Committee As A Whole
Monday, August 11, 2025 5:45 PM
Kramer Education Center
2410 16th Street, Suite A
Columbus, NE 68601

I. CALL TO ORDER

II. ROLL CALL OF THE BOARD

III. EXCUSE BOARD MEMBERS

IV. PLEDGE OF ALLEGIANCE

V. Meeting Compliance

- V.A. District Mission Statement
- V.B. Open Meetings Act
- V.C. Publication of Meeting Notice

VI. PUBLIC COMMENT

VII. BUILDING OR DISTRICT PRESENTATION

VIII. CONSENT AGENDA

- VIII.A. Items to be removed from the Consent Agenda
- VIII.B. Meeting Minutes
- VIII.C. Finance Reports
- VIII.D. Staffing Reports
- VIII.E. Professional Travel

IX. FOUNDATION REPORT

X. DIRECTOR & SUPERINTENDENTS REPORTS OR UPDATES

- X.A. Director of Teaching and Learning

X.B. Director of Special Education

X.C. Assistant Director for Student Services

X.D. Director of Human Resources

X.E. Director of Operations

X.F. Superintendent

XI. MONTHLY REVIEW OF POLICIES

XII. DISCUSSION ITEMS

XII.A. Fundraising Applications

XII.B. Surplus Requests

XIII. ACTION ITEMS FOR THIS MEETING

XIII.A. Resolution To Access Property Tax Authority

XIII.B. Discuss, consider and take all necessary action with regard to selecting the Construction Management at Risk method of construction delivery for a potential new grade 4-5 intermediate school facility project under the Political Subdivisions Construction Alternatives Act.

XIII.C. Discuss, consider and take all necessary action with regard to adopting the Construction Management at Risk selection criteria and the evaluation point values for a potential new grade 4-5 intermediate school facility project.

XIII.D. Discuss, consider and take all necessary action with regard to appointing members to the Construction Management at Risk selection committee for a potential new grade 4-5 intermediate school facility project.

XIII.E. Second and Final Reading of Policy 410.04 Certificated Employee Unpaid Leave

XIV. BOARD REQUESTS FOR INFORMATION

XV. BOARD SHARING

XVI. EXECUTIVE SESSION

XVII. ADJOURN

Annual Meeting of the Columbus Educational Facilities Leasing Corporation

Monday, July 21, 2025 5:30 PM Central

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

Candace Becher:	Present
Michael Jeffryes:	Absent
Doug Molczyk:	Present
Theresa Seipel:	Present
Douglas Willoughby:	Absent
Marv Zoucha:	Absent

Present: 3, Absent: 3.

I. Call to Order

II. Approval of Minutes

Pass to approve minutes Passed with a motion by Doug Molczyk and a second by Candace Becher.
Michael Jeffryes: Absent, Douglas Willoughby: Absent, Marv Zoucha: Absent, Candace Becher: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea
Yea: 3, Nay: 0, Absent: 3

III. Appointment of Officers

Motion to appoint Jason Schapmann as the new secretary and remaining board members remain the same Passed with a motion by Theresa Seipel and a second by Doug Molczyk.
Michael Jeffryes: Absent, Douglas Willoughby: Absent, Marv Zoucha: Absent, Candace Becher: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea
Yea: 3, Nay: 0, Absent: 3

IV. Financial Reports

V. Strategic Initiatives

VI. New Business

VII. Adjourn

Motion to adjourn Passed with a motion by Theresa Seipel and a second by Candace Becher.
Michael Jeffryes: Absent, Douglas Willoughby: Absent, Marv Zoucha: Absent, Candace Becher: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea
Yea: 3, Nay: 0, Absent: 3

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, July 21, 2025.

_____ _____

President Secretary

School Board Retreat
Monday, July 21, 2025 6:00 PM Central

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

Candace Becher:	Present
Michael Jeffryes:	Present
Doug Molczyk:	Present
Theresa Seipel:	Present
Douglas Willoughby:	Present
Marv Zoucha:	Present

Present: 6.

I. Open Meeting

II. Roll Call of the Board

III. Pledge of Allegiance

IV. Meeting Compliance

IV.A. District Mission Statement

IV.B. Open Meetings Act

IV.C. Publication of Meeting Notice

V. Intent of the Working Meeting

VI. Public Comment

VII. Discussion Items

VIII. Board Request for Information

IX. Adjourn Meeting
Motion to adjourn Passed with a motion by Candace Becher and a second by Michael Jeffryes.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Monday, July 21, 2025.

_____ _____

President Secretary

Regular Meeting
Monday, July 14, 2025 6:30 PM Central

Columbus Innovation Center
2311 14th Street
Columbus, NE 68601

Candace Becher:	Present
Michael Jeffryes:	Present
Doug Molczyk:	Present
Theresa Seipel:	Present
Douglas Willoughby:	Present
Marv Zoucha:	Present

Present: 6.

I. CALL TO ORDER

II. ROLL CALL OF THE BOARD

III. EXCUSE BOARD MEMBERS

IV. PLEDGE OF ALLEGIANCE

V. NOTICE OF OPEN MEETINGS ACT

V.A. President ensures all can hear proceedings

VI. MISSION STATEMENT

Mike Jeffryes read the Mission Statement

VII. PUBLIC COMMENT

VIII. CONSENT AGENDA

Motion to approve the consent agenda Passed with a motion by Marv Zoucha and a second by Theresa Seipel.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

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

VIII.B. Meeting Minutes

VIII.C. Finance Reports

Jason Schapmann, Director of Human Resources and Fiscal Support, shared details from the financial reports.

VIII.D. Staffing Reports

Mr. Schapmann said the principals are doing some hiring, but this is a slower time.
We have hired a special education teacher who has been a contracted substitute for CPS and who has now earned her certificate.

VIII.E. Professional Travel

IX. FOUNDATION REPORT

The Superintendent recommends that the board approve the Foundation Report, as submitted.
Passed with a motion by Douglas Willoughby and a second by Theresa Seipel.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

Nicole Anderson, Foundation/Communications Director, shared the information on the Foundation Report. She said June is a slower month, it will pick up in July. The Foundation has paid out student scholarships. The second round of para-teacher scholarships were dispersed.

X. DIRECTOR & SUPERINTENDENTS REPORTS OR UPDATES

X.A. Director of Teaching and Learning

X.B. Director of Special Education

Jason Harris, Director of Special Education, talked about grant payouts.

X.C. Assistant Director for Student Services

X.D. Director of Human Resources

X.D.1. Discuss the 2025-2026 Preliminary Budget

Mr. Schapmann, shared the preliminary budget and information regarding the tax asking cap.

X.E. Director of Operations

Leonard Kwapnioski, Director of Operations/Facilities, gave an update on the elementary school building vestibules. They are 90% completed, the State Fire Marshall is due to come out next week for inspection.

The non-traditional building has been gutted. The time frame for completion is the second week of April. The phone system is moved, the technology staff are doing the programming currently. Cameras will be installed next week at CHS.

Mr. Kwapnioski shared some bus information from last month.

X.F. Superintendent

X.F.1. Intermediate Building Proposal and Bond

Chip Kay, Superintendent, presented on the planning of 4-5 building, the short term schedule, and site rendering with traffic flow. Dr. Kay said there would be some adjustments for parking for large events. He said we have spent over a year deciding on the project.

X.F.2. CTSO National Funding Request

The superintendent recommends that the board approve the CTSO National Funding Request. Passed with a motion by Doug Molczyk and a second by Candace Becher.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea,

Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0
Dave Hiebner, CHS Principal requested funding for the national qualifiers. Funds have been allocated for these students/groups.

XI. MONTHLY REVIEW OF POLICIES

XI.A. Proposed Changes to Policy 410.04 Certificated Employee Unpaid Leave
The superintendent recommends that the board approve the First Reading of Policy 410.04 Certificated Employee Unpaid Leave, as submitted. Passed with a motion by Douglas Willoughby and a second by Marv Zoucha.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

XII. DISCUSSION ITEMS

XIII. ACTION ITEMS FOR THIS MEETING

XIII.A. 2025-2026 CMS Student Handbook
The superintendent recommends that the board approve the 2025-2026 CMS Student Handbook Changes, as submitted. Passed with a motion by Candace Becher and a second by Theresa Seipel.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

Jordon Anderson, CMS Assistant Principal, shared the updates in the CMS Handbook for 2025-2026. Some of the updates included, calendar, statute changes, policy added for student eligibility. The new My School Bucks platform information was added.

XIII.B. Surplus Requests
The superintendent recommends that the board approve the surplus requests, as submitted. Passed with a motion by Douglas Willoughby and a second by Theresa Seipel.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

XIII.C. Fundraising Applications for Approval
The superintendent recommends that the board approve the Fundraising Application, as submitted. Passed with a motion by Michael Jeffryes and a second by Marv Zoucha.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

XIII.D. Maxim Healthcare Agreement Amendment
The superintendent recommends that the board approve the Maxim Healthcare Services Agreement Amendment, as submitted. Passed with a motion by Candace Becher and a second by Marv Zoucha.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea,

Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

Jason Harris, Director of Special Education answered questions about this contract. This is for one nurse for two students who need immediate care for their physical challenges.

Mr. Harris shared information about the Autism Program. CPS has a need for a second specialized program. This will be housed at Lost Creek so that the new teacher will have support from current staff. The budget was awarded two years ago for more special education teachers, this will be funded by that money.

XIII.E. Proposal for Addition of Autism Program Teacher at Lost Creek Elementary
The superintendent recommends that the board of education approve the Proposal of an Addition of a Autism Program Teacher at Lost Creek Elementary. Passed with a motion by Theresa Seipel and a second by Doug Molczyk.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

XIII.F. Columbus High School Athletic and Activity Handbook 2025-2026
The superintendent recommends that the board approve the CHS Athletic and Activity Handbook for 2025-2026, as submitted. Passed with a motion by Marv Zoucha and a second by Candace Becher.
Doug Molczyk: Nay, Candace Becher: Yea, Michael Jeffryes: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 5, Nay: 1
Doug Molczyk: Nay

Tim Kwapnioski, CHS Activities Director, gave an update on changes made to the CHS Activities Handbook.

XIII.G. CHS Proposed Admission Prices
The superintendent recommends that the board approve the CHS Proposed Admission Prices, as submitted. Passed with a motion by Douglas Willoughby and a second by Theresa Seipel.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

Mr. Kwapnioski said HAC will request an increase in ticket prices.

XIII.H. Approve the Health Sciences III Course as part of the Health Sciences Pathway.
The superintendent recommends that the board approve the Health Sciences III Course as part of the Health Science Pathway. Passed with a motion by Douglas Willoughby and a second by Michael Jeffryes.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

XIII.I. Approve Honors Algebra II Course
The superintendent recommends that the board approve the Honors Algebra II Course. Passed with a motion by Michael Jeffryes and a second by Theresa Seipel.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0
Mr. Hiebner offered information regarding the addition of Honors Algebra II.

XIII.J. Second and Final Reading of Policy 504.11 Cell Phones and Other Electronic Communication Devices
The superintendent recommends that the board approve the Second and Final Reading of Policy 504.11 Cell Phones and Other Electronic Communication Devices. Passed with a motion by Theresa Seipel and a second by Marv Zoucha.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

XIII.K. Second and Final Reading of Policy 506.01 Student Activity Eligibility
The superintendent recommends that the board approve the Second and Final Reading of Policy 506.01 Student Activity Eligibility. Passed with a motion by Marv Zoucha and a second by Douglas Willoughby.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

XIII.L. Second and Final Reading of Policy 506.10 Student Physicals for Athletics
The superintendent recommends that the board approve the Second and Final Reading of Policy 506.10 Student Physicals for Athletics. Passed with a motion by Marv Zoucha and a second by Candace Becher.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

XIII.M. Second and Final Reading of 508.19 Administration of Naloxone (Narcan)
The superintendent recommends that the board approve the Second and Final Reading of 508.19 Administration of Naloxone (NARCAN). Passed with a motion by Douglas Willoughby and a second by Theresa Seipel.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

XIII.N. Second and Final Reading of Policy 507.05 COPPA Student Privacy Notice
The superintendent recommends the board approve the Second and Final Reading of Policy 507.05 COPPA Student Privacy Notice. Passed with a motion by Candace Becher and a second by Michael Jeffryes.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

XIII.O. Second and Final Reading of Policy 1005.13 Parental Access to Library Materials
The superintendent recommends that the board approve the Second and Final Reading of Policy 1005.13 Parental Access to Library Materials. Passed with a motion by Theresa Seipel and a second by Marv Zoucha.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

XIII.P. First Reading of Policy 1005.03 Parental and Family Involvement
The superintendent recommends that the board approve First Reading of Policy 1005.03 Parental and Family Involvement. Passed with a motion by Michael Jeffryes and a second by Candace Becher.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

Dr. Kay explained the regulation as it is much different.

XIII.Q. Second and Final Reading of Policy 605.05 Religious Based Exclusion
The superintendent recommends that the board approve the Second and Final Reading of Policy 605.05 Religious Based Exclusion. Passed with a motion by Douglas Willoughby and a second by Candace Becher.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

XIII.R.
Second and Final Reading of Policy 504.06 Student Dress Code and Grooming
The superintendent recommends that the board approve the Second and Final Reading of Policy 504.06 Student Dress Code and Grooming. Passed with a motion by Theresa Seipel and a second by Candace Becher.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

XIII.S. Second and Final Reading of Policy 502.01 Resident Students
The superintendent recommends that the board approve the Second and Final Reading of Policy 502.01 Resident Students. Passed with a motion by Douglas Willoughby and a second by Theresa Seipel.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

XIII.T. Second and Final Reading of Policy 502.02 Nonresident Students/Option Enrollment
The superintendent recommends that the board approve the Second and Final Reading of Policy 502.02 Nonresident Students/Option Enrollment. Passed with a motion by Marv Zoucha and a second by Theresa Seipel.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea,

Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

XIII.U. Second and Final Reading of Policy 604.16 Behavioral Intervention and Classroom Management, including Policy 604.16R1 NDE Standards for System of Supports
The superintendent recommends that the board approve the Second and Final Reading of Policy Behavioral Intervention and Classroom Management, including Policy 604.16R1 NDE Standards for System of Supports. Passed with a motion by Candace Becher and a second by Douglas Willoughby.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0

XIV. BOARD REQUESTS FOR INFORMATION

XV. BOARD SHARING

XVI. EXECUTIVE SESSION

XVII. ADJOURN
Motion to adjourn Passed with a motion by Theresa Seipel and a second by Michael Jeffryes.
Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 6, Nay: 0
The meeting was adjourned at 8:56pm.

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, July 14, 2025.

_____ _____

President Secretary

Columbus Public Schools
Summary of Cash Balances
July 31, 2025

	DESCRIPTION	BEGINNING BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE EXPENDITURES	END OF MONTH BALANCE	YTD BALANCE PRIOR YEAR
General Fund	Attachment M4a			$ 3,339,613.93		
	Attachment M5 (prior Bd Mtg)			$ 438,599.60		
	Innerfund Loan to reimburse Admin Activity					
	Transfer to GP ICS Savings			$ 1,000,000.00		
	Transfer from GP ICS Savings		$ 4,000,000.00			
	Receipts GP checking		$ 900,610.58			
	GENERNAL FUND - GREAT PLAINS STATE BANK	$ 9,365,741.79	$ 4,900,610.58	$ 4,778,213.53	$ 9,488,138.84	$ 5,054,996.07
	Transfer to GP Checking			$ 4,000,000.00		
	Transfer from GP Checking		$ 1,000,000.00			
	Interest		$ 13,153.05			
	GEN FUND - GP ICS SAVINGS	$ 11,033,809.33	$ 1,013,153.05	$ 4,000,000.00	$ 8,046,962.38	$ 5,010,584.21
	General Fund - Cash Balance				**$ 17,535,101.22**	
Depr Fund						
	Receipts					
	Interest		$ 2,959.48			
	DEPRECIATION - GREAT PLAINS STATE BANK	$ 909,116.99	$ 2,959.48	$ -	$ 912,076.47	$ 1,108,227.81
Temporary Funds -GF						
	PAYROLL - PINNACLE BANK	$ 385,046.75	$ 3,141,052.42	$ 3,225,739.27	$ 300,359.90	$ 261,584.65
	HSA/FSA - PINNACLE BANK	$ 73,409.35	$ 14,374.76	$ 14,360.37	$ 73,423.74	$ 63,163.82
Activities						
	Administration	$ 719,639.60	$ 1,783.28	$ 1,360.82	$ 720,062.06	$ 443,105.97
	Middle School	$ 140,756.37	$ 2,300.71	$ 8,707.09	$ 134,349.99	$ 127,037.04
	High School	$ 642,068.44	$ 27,896.74	$ 17,655.07	$ 652,310.11	$ 649,925.63
	ACTIVITY FUNDS - COLUMBUS BANK	$ 1,502,464.41	$ 31,980.73	$ 27,722.98	$ 1,506,722.16	$ 1,220,068.64
Nutrition Fund						
	Attachment M6			$ 75,557.09		
	Interest Income		$ 147.34			
	State Reimbursement		$ 58,568.50			
	Rct to Expenditures		$ 1,732.77			
	Student/ Staff meals/ alacarte sales		$ 4,698.95			
	NUTRITION FUND - CORNERSTONE BANK	$ 60,209.62	$ 65,147.56	$ 75,557.09	$ 49,800.09	$ 198,481.39
Bond Fund						
	Platte County Treasurer		$ 59,339.29			
	Butler County Treasurer		$ 25.19			
	Polk County Treasurer		$ 0.81			
	Investment Gain		$ 10,783.91			
	BOND FUND - FNB	$ 3,644,837.22	$ 70,149.20	$ -	$ 3,714,986.42	$ 3,383,194.60
Building Fund						
	CAPITAL ONE PUBLIC FUNDING			$ 217,464.37		
	BANK OF THE VALLEY			$ 20.00		
	Receipts		$ 16,447.21			
	BLDG FUND - BANK OF THE VALLEY	$ 886,087.73	$ 16,447.21	$ 217,484.37	$ 685,050.57	$ 287,101.59
12- Student Fees Fund						
	Receipts		$ 350.23			
	STUDENT FEES FUND - ONE UNITED FEDERAL CREDIT UNION	$ 12,890.10	$ 350.23	$ -	$ 13,240.33	

Columbus Public Schools
General Fund Revenue Detail
July 31, 2025

Account Number	Description	Budget	Month To Date	Year To Date	Balance	Percent
01.1.01100.000.000	Property Taxes	($26,625,735.00)	($165,389.09)	($20,766,631.48)	($5,859,103.52)	77.99%
01.1.01115.000.000	Carline Taxes	($8,000.00)	$0.00	($16,019.35)	$8,019.35	200.24%
01.1.01120.000.000	Public Power District Sales Ta	($850,000.00)	$0.00	$0.00	($850,000.00)	0.00%
01.1.01125.000.000	Motor Vehicle Taxes	($2,345,000.00)	($199,011.05)	($2,219,440.69)	($125,559.31)	94.65%
01.1.01323.000.000	Tuition, SpEd School Age	($3,250.00)	$0.00	$0.00	($3,250.00)	0.00%
01.1.01510.000.000	Interest on Investments	($15,000.00)	($27,479.44)	($203,487.08)	$188,487.08	1356.58%
01.1.01801.000.000	CASP/Parent Fees	($35,000.00)	$0.00	($66,465.00)	$31,465.00	189.90%
01.1.01911.000.000	Local License Fees	($25,000.00)	$0.00	($3,735.00)	($21,265.00)	14.94%
01.1.01925.000.000	Grants from Private Sources	$0.00	$0.00	($1,750.00)	$1,750.00	#DIV/0!
01.1.01960.000.000	Grants from Other Local Gov't	$0.00	$0.00	($625.00)	$625.00	#DIV/0!
01.1.01990.000.000	Miscellaneous Local Receipts	($20,000.00)	$0.00	$0.00	($20,000.00)	0.00%
01.1.02110.000.000	County Fines & License Fees	($150,000.00)	($19,861.25)	($200,861.70)	$50,861.70	133.91%
01.1.02230.000.000	Technology Services	$0.00	$0.00	($477.80)	$477.80	#DIV/0!
01.1.03110.000.000	State Aid	($16,417,109.00)	$0.00	($16,417,109.00)	$0.00	100.00%
01.1.03120.000.000	SpEd Receipts from the State	($5,508,698.00)	$0.00	($6,298,731.00)	$790,033.00	114.34%
01.1.03130.000.000	Homestead Exemption	$0.00	($198,426.14)	($992,265.41)	$992,265.41	#DIV/0!
01.1.03131.000.000	Property Tax Credit	$0.00	$3,915.87	($8,505,024.73)	$8,505,024.73	#DIV/0!
01.1.03180.000.000	Pro-Rate Motor Vehicle	($18,000.00)	($60.78)	($54,567.44)	$36,567.44	303.15%
01.1.03300.000.000	In Lieu of Taxes	$0.00	$0.00	($44,904.53)	$44,904.53	#DIV/0!
01.1.03301.000.000	After School Program	$0.00	$0.00	($3,396.73)	$3,396.73	#DIV/0!
01.1.03400.000.000	State Apportionment	($500,000.00)	$0.00	($1,581,893.90)	$1,081,893.90	316.38%
01.1.03535.000.000	High Ability Learners Allocati	($25,599.00)	$0.00	($21,682.00)	($3,917.00)	84.70%
01.1.03540.000.000	State Early Childhood Grant	($150,000.00)	$0.00	($258,368.00)	$108,368.00	172.25%
01.1.03541.000.000	Early Childhood Endowment Gran	($164,500.00)	$0.00	($153,417.00)	($11,083.00)	93.26%
01.1.03590.000.000	Opportunity Grant	$0.00	$0.00	($4,838.80)	$4,838.80	#DIV/0!
01.1.03599.000.000	Education Quest College Access	$0.00	$0.00	($18,469.09)	$18,469.09	#DIV/0!
01.1.04505.000.000	ESSA Title I Receipts	($781,419.00)	($177,496.00)	($1,139,116.00)	$357,697.00	145.78%
01.1.04509.000.000	ESSA Title II Receipts	($140,788.00)	($62,751.00)	($199,305.00)	$58,517.00	141.56%
01.1.04510.000.000	ESSA Title IV SSAE Grant	($38,872.00)	$0.00	$0.00	($38,872.00)	0.00%
01.1.04516.000.000	IDEA Preschool Enrollment/Pove	($25,237.00)	$0.00	($25,203.00)	($34.00)	99.87%
01.1.04518.000.000	IDEA Enrollment/Poverty Grant	($1,013,657.00)	$0.00	($897,931.00)	($115,726.00)	88.58%
01.1.04521.000.000	IDEA Proportionate Share	($124,753.00)	$0.00	($129,582.00)	$4,829.00	103.87%
01.1.04525.000.000	Carl Perkins Grants	($53,095.00)	$0.00	($32,326.00)	($20,769.00)	60.88%
01.1.04527.000.000	ESSA Title III LEP Grant	($96,829.00)	($30,859.00)	($176,765.00)	$79,936.00	182.55%
01.1.04528.000.000	ESSA Title III Immigrant	($25,169.00)	($10,970.00)	($23,421.00)	($1,748.00)	93.05%
01.1.04531.000.000	ESSA Title IV Part B 21st Cent	($157,550.00)	$0.00	($211,620.00)	$54,070.00	134.32%
01.1.04708.000.000	Medicaid in Public Schools/DS	($45,988.00)	$0.00	($69,914.92)	$23,926.92	152.03%
01.1.04709.000.000	Medicaid in Public Schools/MAC	$0.00	$0.00	($34,732.40)	$34,732.40	#DIV/0!
01.1.04969.000.000	ESSA Title IV SSAE Grant	$0.00	($2,091.00)	($73,883.00)	$73,883.00	#DIV/0!
01.1.04988.000.000	ESSER - ELO/ASP	$0.00	$0.00	($274,017.00)	$274,017.00	#DIV/0!
01.1.04994.000.000	HYC Grant (6994)	($14,230.00)	$0.00	($14,053.00)	($177.00)	98.76%
01.1.05301.000.000	Insurance Claims	$0.00	$0.00	($50,866.00)	$50,866.00	#DIV/0!
		($55,378,478.00)	($890,478.88)	($61,186,896.05)	$5,808,418.05	110.49%
	Transfers		($4,000,000.00)			
	Reimbursements/Refunds		($24,820.30)			
	Interest - other accounts		$14,688.60			
	Total Revenue		**($4,900,610.58)**			

Check Number	Vendor	Amount
20285	SCHOOL DISTRICT #1-PAYROLL	$3,088,540.55
20286	ADVANCED FIRE & SAFETY	$398.89
20287	BIG APPLE BAGELS	$175.96
20288	BLAZERWORKS, LLC	$2,415.00
20289	CENTRAL NE COMMUNITY SERVICES	$2,711.76
20290	CITY OF COLUMBUS - FINANCE DEPT	$28,251.11
20291	CLASSLINK, INC	$17,283.00
20292	COLUMBUS AREA CHAMBER COMMERCE	$300.00
20293	DAS STATE ACCTG-CENTRAL FINANCE OCIO	$330.00
20294	ESU #7 SPECIAL EDUCATION	$14,836.37
20295	ESU #7	$15,700.00
20296	FATHER FLANAGAN'S BOYS' HOME	$35,100.00
20297	FERGUSON, CHERYL	$300.00
20298	FIRST NATIONAL BANK OMAHA	$150.00
20299	FIRST NATIONAL BANK OMAHA	$1,184.49
20300	FIRST NATIONAL BANK OMAHA	$18.50
20301	FIRST NATIONAL BANK OMAHA	$130.41
20302	FIRST NATIONAL BANK OMAHA	$602.82
20303	GEHRING CONST. & READY MIX CO.	$257.75
20304	GENE STEFFY FORD	$420.64
20305	HAMPTON INN - COLUMBUS	$1,210.00
20306	KWAPNIOSKI, LEONARD R	$128.10
20307	LOUP POWER DISTRICT	$163.10
20308	LOUP POWER DISTRICT	$48.41
20309	MATHESON TRI-GAS INC	$41.45
20310	MID-AMERICAN RESEARCH CHEMICAL	$20,929.60
20311	OMNIFY BENEFITS	$355.00
20312	PASCO SCIENTIFIC	$3,348.00
20313	PITNEY BOWES - RESERVE ACCOUNT	$1,000.00
20314	PRIME 10 STEAKHOUSE	$3,061.80
20315	SECRETARY OF STATE BUSINESS SERVICES	$60.00
20316	STEALTH BROADBAND	$6,050.89
20317	T-BONE TRUCK STOP	$1,235.81
20318	THEGE'S WILD WEST BAR-B-QUE, LLC	$957.55
20319	UNL CAREER SERVICE	$205.00
20320	VALENTINOS OF COLUMBUS	$553.50
20321	POSTMASTER	$372.33
20322	POSTMASTER	$68.37
20323	POSTMASTER	$843.51
20324	AMAZON CAPITAL SERVICES	$3,643.45
20325	CAPITAL ONE/WALMART	$500.92
20326	HY-VEE FOOD STORES	$1,436.64
20327	ESU #7	$340.69
20328	CAPITAL ONE/WALMART	$45.43
20329	POSTMASTER	$133.48

Check Number	Vendor	Amount
20330	POSTMASTER	$370.00
20331	ANIXTER, INC.	$1,076.64
20332	CLINE WILLIAMS	$8,765.00
20333	ESU #7	$40.00
20334	ESU COORDINATING COUNCIL	$311.61
20335	FIRST NATIONAL BANK OMAHA	$29.99
20336	FIRST NATIONAL BANK OMAHA	$43.85
20337	FIRST NATIONAL BANK OMAHA	$364.04
20338	FIRST NATIONAL BANK OMAHA	$165.83
20339	GO PHYSICAL THERAPY, LLC	$8,964.25
20340	LOUP POWER DISTRICT	$48.11
20341	PITNEY BOWES - RESERVE ACCOUNT	$450.90
20342	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	$1,486.98
20343	POSTMASTER	$818.72
20344	SERVICEMASTER BY SHEVLIN	$654.00
20345	STEALTH BROADBAND	$1,091.09
20346	THURMAN, DILLON	$53.20
20347	TYLER TECHNOLOGIES	$109.75
20348	U AND I SANITATION LLC	$1,483.08
20349	UPS STORE	$15.84
20350	ZEARN	$2,500.00
20351	AMAZON CAPITAL SERVICES	$1,327.34
20352	CAPITAL ONE/WALMART	$23.93
20353	HY-VEE FOOD STORES	$302.30
20354	ACE HARDWARE-COLUMBUS	$38.72
20355	BOMGAARS	$338.20
20356	CAPITAL SANITARY SUPPLY	$256.16
20357	CLAY HILLS AG, LLC	$92.50
20358	CNC REPAIR LLC	$242.25
20359	COLUMBUS ARNOLD MOTOR SUPPLY	$181.84
20360	CORNHUSKER INTERNATIONAL TRUCKS, INC	$245.00
20361	EAKES OFFICE SOLUTIONS	$120.75
20362	ELECTRICAL ENGINEERING & EQUIP	$49.77
20363	GEHRING CONST. & READY MIX CO.	$1,095.00
20364	GREAT PLAINS BUILDING SUPPLY CO.	$291.36
20365	H2 EQUIPMENT LLC	$1,228.50
20366	INNOVATIVE OFFICE SOLUTIONS	$7,363.00
20367	KOCH EXCAVATING CO.	$681.80
20368	MECHANICAL SALES INC	$995.91
20369	MENARDS-COL	$2,716.54
20370	MINNESOTA CLAY USA	$729.10
20371	NATIONAL ART & SCHOOL SUPPLY	$1,737.96
20373	NEBRASKA GENERATOR SERVICE LLC	$812.50
20374	PRESENCELEARNING INC	$4,952.63
20375	PRINTCO GRAPHICS, INC	$2,741.00

Check Number	Vendor	Amount
20376	PYRAMID SCHOOL PRODUCTS	$2,383.77
20377	RAPIDS WHOLESALE EQUIPMENT CO	$123.91
20378	REALLY GOOD STUFF, INC.	$196.56
20379	REARDON LAWN & GARDEN EQUIP.	$117.90
20380	RUTT'S HEATING & AIR CONDITIONING, INC -	$765.00
20381	SCHIEFFER SIGNS	$19.00
20382	SCHOOL HEALTH CORPORATION	$238.42
20383	SCHOOL OUTFITTERS	$1,100.59
20384	SCHOOL SPECIALTY, LLC	$1,109.68
20385	SHERWIN-WILLIAMS	$2,784.75
20386	STAPLES	$3,284.57
20387	STELLING BRASS & WINDS INC.	$150.00
20388	SULLIVAN SCOTT, ELIZABETH	$7,500.00
20389	THE ZONES OF REGULATION, INC	$2,880.00
20390	TIRE OUTLET INC	$54.00
20391	TK ELEVATOR CORPORATION	$1,029.00
20392	VOSS LIGHTING	$834.56
20393	WIZE BUYS ABBEY CARPET	$400.00
20395	LEGACY 23 APARTMENTS	$1,701.00
20396	LEGACY 23 APARTMENTS	$1,495.00
		$3,341,414.93
	Voided Check # 20139	-($1,801.00)
	Total Expenditures	$3,339,613.93

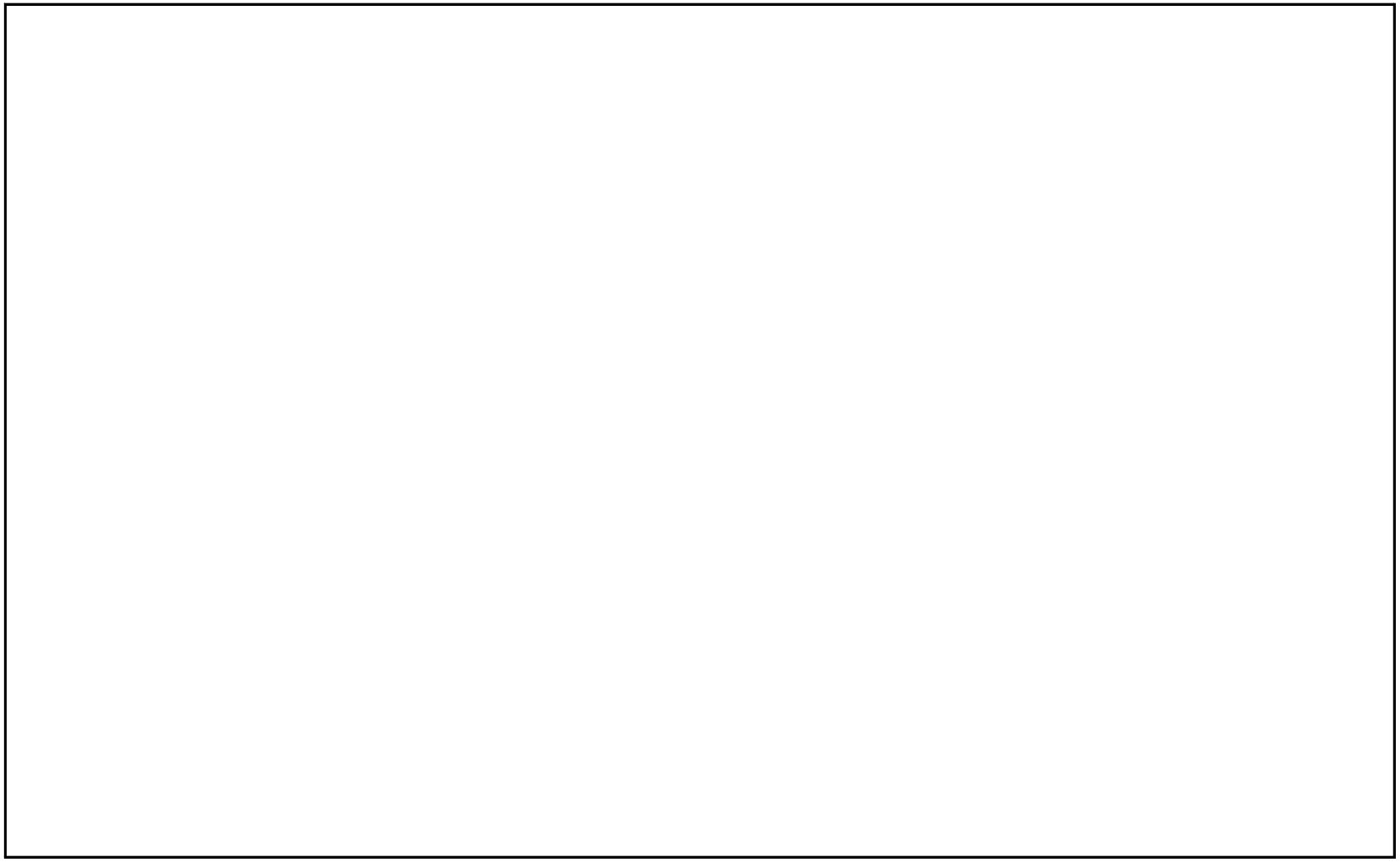
Columbus Public Schools
Nutrition Fund Expenditures
July 2025

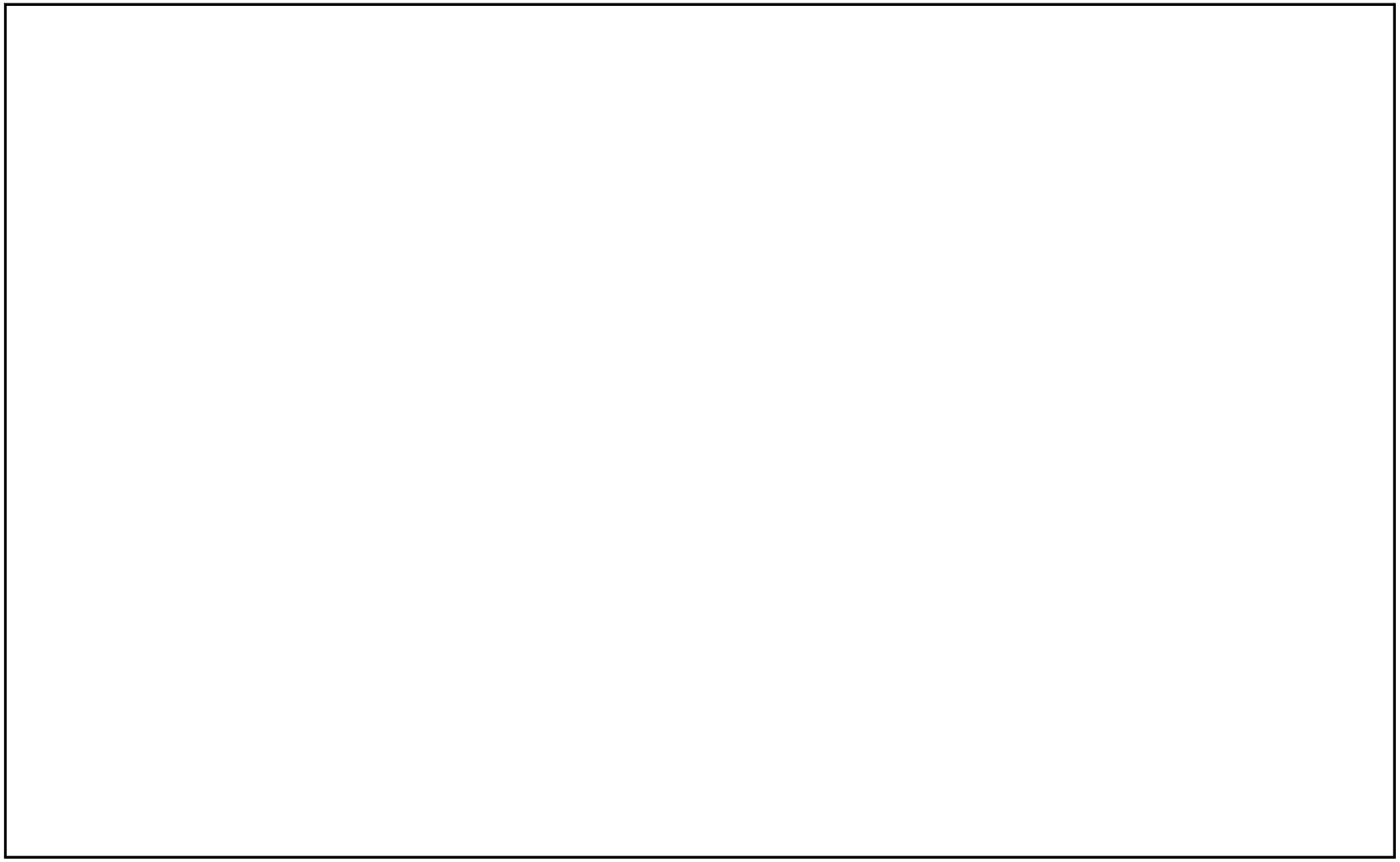
Check Number	Vendor	Amount
3353	VERIZON WIRELESS	$32.89
3354	WEMHOFF REFRIGERATION	$225.32
3355	SCHOOL DISTRICT #1-PAYROLL	$40,529.76
3356	ADVANCED FIRE & SAFETY	$3,446.88
3357	LUNCHTIME SOLUTIONS, INC	$29,643.05
3358	FIRST NATIONAL BANK OMAHA	$1,400.00
3359	KORTH, SHEILA	$84.25
3360	T-BONE TRUCK STOP	$58.22
3361	MERCHANT SERVICES	$136.72
	Total Fund Expenditures	$75,557.09

M9_QCPF July 2025 Summary of Cash Balances

M9	DESCRIPTION	BEGINNING BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE EXPENDITURES	END OF MONTH BALANCE	YTD BALANCE PRIOR YEAR
QCPUF	BCDM ARCHITECTS			$ 3,277.94		
	B-D CONTRUSTION, INC			$ 43,227.00		
	BLUECOR CONSTRUCTION			$ 130,251.10		
	CLARK & ENERSEN			$ 8,862.10		
	COMMONWEALTH ELECTRIC MIDWEST			$ 139,285.54		
	FLOORS INC			$ 11,452.60		
	LIFESYTYLE WINDOW COVERINGS			$ 813.00		
	MIDWEST DOOR & HARDWARE			$ 9,219.00		
	MUELLER & SCHOEPF DRYWALL INC			$ 29,878.00		
	RUTTS HEATING & AIR CONDITIONING, INC			$ 55,882.10		
	Receipts					
	Transfers					
	Interest					
	QCPUF OPERATING -- COLUMBUS BAN	**$ 4,112,656.98**	**$ 14,621.45**	**$ 432,148.38**	**$ 3,695,130.05**	
	BOK Financial					
	Transfers					
	Receipts		$ 11,518.00			
	Interest		$ 2,152.65			
	QCPUF BOND-- COLUMUBUS BANK	**$ 585,817.90**	$ 13,670.65	**$0.00**	**$599,488.55**	

*Totals are the Operating and ICS Savings combined for each account





COLUMBUS PUBLIC SCHOOLS
ADMINISTRATION OFFICE

The Administration has hired the following Classified employees:

NAME	TITLE	LOCATION	HIRE DATE
Pamela Nelson	Guidance Secretary	High School	8/4/2025
Jared Engel	ASP Lead Staff	Lost Creek	8/4/2025
Heather Humlicek	Para Sped	Middle School	8/5/2025
Michelle VanDeWalle	Para Sped & ASP Lead	West Park	8/5/2025
Maria Huarhua	Para Elem & ASP Lead	Centennial	8/5/2025
Karla Nansel	Food Service Cashier	High School	8/5/2025
Mercedes Menjivar Carrillo	Food Service Cashier	High School	8/5/2025
Sarah Hopen	Food Service Cook/Server	Middle School	8/5/2025
Eduardo Morales	Food Service Cook/Server	Kramer Ctr	8/5/2025
Megan Ohnoutka	Para Sped & ASP Lead	Centennial	8/14/2025
Avery Merchant	Para Sped	Middle School	8/11/2025
Helen Garcia Avila de Bernal	Para Preschool	Kramer Ctr	8/11/2025
Madison Mahoney	Para Elem & ASP Lead	Emerson	8/5/2025
Natalie Vollbracht	Para Sped NonPublic	Admin/NonPublic	8/5/2025

The Administration has accepted the following Classified resignations/retirements:

NAME	TITLE	LOCATION	TERM DATE

Terri Tworek	Para Elem	Centennial	7/3/2025 (last day 5/20/2025)
Kyah Codr	After School Program - Door Monitor	North Park	7/11/2025 (last day was 5/16/2025)
Nicole Porter	Para Sped	Centennial	7/17/2025 (last day was 5/20/2025)
Gracie Denetelli	After School Program - Support Staff	North Park	7/17/2025 (last day was 5/15/2025)
Kiersten Hadaway	After School Program - Door Monitor	Lost Creek	7/22/2025 (last day was 5/16/2025)
Kimberly Kern	Para Sped	High School	7/23/2025 (last day was 5/20/2025)
Rocio Garcia	Para Sped & Cashier	Centennial	7/28/2025 (last day was 5/16/2025)
Asory Kazemoko	Para Sped	Lost Creek	8/25/2025
Bridget Nuttelman	Para Sped	Centennial	7/29/2025 (last day was 5/20/2025)
Sofia Ramirez Morales	Para Title 1	Emerson	7/30/2025 (last day was 5/20/2025)
Kingston Haynes	ASP Support Staff	North Park	8/1/2025 (drop to sub)
Annette Bomberger (RETIRED)	Food Serv Cashier	Middle School	8/1/2025
Susan Petersen (RETIRED)	Food Serv Cook/Server	Middle School	7/31/2025
Sayli Sanchez Diaz	Para Preschool	Kramer Ctr	TBD

Last Update 8/7/2025

Employee full Name	Job Start Date	Job End Date
Leonard Kwapnioski	2025-07-09	2025-07-09
Kaylee Strong	2025-07-10	2025-07-10
Jason Harris	2025-07-10	2025-07-10
Claire Urugutia	2025-07-14	2025-07-14
Kathleen Robertson	2025-07-14	2025-07-14
Megan Novak	2025-07-14	2025-07-14
Chip Kay	2025-07-18	2025-07-18
Isaiah May	2025-07-21	2025-07-23
Nicole Anderson	2025-07-21	2025-07-23
Chip Kay	2025-07-22	2025-07-25
Jason Schapmann	2025-07-22	2025-07-22
David Hiebner	2025-07-23	2025-07-25
Michael Ziola	2025-07-23	2025-07-25
Austin Carmichael	2025-07-23	2025-07-25
Angela Leifeld	2025-07-23	2025-07-25
Teresa Hausmann	2025-07-23	2025-07-25
Amy Haynes	2025-07-23	2025-07-25
Paula Lawrence	2025-07-23	2025-07-25
Angela Luebbe	2025-07-23	2025-07-25
John Holys	2025-07-23	2025-07-25
Alexander Dostal	2025-07-23	2025-07-23
Sara Colford	2025-07-23	2025-07-25
Katie Rose	2025-07-23	2025-07-25
Jason Harris	2025-07-23	2025-07-25
Erin Meyer	2025-07-23	2025-07-25
Jordon Anderson	2025-07-23	2025-07-25
Sarah Bird	2025-07-23	2025-07-25
Adriana Carnes	2025-07-23	2025-07-25
Jason Schapmann	2025-07-23	2025-07-25
Andrew Luebbe	2025-07-24	2025-07-25
Nicole Anderson	2025-07-24	2025-07-25

Job Notes to Administrator

NCSA Office meeting with Mike & Amy about Facilities Directors
Lincoln Early Childhood collaboration visit
Visiting Lincoln Public Schools to collaborate on Birth to 5 services and Synergy SE
Kansas City - Verbal Behavior SPED Training/Observation
Visit to a clinic in KC to observe verbal behavior.
Kansas City classroom visit.
ALICAP Board Meeting - Lincoln
Attending NSPRA National Seminar
NSPRA conference, Washington D.C.
Administrator Days - Kearney
NRCSA Golf
Administrator Days - Kearney
Admin Days in Kearney.
Administrator Days
Administrator Days Kearney
I will be attending Administrator Days in Kearney.
Admin Days
Administrator Days-Kearney
Administrator Days 2025
Admin Days in Kearney
Administrator Days in Kearney
Admin Days in Kearney
Admin Days in Kearney
Administrator Days in Kearney, NE
Admin. Days
Administrator Days Conference
Admin Days
Administrator Days
Administrator Days
Administrator Days - Kearney
Admin Days in Kearney

COLUMBUS PUBLIC SCHOOLS FOUNDATION

2410 16th Street, Suite A, P.O. Box 947, Columbus, NE 68602-0947 Phone: 402-563-7000, Ext. 13033 Fax: 402-563-7005

August 8, 2025

Mike Jeffryes
Board of Education
Columbus Public Schools

Dear President Jeffryes and Members of the Board:

The Foundation contributed the following items to Columbus Public Schools during the month of July. 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
$1,000.00 - Athletic Hall of Fame Scholarships
$1,156.80 - New Teacher Meet & Greet
$29,611.00 - Scholarships

Band Boosters
$4,364.01 - Synced Up Designs

Sports Boosters
$2,925.00 - Golf Bags

Vocal Music Boosters
$708.38 - Promotional Banner
$500.00 - Scholarship

The total contributions for the month of July was $40,265.19
The total contributions for the FY 2025 total is **$211,026.92**
**CPS Foundation's fiscal year is January 1 through December 31.*

Thank you for your consideration.
Sincerely,

Nicole Anderson
Director of Marketing & Foundation

Columbus Public Schools

Date: 7-22-25

School Fundraising Application

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

School: CHS Band Boosters **Name:** Julie Anderson

Fund Raising Company (if applicable):

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

What is your school/group's money-earning plan?
Columbus Marching Festival Concessions + Raffle Tickets

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

How will this money be used?
Band trips, equipment Repairs, Food for Students, ect

What are the proposed dates? Sept 27 2025

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.)
Concessions, Raffle tickets

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

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

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

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

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

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

Principal's Signature _____ **Date** 8/5/25

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

Columbus Public Schools

Date: 7-22-25

School Fundraising Application

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

School: CHS Band Boosters **Name:** Julie Anderson

Fund Raising Company (if applicable):

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

What is your school/group's money-earning plan?
Waffle Man – Band Boostrs will Host

Approximately how much does your school/group expect to earn from this project?
$1,500

How will this money be used?
funds will be shared with Art club, tri-m to help students with activities

What are the proposed dates? Jan / Feb

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.)
Waffles

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** 8/5/25

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

Columbus Public Schools

Date: 7-22-25

School Fundraising Application

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

School: CHS Band Boosters **Name:** Julie Anderson

Fund Raising Company (if applicable):

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

What is your school/group's money-earning plan?
Apparel Orders / Decals / Yard Signs

Approximately how much does your school/group expect to earn from this project?
$200

How will this money be used?
Band trips, equipment repairs, food for students, etc

What are the proposed dates? Aug / Sept 2025

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.)
Apparel, yard signs, decals

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** 8/5/25

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

Columbus Public Schools

Date: 7-22-25

School Fundraising Application

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

School: CHS Band Boosters **Name:** Jamie Anderson

Fund Raising Company (if applicable):

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

What is your school/group's money-earning plan?
Sell Ice cream Sundaes @ Jam the Gym (Jan) WCF - concessions (Feb)

Approximately how much does your school/group expect to earn from this project?
$1,500

How will this money be used?
Band trips, equipment Repairs etc

What are the proposed dates? Jan / Feb

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.)
Ice Cream + Concessions

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

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

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

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

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

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

Principal's Signature _____ **Date** 8/5/25

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

Columbus Public Schools

Date: 7-22-25

School Fundraising Application

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

School: CHS Band Boosters **Name:** Julie Anderson

Fund Raising Company (if applicable):

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

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

Approximately how much does your school/group expect to earn from this project?
$100 -200 / month

How will this money be used?
Band Instruments, trips - Repairs, Food for students, etc

What are the proposed dates? Monthly tip nights

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

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

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

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

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

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

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

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

Principal's Signature _____ **Date** 8/5/25

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

_____

_____

Columbus Public Schools **Date:**

School Fundraising Application

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

School: Columbus High School **Name:** Brookelyn McMeekin (Adams)

Fund Raising Company (if applicable):

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

What is your school/group's money-earning plan?
Pasta dinner at The Broken Mug

Approximately how much does your school/group expect to earn from this project?
500-1000

How will this money be used?
Cheer Concessions account to help pay for out of town meals, end of season party, etc.

What are the proposed dates? September 25, 2025

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.) Dinner pasta plate

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

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

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

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

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

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

Principal's Signature _____ **Date** 7/31/25

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

_____

_____

Columbus Public Schools **Date:**

School Fundraising Application

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

School: __North Park Elementary _____ **Name:** __Sarah Bird_____

Fund Raising Company (if applicable):

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

What is your school/group's money-earning plan?
North Park calls it their no fuss fundraiser. Families are asked to give what they can instead of selling a product.

Approximately how much does your school/group expect to earn from this project?
$4,000

How will this money be used?
This helps fund the North Park PTO budget for the year which includes family events, reading incentives, staff appreciation, teacher supplies, and all other budgeted items

What are the proposed dates? September 15-19, 2025

Is this a recurring activity? ☐ Yes X 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 X 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 X No

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

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

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

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

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

Principal's Signature Sarah Bird **Date** 7/29/25

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

Columbus Public Schools

Date: June 6, 2025

School Fundraising Application

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

School: Emerson Elementary **Name:** Beth Wolfe (PTO)

Fund Raising Company (if applicable):

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

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

The money-earning plan will happen through catalog sales from students to patrons.

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

$ 3,000

How will this money be used?

The money raised will go towards updating the Emerson Playground, Class Field Trips, etc.

What are the proposed dates? August 29-September 9

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.) Gifts & Cookie Dough

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?** Angie Luebbe & Club's Choice

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

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

Principal's Signature Angela Luebbe **Date** July 14, 2025

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

GUIDES TO SCHOOL/GROUP FUND RAISING PROJECTS

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

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

2. **If any contracts are to be signed, will they be signed by an individual without reference to the Columbus Public Schools or the Board of Education?**
   Before any person in your school/group signs a contract, he/she must make sure the venture is legitimate and worthy. If a contract is signed, he/she is responsible. He/she may not sign on behalf of Columbus Public Schools nor may he bind the Board of Education without its written authorization. If you are not sure, check with the Director of Business.

3. **Will your fund raiser prevent promoters from trading on the name and goodwill of Columbus Public Schools?**
   Because of the district's good reputation, customers rarely question the quality or price of products we sell.

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

5. **If a commercial product is to be sold, will it be sold on its own merits and without reference to the needs of Columbus Public Schools?**
   All commercial products must sell on their own merits, not the benefit received by the school/group. The principle of value received is critical in choosing what to sell.

6. **If a commercial product is to be sold, will the fund raising activity comply with the intentions communicated by the fundraiser?**
   Students must identify themselves by which group or school they represent and for what cause they are raising the money.

7. **Will the fund raising project avoid soliciting money or gifts?**
   Columbus Public Schools students shall not be permitted to serve as solicitors of money for the Board of Education or district. No adults and students shall be permitted to serve as solicitors of money in support of personal gain.

8. **Does the fund raising activity avoid competition with other schools and other organizations such as the United Way?**
   Check to make sure you are not in direct conflict with fund raising efforts of other schools or local agencies.

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

Exhibit
Approved: 09-17-12

Columbus Public Schools
Columbus, Nebraska

Columbus Public Schools

Date: 8/1/25

School Fundraising Application

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

School: Columbus High School **Name:** Jacob Ritter

Fund Raising Company (if applicable): 4 Seasons Fundraising

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

What is your school/group's money-earning plan?
Selling gift and food items from brochures.

Approximately how much does your school/group expect to earn from this project?
$7000-10000

How will this money be used?
Funding student activity accounts, student trips and special opportunites, epuipment, etc.

What are the proposed dates? September 16-30, 2025. Delivery on Oct. 29

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.) Holiday Gifts, Food

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?** Jacob Ritter

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

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

Principal's Signature _____ **Date** 8/5/25

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

Columbus Public Schools **Date:**

School Fundraising Application

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

School: Lost Creek **Name:** JP Holys

Fund Raising Company (if applicable):

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

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

Lost Creek McDonald's Night - Proceeds from sales go to LC PTO

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

$1200

How will this money be used?

To fund teacher and student activities such as Teacher Appreciation, P-T Meals...

What are the proposed dates? 9/25/25

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

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

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

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

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

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

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

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

Principal's Signature _____ **Date** 8.5.25

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

DATE	8/7/25
BUILDING	Kramer Preschool
PROGRAM	Preschool Core Curriculum
PRINCIPAL/DIRECTOR SIGNATURE	Teresa Hausmann

Description of materials to surplus:

The items pictured are outdated preschool instructional resources from The Creative Curriculum System. This surplus includes multiple boxes of teacher guides, study kits, and foundation volumes no longer aligned with our current early childhood curriculum. These materials are no longer in use and are being recommended for surplus removal to free up storage and ensure alignment with updated instructional practices.

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.
	Outdated Creative Curriculum instructional resources	Trash
	that includes multiple boxes of teacher guides,	
	study kits, and foundation volumes no longer being used.	

DATE	7/29/25
BUILDING	West Park
PROGRAM	Elementary
PRINCIPAL/DIRECTOR SIGNATURE	Paula Lawrence
Description of materials to surplus: Old cloth chairs from classrooms	

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.
	10 Cloth classroom chairs that	dispose
	are soiled and unable to clean	







DATE	8/11/25
BUILDING	West Park
PROGRAM	Elementary
PRINCIPAL/DIRECTOR SIGNATURE	Paula Lawrence
Description of materials to surplus: Old cloth chairs from classrooms	

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.
	Kidney Shaped Table-Sharp edges	Dispose
	Blue Cloth Chair	Dispose
	Broken student desk	





RESOLUTION

WHEREAS, the Nebraska Legislature enacted several measures this past legislative session, including LB 243, to adjust public school district revenue and finances; and,

WHEREAS, LB 243 generally limits a public school district's property tax request authority, subject to limited exceptions; and

WHEREAS, LB 243 includes an exception to generally allow a school district to otherwise exceed the default property tax request authority if at least seventy percent of the Board of Education votes in favor of the increased request; and

WHEREAS, a Board of Education of a school district with an average daily membership of no more than ten thousand students may increase its tax request by an additional five percent above the base growth percentage; and

WHEREAS, the average daily membership of Platte County School District Number 71-0001, a/k/a Columbus Public Schools (the "School District") is no more than ten thousand students; and

WHEREAS, due to rising enrollment, student and staffing needs, and the need to maintain its budgetary obligations, the Board of Education of the School District hereby desires to increase its base growth percentage by up to an additional five percent or other maximum amount as permitted by law; and;

WHEREAS, public notice of this possible increase was published in a legal newspaper of general circulation in the School District at least one week prior to this Board meeting.

NOW, THEREFORE, **BE IT RESOLVED** that, pursuant to Section 5 of 2023 Neb. Law 243, at least seventy percent of the Board of Education of this School District affirmatively votes to increase to the School District's overall property tax request authority by an additional five percent above the base growth percentage, or other maximum amount as permitted by law. The Superintendent or designee is hereby authorized and directed to take any action consistent with this Resolution to ensure that the School District's overall property tax request complies with this Resolution.

The foregoing Resolution having been read in its entirety, Member _____ moved for their passage and adoption. Member _____ seconded same. After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution: _____
_____
_____.

The following members voted against the same: _____
_____.

The following members were absent or not voting: _____.

The above Resolution having been consented to by at least seventy percent of the Members of the Board of Education, it was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law.

DATED this ____ day of August, 2025.

COLUMBUS PUBLIC SCHOOLS

BY: _____
President

ATTEST:

_____
Secretary

CERTIFICATED EMPLOYEE UNPAID LEAVE

Unpaid leave may be used to excuse an involuntary absence not provided for in this or other leave policies of the board. Unpaid leave for certificated employees must be authorized by the superintendent. Any unused Personal Leave days must be applied to such absences rather than including them as Unpaid Leave.

The superintendent or designee shall have complete discretion to grant or deny the requested unpaid leave. In making this determination, the superintendent shall consider the effect of the employee's absence on the education program and school district operations, length of service, previous record of absence, the financial condition of the school district, the reason for the requested absence and other factors the superintendent believes are relevant to making this determination.

If unpaid leave is granted, the duration of the leave period shall be coordinated with the scheduling of the education program whenever possible to minimize the disruption of the education program and school district operations.

Whenever possible, certificated employees shall make a written request for unpaid leave 5 days prior to the beginning date of the requested leave. If the leave is granted, the deductions in salary and benefits shall be made unless they are waived specifically by the superintendent.

The deduction would be equivalent to one day's wage and benefits based on the total number of contract days the employee is contracted to work. If the unpaid leave is less than one day it will be prorated based on eight hours as a day for staff who are 1.0 FTE.

The requirements stated in the Negotiated Contract between employees in that certified collective bargaining unit and the board regarding the unpaid leave of such employees shall be followed. Approved FMLA leave may include alternate unpaid options for certified employees.

Cross Reference: 410 Certificated Employee Vacations and Leaves of Absence

Policy
Adopted: 11/09/09

Updated: 07/14/25

COLUMBUS PUBLIC SCHOOLS
Columbus, Nebraska
Reviewed: 11/9/09