SIGNS | \$72.00 |
| 3200 | STAROSCIK, KRISTINE | \$158.69 |
| 3201 | STEMPEK, SHELLEY | \$208.28 |
| 3202 | SURETY TECHNOLOGIES INCORPORATED | \$380.00 |
| 3203 | T-BONE TRUCK STOP | \$5,036.70 |

| CHECK NUMBER | VENDOR | AMOUNT |
|---------------------|------------------------------------|---------------------|
| 3204 | TRANSCAT INC | \$6.30 |
| 3205 | TWOREK, DANIEL | \$185.14 |
| 3206 | TWOREK, KRYSTAL | \$145.93 |
| 3207 | VAN KLEY, KATEY | \$66.11 |
| 3208 | VERIZON WIRELESS | \$181.82 |
| 3209 | VIVIAL | \$62.00 |
| 3210 | WEST POINT IMPLEMENT OF COL | \$727.00 |
| 3211 | WHOLF, SAMATHA | \$26.91 |
| 3212 | YATES, PAMELA | \$103.94 |
| 3213 | CAREER BOOKSTORE | \$385.00 |
| 3214 | CITY OF COLUMBUS-GARBAGE FEE | \$22.10 |
| 3215 | COLUMBUS AREA UNITED WAY | \$3,000.00 |
| 3216 | CONTROL MANAGEMENT INC. (CMI) | \$2,881.00 |
| 3217 | DUSTERS | \$23.55 |
| 3218 | ESU #7 | \$13.35 |
| 3219 | FRONTIER | \$2,763.28 |
| 3220 | GODFATHERS -COLUMBUS | \$23.00 |
| 3221 | KEY POULAN MUSIC | \$2,025.00 |
| 3222 | MCGRAW-HILL EDUCATION HOLDINGS LLC | \$18,556.11 |
| 3223 | MECHANICAL SALES INC | \$15,970.00 |
| 3224 | NEBRASKA COUNCIL ECON ED/SMG | \$70.00 |
| 3225 | PINNACLE BANK OMAHA | \$129.00 |
| 3226 | SERVICEMASTER BY SHEVLIN | \$25,890.93 |
| 3227 | ST. ANTHONY'S PRESCHOOL | \$155.00 |
| 3228 | VERIZON WIRELESS | \$147.77 |
| | Total Fund Expenditures | <u>\$170,811.30</u> |

Memo To: Dr. Loeffelholz, Superintendent
CPS Board of Education

From: Steven Woodside, HS Principal
Dave Hiebner, Incoming HS Principal

Re: New Teacher Hire Biographical Information

Date: April 10, 2019

Name: Molly Hornbeck

Position: High School Assistant Principal

Placement on Salary Schedule: MA +18, Step / Administrator Salary Schedule

Endorsements: 7-12 Principal
5-9 Middle Level
K-6 Elementary

Degrees and Colleges: Wayne State College (2017)
7-12 Administration

Wayne State College (2011)
Masters of Science in Curriculum and Instruction

Briar Cliff University (2009)
Bachelor of Arts in Education

Teaching Experience: Grade 6 Language Arts (2009-2014)
South Sioux City (NE) Public Schools

Special Data: South Sioux City (NE) Public Schools
Instructional Coach (2017-2019)
EL Instruction (2016-2017)
Head Girls Basketball Coach (2014-2019)
Strength and Conditioning Teacher (2014-2016)

Northeast Community College (NE)
Adjunct English Instructor (2011-2012)

Number of Candidates Interviewed: 4

Classified Personnel

April Hires

Carskadon, Brytnie – Lost Creek High Needs SPED Para
Dannelly, Rosemary – CMS SPED Para
Dobbs, Brian – Emerson Title Para
Jones, Samantha – CMS Para
Marino, Gary – Bus Driver
Zybach, Jody – West Park Food Service

April Resignations

Frazier, Darla – Emerson Title I Para
Hyde, Allison – Lost Creek High Needs Para
Sanchez, Andrea – CMS Para
Svasek, Diane – CHS Food Service
Wilcox, Deb – North Park Reading Para



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

April 2, 2019

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 March. 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

\$995.00 – Anchoring Activity Complex
\$544.62 – STEM on the Go
\$155.00 – Chamber Membership
\$552.34 – EHA Wellness Program
\$2,000.00 – National School Board Convention

\$161.00 – Winter Sports Calendar
\$46.11 – Anchor Project Mailing
\$3,791.61 – STEM Equipment
\$55.37 – Educators Rising

Centennial PAC

\$6,955.85 – Great American Opp Fundraiser

Emerson PTO

\$167.62 – Family Fun Night

Lost Creek PTO

\$46.66 – Family Fun Night
\$37.81 – Christmas Card & Gift Reimbursement
\$175.00 – Brainpop Subscription

North Park PTO

\$89.24 – Fundraiser Prize Reimbursement
\$28.11 – Printing
\$25.00 – Bingo Rental
\$72.00 – PT Conference Meal

West Park PTO

\$40.00 – Gift Cards for PTO Meetings

CMS PAC

\$16.50 – Scholarship Application Printing

Band Boosters

\$3.58 – Soup Supper Printing
\$91.71 – Soup Supper Supply Reimbursement
\$50.00 – HWAA Event Promotion

Sports Boosters

\$2.47 – Program Printing
\$260.94 – State Meal Funding
\$4,518.09 – Game Ready Supplies
\$2,244.00 – Winter Sport Support

Vocal Music Boosters

\$3.27 – Printing and Cardstock
\$200.00 – Vocal Music Trip Contribution

The total contributions for the month of March was **\$23,328.90**

The total contributions for the FY 2018-2019 (Sept-Aug) total is **\$327,245.45**

Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Nicole Anderson".

Nicole Anderson
Director of Marketing & Foundation



Columbus Public Schools

Date:

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): CPS District

(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? *Asking for Community support for flood relief efforts across the state as well as in Columbus. Communication media used: Facebook + email. We will also raise cash funds through a jean day by our staff, + all building flood relief activities.*
Approximately how much does your school/group expect to earn from this project? *\$500 and two truckloads to deliver.*

How will this money be used? *Monetary funds will be used to help those within the district that had losses due to flooding. Donations will be delivered to schools hit hardest by flooding.*
What are the proposed dates? *3/19 - 3/28/19*

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 *[Signature]* Date 4/4/19

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

To: Board of Education
From: Leonard Kwapnioski 
CC: Dr. Loeffelholz
Date: April 5, 2019
Re: School Pictures

I recommended that the CPS Board of Education approve the contract with Inter-State Studio for student pictures for a period of 3 years starting with the 2019-20 school year. The bid price is based on the following:

The basic package for all schools (Pre-School through Grade 11) consists of:

- 1 - 5 x 7 portrait with folder
- 4 - 2½ x 3½
- 2 - 1 ½x 1 ½ (maximum) color of each student for the school with kleen-stick tape attached
- 1 - classroom composite (elementary only)

A copyright print release allowing parents to reproduce photos through other printing methods, at no additional charge.

Please include in your bid price the cost of providing all elementary students with a complimentary class picture.

BID PER PACKAGE (elementary, grades PS-4) **\$ 11.00**

BID PER PACKAGE (middle school, grades 5-8) **\$ 8.00**

BID PER PACKAGE (high school, grades 9-11) **\$ 8.00**

SCHOOL COMMISSION: **\$2.00** per student photographed per school

All pricing must include a 10% "service fee" donation to each school based on total revenues. Checks for the service fee amounts should be issued directly to each school via the Columbus Public School Foundation with a summary of the fees sent to the Chief Operating Officer.

Let me know if you have any questions.

Leonard

AGREEMENT

CONTRACTED LEVEL I, II, AND III SPECIAL EDUCATION SERVICES

THIS AGREEMENT, made and entered into this 26th day of February 2019 by and between Educational Service Unit 7 of the State of Nebraska, hereinafter called "Servicing Agency" and Columbus Public hereinafter called "District".

WITNESSETH:

1. That the Serving Agency does hereby agree that it will furnish to the District the following described Special Education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the district prior to the district's budget preparation.
2. That the Serving Agency does hereby agree it will furnish to the District the following described special education services as follows:
3. Services shall be provided only to children who qualify for such services as specified in State Department of Education, Special Education Rules and Regulations (Rule 51).
4. The Servicing Agency shall supply recorded information on each child for whom services are contracted. The Servicing Agency agrees that it will confer with the School District personnel for purposes of evaluating each child's progress.
5. The placing of a child in said program shall be made by joint decision of the Servicing Agency, the District, parents and/or guardians, and other members of the IEP team.
6. The Servicing Agency agrees to perform the services and the District agrees to pay in accordance with the Servicing Agency rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 2019-2020 commencing no earlier than August 1, 2019 and ending no later than July 31, 2020.
7. The Servicing Agency retains the right to designate personnel to provide services. All personnel provided by the Servicing Agency shall be endorsed to provide their respective services.
8. Policies regarding sick leave, personal leave, and professional leave shall be determined by the negotiated agreement with the Servicing Agency for personnel providing services to the District.
9. In the event that school district's programming requirements and needs change at any time subsequent to and during the term of this agreement, the costs to the school established by this agreement, shall in mutual agreement between ESU 7 and the school district be adjusted and prorated and the parties may agree. Nothing in this paragraph, however, shall be construed to entitle the school district to abrogate this contract or declare it void. The district shall be obligated to pay all sums specified by this contract as due and owing the ESU 7 regardless of changes in circumstances within the district during the course of this contract. The ESU 7 shall, however, be obligated to meet with the school district and discuss in good faith alternatives to mitigating expense, reallocating staff, and other resources within the bounds of the law and as the ESU 7 may

in its sole discretion determine to be in the best interest of ESU 7 and the school district. Any and all changes or expenses incurred by ESU 7 in the course of performing its obligations pursuant to this agreement, or in preparing to do so, shall become due and payable by school district to ESU 7 upon billing in a manner consistent with the billing provision of this agreement.

10. If, for any reason the District does not pay as agreed, the Servicing Agency may cancel this contract and forthwith, without notice, refuse further services to said district, but the District shall not be relieved from paying for services rendered by the Servicing Agency to the said District to date of termination of service.

11. The School District agrees that its payments will be made upon receipt of billing from the Servicing Agency.

12. It is understood and agreed, that in the event of any reason this contract does not comply with the State's requirement, it will be changed in accordance therewith, upon written notice by the Servicing Agency to the District and advising the District of the required changes to meet State requirements.

13. It is agreed this contract between the Servicing Agency and district must be signed by the District Board or Representative and returned to the Servicing Agency by March 29, 2019. The Servicing Agency's Board will then sign and return a copy of the contract to the District.

This agreement shall be binding upon the parties hereto and their successors. The persons executing this Agreement on behalf of the respective parties specifically acknowledge and represent that they have value authority to bind the party to whose benefit this Agreement had been executed.

Signatures:

District Board Representative

Date

Servicing Agency Representative

Date



CPS

This document outlines the services your district has projected with ESU 7 for the 19-20 school year. Districts please return to Megan Kassing at ESU7 on or before March 29, 2019. If you have questions please contact Darus Motlur

| Building | Subst Psych 1062 | Spent Lng Psych 4081 | TV-OM-OMA 4030 | CENTER Para 8081 | Violen Para 8081 | Early Intervention 4083 | Translat 2012 | Deaf Educat 4024 | Resource Coach 2002 | Behavior Analyst 4013 | Career Student(s) 4012 | Learning Academy | Total Hours | Supervision per Building | Building |
|-------------------|------------------|----------------------|----------------|------------------|------------------|-------------------------|---------------|------------------|---------------------|-----------------------|------------------------|------------------|-------------|--------------------------|-------------------|
| 0-2 Home | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.80 | 128.14 | 0-2 Home |
| Continental Peak | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1578.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1578.79 | 0.00 | Continental Peak |
| Emerson Peak | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Emerson Peak |
| Last Creek Peak | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Last Creek Peak |
| West Park Peak | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44.48 | 0.00 | 0.00 | 0.00 | 44.48 | 269.95 | West Park Peak |
| Continental Elem | 0.00 | 0.00 | 14.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.80 | 0.00 | Continental Elem |
| Emerson Elem | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 151.55 | Emerson Elem |
| Last Creek Elem | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Last Creek Elem |
| North Park Elem | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | North Park Elem |
| West Park Elem | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | West Park Elem |
| 0-5 HS Sec | 0.00 | 0.00 | 74.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 74.09 | 0 | 0-5 HS Sec |
| 8-12 HS Sec | 0.00 | 0.00 | 9472.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4499.20 | 0.00 | 0.00 | 0.00 | 13971.20 | 1117.606 | 8-12 HS Sec |
| Preschool Non-Pub | 0 | 0 | 11386.4 | 0 | 1110 | 0 | 4614 | 0 | 0 | 0 | 0 | 0 | 18980.40 | 1369.232 | Preschool Non-Pub |
| Elem Non-Pub | 0 | 0 | 0 | 0 | 0 | 14.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.80 | 126.14336 | Elem Non-Pub |
| See Non-Pub | 0 | 0 | 71087.2 | 0.00 | 4,810.00 | 0.00 | 1 | 0 | 0 | 0 | 0 | 0 | 78797.20 | 6143.778 | See Non-Pub |
| Total Hours | 0.00 | 0.00 | 784.48 | 0.00 | 236.89 | 28.80 | 88.20 | 8.00 | 222.00 | 0.00 | 0.00 | 0.00 | 130639.03 | 10476.12 | |
| FTE | 0.00 | 0.00 | 6.53 | 0.00 | 6.18 | 8.02 | 6.04 | 8.00 | 0.16 | 0.00 | 0.00 | 0.00 | 130639.03 | 10476.12 | |
| Rate | 75.11 | 78.72 | 126.00 | 25.00 | 106.54 | 106.54 | 76.25 | 55.00 | 76.00 | 77.00 | 22.86 | 0.00 | 130639.03 | 141414.18 | |
| Per Service Total | 0.00 | 0.00 | 100403.20 | 0.00 | 5920.00 | 3183.50 | 4590.25 | 0.00 | 16872.00 | 0.00 | 0.00 | 0.00 | 130639.03 | 141414.18 | |

| | 0-2 | Preschool | Elementary | Secondary | Totals |
|----------------|------------|------------|-------------|-------------|--------------|
| Supervision \$ | \$1,578.79 | \$4,951.19 | \$83,373.20 | \$31,037.85 | \$130,939.03 |
| Summary | \$128.14 | \$396.10 | \$7,459.86 | \$2,483.03 | \$10,476.12 |
| Summary | \$1,702.94 | \$5,347.29 | \$90,833.06 | \$33,520.88 | \$141,414.16 |

Estimated Total Due to ESU 7 SPED \$141,414.16