

## Regular Meeting

**Mission:** "Engaging All Learners to Achieve Success"

The Regular Meeting started at 5:30 PM on Monday, September 21, 2026. The meeting was held at  
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: Present

Marv Zoucha: Absent

### I. CALL TO ORDER

### II. ROLL CALL OF THE BOARD

### III. EXCUSE BOARD MEMBERS

Motion to excuse absent members. Passed with a motion by Douglas Willoughby and a second by Michael Jeffries.

Michael Jeffries: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea

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

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

Michael Jeffries: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea

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

Motion to approve the Foundation Report, as submitted. Passed with a motion by Doug Molczyk and a second by Douglas Willoughby.

Michael Jeffries: Yea, Doug Molczyk: Yea, Theresa Seipel: Yea, Douglas Willoughby: Yea

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

Motion to approve the Fundraising Requests. Passed with a motion by Theresa Seipel and a second by Doug Molczyk.

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

#### XV.B. Surplus Requests

Motion to approve Surplus Property Requests. Passed with a motion by Douglas Willoughby and a second by Michael Jeffryes.

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

#### XV.C. City of Columbus Snow Fence Request

Motion to approve the request from the City of Columbus to place a snow fence on CPS property. Passed with a motion by Doug Molczyk and a second by Douglas Willoughby.

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

#### XV.D. First Reading of Policy 509.05 Video and Audio Recording of Staff for Academic or Evaluation Purposes

Motion to approve the First Reading of Policy 509.05 Video and Audio Recording of Students for Academic or Evaluation Purposes Passed with a motion by Douglas Willoughby and a second by Michael Jeffryes.

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

#### XV.E. Second Reading of Policy 1010.00 Use of District Trademarks, Logos, and Brand Assets

Motion to approve the Second Reading of Policy 1010.00 Use of District Trademarks, Logos, and Brand Assets. Passed with a motion by Theresa Seipel and a second by Doug Molczyk.

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

### XVI. BOARD REQUESTS FOR INFORMATION

### XVII. BOARD SHARING

### XVIII. EXECUTIVE SESSION

### XIX. ADJOURN

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

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

Yea

I, the undersigned, being the duly qualified Secretary for the School District No. 1 of Columbus, Nebraska, certify that the preceding is a true and correct copy of the minutes of the Regular School Board meeting of Monday, September 21, 2026.

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President

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Secretary

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

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. 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.

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President

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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

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. 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 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

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 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

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 Jeffries: 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 Jeffries: 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 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

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.

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President

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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.

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President

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Secretary

Columbus Public Schools  
Summary of Cash Balances  
August 31, 2026

Attachment M2

1

|                          | DESCRIPTION                                                    | BEGINNING<br>BALANCE | MONTH TO DATE<br>RECEIPTS | MONTH TO<br>DATE<br>EXPENDITURES | END OF MONTH<br>BALANCE | YTD BALANCE<br>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           |                                  |                         |                           |
|                          | <b>GENERAL FUND - GPS Bank</b>                                 | \$ 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              |                                  |                         |                           |
|                          | <b>GEN FUND - GP ICS SAVINGS</b>                               | \$ 15,395,845.34     | \$ (4,976,476.59)         | \$ -                             | \$ 10,419,368.75        | \$ 5,055,843.66           |
|                          | <b>General Fund - Cash Balance</b>                             |                      |                           |                                  | <b>\$ 14,491,569.09</b> |                           |
| Depreciation             |                                                                |                      |                           |                                  |                         |                           |
|                          | COMMERCIAL FLOORING SYSTEMS                                    |                      |                           | \$ 33,579.00                     |                         |                           |
|                          | WOODHOUSE FORD OF OMAHA                                        |                      |                           | \$ 89,983.00                     |                         |                           |
|                          | Receipts                                                       |                      | \$ 1,185,000.00           |                                  |                         |                           |
|                          | Interest                                                       |                      | \$ 7,726.98               |                                  |                         |                           |
|                          | <b>DEPRECIATION - GPS BANK</b>                                 | \$ 2,895,462.71      | \$ 1,192,726.98           | \$ 123,562.00                    | \$ 3,964,627.69         | \$ 3,534,583.44           |
| Temporary<br>Funds -GF   |                                                                |                      |                           |                                  |                         |                           |
|                          | <b>PAYROLL - PINNACLE BANK</b>                                 | \$ 333,745.06        | \$ 3,397,024.51           | \$ 3,494,537.08                  | \$ 236,232.49           | \$ 216,790.30             |
|                          | <b>HSA/FSA - PINNACLE BANK (EBF)</b>                           | \$ 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             |
|                          | <b>ACTIVITY FUNDS - COLUMBUS BANK</b>                          | \$ 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)                |                                  |                         |                           |
|                          | <b>NUTR FUND - CORNERSTONE BANK</b>                            | \$ 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              |                                  |                         |                           |
|                          | <b>BOND FUND - FNB</b>                                         | \$ 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              |                                  |                         |                           |
|                          | <b>BLDG FUND - BANK OF THE VALLEY</b>                          | \$ 1,153,461.44      | \$ 32,811.56              | \$ 66,872.41                     | \$ 1,119,400.59         | \$ 704,849.17             |
| 12- Student Fees<br>Fund |                                                                |                      |                           |                                  |                         |                           |
|                          | Imagine Learning, LLC                                          |                      |                           | \$ 22,053.23                     |                         |                           |
|                          | Voided checks never cashed                                     |                      |                           | \$ (100.00)                      |                         |                           |
|                          | Receipts                                                       |                      | \$ 0.38                   |                                  |                         |                           |
|                          | <b>STUDENT FEES FUND - ONE UNITED<br/>FEDERAL CREDIT UNION</b> | \$ 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             |                   |                  |         |
|               | <b>Total Revenue</b>                                |                   | <b>(\$6,195,560.21)</b> |                   |                  |         |

| 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<br>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<br>BALANCE | MONTH TO<br>DATE<br>RECEIPTS | MONTH TO<br>DATE<br>EXPENDITURES | END OF<br>MONTH<br>BALANCE | YTD BALANCE<br>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                  |                                  |                            |                           |
|    | <b>QCPUF OPERATING -- COLUMBUS BANK</b>                             | <b>\$ 525,739.75</b> | <b>\$ 1,592.99</b>           | <b>\$ 16,525.39</b>              | <b>\$ 510,807.35</b>       | <b>\$ 3,421,964.93</b>    |
|    | BOK Financial                                                       |                      |                              |                                  |                            |                           |
|    | Transfers                                                           |                      |                              |                                  |                            |                           |
|    | Receipts                                                            |                      | \$ 13,507.24                 |                                  |                            |                           |
|    | Interest                                                            |                      | \$ 1,174.47                  |                                  |                            |                           |
|    | <b>QCPUF BOND-- COLUMBUS BANK</b>                                   | <b>\$ 592,456.20</b> | <b>\$ 14,681.71</b>          | <b>\$0.00</b>                    | <b>\$607,137.91</b>        | <b>\$ 616,029.83</b>      |
|    |                                                                     |                      |                              |                                  |                            |                           |
|    | *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

2

| 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        | TREVIPIY-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                     |
| <b>Total Expenditures</b> |                                          | <b>Total: \$5,810,234.71</b> |

**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<br>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<br>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

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September 9, 2026

Mike Jeffries  
Board of Education  
Columbus Public Schools

Dear President Jeffries 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 ☐ 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: 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?

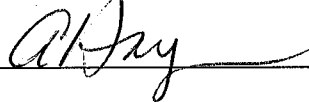
Has your school/group devised a budget plan to expend earnings? ☒ Yes ☐ No

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

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 \_\_\_\_\_

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## 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?** ☒ 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

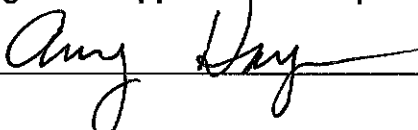
**Is your product/service in direct conflict with that offered by local merchants?** ☐ Yes ☒ No

**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

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(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 \_\_\_\_\_

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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**

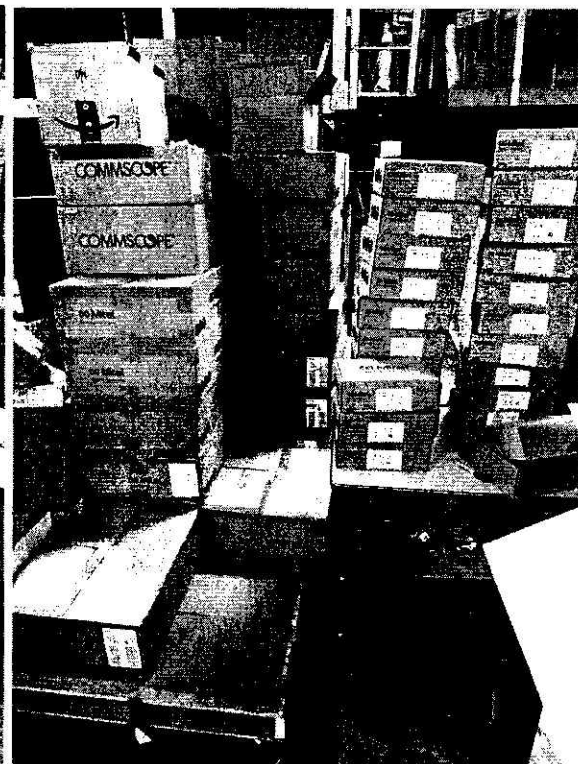
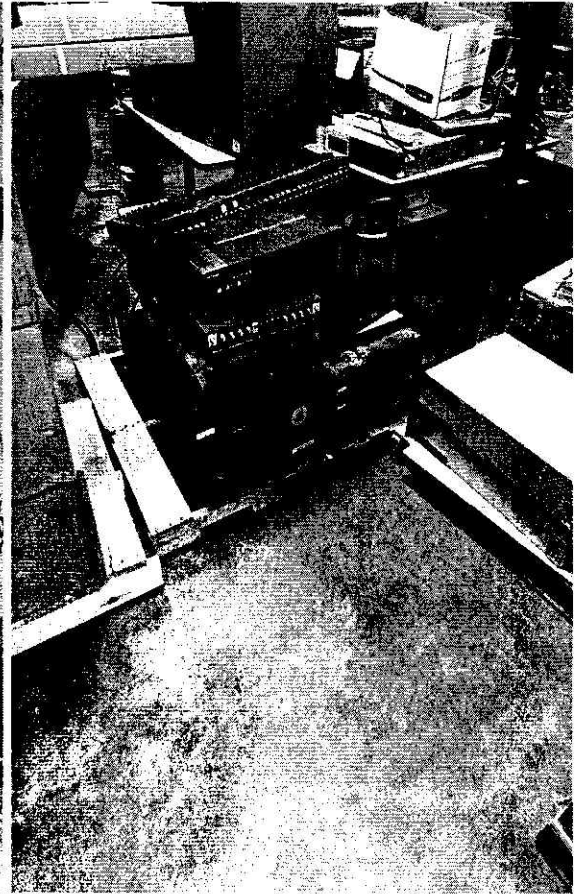
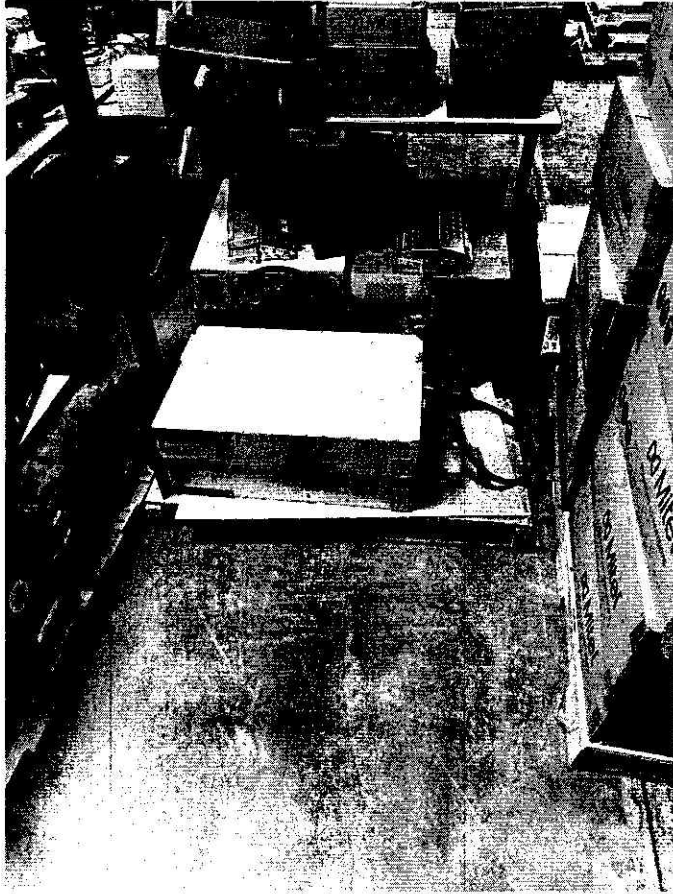
- [See attached list]

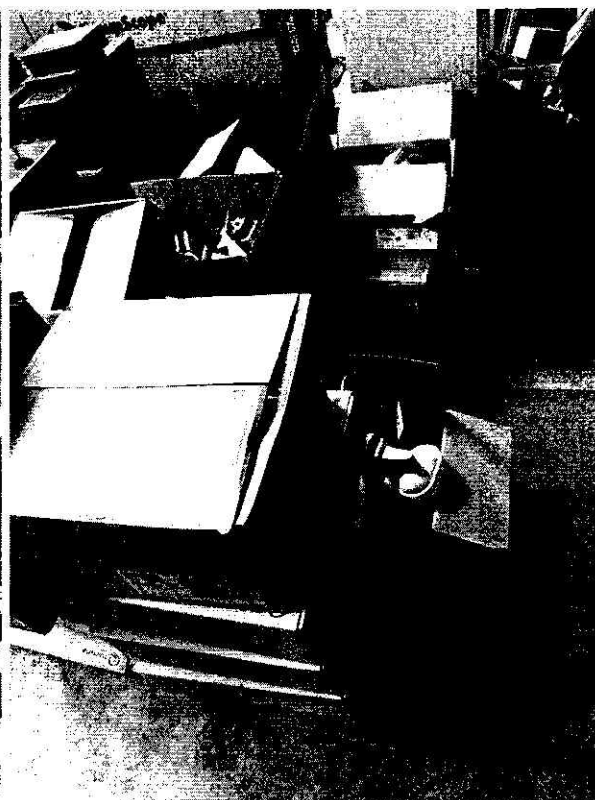
Thanks

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   |
| Aruba 20 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 wiresee 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:<br>Library books |            |

| IMAGE<br>INSERTED<br>(If<br>available) | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | HOW WILL ITEMS BE<br>DISPOSED OF                                                                                                                                                                                                                                    |
|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 260 Library<br>Books                   | <ol style="list-style-type: none"> <li>1. 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.</li> <li>2. 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.</li> </ol> <p>Throughout the year, I might weed books for various reasons:</p> <ul style="list-style-type: none"> <li>*infrequent circulation</li> <li>*outdated copyright and have other more current books in that topic</li> <li>*damaged/ overused</li> </ul> | <ol style="list-style-type: none"> <li>1. Items put on island in workroom for teachers to take and keep in their classroom</li> <li>2. Items will be put in the hallway for kids to take for free.</li> <li>3. Anything that remains will be thrown away</li> </ol> |

[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 19<sup>st</sup>\_\_\_\_\_

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

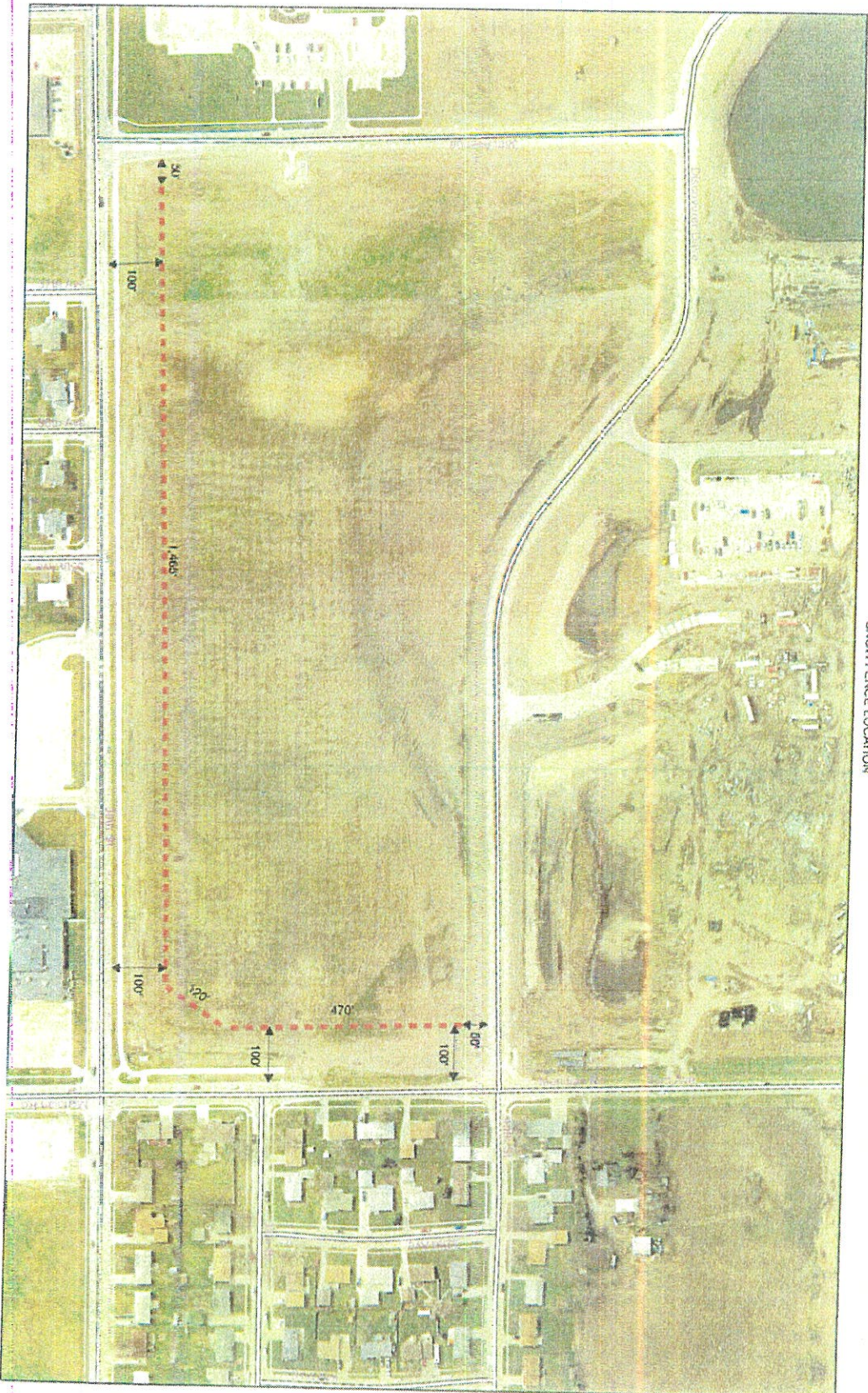
***For School Official Use Only****Board Approval Date:**FEES TO BE CHARGED BY DISTRICT*

Rental: \_\_\_\_\_

Personnel: \_\_\_\_\_

Other: \_\_\_\_\_

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



## 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<br>1010.00 | Policy Series<br>1000 –<br>Community/Educational<br>Agency Relations | Adopted<br>September 21, 2026 | Reviewed/Revised<br>New |
|------------------------|----------------------------------------------------------------------|-------------------------------|-------------------------|

*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.

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## 4. Approved Branding Guide

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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.

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## 5. Authorized Use

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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.

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## 6. Prohibited Alterations and Unapproved Use

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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.

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## 7. Approval Process — Administered by the Superintendent

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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.

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## 8. Commercial Use and Licensing

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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.

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## 9. Enforcement

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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.

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## 10. Administrative Regulations

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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.