

Regular Meeting
Monday, September 21, 2026 5:30 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.B.1. President ensures all can hear proceedings
 - V.C. PUBLICATION OF MEETING NOTICE
- VI. PUBLIC COMMENT
- VII. GUEST PRESENTATIONS
- VIII. RECOGNITIONS BY BOARD
- IX. BUILDING OR DISTRICT PRESENTATION
- X. CONSENT AGENDA
 - X.A. Items to be removed from the Consent Agenda
 - X.B. Meeting Minutes
 - X.C. Finance Reports
 - X.D. Staffing Reports
 - X.E. Professional Travel

- XI. FOUNDATION REPORT
- XII. DIRECTOR & SUPERINTENDENTS REPORTS OR UPDATES
 - XII.A. Superintendent
- XIII. MONTHLY REVIEW OF POLICIES
- XIV. DISCUSSION ITEMS
- XV. ACTION ITEMS FOR THIS MEETING
 - XV.A. Fundraising Requests
 - XV.B. Surplus Requests
 - XV.C. City of Columbus Snow Fence Request
 - XV.D. First Reading of Policy 509.05 Video and Audio Recording of Staff for Academic or Evaluation Purposes
 - XV.E. Second Reading of Policy 1010.00 Use of District Trademarks, Logos, and Brand Assets
- XVI. BOARD REQUESTS FOR INFORMATION
- XVII. BOARD SHARING
- XVIII. EXECUTIVE SESSION
- XIX. ADJOURN

Committee on American Civics Meeting
Monday, August 17, 2026 5:30 PM Central

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

Candace Becher: Absent
Michael Jeffries: Present
Doug Molczyk: Present
Theresa Seipel: Present
Douglas Willoughby: Absent
Marv Zoucha: Absent
Present: 3, Absent: 3.

I. CALL TO ORDER

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VI. PUBLIC COMMENT

VII. DISCUSSION ITEMS

Chip Kay, Superintendent, said we are following statute. To become compliant, we are updating Policy 203.06R1 Committee on American Civics and Policy 203.06 Board Committees. Brooke Kavan, Director of Teaching and Learning, will have the next meeting in January 2027.

VIII. EXECUTIVE SESSION

IX. ADJOURN

Motion to adjourn Passed with a motion by Theresa Seipel and a second by Doug Molczyk.
Candace Becher: Absent, Douglas Willoughby: Absent, Marv Zoucha: Absent, Michael Jeffries:
Yea, Doug Molczyk: Yea, Theresa Seipel: Yea
Yea: 3, Nay: 0, Absent: 3
The meeting adjourned at 5:40pm.

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, August 17, 2026.

President

Secretary

Regular Meeting
Monday, August 17, 2026 5:30 PM Central

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

Candace Becher: Present
Michael Jeffries: Present
Doug Molczyk: Present
Theresa Seipel: Present
Douglas Willoughby: Absent
Marv Zoucha: Present
Present: 5, Absent: 1.

I. CALL TO ORDER

II. ROLL CALL OF THE BOARD

III. EXCUSE BOARD MEMBERS

Motion to excuse Doug W. Passed with a motion by Marv Zoucha and a second by Candace Becher.

Douglas Willoughby: Absent, Candace Becher: Yea, Michael Jeffries: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Marv Zoucha: Yea
Yea: 5, Nay: 0, Absent: 1

IV. PLEDGE OF ALLEGIANCE

V. MEETING COMPLIANCE

V.A. DISTRICT MISSION STATEMENT

V.B. OPEN MEETINGS ACT

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VI. PUBLIC COMMENT

VII. GUEST PRESENTATIONS

VIII. RECOGNITIONS BY BOARD

IX. HEARINGS

IX.A. Student Fees Policy 504.18, Regulation 504.18R1, and Exhibit 504.18E1

Motion to open hearing Passed with a motion by Doug Molczyk and a second by Theresa Seipel.

Douglas Willoughby: Absent, Candace Becher: Yea, Michael Jeffries: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Marv Zoucha: Yea
Yea: 5, Nay: 0, Absent: 1

Chip Kay, Superintendent, shared that CMS did not send a fee list, we will need to revisit. Dr. Kay gave a brief description of how fees are collected and coded and spent according to the purpose. If a student qualifies, these fees can be reduced or free. Dave Hiebner, CHS Principal, discussed that any personalized uniforms or equipment is paid for by the participant. Any major change in fees would be brought before the Board of Education.

IX.B. Bullying Prevention Policy 504.20

Motion to adjourn this hearing and begin the next hearing. Passed with a motion by Theresa Seipel and a second by Doug Molczyk.

Douglas Willoughby: Absent, Candace Becher: Yea, Michael Jeffries: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Marv Zoucha: Yea

Yea: 5, Nay: 0, Absent: 1

Dr. Kay said there has been no change in this policy. The policy is clearly defined in all three student handbooks.

IX.C. Parent and Family Involvement Policy 1005.03, 1005.03R1 and Parental Relation Goals Policy 1005.02

Motion to adjourn this hearing and begin the next hearing. Passed with a motion by Marv Zoucha and a second by Doug Molczyk.

Douglas Willoughby: Absent, Candace Becher: Yea, Michael Jeffries: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Marv Zoucha: Yea

Yea: 5, Nay: 0, Absent: 1

IX.D. Multicultural Education

Motion to adjourn this hearing and begin the next hearing. Passed with a motion by Theresa Seipel and a second by Candace Becher.

Douglas Willoughby: Absent, Candace Becher: Yea, Michael Jeffries: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Marv Zoucha: Yea

Yea: 5, Nay: 0, Absent: 1

Dr. Kay said all of curriculum is in compliance with this policy.

IX.E. Cell Phones and Other Electronic Communication Devices, Policy 504.11

Motion to enter the hearing Passed with a motion by Candace Becher and a second by Marv Zoucha.

Douglas Willoughby: Absent, Doug Molczyk: Nay, Candace Becher: Yea, Michael Jeffries: Yea, Theresa Seipel: Yea, Marv Zoucha: Yea

Yea: 4, Nay: 1, Absent: 1

Doug Molczyk: Nay

The Cell Phone and Electronic Devices Policy was adopted in 2025. Elementary has no cell phone policy. CHS and CMS policy is no cell phones in instructional spaces. Mr. Hiebner said infractions at CHS are down. There was a discussion about a website needed for college courses that need their phones for two-factor authentication.

IX.F. Compulsory Attendance Policy 503.01

Motion to adjourn this hearing and return to the regular meeting. Passed with a motion by Theresa Seipel and a second by Michael Jeffries.

Douglas Willoughby: Absent, Candace Becher: Yea, Michael Jeffries: Yea, Doug Molczyk:

Yea, Theresa Seipel: Yea, Marv Zoucha: Yea

Yea: 5, Nay: 0, Absent: 1

Dr. Kay said this policy has not changed. The district has done a great job improving chronic absenteeism. He also shared some information that he heard at the annual meeting with the county attorney: 4 out of 5 people don't know it is illegal not to send their children to school.

X. BUILDING OR DISTRICT PRESENTATION

XI. CONSENT AGENDA

Motion to approve the consent agenda Passed with a motion by Doug Molczyk and a second by Michael Jeffryes.

Douglas Willoughby: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk:

Yea, Theresa Seipel: Yea, Marv Zoucha: Yea

Yea: 5, Nay: 0, Absent: 1

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

XI.B. Meeting Minutes

XI.C. Finance Reports

Motion to approve the consent agenda Passed with a motion by Doug Molczyk and a second by Michael Jeffryes.

Douglas Willoughby: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk:

Yea, Theresa Seipel: Yea, Marv Zoucha: Yea

Yea: 5, Nay: 0, Absent: 1

XI.D. Staffing Reports

XI.E. Professional Travel

XII. FOUNDATION REPORT

The Superintendent recommends that the board approve the Foundation Report, as submitted.

Passed with a motion by Candace Becher and a second by Marv Zoucha.

Douglas Willoughby: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk:

Yea, Theresa Seipel: Yea, Marv Zoucha: Yea

Yea: 5, Nay: 0, Absent: 1

XIII. DIRECTOR & SUPERINTENDENTS REPORTS OR UPDATES

XIII.A. Director of Teaching and Learning

XIII.B. Director of Special Education

XIII.C. Assistant Director for Student Services

XIII.D. Director of Human Resources

XIII.E. Director of Operations

XIII.F. Superintendent

XIV. MONTHLY REVIEW OF POLICIES

XIV.A. Policy 203.06 Board Committee and 203.60R1 Committee on American Civics

Motion to adopt Policy 203.06 Board Committee and 203.60R1 Committee on American Civics. Passed with a motion by Doug Molczyk and a second by Theresa Seipel.
Douglas Willoughby: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Marv Zoucha: Yea
Yea: 5, Nay: 0, Absent: 1
Dr. Kay shared information about each of these policies, noting the compliance with the Committee on American Civics.

XV. DISCUSSION ITEMS

XV.A. Discuss the 2026-2027 Budget

Jason Schapmann, Director of Human Relations and Fiscal Support, gave a brief report on the 2026-2027 CPS School Budget that will be voted on in September.

XV.B. Discuss the purchase of a Lift van

Motion to approve the purchase of a lift van Passed with a motion by Doug Molczyk and a second by Candace Becher.

Douglas Willoughby: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Marv Zoucha: Yea
Yea: 5, Nay: 0, Absent: 1

Leonard Kapnioski, Director of Operations, discussed driving a lift van for the district. One of the struggles is finding CDL drivers. This van will hold 10 riders or less. These drivers still get trained. We have lost our flexibility in transporting students because we don't have enough CDL drivers. Mr. Kwapnioski said this would be a big asset for CPS. Funds are available in depreciation for this purchase.

XVI. ACTION ITEMS FOR THIS MEETING

XVI.A. Surplus Requests

Motion to approve the Surplus Requests, as submitted. Passed with a motion by Doug Molczyk and a second by Marv Zoucha.

Douglas Willoughby: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Marv Zoucha: Yea
Yea: 5, Nay: 0, Absent: 1

Mr. Schapmann said the the North Park PE items have been offered to the CASSETTE House.

XVI.B. Approval of the contract from Omaha Music Therapy LLC.

Motion to approve the contract from Omaha Music Therapy LLC, as submitted. Passed with a motion by Doug Molczyk and a second by Theresa Seipel.

Douglas Willoughby: Absent, Candace Becher: Yea, Michael Jeffryes: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Marv Zoucha: Yea
Yea: 5, Nay: 0, Absent: 1

Jason Harris, Director of Special Education, said this is an annual contract for music therapy, and there is a new therapist this year.

XVI.C. Fundraising Applications

Motion to approve Fundraising Applications, as submitted. Passed with a motion by Candace Becher and a second by Marv Zoucha.

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

Yea: 5, Nay: 0, Absent: 1

XVI.D. Discuss and take action on the Resolution to Access Property Tax Authority

Motion to approve the Resolution to Access Property Tax Authority. Passed with a motion by Doug Molczyk and a second by Michael Jeffryes.

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

Yea: 5, Nay: 0, Absent: 1

Mr. Schapmann explained that we are not changing our tax asking. There has been some unnecessary attack on the resolutions across the state. It will not elevate property tax.

XVI.E. Approval of the North Park and West Park Replacement Windows

Mr. Kwapnioski stated that this project has already started. The request is to complete the project.

XVI.F. PELI Proposal

Motion to replace windows at North Park and West Park. Passed with a motion by Doug Molczyk and a second by Theresa Seipel.

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

Yea: 5, Nay: 0, Absent: 1

XVI.G. Approval of the Goalbook Proposal

Motion to approve the Goalbook Proposal, as submitted. Passed with a motion by Candace Becher and a second by Michael Jeffryes.

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

Yea: 5, Nay: 0, Absent: 1

Dr. Harris discussed this proposal last week. It will assist case managers in writing IEPS.

XVI.H. Approval of the Presence Contract

Motion to approve the Presence Contract for 2026-2027, as submitted. Passed with a motion by Michael Jeffryes and a second by Theresa Seipel.

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

Yea: 5, Nay: 0, Absent: 1

XVI.I. Approval of the Maxim Healthcare Services Contract

Motion to approve the Maxim Healthcare Services Contract, as submitted. Passed with a motion by Marv Zoucha and a second by Doug Molczyk.

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

Yea: 5, Nay: 0, Absent: 1

XVII. BOARD REQUESTS FOR INFORMATION

XVII.A. Attendance at: CHS Hall of Fame Banquet 9/3 and NASB Region Meeting 9/23.

XVIII. BOARD SHARING

XIX. EXECUTIVE SESSION

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

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

Yea: 5, Nay: 0, Absent: 1

The board did go into Executive Session.

XX. ADJOURN

Motion to adjourn Passed with a motion by Candace Becher and a second by Michael Jeffryes.

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

Yea: 5, Nay: 0, Absent: 1

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, August 17, 2026.

President

Secretary

Committee As A Whole
Monday, August 10, 2026 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: Present
Marv Zoucha: Present
Present: 5, Absent: 1.
Michael Jeffryes: Present
Present: 6.
Mike Jeffryes is now present

I. CALL TO ORDER

II. ROLL CALL OF THE BOARD

III. EXCUSE BOARD MEMBERS

Motion to excuse Mike Jeffryes Passed with a motion by Doug Molczyk and a second by Douglas Willoughby.

Michael Jeffryes: Absent, Candace Becher: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea, Marv Zoucha: Yea
Yea: 5, Nay: 0, Absent: 1

IV. PLEDGE OF ALLEGIANCE

V. MEETING COMPLIANCE

V.A. DISTRICT MISSION STATEMENT

V.B. OPEN MEETINGS ACT

V.B.1. President ensures all can hear proceedings

V.C. PUBLICATION OF MEETING NOTICE

VI. PUBLIC COMMENT

VII. GUEST PRESENTATIONS

VIII. RECOGNITIONS BY BOARD

IX. BUILDING OR DISTRICT PRESENTATION

X. CONSENT AGENDA

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

X.B. Meeting Minutes

X.C. Finance Reports

Jason Schapmann, Director of Human Resources and Finance Support, briefly shared information about all financial reports. Mr. Schapmann also explained the movement of funds from the General Fund to the Depreciation Fund.

X.D. Staffing Reports

Mr. Schapmann said there are 11 para positions, 1 maintenance position open at this time.

X.E. Professional Travel

The report showed most of the CPS administrators had attended Administrator Days in Kearney.

XI. FOUNDATION REPORT

Nicole Anderson, Foundation Director, talked about payments that have gone out. Scholarship funds were released to colleges, and some Grandfriends Day expenses were paid. Mrs. Anderson also noted the band donations.

The Athletic Hall of Fame Banquet is Thursday, September 3, 2026.

XII. DIRECTOR & SUPERINTENDENTS REPORTS OR UPDATES

XII.A. Director of Teaching and Learning

Brooke Kavan, Director of Teaching and Learning gave a report on her team. She talked about the New Teacher Training, NDE Day at Administrator Days, visibility at every building and visibility at most district collaboration meetings. Mrs. Kavan said she has met with each principal individually. Amplify Desmos Math training took place in 5 locations around the district. She talked about the very aggressive goal from NDE for the Literacy Plan. It is a 5-year plan to improve our students' reading. Mrs. Kavan discussed the NDE standards revision timeline, it is a 7-year cycle.

XII.B. Director of Special Education

Jason Harris, Director of Special Education, shared information on the district's SPED determination from [NDE](#). He talked about the Goalbook Proposals for teachers. This is a 3-year contract, and it will help staff identify students. This program will also empower teachers to write IEPs. Dr. Harris said that the Presence Contract shows a reduction because he hired an in-person speech pathologist. He also explained the Maxim Healthcare Services Contract for a one-on-one nurse.

XII.C. Assistant Director for Student Services

Sara Colford, Assistant Director of Student Services, shared information about the new Non Traditional building. She said the brand new staff is doing great. They are conducting parent meetings and placement meetings. The first day of school is on the 18th.

XII.D. Director of Human Resources

Mr. Schapmann said we are in our open enrollment period for benefits. There is a Community Health Fair at the Kramer Education Center on August 11. Mr. Schapmann said we have one more payroll to get through with the 25-26 budget.

XII.E. Director of Operations

Leonard Kwapnioski, Director of Operations, shared information about the window project at North Park and West Park. He said the HVAC system has made it to the life expectancy at Emerson and West Park. Mr. Kwapnioski talked about LED fixtures and rebates CPS can receive. He invited the board to visit the east entrance of CMS since the removal of the planters. Mr. Kwapnioski shared information about a roof drainage issue. He has an engineer looking at what can be done. The Tech Department has been diligently working at getting all of our computer-related equipment, programs, etc. changed over and secured the last few weeks. Mr. Kwapnioski said they have had to touch every piece of equipment in the district.

XII.F. Superintendent

Chip Kay, Superintendent, talked about the support from the city administrators in support of the COPS Grant, he said the letters have been uploaded. He shared that there will be a practice that will be a citywide event. Dr. Kay met with the SRO's. We have had our first week with staff. The quality of the training has been outstanding. The Convocation was very positive with an awesome speaker. The speaker focused on the hope that the staff recognize the impact they are having on our students. Leader In Me training continues. Dr. Kay mentioned that we had great attendance at the ribbon cutting and convocation by the board.

XIII. MONTHLY REVIEW OF POLICIES

XIV. DISCUSSION ITEMS

XIV.A. Surplus Requests

Surplus items were discussed. There is an old kiln that needs to be moved. A replacement is on the way. The freezer is no longer working and will be disposed of.

XIV.B. PELI Proposal

Erin Meyer, Kramer Preschool Principal, presented PELI, a resource that would help solve the component of data that they are missing. This will integrate into the Dibbels Program that is being used in the elementary schools. The PELI Program will be funded through the preschool this year.

XIV.C. Fundraising Application

The Destination Imagination is an annual fundraiser that is needed.

XV. ACTION ITEMS FOR THIS MEETING

XV.A. CHS Out of State Band Trip Request

Motion to approve the the out of state band trip. Passed with a motion by Doug Molczyk and a second by Michael Jeffries.

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

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

XV.B. Secondary Grading Policy

Motion to approve the Secondary Grading Policy, as submitted. Passed with a motion by Theresa Seipel and a second by Candace Becher.

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

Yea: 6, Nay: 0

Dr. Kay said the changes requested were made.

XVI. BOARD REQUESTS FOR INFORMATION

XVI.A. Start of School Schedule - Students

Dr. Kay said he let the building principals decide the schedules for Wednesday and Thursday. He said all students will be in buildings on Friday. The Synergy update is that all systems are working except at CMS. It is not syncing with the operating program. Jason Harris has been putting in a lot of time to acclimate the new person.

XVII. BOARD SHARING

XVIII. EXECUTIVE SESSION

The board did not go into Executive Session.

XIX. ADJOURN

Motion to adjourn Passed with a motion by Candace Becher and a second by Doug Molczyk.

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

Douglas Willoughby: Yea, Marv Zoucha: Yea

Yea: 6, Nay: 0

The meeting was adjourned at 7:34pm.

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, August 10, 2026.

President

Secretary

Columbus Public Schools
Summary of Cash Balances
August 31, 2026

Attachment M2

1

	DESCRIPTION	BEGINNING BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE EXPENDITURES	END OF MONTH BALANCE	YTD BALANCE PRIOR YEAR
General Fund	Attachment M4a			\$ 4,676,937.20		
	Attachment M5 (prior Bd Mtg)			\$ 538,698.00		
	Transfer to GP ICS Savings					
	Transfer from GP ICS Savings		\$ 5,000,000.00			
	Receipts GP checking		\$ 1,195,560.21			
	GENERAL FUND - GPS Bank	\$ 3,092,275.33	\$ 6,195,560.21	\$ 5,215,635.20	\$ 4,072,200.34	\$ 6,690,371.51
	Transfer to GP Checking		\$ (5,000,000.00)			
	Transfer from GP Checking					
	Interest		\$ 23,523.41			
	GEN FUND - GP ICS SAVINGS	\$ 15,395,845.34	\$ (4,976,476.59)	\$ -	\$ 10,419,368.75	\$ 5,055,843.66
	General Fund - Cash Balance				\$ 14,491,569.09	
Depreciation						
	COMMERCIAL FLOORING SYSTEMS			\$ 33,579.00		
	WOODHOUSE FORD OF OMAHA			\$ 89,983.00		
	Receipts		\$ 1,185,000.00			
	Interest		\$ 7,726.98			
	DEPRECIATION - GPS BANK	\$ 2,895,462.71	\$ 1,192,726.98	\$ 123,562.00	\$ 3,964,627.69	\$ 3,534,583.44
Temporary Funds -GF						
	PAYROLL - PINNACLE BANK	\$ 333,745.06	\$ 3,397,024.51	\$ 3,494,537.08	\$ 236,232.49	\$ 216,790.30
	HSA/FSA - PINNACLE BANK (EBF)	\$ 82,420.30	\$ 12,368.75	\$ 17,864.97	\$ 76,924.08	\$ 68,894.24
Activities						
	Administration	\$ 683,136.01	\$ 35,757.14	\$ 15,652.65	\$ 703,240.50	\$ 696,560.80
	Middle School	\$ 191,496.17	\$ 44,612.78	\$ 7,534.51	\$ 228,574.44	\$ 179,265.41
	High School	\$ 694,676.28	\$ 106,985.65	\$ 67,278.42	\$ 734,383.51	\$ 641,213.36
	ACTIVITY FUNDS - COLUMBUS BANK	\$ 1,569,308.46	\$ 187,355.57	\$ 90,465.58	\$ 1,666,198.45	\$ 1,517,039.57
Nutrition Fund						
	Attachment M6			\$ 1,014.86		
	Interest Income		\$ 740.86			
	State Reimbursement		\$ 31,785.60			
	Rct to Expenditures		\$ 12,997.86			
	Student/ Staff meals/ alacarte sales		\$ 104,194.33			
	NSF		\$ (75.00)			
	NUTR FUND - CORNERSTONE BANK	\$ 282,451.32	\$ 149,643.65	\$ 1,014.86	\$ 431,080.11	\$ 127,302.20
Bond Fund						
	BOK Financial			\$ -		
	Platte County Treasurer		\$ 69,255.61			
	Butler County Treasurer		\$ 11.48			
	Investment Gain		\$ 10,844.90			
	BOND FUND - FNB	\$ 4,012,273.31	\$ 80,111.99	\$ -	\$ 4,092,385.30	\$ 3,803,498.15
Building Fund						
	COMMERCIAL FLOORING SYSTEMS			\$ 66,872.41		
	Receipts		\$ 32,811.56			
	BLDG FUND - BANK OF THE VALLEY	\$ 1,153,461.44	\$ 32,811.56	\$ 66,872.41	\$ 1,119,400.59	\$ 704,849.17
12- Student Fees Fund						
	Imagine Learning, LLC			\$ 22,053.23		
	Voided checks never cashed			\$ (100.00)		
	Receipts		\$ 0.38			
	STUDENT FEES FUND - ONE UNITED FEDERAL CREDIT UNION	\$ 22,278.23	\$ 0.38	\$ 21,953.23	\$ 325.38	\$ 13,240.56

Columbus Public Schools
Summary of Cash Balances
August 31, 2026

Attachment M2

Columbus Public Schools
General Fund Revenue Details
August 31, 2026

Attachment M3

1

Account	Description	Budget	Month To Date	Year To Date	Balance	Percent
0110110000000	Property Taxes	(\$26,625,735.00)	(\$216,328.83)	(\$18,081,987.87)	(\$8,543,747.13)	67.91%
0110111500000	Carline Taxes	(\$8,000.00)	\$0.00	(\$11,070.92)	\$3,070.92	138.39%
0110112000000	Public Power District Sales Tax	(\$900,000.00)	\$0.00	\$0.00	(\$900,000.00)	0.00%
0110112500000	Motor Vehicle Taxes	(\$1,145,000.00)	(\$215,482.67)	(\$2,470,164.18)	\$1,325,164.18	215.73%
0110132300000	Tuition, SpEd School Age	(\$3,250.00)	\$0.00	\$0.00	(\$3,250.00)	0.00%
0110151000000	Interest on Investments	(\$105,638.00)	(\$32,240.77)	(\$281,384.91)	\$175,746.91	266.37%
0110191100000	Local License Fees	(\$25,000.00)	(\$5,605.00)	(\$23,377.50)	(\$1,622.50)	93.51%
0110199000000	Miscellaneous Local Receipts	(\$20,000.00)	\$0.00	\$0.00	(\$20,000.00)	0.00%
0110211000000	County Fines & License Fees	(\$161,000.00)	(\$20,240.16)	(\$259,485.90)	\$98,485.90	161.17%
0110311000000	State Aid	(\$18,156,353.00)	\$0.00	(\$18,156,653.00)	\$300.00	100.00%
0110312000000	SpEd Receipts from the State	(\$6,500,000.00)	\$0.00	(\$6,775,966.00)	\$275,966.00	104.25%
0110313000000	Homestead Exemption Allocation	\$0.00	(\$181,362.18)	(\$1,136,964.53)	\$1,136,964.53	#DIV/0!
0110313100000	Property Tax Credit	\$0.00	\$0.00	(\$8,502,014.81)	\$8,502,014.81	#DIV/0!
0110318000000	Pro-Rate Motor Vehicle	(\$32,000.00)	(\$13,505.39)	(\$70,895.92)	\$38,895.92	221.55%
0110340000000	State Apportionment	(\$1,000,000.00)	\$0.00	(\$1,109,548.74)	\$109,548.74	110.95%
0110353500000	High Ability Learners Allocation	(\$25,599.00)	\$0.00	(\$20,309.00)	(\$5,290.00)	79.34%
0110354000000	State Early Childhood Grant	(\$130,730.00)	\$0.00	(\$194,467.00)	\$63,737.00	148.75%
0110354100000	Early Childhood Endowment Grant	(\$174,500.00)	\$0.00	(\$106,898.00)	(\$67,602.00)	61.26%
0110355100000	CTE Grant	\$0.00	\$0.00	(\$17,056.00)	\$17,056.00	#DIV/0!
0110359000000	Extended Learning Opportunity/Education Quest	\$0.00	\$0.00	(\$1,423.04)	\$1,423.04	#DIV/0!
0110359900000	State Categorical Programs	\$0.00	\$0.00	(\$2,084.35)	\$2,084.35	#DIV/0!
0110450500000	ESSA Title I Part A: Improving basic programs	(\$700,176.00)	(\$310,496.00)	(\$700,115.00)	(\$61.00)	99.99%
0110450900000	ESSA Title II Part A Supporting	(\$113,178.00)	\$0.00	(\$168,399.00)	\$55,221.00	148.79%
0110451600000	IDEA Preschool Enrollment/Poverty Grant	(\$25,599.00)	\$0.00	(\$25,237.00)	(\$362.00)	98.59%
0110451800000	IDEA Part B (611) Base Enrollment/Poverty Grant	(\$1,350,000.00)	\$0.00	(\$1,346,396.00)	(\$3,604.00)	99.73%
0110452100000	IDEA Part-B Proportionate Share	(\$164,500.00)	\$0.00	(\$144,379.00)	(\$20,121.00)	87.77%
0110452500000	Carl Perkins Grants	(\$41,471.00)	\$0.00	(\$49,309.00)	\$7,838.00	118.90%
0110452700000	ESSA Title III Part A English Language Acquisition	(\$96,146.00)	(\$40,389.00)	(\$88,744.00)	(\$7,402.00)	92.30%
0110452800000	ESSA Title III Immigrant	(\$28,744.00)	(\$11,154.00)	(\$46,266.00)	\$17,522.00	160.96%
0110453100000	ESSA Title IV Part B 21st Century Community Learnir	(\$117,000.00)	(\$77,328.00)	(\$158,394.00)	\$41,394.00	135.38%
0110470800000	Medicaid in Public Schools	(\$164,500.00)	(\$13,641.44)	(\$193,670.90)	\$29,170.90	117.73%
0110470900000	Medicaid Administrative Activities (MAAPS)	\$0.00	(\$46,517.58)	(\$60,329.85)	\$60,329.85	#DIV/0!
0110496900000	ESSA Title IV-A Student Support and Academic	(\$48,269.00)	\$0.00	(\$41,853.00)	(\$6,416.00)	86.71%
0110530000000	Proceeds from Disposal of Real or Personal Property	\$0.00	(\$12,135.00)	(\$46,720.00)	\$46,720.00	#DIV/0!
0110569000000	Other Non-Revenue Receipts (RtE)	\$0.00	\$0.00	(\$23,027.00)	\$23,027.00	#DIV/0!
0110640000000	Extraordinary Items	\$0.00	\$0.00	(\$251.54)	\$251.54	#DIV/0!
0110900100000	Repayment of Interfund Loan from General Fund	\$0.00	\$0.00	(\$300,000.00)	\$300,000.00	#DIV/0!
		(\$57,862,388.00)	(\$1,196,426.02)	(\$60,614,842.96)	\$2,752,454.96	104.76%
	Transfers		(\$5,000,000.00)			
	Reimbursements/Refunds		(\$23,590.01)			
	Interest - other accounts		\$24,455.82			
	Total Revenue		(\$6,195,560.21)			

Check Number	Payee	Amount
23246	SCHOOL DISTRICT #1-PAYROLL	\$3,396,092.10
23247	NEBRASKA UC FUND	\$158.78
23248	AMAZON CAPITAL SERVICES	\$5,021.62
23249	ANIXTER, INC.	\$4,400.97
23250	ASSOCIATED STAFFING, INC	\$10,333.45
23251	COLUMN SOFTWARE PBC	\$158.86
23252	EAKES OFFICE SOLUTIONS	\$394.50
23253	HY-VEE FOOD STORES	\$309.47
23254	PARENTSQUARE, INC	\$15,708.80
23255	PITNEY BOWES - RESERVE ACCOUNT	\$1,000.00
23256	PLUNKETTS PEST CONTROL	\$919.80
23257	SECURLY, INC	\$4,680.00
23258	SUPER SAVER	\$17.92
23259	TREVIPAY-WALMART	\$48.45
23260	FIRST NATIONAL BANK OMAHA	\$389.66
23261	FIRST NATIONAL BANK OMAHA	\$30.36
23262	FIRST NATIONAL BANK OMAHA	\$247.00
23263	FIRST NATIONAL BANK OMAHA	\$277.40
23264	FIRST NATIONAL BANK OMAHA	\$2,820.78
23265	FIRST NATIONAL BANK OMAHA	\$254.80
23266	FIRST NATIONAL BANK OMAHA	\$234.31
23267	AMAZON CAPITAL SERVICES	\$1,102.17
23268	WOODHOUSE FORD OF OMAHA	\$21,794.00
23269	IMAGINE LEARNING, LLC	\$25,358.27
23270	AMAZON CAPITAL SERVICES	\$76.73
23271	U AND I SANITATION LLC	\$2,235.00
23272	TREVIPAY-WALMART	\$58.00
23273	SCHOOL DISTRICT #1 DEPRECIATION	\$1,185,000.00
		Total: \$4,679,123.20
Void check 23231 previously reported		-\$480.00
Voided check # 23099		-\$1,706.00
Total Expenditures		\$4,676,937.20

Check Number	Vendor		Amount
3511	CHOI, SEULKI	\$	7.20
3512	ESU #7	\$	30.61
3513	JACKSON SERVICES INC.	\$	110.80
3514	PEREZ, NORMA	\$	57.50
3515	SCHOOL DISTRICT #1 GEN FUND	\$	16.24
3516	VERIZON WIRELESS	\$	32.90
3517	ADVANCED FIRE & SAFETY	\$	677.11
3518	JACKSON SERVICES INC.	\$	68.51
3519	SCHOOL DISTRICT #1 GEN FUND	\$	29.60
Total fund Expenditures		\$	1,030.47
void ck# 3342 never cashed		\$	(15.61)
Total fund Expenditures		\$	1,014.86

Columbus Public Schools
Summary of Cash Balances - QCPUF
August 31, 2026

Attachment M9

1

M9	DESCRIPTION	BEGINNING BALANCE	MONTH TO DATE RECEIPTS	MONTH TO DATE EXPENDITURES	END OF MONTH BALANCE	YTD BALANCE PRIOR YEAR
	Amazon			\$125.39		
	Environmental Direct Inc			\$10,500.00		
	Kidwell			\$5,000.00		
	Noswett Fencing and Decks			\$900.00		
	Receipts					
	Transfers		\$ -			
	Interest		\$ 1,592.99			
	QCPUF OPERATING -- COLUMBUS BANK	\$ 525,739.75	\$ 1,592.99	\$ 16,525.39	\$ 510,807.35	\$ 3,421,964.93
	BOK Financial					
	Transfers					
	Receipts		\$ 13,507.24			
	Interest		\$ 1,174.47			
	QCPUF BOND-- COLUMBUS BANK	\$ 592,456.20	\$ 14,681.71	\$0.00	\$607,137.91	\$ 616,029.83
	*Totals are the Operating and ICS Savings combined for each account					

Columbus Public Schools
General Fund Expenditures
September 1 -17, 2026

Attachment M5

1

Check Number	Payee	Amount
23274	ALLO COMMUNICATIONS	\$197.50
23275	ASSOCIATED STAFFING, INC	\$28,512.55
23276	BOSWELL, ETHAN	\$51.84
23277	CITY OF COLUMBUS WATER & SANITATION DEPA	\$5,160.28
23278	CITY OF COLUMBUS-TRANSFER STATION	\$269.10
23279	COLUMBUS SCHOOL LUNCH FUND	\$661.92
23280	COLUMN SOFTWARE PBC	\$290.93
23281	CONSONUS MUSIC INSTITUTE LLC	\$455.00
23282	CoSNE	\$25.00
23283	ESU #10	\$200.00
23284	GUTIERREZ, ARIANA	\$37.24
23285	HERNANDEZ-ESTRADA-1099, MERLIN	\$39.25
23286	HOMETOWN LEASING	\$6,749.98
23287	HOMETOWN LEASING	\$178.67
23288	INSTRUCTIONAL EMPOWERMENT, INC	\$18,912.00
23289	JEFFRYES, WESTON	\$138.06
23290	LOUP POWER DISTRICT	\$93,112.63
23291	LOUP POWER DISTRICT	\$47.70
23292	NACIA (NE ASSOC. FOR CURRICULUM INSTR.)	\$750.00
23293	NATA (NE. ASSOC. OF TECHNOLOGY ADMIN)	\$65.00
23294	NEBRASKA ART TEACHERS ASSOC.	\$135.00
23295	NIPPON SANSO MATHESON INC	\$42.50
23296	NSCTA (NEB,SPEECH,COMMUNICATION,THEATRE)	\$480.00
23297	ONE SOURCE	\$838.10
23298	PERRY, GUTHERY, HAASE, & GESSFORD, P.C.	\$1,026.00
23299	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	\$1,486.98
23300	THRYV	\$27.10
23301	WEIDNER, ABBY	\$717.50
23302	WIELGUS, JILL	\$866.25
23303	Wolfe, Thomas A	\$21.16
23304	WOODRIVER ENERGY LLC	\$7,689.29
23305	ZYWIEC, GARY	\$8.50
23306	AMAZON CAPITAL SERVICES	\$7,058.06
23307	HY-VEE FOOD STORES	\$399.89
23308	SUPER SAVER	\$1,385.77
23309	TREVIPAY-WALMART	\$265.51
23310	ASSOCIATED STAFFING, INC	\$13,092.66
23311	AVANT ASSESSMENT, LLC	\$1,494.00
23312	BRAINPOP LLC	\$3,270.00
23313	CLINE WILLIAMS	\$28.50
23314	CODECOMBAT	\$2,530.00
23315	COLUMBUS AREA CHAMBER COMMERCE	\$600.00
23316	DIVISION FOR EARLY CHILDHOOD	\$1,192.00
23317	EDUPOINT EDUCATIONAL SYSTEMS	\$52,518.48
23318	JACKSON SERVICES INC.	\$234.71
23319	JNW CONSULTING, LLC	\$12,516.12
23320	JOHNSON, AMORITA	\$84.00
23321	JOHNSON, ARIA	\$163.32
23322	KWAPNIOSKI, LEONARD R	\$148.26
23323	LOUP POWER DISTRICT	\$159.67
23324	NASB ALICAP	\$538,334.00
23325	NCSA REGION 3	\$150.00
23326	NEBSPRA	\$75.00
23327	OMNIFY BENEFITS	\$332.00
23328	PARENTSQUARE, INC	\$10,500.00
23329	PITNEY BOWES, INC - SUPPLIES	\$483.03
23330	SCHRAER, CORDELL	\$51.20
23331	TCI	\$2,240.00
23332	THE ZONES OF REGULATION, INC	\$4,032.00

Columbus Public Schools
General Fund Expenditures
September 1 -17, 2026

Attachment M5

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Check Number	Payee	Amount
23333	VERIZON WIRELESS	\$357.36
23334	WEMHOFF, JACOB	\$84.00
23335	Wemhoff, Thomas L	\$15.00
23336	WIN AT SOCIAL INC.	\$4,250.00
23337	ASB CLASSROOM LLC	\$299.00
23338	FAMILY ZONE INC	\$19,236.18
23339	JACKSON SERVICES INC.	\$468.84
23340	LESSONPIX	\$1,224.00
23341	NC3	\$500.00
23342	SYNERGY 1 GROUP, INC.	\$1,880.49
23343	SCHOOL DISTRICT #1-PAYROLL	\$4,408,837.76
23344	AMAZON CAPITAL SERVICES	\$12,722.51
23345	HY-VEE FOOD STORES	\$144.13
23346	SUPER SAVER	\$797.11
23347	TREVIPAY-WALMART	\$76.93
23348	3E ELECTRICAL ENGINEERING AND EQUIPMENT	\$71.00
23349	ACE HARDWARE-COLUMBUS	\$103.58
23350	AG SPRAY EQUIPMENT	\$90.26
23351	ANDERSON AUTO BODY	\$50.00
23352	ARNOLD MOTOR SUPPLY-COLUMBUS	\$183.92
23353	AUGUSTA LAWN CARE OF COLUMBUS	\$12,338.00
23354	AWARDS & ENGRAVING	\$10.00
23355	BATES, LINDSEY	\$197.11
23356	BERTRAND, KATIE	\$25.68
23357	BJOREM SPEECH PUBLICATIONS, LLC	\$303.90
23358	BLASER, TASHA	\$168.95
23359	BLAZERWORKS, LLC	\$38,534.50
23360	BLICK ART MATERIALS	\$5,583.49
23361	BLUEPRINT IT LLC	\$1,062.50
23362	BOMBERGER, KYLA	\$130.41
23363	BOMGAARS	\$188.22
23364	BOS, JENNY	\$233.93
23365	CAPITAL SANITARY SUPPLY	\$3,701.40
23366	CAREER SAFE	\$980.00
23367	CDW GOVERNMENT, INC.	\$16,376.00
23368	CENTRAL COMM COLLEGE-COL	\$2,068.00
23369	CERNA, LESLIE	\$47.42
23370	COBLE, MELISSA	\$181.95
23371	COFFEY, ALANNAH	\$140.79
23372	COMMONWEALTH ELECTRIC MIDWEST	\$1,840.00
23373	DAS STATE ACCTG-CENTRAL FINANCE OCIO	\$440.00
23374	DAYLIGHT DONUTS	\$47.20
23375	DRAIN SURGEON, INC	\$500.00
23376	DULTMEIER SALES, LLC	\$58.00
23377	DUSH, REGINA	\$166.79
23378	EAKES OFFICE SOLUTIONS	\$10,044.05
23379	ELECTRICAL ENGINEERING & EQUIP	\$290.48
23380	ELECTRONIC ENGINEERING	\$988.00
23381	ENOME INC	\$142,803.00
23382	FILTER SHOP	\$306.15
23383	GALLEY, SHANNON	\$197.11
23384	GARCIA, YURI	\$145.92
23385	GEHRING CONST. & READY MIX CO.	\$715.36
23386	GO PHYSICAL THERAPY, LLC	\$10,973.76
23387	GOPHER SPORTS	\$603.00
23388	GRAFE, TARA	\$190.61
23389	GREAT PLAINS BUILDING SUPPLY CO.	\$100.36
23390	HD SUPPLY	\$1,321.98
23391	HENRY SCHEIN	\$220.49

Columbus Public Schools
General Fund Expenditures
September 1 -17, 2026

Attachment M5

3

Check Number	Payee	Amount
23392	HOESING, KRISTIN	\$119.13
23393	HOMAN, KELLY	\$51.99
23394	IMAGE TECH & PRINTING	\$321.36
23395	INGEMANSEN, MEGAN	\$25.00
23396	INTER-STATE STUDIO & PUBLISHING CO	\$117.69
23397	JACKSON SERVICES INC.	\$198.00
23398	JARESKE, KELSEY	\$197.11
23399	JENSEN, VALERIE	\$227.39
23400	JOHNSON, KRIS	\$3,009.12
23401	KELLY SUPPLY CO.	\$438.76
23402	KOCH EXCAVATING CO.	\$4,956.47
23403	KOHL, CHELSEY	\$225.27
23404	KUSH, DENISE	\$194.94
23405	LAKEVIEW SMALL ENGINE INC	\$180.00
23406	LOZANO, GABRIELA	\$48.72
23407	MASTER LOCK	\$124.52
23408	MCGRAW-HILL EDUCATION HOLDINGS LLC	\$2,907.00
23409	MEADOW RIDGE PROPERTIES LLC	\$220.00
23410	MECHANICAL SALES INC	\$864.24
23411	MENARDS-COL	\$1,945.57
23412	MGG TECHNOLOGIES, INC	\$2,100.00
23413	MIDWEST ALARM SERVICES	\$266.34
23414	MIDWEST AUTOMATIC FIRE SPRINKLER CO.	\$2,620.00
23415	MORENO, ANNA	\$80.26
23416	MURPHY, DAWN	\$1,027.00
23417	NCS PEARSON INC	\$151.10
23418	NSBA - NEBRASKA STATE BAND MASTERS ASSN	\$200.00
23419	OCCUPATIONAL HEALTH SERVICES	\$330.00
23420	OMAHA MUSIC THERAPY LLC	\$2,622.00
23421	PACZOSA, MEGAN	\$207.94
23422	PRESENCELEARNING INC	\$95,881.50
23423	REARDON LAWN & GARDEN EQUIP.	\$1,389.99
23424	ROBERTSON, KATIE	\$197.11
23425	RUTT'S HEATING & AIR CONDITIONING, INC -	\$1,212.54
23426	RUTT'S MECHANICAL SERVICES, INC	\$80,062.00
23427	SCHIEFFER SIGNS	\$205.00
23429	SCHOOL SPECIALTY, LLC	\$63.55
23430	SERVICEMASTER BY SHEVLIN	\$61,906.29
23431	SETTLES, ERIN	\$225.27
23432	SHEVLIN SUPPLY	\$31.60
23433	STANLEY PETROLEUM MAINTENANCE	\$2,805.30
23434	STAROSCIK, JULIE	\$28.16
23435	STAROSCIK, KRISTINE	\$190.61
23436	STELLING BRASS & WINDS INC.	\$868.00
23437	STEMPEK, STACI	\$207.94
23438	SUEPER, MARY	\$1,360.00
23439	SWANSON, ZACH	\$225.27
23440	T-C CEILINGS INC	\$318.72
23441	THE DBQ COMPANY	\$1,600.00
23442	TK ELEVATOR CORPORATION	\$789.63
23443	TWOREK, DANIEL	\$225.27
23444	TYLER TECHNOLOGIES	\$170.00
23445	VECTOR NETWORKS, INC	\$4,662.40
23446	VOSS LIGHTING	\$873.06
23447	WEMHOFF, ASHLEY	\$253.43
23448	WRIGHT, ABBEY	\$207.94
Total Expenditures		Total: \$5,810,234.71

COLUMBUS PUBLIC SCHOOLS
ADMINISTRATION OFFICE

The Administration has hired the following Classified employees:

NAME	TITLE	LOCATION	HIRE DATE
Eric Belzer	Maint/Groundskeeper	Maintenance	8/17/2026 (ASI to CPS)
Erin Lundblom	Para Bilingual (EL Fluent)	West Park	8/31/2026
Christopher Miya	Communications Specialist	Admin	8/17/2026
Bryan Hefti	Para Sped High Needs	Lost Creek	8/24/2026
Gladys Palacios	Para Elem	Lost Creek	8/24/2026
Deisi Castillo	Para Preschool	Kramer Ctr	8/31/2026
Amaya Smith	Para Sped & ASP Lead	Lost Creek	8/31/2026
Janet Gabel	Para Speech	Admin	8/31/2026
Elizabeth Hart	Para Title 1	West Park	8/31/2026
Amy Jenkinson	Para Sped & ASP Lead	Middle School	9/21/2026
Thomas Wemhoff	Bus Driver Sub/Activity Driver	Transportation	9/8/2026
Ann Rayman	Para Sped & ASP Lead	Middle School	9/21/2026
Hanna Chohon	Para Sped	Centennial	9/14/2026 (ASI to CPS)
Morgan Suhr	Para Sped	Middle School	TBD
Nelly Parra	EL Family Liaison & Office Asst	Admin	9/28/2026
Kara Moser	Para Sped High Needs	Lost Creek	TBD

The Administration has accepted the following Classified resignations/retirements:

NAME	TITLE	LOCATION	TERM DATE
Karen Gonzalez Herrera	Para EL	North Park	8/4/2026
Valerie Jensen	Para Title 1	West Park	8/5/2026
Michelle VanDeWalle	Para Title 1	West Park	8/28/2026
Kadeesha Shorter	ASP Lead Staff	Middle School	8/24/2026
Riley Marking	ASP Lead Staff	Middle School	8/24/2026
Roxanne Medlar	Para Preschool	Kramer Ctr	9/1/2026
Estrella Urenda Rodriguez	Para Sped & ASP Lead	Middle School	9/11/2026
Marcie Spitz	Para Title 1	Emerson	9/18/2026

Last Update 9/10/2026

“Engaging All Learners to Achieve Success”

2410 16th Street, Suite A | Columbus, Nebraska, 68601 | Ph: 402.563.7000 | Fx: 402.563.7005

ColumbusPublicSchools.org



Columbus Public Schools

Professional Leave / Out of Town Report

Board of Education Meeting – August 2026

Employee Name	Date(s)	Event	Location
Leonard Kwapnioski	August 19, 2026	NITC Meeting & NEFA Meeting Prep	Lincoln, NE / NCSA Office
Katie Rose	August 21, 2026	Leadership Columbus	Columbus, NE
Nicole Anderson	August 21, 2026	NebSPRA Monthly Meeting	Lincoln Public Schools District Office
Adia Brightman	August 24, 2026	Inclusive Leaders Fellowship - District Visit	N/A
Jason Schapmann	August 27, 2026	Meeting with DA Davidson	Omaha, NE
Leonard Kwapnioski	August 27, 2026	Engineered Controls Event	Omaha, NE
Chip Kay	August 27, 2026	Meeting with DA Davidson	Omaha, NE
Jason Harris	August 31, 2026	Region 3 NASES Meeting	Norfolk, NE



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

September 9, 2026

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 August. 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

\$4,375.00 - Scholarships

\$5,349.93 - Athletic Hall of Fame

\$3,576.67 - Columbus After School Program

Band Boosters

\$100.00 - Yard Signs/Decals

Centennial PAC

\$85.48 - Staff Meeting

Emerson PTO

\$204.34 - Back to School Snacks

North Park PTO

\$62.35 - Open House Supplies

\$81.98 - Teacher Planning Days Popcorn

Sports Boosters

\$227.94 - Printing/Supplies

West Park PTO

\$3,000.00 - Concrete Footings for Swingset

\$107.86 - Open House Supplies

The total contributions for the month of August was \$17,171.55

The total contributions for the FY 2026 total is **\$189,897.04**

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

Thank you for your consideration.

Sincerely,

Nicole Anderson
Communication & Foundation Director



Columbus Public Schools

Superintendent's Academic Innovation Grant — 2026-2027

Grant Guidelines

The Board of Education has agreed to set aside \$10,000 in the Columbus Public Schools budget this school year to encourage teachers to create ways that might serve as a motivational tool, promote academic excellence, and help improve student achievement. The money will be distributed through a grant system administered by the Superintendent.

Grants will be available to teachers who are dedicated to improving student achievement. Any activity funded by the Superintendent's Academic Innovation Grant must include at least TWO of the following:

1. Create ways for parents to be more actively engaged as learning partners.
2. Create ways to promote peer support for learning.
3. Provide mentoring for at-risk youth or underserved populations.
4. Increase the opportunity to learn by adding instructional time to the learning day of students.
5. Increase active classroom engagement by students.
6. Provide leadership or service opportunities for students.

Teachers who are already being paid on the extra-duty schedule will not be eligible for a Superintendent's Academic Innovation Grant for that extra-duty area, but they may be funded for another group for which they are not being paid.

It is realized that this will require some extra time, planning, energy, and resources. The goal is to provide funds for materials, entry fees, classroom supplies, etc. to those teachers who are willing to "go the extra mile." Grant funds may not be used to compensate CPS employees for additional planning or out-of-contract time.

The Superintendent intends to provide matching funds up to \$2,500 total (per person, per project, or per department), depending on the budget estimate, the number of students involved, the scope of the project, and the amount of extra time (beyond normal classroom time) the teacher feels it will be necessary to spend on the project. Teachers who involve the most students and demonstrate the most creativity, energy, and commitment will be granted greater amounts of money to spend in their classrooms.

Teachers interested in applying for a Superintendent's Academic Innovation Grant should complete the application beginning on the next page and submit it to their supervising principal, who will forward it to the Superintendent. Grant proposals with estimated costs must be turned in by Friday, October 9, 2026. Grants will be prioritized by the Superintendent.

All teachers who receive grant money will provide a summative final report explaining what was done with the funds and how it impacted students. Final reports will be due by May 10, 2027. Those not turning in final reports will receive no funding the following year and may be responsible for returning any unused funds.

KEY DATES

Application & estimated costs due: Friday, October 9, 2026

Final report due: May 10, 2027



Columbus Public Schools

Superintendent's Academic Innovation Grant — 2026-2027

Application — Part 1 of 2

Please complete this form and submit it to your supervising principal for forwarding to the Superintendent. Code invoices to Account Code 01.2.02320.890.000 "Superintendent's Academic Innovation Grant" and include ALL invoices, along with the Grant Reference No.

APPLICANT INFORMATION

TEACHER'S NAME

DATE

SCHOOL

NAME OF PROJECT

DATE(S) OF PROJECT

NUMBER OF STUDENTS ANTICIPATED

DESCRIPTION OF PROJECT ACTIVITIES

Check all that apply. Your written explanation below should address each area checked.

- ☐ Create ways for parents to be more actively engaged as learning partners.
- ☐ Create ways to promote peer support for learning.
- ☐ Provide mentoring for at-risk youth or underserved populations.
- ☐ Increase the opportunity to learn by adding instructional time to the learning day of students.
- ☐ Increase active classroom engagement by students.
- ☐ Provide leadership or service opportunities for students.

EXPLAIN HOW YOUR PROJECT ADDRESSES THE CHECKED AREAS (attach a separate page if necessary)



Columbus Public Schools

Superintendent's Academic Innovation Grant — 2026-2027

Application — Part 2 of 2

ANTICIPATED BUDGET

Materials, instructional supplies, travel, etc. More detail on your budget will improve your chance of receiving the amount requested. Since this is an extracurricular or voluntary activity, students may be asked to help pay some travel costs; the district may not be able to fully fund travel, especially for state or national competitions.

TOTAL REQUESTED BUDGET (\$)

ITEMIZED BUDGET (attach a separate page if necessary)

MATCHING FUNDS (amount and source)

EVALUATION

Briefly describe how you will report (measure) on the project's activities and level of success. (attach a separate page if necessary)

SIGNATURES

TEACHER'S SIGNATURE

DATE

PRINCIPAL'S SIGNATURE

DATE

SUPERINTENDENT'S ACTION (office use only)

☐ Approved

☐ Not Approved

AMOUNT OF GRANT (\$)

SUPERINTENDENT'S SIGNATURE

DATE

Keep copies of all invoices for yourself so you may prepare the required final report when your grant project is complete.



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: Kramer PreschoolName: Darla Orender

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?

Kramer Preschool would like to request permission to have a restaurant fund raiser at Runza
Approximately how much does your school/group expect to earn from this project?

\$200-250

How will this money be used?

Purchasing materials and equipment for our preschool student.

What are the proposed dates? October 20th- Runza.

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 E. May Date 9-1-26

(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: CentennialName: Luebbe

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?

Candy cane sales by Student Council

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

\$500 per year

How will this money be used?

Special events, purchase Christmas presents for needy, donate to philanthropy of choice

What are the proposed dates? December

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.) Candy canes

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 8/21/26

(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: CentennialName: Luebbe

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?

Snack sales on Friday by Student Council

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

\$500 per year

How will this money be used?

Special events, purchase Christmas presents for needy, donate to philanthropy of choice

What are the proposed dates? Fridays

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.) Snacks

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

8/21/26

(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: CentennialName: Luebbe

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?

Various Restaurant Night Fundraisers - ex. Runza, Godfather's, Sonic, Valentino's, DQ

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

\$200-\$400 per night - total of \$1,000+

How will this money be used?

Recess equipment, Family nights, school supplies, field trips, classroom supplies, etc.

What are the proposed dates? Spread out throughout the year

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?** Building Principal

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

8/21/26

(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: CentennialName: Luebbe**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?

Cookie Dough Fundraiser for CN PAC

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

\$10,000-\$12,000

How will this money be used?

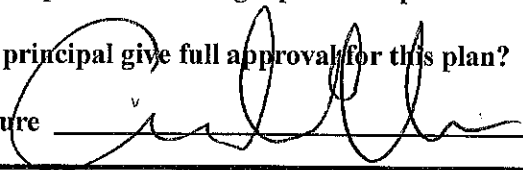
Recess equipment, Family events, School supplies, field trips, classroom supplies

What are the proposed dates? February-March**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.) 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?** Building Principal**Has your school/group devised a budget plan to expend earnings?**☒ Yes ☐ No**Does the building principal give full approval for this plan?**☒ Yes ☐ NoPrincipal's Signature Date 8/21/26

(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 ParkName: Trina GentileSchool Group: Student Council

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?

Snack Sales

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

\$800

How will this money be used?

giving back to our school based on idea from Student Council to improve our school

What are the proposed dates? about once a week starting October 8th

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 ☐ NoHave you checked with other schools to avoid any overlapping while working? ☒ Yes ☐ NoIs your product/service in direct conflict with that offered by local merchants? ☐ Yes ☒ NoAre any contracts to be signed? ☐ Yes ☒ No If yes, by whom?Has your school/group devised a budget plan to expend earnings? ☐ Yes ☒ NoDoes the building principal give full approval for this plan? ☐ Yes ☐ No

Principal's Signature

Date

(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 Name: Jane Dodon

Fund Raising Company (if applicable): North Park

- What is your school/group's money-earning plan? Students are asked to have parents send out 10 invitations through the Books Are Fun Company asking if they would be willing to donate money to their Books Are Fun Account which would help them earn a book and grow their at home library.
- Approximately how much does your school/group expect to earn from this project? \$0
- How will this money be used? na
- What are the proposed dates? November 3-17th, 2026
- 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.) If the staff agrees this is worth doing we will do it again next November or a month deemed better by the staff.
- Are you selling tickets or a product? ☐ Tickets ☐ Product ☒ Neither
- (If you selected a product, please specify the product that you are selling.) na
- 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? I do agree through emails that we are participating in the program. By doing so each child is automatically guaranteed to earn one free book whether anyone donates to their account or not.
- 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

Sarah L. B...

(for district use only)

9/8/26

Approved by Date

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



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: CMS STUCO

Name: Christina Nilson & Ana Harms, STUCO sponsors

Fund Raising Company (if applicable):

Columbus Middle School Student Council, 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?

Our Student Council will have different money raising events throughout the school year. See Proposed dates below for more details.

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

Throughout the year, we hope to raise at least \$3,000.00.

How will this money be used?

Possible ways money will be spent this year:

1. Donations to local charities
2. Donation to the CPS foundation
3. To fund Grade Level Activity Nights
4. To purchase Prizes for North Star Award (Staff member of the quarter)
5. To purchase a water bottle filling station
6. To purchase items for the Discoverer Den (School Store)
7. To purchase classroom sets of headphones
8. To purchase classroom supplies as needed

What are the proposed dates?

- Candy Grams (February) – Sell Candy (ex: suckers) to Students
- Bake Sale/Snack Sale (December/May) – Sell baked goods/pre-packaged snacks to Students
- Food Drive (November)—Collect food and donate it to the local food pantry.
- Tattoo A Teacher (April/May) – Students purchase a temporary tattoo to place on a staff member who has volunteered.
- Vending Machine (all year) – Proceeds used to fund activity nights and North Star awards.
- Activity Nights (throughout the year): – Parents will be asked to donate money to purchase pizzas, snacks for snack walk, and bottled water. Students pay an admission fee or donate food/hygiene items for admission.
- Tshirt Sales (January-April)
- Discoverer Den/School Store (Throughout the year)
 - *Parents will be asked to donate items or money to purchase items for the Discoverer Den.
 - *Local businesses will be asked to donate items for the Discoverer Den.
 - *Cash Sale dates up to two times a year: Proceeds will be used to restock the store

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.)

Specific dates will be decided. Months are listed above with the specific items.

Are you selling tickets or a product? Tickets ☒ Product ☐ Neither ☐

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

Products being sold include baked goods from the bake sales, Candy for Candy Grams, snacks in the vending machine, toys and school supplies in the Discoverer Den.

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

All monies will be donated or spent on the above items.

Does the building principal give full approval for this plan?

☒ Yes ☐ No

Principal's Signature _____ Date

AK Jay

8/12/26

(for district use only)

Approved by _____ Date

Approved subject to the following conditions



Columbus Public Schools

Date: 9/2/2026

School Fund Raising 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

Fund Raising Company (if applicable): The Waffleman on Dec 14, 2026

CHS Music and Art department 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 Waffles, and cookies

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

\$900

How will this money be used?

Money will be shared between art and music activity accounts. Music will save the funds for future light expansion in the concert hall, art will use funds to fund art club field trips.

What are the proposed dates? December 14

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?** Jeff Peabody

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

[Handwritten Signature]

Date

9/10/20

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____



Columbus Public Schools

Date: September 2, 2026

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 SchoolName: Alexander BrandenburgSchool Group: CHS Vocal MusicFund 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 frozen goods and gifts from catalog

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

between \$6000-\$8000

How will this money be used?

This will purchase uniforms, and raise money for 2028 travel

What are the proposed dates? October 1-October 15, 2026**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.)

4 Seasons Fundraising Catalog**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?** Alexander Brandenburg**Has your school/group devised a budget plan to expend earnings?**☒ Yes ☐ No**Does the building principal give full approval for this plan?**☒ Yes ☐ No

Principal's Signature

Date

9/10/26*(for district use only)*

Approved by _____ Date _____

Approved subject to the following conditions _____



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: CMS **Name:** Stephanie Bourek-Hoyt **Fund Raising Company (if applicable):**

CMS Music Dept. submits the following plans for its money-earning project, and requests permission to carry them out.

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

We are asking students to provide cookies for Friends of Music Concerts at CMS and Bake Sale items for the Talent Show, 5/6 Fall Play & 6-8 Spring Musical. We are asking for free will donation at the Friends of Music Events and selling bake sale items for 50 cents & \$1 each (cookies, brownies) during intermission and before/after the show.

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

We've done these the last few years and earned approximately \$100-150 per Friends of Music Events and about \$400 per bake sale. We're hoping to ensure at least that amount again.

How will this money be used?

We would like to be able to purchase items that are "above & beyond" the school day but extras that some students may not be able to afford. We would be able to purchase CMS Choir T-shirts, Play and Musical T-shirts and/or registrations that would need funding for students to participate in, Sing Around Columbus Honor Choir Registrations and/or music & scripts. We've even helped the Vocal Tech group was able to utilize some to help with traveling expenses for a jazz festival as well.

What are the proposed dates?

Friends of Music: Sept. 26, 2026, Feb. 1, 2027, April 27, 2027 Talent Show: October 15, 2026
Fall Play (5/6 grades): December 4 & 5, 2026 Spring Musical (6-8 grades): April 2-3, 2027

Is this a recurring activity? x Yes ☐ No (If you selected yes, please specify the dates on which the activity will occur during the next twelve months.) 9/26, 10/15, 12/4, 12/5, 2/1, 4/2, 4/3, 4/27

Are you selling tickets or a product? ☐ Tickets ☐ Product ☒ Neither (Baked Goods & Water)
(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

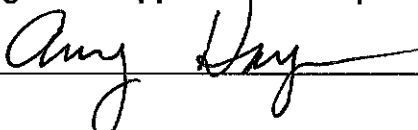
Is your product/service in direct conflict with that offered by local merchants? ☐ Yes ☒ No

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

Has your school/group devised a budget plan to expend earnings? Yes

*We're basing this year's projection off last year's fundraising with this same set up.

Does the building principal give full approval for this plan? Principal's Signature Yes

Principal's Signature  Date 9/14/26

(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 CreekName: Chelsea Konwinski & Emily WilliamsSchool Group: Student Council

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?

We plan to sell t-shirts and crewneck sweaters.

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

\$400

How will this money be used?

Student Council will use the money for activities and prizes throughout the year for Lost Creek

What are the proposed dates? Oct. 19 - Oct.30,2026

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.) T-shirts and Crewnecks

Will members be identified by t-shirts, etc. while carrying out this project? ☐ Yes ☒ NoHave you checked with other schools to avoid any overlapping while working? ☐ Yes ☒ NoIs your product/service in direct conflict with that offered by local merchants? ☐ Yes ☒ NoAre any contracts to be signed? ☐ Yes ☒ No If yes, by whom?Has your school/group devised a budget plan to expend earnings? ☐ Yes ☒ NoDoes the building principal give full approval for this plan? ☒ Yes ☐ No

Principal's Signature

Date

9/14/26

(for district use only)

Approved by _____ Date _____

Approved subject to the following conditions _____

To: Board of Education
From: Leonard Kwapnioski
CC: Dr. Kay
Date: September 10, 2026
Re: Surplus - Technology

Recommendation

I recommend that the Board of Education formally declare the technology equipment listed below as surplus.

Disposition Process

1. **Request for Proposal (RFP):** Consistent with past practice, our primary objective is to issue an RFP to sell all usable equipment to maximize return for the district.
2. **Recycling/Scrap:** Any equipment deemed unsellable or beyond end-of-life will be responsibly scrapped and recycled.

Surplus Equipment List

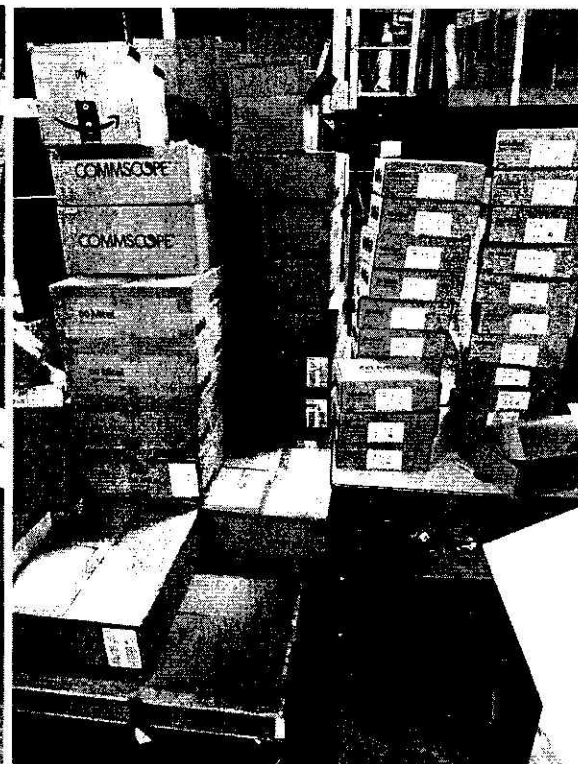
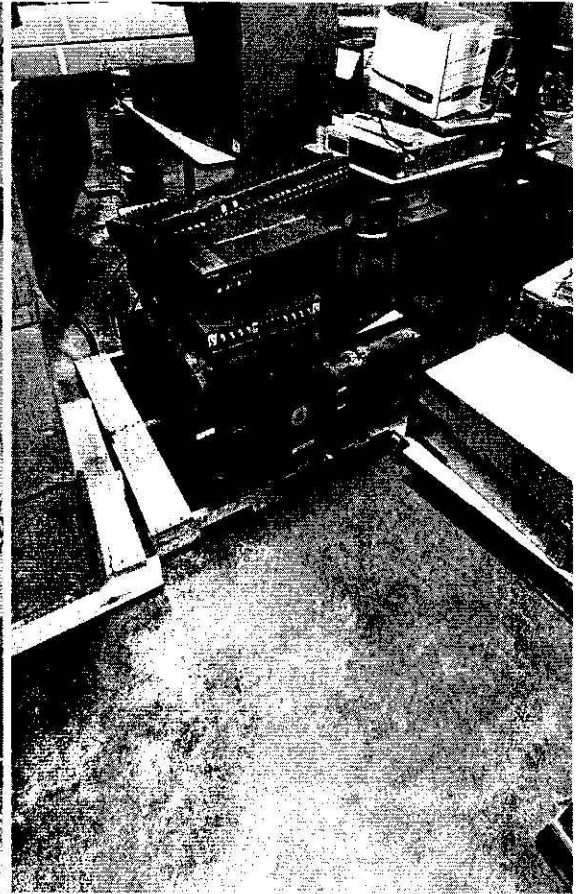
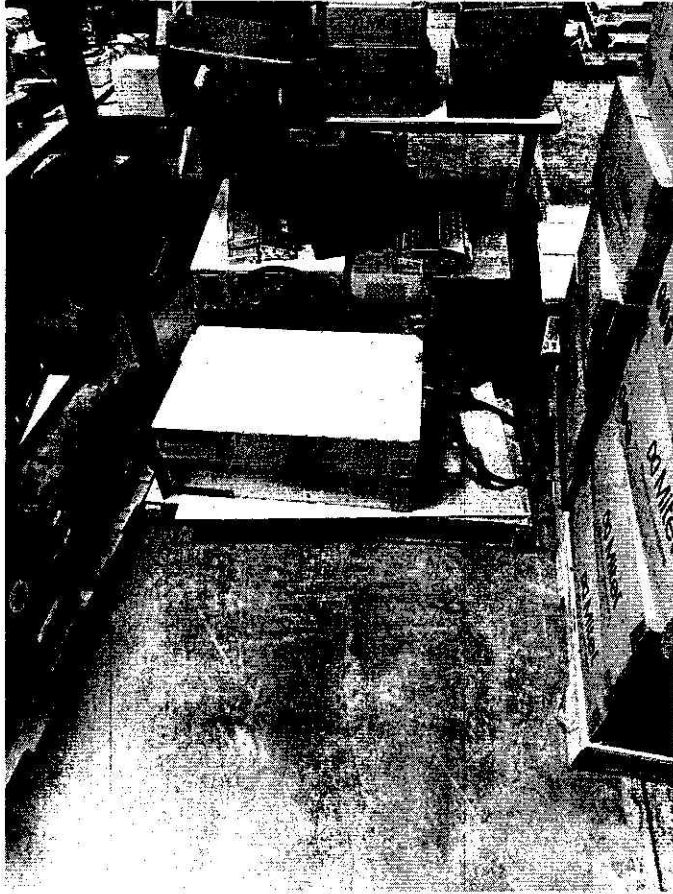
- [See attached list]

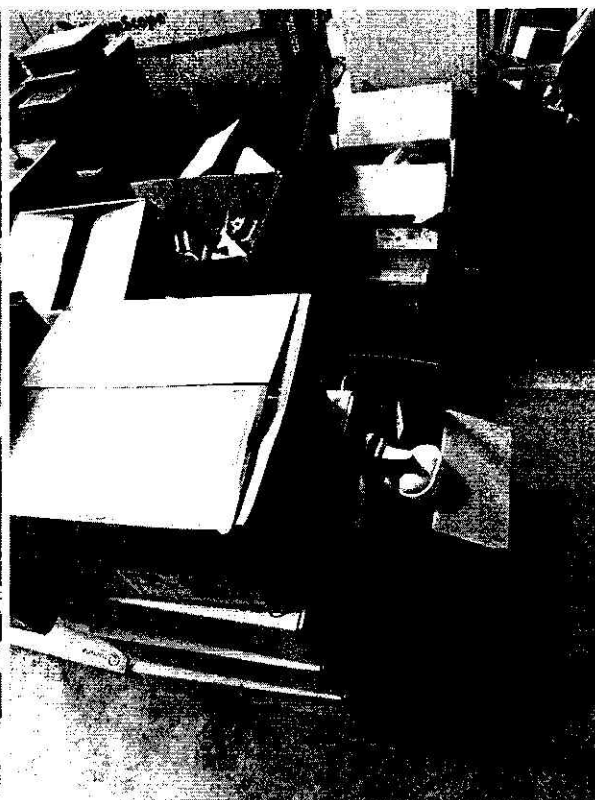
Thanks

Leonard

Item	Count
Mitel Phone type 20	484
Mitel Phone type 30	104
Mitel Phone type 40	3
Wall bracket	22
Aruba 5406 Switches	19
Aruba 5412 Switches	11
Aruba 24 port cards (J9986A)	125
Aruba20 port cards w/4 fiber slots	4
Aruba 8 port fiber cards	27
Aruba 2650 power supply	51
C20 to C21 3ft power cords	94
Camera single	160
Camera dual	141
Camera four way	11
ipads Gen 6 & 7	294
ipads Gen 8	25
iPad block	251
iPad cord	250
Rack mount Batt Back up	
Model SUA48MXLBP3U APC brand	6
Model SUA300RMXL3 APC brand	2
Model SU700RM2U APC brand	1
Sound system	
Shure wirelsee mic pickup model SLX4	12
Shure UHF antenna pwr dist model UA844	4
Peavy CS 800 X amp	3

Item	Count	
Peavy dual 31 band equilzer w/FLS Q231F	1	
Crown XLS 402	1	
Peavy PV 2600 stereo pwr amp	1	
Connect DS328T digital shake module input	1	
Connect DS328R digital shake module output	1	
Peavy 32FX 32 channel 4 bus console	1	
355 dual31band equilizer	1	
dbx DriveRack PA loudspeaker control system	1	
Shure model WCE6LTD wireless mic w/case	17	
Box of misc soundsytem items(mic,cord,headset,annt)	3	
Timeclock		
InfoTronics model 7327713	22	
Access points		
Aruba APIN0325	443	
Aruba APIN0324 w/antenna	57	
Aruba APEX0377 smaller external w/mount	12	
Aruba APEX 0375 larger external	5	
Aruba wall mount	72	
Aruba APEZ		
Clear plastic AP 324 covers	52	
Chromebook		
HP Chromebook 11 G4	12	
HP Chromebook 11 G6	3	
Misc items (which consists of computer parts, projectors, monitors, keybaords, mice		





DATE	3/12/26
BUILDING	Lost Creek
PROGRAM	Library
PRINCIPAL/DIRECTOR SIGNATURE	
Description of materials to surplus: Library books	

IMAGE INSERTED (If available)	DESCRIPTION	HOW WILL ITEMS BE DISPOSED OF
260 Library Books	- At the end of the 2025-2026 school year, I focused on inventory and reshelving of my Fiction chapter book/ novel section. I removed books with 1 or 2 checkouts over 10 years or books that have not been checked out since 2020 or earlier. I did this to make room on the shelves, make it easier to find other books, and to make sure I could display a book on each shelf. - At the beginning of the 2026-2027 school year, I reorganized my Everybody nonfiction section to make sure it was easier to look through the book and to make sure a book could be displayed on each shelf. To help make a little room, I removed all the duplicates of books that were not frequently checked out. Throughout the year, I might weed books for various reasons: *infrequent circulation *outdated copyright and have other more current books in that topic *damaged/ overused	- Items put on island in workroom for teachers to take and keep in their classroom - Items will be put in the hallway for kids to take for free. - Anything that remains will be thrown away

[illegible]

To: Board of Education

From: Leonard Kwapnioski

CC: Dr. Kay

Date August 18, 2026

Re: Snow Fence

It is my recommendation that the Board of Education approve the application from the City of Columbus for a temporary snow fence on CPS grounds as submitted.

If you have any questions, please let me know.

Thanks.

Leonard

COLUMBUS PUBLIC SCHOOLS**Application for Use of School Facilities/Sites**

Name of Organization Requesting Use: ____City of Columbus Street

Dept. _____

Name of Representative: ____Cletus Borchers_____

Address: ____4528 19st_____

Telephone Number: ____402-910-2724_____

Email Address: ____cletus.borchers@columbusne.us_____

School Facility/Site Requested

Building/Site: ____Columbus high school field_____

Dates the Facility/Site is going to be used: _____

Purpose for the request: ____install temporary snow
fence_____

If needing to install any temporary items on or to the facility/site, please provide a detailed drawing of location, size, length, and other information that may be needed for approval.

I, ____Cletus Borchers_____, having read and agreed to Board of Education Policy and Regulation 1006.05R1, being fully cognizant that additional fees may be incurred, and providing the District with the attached Release and Indemnification Agreement, request permission for the use of the school facilities for the purpose as described in this application.

Cletus Borchers

Signature of Representative

____08/17/2026_____
Date of Signature

For School Official Use Only*Board Approval Date:**FEES TO BE CHARGED BY DISTRICT*

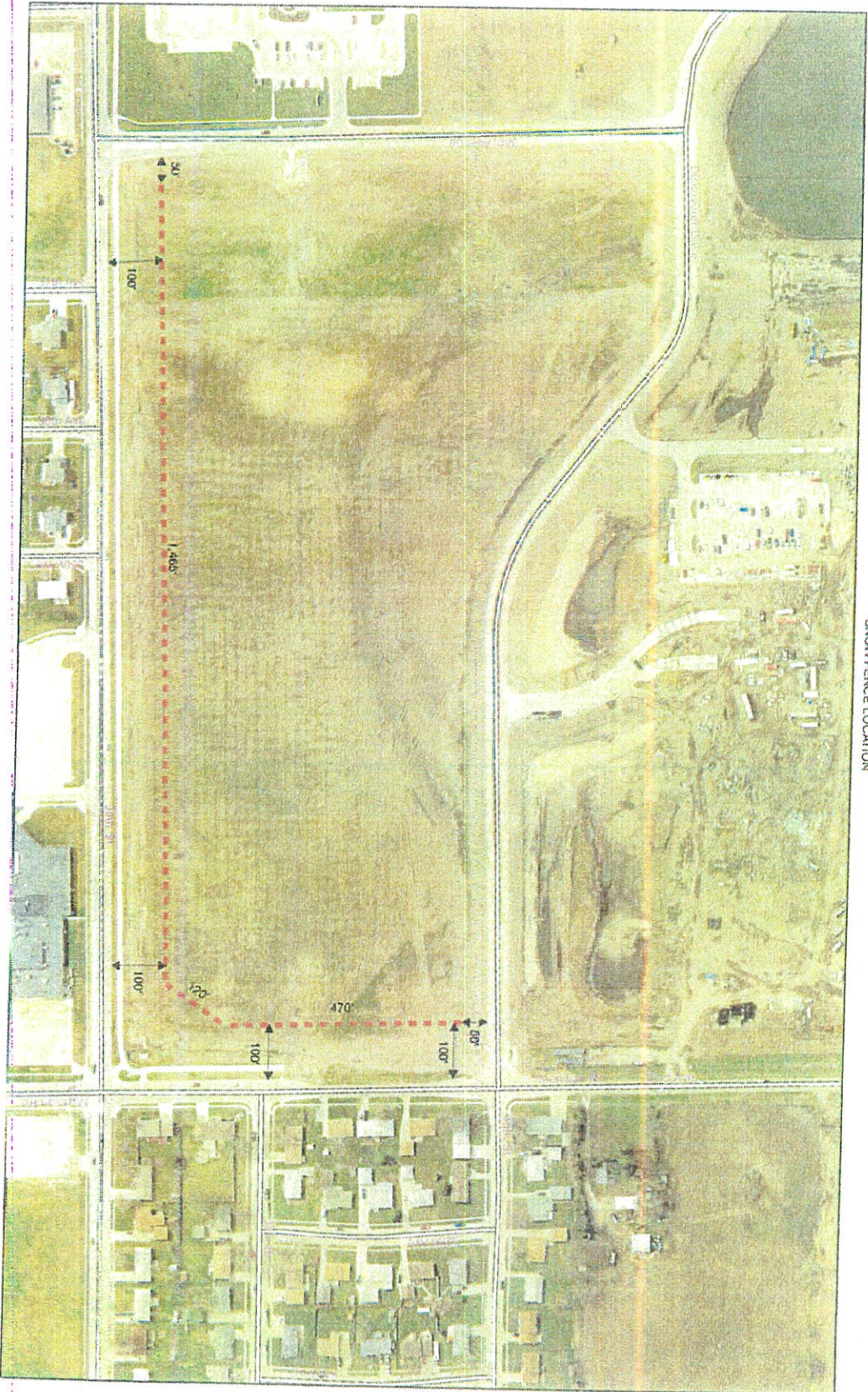
Rental: _____

Personnel: _____

Other: _____

Signature, Board President/Designee_____
Signature, Director of HR /Fiscal SupportExhibit Approved: 7/20/15COLUMBUS PUBLIC SCHOOLS
Columbus, NE

CITY OF COLUMBUS
SNOW FENCE LOCATION



COLUMBUS PUBLIC SCHOOLS

Policy Code: 509.05	Section: Students	Adopted: September 21, 2026
Revised:	Reviewed: September 14, 2026	

Video and Audio Recording of Students by Staff for Academic or Evaluation Purposes

I. Purpose

Columbus Public Schools ("the District") recognizes that video and audio recording of students by staff can serve legitimate instructional, professional development, and evaluation purposes, including but not limited to student self-assessment, skill demonstration, instructional coaching and staff evaluation, speech-language and related-service documentation, and/or progress monitoring under an Individualized Education Program (IEP) or Section 504 Plan. This policy establishes guidelines for the appropriate creation, use, storage, access, and disposal of such recordings in order to protect student privacy, comply with applicable federal and state law, and support sound instructional and evaluative practice.

II. Scope

This policy applies to all District staff, including teachers, paraeducators, administrators, coaches, related-service providers, and student teachers, who create video or audio recordings of students during District-sponsored instruction, activities, or evaluations using District-owned or District-approved devices, platforms, or applications. This policy does not govern:

- Recordings made by District security or building surveillance systems (see Policy 402.22 Video Surveillance);
- Video or photography of public performances, athletic events, concerts, or ceremonies open to the public covered in policy 1004.01;
- Photography or recording by parents/guardians attending school-sponsored public events.

III. Definitions

Recording: Any video, audio, or combined audio-video capture of one or more identifiable students, whether stored temporarily or permanently, made on a District-owned device, District-managed cloud service, or District-approved application.

Academic Purpose: Use of a recording directly tied to instruction, such as student self-reflection, skills practice, presentations, formative assessment, or portfolio documentation.

Evaluation Purpose: Use of a recording to (a) document staff performance for instructional coaching or personnel evaluation, or (b) document student performance where required by an IEP, Section 504 Plan, Behavior Intervention Plan, or related-service documentation (e.g., speech-language therapy, occupational therapy, physical therapy).

Education Record: Has the meaning given in the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g, and its implementing regulations at 34 C.F.R. Part 99. A recording that is directly related to a student and is maintained by the District is generally an education record.

IV. General Guidelines

1. Recordings of students for academic or evaluation purposes shall be made only using District-owned or District-approved devices, applications, and storage platforms. Staff shall not use personal cell phones, personal cloud accounts, or personal social media accounts to record or store student images, video, or audio for these purposes.
2. Recordings shall be limited to the content reasonably necessary to accomplish the stated academic or evaluation purpose, and shall avoid capturing students who are not part of the intended activity whenever practicable.
3. Staff shall inform students, and provide reasonable advance notice to parents/guardians as described in Section V, of the purpose of a recording, how it will be used, who will have access to it, and how long it will be retained.
4. Recordings shall not be made in locations where students have a heightened expectation of privacy, including locker rooms, restrooms, and health office examination areas.
5. Staff shall not record students during disciplinary interactions, mental health crises, or other sensitive personal circumstances, except as specifically required by an IEP, Section 504 Plan, Behavior Intervention Plan, or applicable law.
6. Recordings made for instructional coaching or personnel evaluation that incidentally capture students shall be used solely for the stated professional development or evaluation purpose and shall not be shared, posted, or distributed outside the personnel evaluation process without separate written authorization.
7. Recordings shall not be posted to public or personal social media accounts. Use of student recordings in District-sponsored public communications (newsletters, District social media, District website) is governed separately by Policy 507.02, Student Photograph and Directory Information Release, and requires the applicable consent described in that policy.

V. Notice and Consent

Because recordings that are maintained and directly related to a student generally constitute education records under FERPA, the following notice and consent procedures apply:

1. Annual Notice. The District will provide annual notice to parents/guardians, consistent with the District's FERPA annual notification, that recordings may be made of students for the academic and evaluation purposes described in this policy.
2. Routine Instructional Recordings. Recordings made as part of ordinary classroom instruction (for example, a student recording a class presentation, or being incidentally captured during a lesson demonstration) do not require separate written parental consent beyond the annual notice, provided the recording is used only within the instructional context, is accessible only to the student, the student's teacher(s), and, where applicable, the student's parent/guardian, and is not shared outside that context.
3. Special Education and Related Services. Recordings made to document progress toward IEP or Section 504 goals, or to support related-service delivery, shall follow the notice and consent procedures required by the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act, and the student's individual education plan. Where an IEP team or Section 504 team determines that recording will support the student's evaluation or service delivery, that determination and any associated parental consent shall be documented in the student's file.

4. Staff Evaluation Recordings. Recordings made for the primary purpose of evaluating or coaching a staff member (e.g., an administrator recording a lesson for a post-observation conference) that incidentally include students do not require individual parental consent, provided the recording is retained and accessed only within the personnel evaluation process in accordance with Policy 406.09, Personnel Evaluation, and applicable personnel records law.
5. Opt-Out. A parent/guardian who does not wish their student to be individually featured in non-routine recordings (e.g., a video used for a public presentation, a recording shared with other classes) may notify the building principal in writing. The District will make reasonable accommodations to honor such requests, consistent with the student's ability to participate in instruction.

VI. Storage, Retention, and Access

1. Recordings shall be stored only on District-approved, access-controlled platforms (e.g., the District's student information system, a District-managed cloud storage account, or a District-approved instructional application). Recordings shall not be stored on personal devices, personal drives, or personal cloud accounts.
2. Access to recordings shall be limited to staff with a legitimate educational interest in the recording, consistent with FERPA, and to the student's parent/guardian upon request, consistent with the parent's right to inspect and review education records.
3. Recordings made for routine instructional purposes shall be retained no longer than necessary to fulfill the academic purpose, and in no case longer than the end of the school year in which they were created, unless retained as part of a student's IEP, Section 504, or other official education record, in which case the District's standard student records retention schedule applies.
4. Recordings made for staff evaluation purposes shall be retained in accordance with the District's personnel records retention schedule and applicable law.
5. Staff shall delete recordings from District devices and applications promptly once the recording's purpose has been fulfilled and any applicable retention period has been satisfied.
6. Video and audio recordings covered under this policy should be permanently deleted upon completion of the class/school year, termination of enrollment, or graduation.

VII. Students with Disabilities

For students receiving special education or related services, recordings used for evaluation, progress monitoring, or service documentation shall be treated as part of the student's education record and shall be maintained, accessed, and disclosed in accordance with IDEA, Section 504, FERPA, and the District's special education records procedures. Nothing in this policy limits a parent's right to request an independent educational evaluation or to review recordings that are part of their student's education record.

VIII. Staff Responsibilities and Training

1. Building administrators shall ensure staff who regularly make academic or evaluation recordings of students receive guidance on this policy at the start of each school year.
2. Staff shall immediately report any unauthorized recording, loss, or improper disclosure of student recordings to their building principal and the District's Data Privacy/FERPA point of contact.
3. Violation of this policy may result in disciplinary action, up to and including termination, consistent with District personnel policy and applicable due process requirements.

IX. Legal Reference

- Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g; 34 C.F.R. Part 99 •
Individuals with Disabilities Education Act (IDEA), 20 U.S.C. § 1400 et seq.; 34 C.F.R. Part 300 •
Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794
- Nebraska Student Data Privacy Act, Neb. Rev. Stat. §§ 79-2,146 to 79-2,154 •
Neb. Rev. Stat. § 79-2,104 et seq. (student records)
- District Policy 507.01, FERPA / Student Records
- District Policy 402.22, Video Surveillance
- District Policy 507.02 and 507.03, Student Photograph and Directory Information Release •
District Policy 406.09, Personnel Evaluation

Note: This is a sample policy template for review and adaptation by district legal counsel and the Board of Education prior to adoption. Bracketed items require district-specific completion (policy numbering, cross-references, adoption dates).

USE OF DISTRICT TRADEMARKS, LOGOS, AND BRAND ASSETS

Policy Code 1010.00	Policy Series 1000 – Community/Educational Agency Relations	Adopted September 21, 2026	Reviewed/Revised New
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Legal Reference: Neb. Rev. Stat. § 79-524 (general powers of the board); Neb. Rev. Stat. §§ 87-301 et seq. (Nebraska trademark law); 15 U.S.C. § 1051 et seq. (Lanham Act, to the extent District marks are federally registered or registration is sought).

1. Purpose

The Board of Education recognizes that the official name, seal, mascots, nicknames, wordmarks, and logos of Columbus Public Schools (“District Marks”) are valuable assets that represent the identity, reputation, and traditions of the District. This policy establishes the Board's expectations for the use, protection, and consistent presentation of District Marks and directs the Superintendent to establish and administer the procedures necessary to carry out this policy.

2. Definitions

- “District Marks” means all trademarks, service marks, trade names, seals, crests, mascots, nicknames, wordmarks, taglines, color schemes, and logos owned by or associated with Columbus Public Schools or any of its schools, programs, or activities, whether or not formally registered.
- “Branding Guide” means the official style and usage guide maintained by the Superintendent or designee that sets forth approved colors, typography, logo files, spacing, and permissible variations of District Marks.
- “Authorized User” means a District employee, school, student organization, or external party that has received approval under this policy and any accompanying administrative regulation to use a District Mark.
- “Alteration” means any change to the proportion, color, typography, wording, orientation, or composition of a District Mark from the version published in the Branding Guide.

3. Ownership

All District Marks are the property of Columbus Public Schools. Use of a District Mark by any individual, group, or organization does not transfer any ownership interest, license, or right in the mark beyond the limited, revocable permission described in this policy. The District reserves the right to protect its marks against infringing, diluting, or unauthorized use to the extent permitted by law.

4. Approved Branding Guide

The Superintendent or designee shall maintain an official Branding Guide containing the approved versions, color specifications, typography, and usage rules for all District Marks. The Branding Guide shall be the controlling reference for any reproduction of a District Mark. All Authorized Users must obtain current logo files and specifications from the Superintendent's office or designated District communications staff rather than reproducing a mark from a prior document, website capture, or unofficial source.

5. Authorized Use

District Marks may be used, without separate written approval, by District staff and schools for official District business conducted in a manner consistent with the Branding Guide, including but not limited to:

- Official correspondence, forms, signage, and publications produced by the District or its schools;
- Classroom, school, and District websites, and official District social media accounts;
- Athletic and activity uniforms, equipment, and facilities procured through District-approved processes;
- Materials produced by District-sponsored student organizations, booster clubs, and parent-teacher organizations, provided the materials comply with the Branding Guide.

Any use of a District Mark by a party outside the categories above — including community organizations, vendors, businesses, media, or individuals — requires prior written approval under the process described in Section 7.

6. Prohibited Alterations and Unapproved Use

No person or organization may alter a District Mark or use a District Mark in a manner not addressed by the Branding Guide without prior written approval from the Superintendent or designee. Prohibited uses include, but are not limited to:

- Altering the shape, color, proportions, wording, or composition of a District Mark;
- Combining a District Mark with other images, logos, or text in a way not authorized by the Branding Guide;
- Using a District Mark to suggest District sponsorship, endorsement, or affiliation with a commercial product, political campaign or candidate, ballot issue, religious organization, or outside cause;
- Using a District Mark for personal financial gain or in connection with the sale of merchandise without a licensing agreement approved under Section 8;
- Using a District Mark in any manner that is discriminatory, defamatory, or otherwise inconsistent with the mission and values of the District;
- Reproducing a District Mark from an unofficial or outdated source rather than the current Branding Guide.

7. Approval Process — Administered by the Superintendent

The Superintendent is directed to establish and maintain an administrative process for reviewing and approving requests to use or reproduce a District Mark. At a minimum, the process shall include the following steps:

1. **Request.** A party seeking to use a District Mark outside the uses automatically authorized under Section 5 shall submit a written request to the Superintendent's office identifying the requesting party, the intended use, the proposed placement or reproduction, and the duration of use.
2. **Review.** The Superintendent or designee shall review the request for consistency with the Branding Guide, this policy, and the best interests of the District, and may request a proof or sample prior to approval.
3. **Decision.** The Superintendent or designee shall approve, conditionally approve, or deny the request, and shall provide the current, approved logo files and usage specifications to any party whose request is approved.
4. **Duration and Revocation.** Approval is limited to the specific use, timeframe, and format described in the request. The Superintendent or designee may revoke approval at any time if the use violates this policy, misrepresents the District, or is no longer consistent with the approved purpose.
5. **Appeal.** A party whose request is denied may request reconsideration by the Superintendent and, if unresolved, may petition the Board of Education in accordance with Board policy on addressing the Board.

The Superintendent may develop administrative regulations, request forms, and licensing procedures necessary to implement this section, consistent with this policy.

8. Commercial Use and Licensing

Any commercial reproduction of a District Mark on merchandise for sale — including apparel, promotional items, or other products — requires a licensing arrangement approved in advance by the Superintendent or designee. Vendors and printers engaged by District schools, booster clubs, or student organizations must use only current, approved artwork obtained through the process in Section 7 and shall not modify the artwork without approval.

9. Enforcement

Unauthorized or altered use of a District Mark, once identified, shall be addressed through direct notice to the responsible party requesting correction, removal, or destruction of noncompliant materials. The Superintendent or designee is authorized to take further action, including pursuing available legal remedies, where unauthorized use misrepresents the District, causes reputational harm, or continues after notice.

10. Administrative Regulations

The Superintendent shall be responsible for developing and periodically updating administrative regulations, the Branding Guide, and request forms necessary to implement this policy, and shall report material changes to the Board of Education.