

REGULAR MONTHLY MEETING
BOARD OF EDUCATION
COLUMBUS COMMUNITY SCHOOL DISTRICT
Monday, August 26, 2019

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, August 26, 2019, at the Administration Building in Columbus Junction, Iowa.

Present on roll call were President Bob Schwab, Vice President Maria Gomez and Directors, Wayne Finke, Andy White, Eric Totemeier.

Also present were Superintendent and Secondary Principal Gary Benda, Elementary Principal Kyle Reeve and Business Manager and Board Secretary Neil Mills.

Board Meeting

Agenda

Maria Gomez moved to approve the agenda.

Seconded by Eric Totemeier.

Ayes: five Nays: none. Carried.

Approvals

Andy White moved to approve the Financial Reports, Minutes for July 15, 2019 and August 19, 2019 meetings and Bills.

Seconded by Eric Totemeier.

Ayes: five. Nays: none. Carried. See list of approved bills attached.

Reports

Administrative reports were given.

Board reports were given by Andy White and Maria Gomez.

Unfinished Business

Andy White made a motion to purchase a new SPED bus from School Bus Sales in the amount of \$71,282.

Seconded by Eric Totemeier.

Ayes: three. Nays two. Carried. Nays were Wayne Finke and Bob Schwab.

Eric Totemeier made a motion to transfer \$2,286.99 for safety equipment reimbursement from the general fund to the activity fund retroactively to the June 30, 2019 fiscal year end.

Seconded by Maria Gomez.

Ayes: five. Nays: none. Carried.

Eric Totemeier made a motion to transfer \$5,178.42 from the general fund to the activity fund to balance the activity fund as of June 30, 2019 to zero.

Seconded by Andy White.

Ayes: five. Nays: none. Carried.

Unfinished Business information items discussed:

- Second reading of review of the 200 series board policies

New Business

Andy White made a motion to accept the resignation and all new hires.

- Resignation—Tyler Kibbee—Head Baseball Coach
- Hire—Lee Garner—Secondary Cook
- Hire—Jenny Zaehringer—Roundy Cook
- Hire—Amanda West—Roundy SPED Associate
- Hire—Monica Cruz—Roundy SPED Associate
- Hire—Jennifer Chamberlain-Johnston—Roundy SPED Associate
- Hire—Sharon Torres—Jr. High SPED Associate
- Hire—Lori Beenen—Senior Class Sponsor
- Hire—Lizeth Vergara—Spanish Teacher

Seconded by Maria Gomez.

Ayes: five. Nays: none. Carried.

Andy White made a motion to approve all fundraisers.

- Pool fund new heater– Tyson Employee donation drive (Tyson Sponsored)– Scott Dennler
- Track/Football/Soccer –Washington Riverboat Foundation (field drainage) – Dennler/Riley/McCullough
- HS Football – T-shirts and Sweatshirts – Tyler Kibbee
- HS Football – Team Training Apparel – Tyler Kibbee
- CCHS Cheerleading – Cheer Apparel – Codi Sammons
- General Activity Fund – Tailgate meal at homecoming – Wheeler/McCullough/Mills
- Cross Country – Pizza Ranch Fundraiser – Steve Riley
- BPA – Homecoming Clothing – Lori Beenen
- Wildbot Robotics – Collins Aerospace Grant – Tessa Pugh
- Wildbot Robotics – FIRST Robotics Grant, Boyer Fund – Tessa Pugh
- FCCLA – Blood Drive – Rachel Wolf

Seconded by Eric Totemeier.

Ayes: five. Nays: none. Carried.

Eric Totemeier made a motion to approve 10 lab tables and 30 lab chairs for the computer lab at Roundy.

Seconded by Maria Gomez.

Ayes: five. Nays: none. Carried.

Maria Gomez made a motion to approve five iPads, cases, Apple Care and new curriculum for the Elementary and Junior High SPED departments.

Seconded by Wayne Finke.

Ayes: five. Nays: none. Carried.

Andy White made a motion to approve the contract as written with MCC College Connections.

Seconded by Eric Totemeier.

Ayes: five. Nays: none. Carried.

Andy White made a motion to instruct Neil Mills at the next meeting to have ready a motion that students cannot enroll in new second semester online classes without payment of prior online classes.

Seconded by Eric Totemeier.

Ayes: five. Nays: none. Carried.

Andy White made a motion to approve the staff flu shots as in the past.

Seconded by Eric Totemeier.

Ayes: five. Nays: none. Carried.

Andy White made a motion to table updated handbooks for classified staff, central office, and administrative staff until next month.

Seconded by Wayne Finke.

Ayes: five. Nays: none. Carried.

New Business information items discussed:

- First reading of changes to board policy 804.05
- Senior painting of parking spaces

Andy White made a motion to go into closed session for employee evaluation. (Iowa Code Section 21.5(1) (a) (i)).

Seconded by Maria Gomez.

Roll call vote, Andy White, Maria Gomez, Wayne Finke, Eric Totemeier and Bob Schwab.

Ayes: five. Nays: none. Carried.

Board went into closed session at 6:28 p.m.

Eric Totemeier moved to return to open session.

Seconded by Wayne Finke.

Ayes: five. Nays: none. Carried.

Board returned to open session at 7:08 p.m.

Maria Gomez moved to adjourn.

Seconded by Eric Totemeier.

Ayes: five. Nays: none. Carried

Meeting adjourned at 7:09 p.m.

Bob Schwab, School Board President

Neil A. Mills, School Board Secretary

Approved Bills:

AAA Budget Environmental Inc.	Purchase Service	2,821.00
ABM Building Maintenance	Janitorial Services	20,978.00
Acco Unlimited Corp	Supplies	414.40
Agriland FS, INC.	Fuel	562.85
All American Pest Control	Pest Control	100.00
Alliant Energy	Utilities	26,718.06
Anderson Erickson Dairy	Milk	1,015.67
Apple Computer, Inc.	Technology	4,146.00
Behle Inc.	Purchase Service	12,975.00
Benda, Gary	Reimbursement	158.80
BMO Harris Bank N.A.	Supplies	4,139.61

Brain Injury Alliance of Iowa	Conference Fees	90.00
Bruty's Carpet Corner	Purchase Service	9,699.24
BSN Sports	Supplies	6,168.00
Carolina Biological Supply	Supplies	264.05
Carstens Chiropractic	DOT Physicals	110.00
CDW Government Inc.	Technology	2,661.87
CenterPoint Energy Services, Inc.	Utilities	515.44
Central Iowa Distributing	Purchase Service/Supplies	3,918.92
Champion Teamwear	Fundraiser	1,020.00
City Of Columbus Junction	Utilities	1,526.94
Coleman Construction, Inc.	Purchase Service	6,375.50
Columbus Activity Account	Reimbursement	1,660.75
Columbus Gazette	Publications	497.11
Columbus Nutrition Account	Reimbursement	3,469.25
Concrete PolyFix	Purchase Service	11,440.00
Control Installations of Iowa, Inc.	Purchase Service	25,000.00
Courtyard by Marriott	Travel	515.20
Cummins Central Power, LLC	Supplies	130.35
Department of Administrative Services	Annual Fees	550.00
Doors Inc.	Supplies	164.01
Economart	Supplies	898.66
Electric Motors Of Iowa City	Repairs	300.96
Flinn Scientific Inc.	Supplies	1,787.39
Gage Foods	Food	1,328.12
Greenwood Cleaning System	Supplies	276.06
Haasco Ltd.	Purchase Service	600.00
Hardy Constructions & Mechanical Services	Purchase Service	1,092.00
Highland CSD	Open Enrollment	22,316.88
Hoglund Bus Co Inc.	Supplies	155.46
Hudl	Renewal	3,399.00
Iowa Communications Network	ICN	214.97
iPROMOTEu	Awards	638.60
Isaacson, Kristine	Reimbursement	167.60
Johnson Controls	Repairs	1,921.46
Johnson Country Public Health	Inspection Fees	243.00
Jostens	Supplies	345.50
Kemp & Son	Repairs	2,036.33
L & M School District	Transportation Repairs	2,149.41
Lakeshore Learning Materials	Supplies	241.44
Learning Internet, Inc., The	Curriculum	5,020.00
Leet's Refrigeration	Repairs	190.00
Louisa Regional Solid Waste	Garbage Fees	16.64
Lynch Dallas, P.C.	Legal Fees	511.50
Lynn's Hy-Way Service Center	Repairs	47.00
Marco	Copier Leases	2,258.67
Marco Technologies LLC	Supplies	205.91
Medicom	Telephone	167.27
MEGAPage	Purchase Service	42.00
Menards - Iowa City	Supplies	169.47

Mississippi Bend AEA 9	Purchase Service	1,850.00
NCS Pearson, Inc.	Curriculum	1,637.07
Newspaper In Education	Periodicals	868.50
Oriental Trading Company	Supplies	67.85
Paper Corporation, The	Bulk Paper	11,425.61
Plank Equipment	Repairs	1,115.49
Project Lead the Way	Renewal	3,000.00
Quill Corp	Supplies	3,141.33
R.M. Boggs Co.	Repairs	5,222.14
Really Good Stuff Inc.	Supplies	99.86
Refreshment Services Pepsi	Pop	56.20
Reinhart FoodService	Food	546.87
Ritchie, Phil	Official	15.84
Rochester 100 Inc.	Supplies	344.25
Rueckert Sanitation, Inc.	Garbage Fees	964.00
Scholastic, Inc.	Renewal	1,419.99
School Bus Sales	Supplies	571.75
School Specialty Supply	Supplies	1,769.49
Shipman, Kelsey	Reimbursement	1,060.00
Sign Pro	Supplies	118.00
Skeeter Kell Sporting Goods	Supplies	65.00
Skubal Electric	Repairs	518.20
Spot-On Screenprinting	Fundraiser/Uniforms	532.00
State Hygienic Laboratory	Purchase Service	13.50
Summit Companies	Supplies	3,330.75
Time Management Systems, Inc.	Repairs	308.99
Walmart	Supplies	297.60
Wapello CSD	Open Enrollment	6,830.10
Wellmark BC/BS	Annual Fees	570.00
West Interactive Services Corporation	Renewal	5,107.50
West Liberty CSD	Open Enrollment	24,165.86
WhyTry LLC	Curriculum	599.00
		276,180.06