

REGULAR MONTHLY MEETING
BOARD OF EDUCATION
COLUMBUS COMMUNITY SCHOOL DISTRICT
Monday, December 17, 2018

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, December 17, 2018, at the Administration Building in Columbus Junction, Iowa.

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

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

Board Meeting

Agenda

Andy White moved to approve the agenda. Seconded by Wayne Finke. Ayes: three Nays: none. Carried.

Maria Gomez arrived at 5:32 p.m.

Presentations

Elementary Music Department did a thank you presentation for the recent purchase of music stands.

Chris Wulf presented the procedures for investigating bullying and harassment claims.

Approvals

Andy White moved to approve the Financial Reports, Minutes and Bills. Seconded by Maria Gomez.
Ayes: four. Nays: none. Carried. See list of approved bills attached.

Reports

Administrative and Board reports were given.

Unfinished Business

Andy White moved to update with no revisions Board Policy 800 series. Seconded by Wayne Finke.
Ayes: four. Nays: none. Carried.

Maria Gomez moved to allow Student A if pending classes passed to return to classroom setting January 7, 2019, if passes all seven classes by December 21, 2018 except one on-line class by January 3, 2019. Seconded by Andy White. Ayes: four. Nays: none. Carried.

Andy White moved to readmit Student B on January 7, 2019, if passing all six classes by December 21, 2018, except one on-line class by January 3, 2019. Seconded by Maria Gomez. Ayes: four. Nays: none. Carried.

Unfinished business Information items discussed:

- Letters of Agreement
- Colonel's Kids Day Care Financials

New Business

Andy White moved to accept all Personnel Items. Seconded by Wayne Finke.

- Resignation—Scott Symmonds—Head Football Coach
- Hire—Holly Canny—Speech Assistant
- Hire—Molly Peterson--Speech/Debate Coach

Ayes: four. Nays: none. Carried.

Bob Schwab left the Board meeting at 6:45 p.m. Maria Gomez Vice President now presides over the Board meeting.

Andy White moved to accept all Fundraisers. Seconded by Wayne Finke.

- National Honor Society—Chili Supper—Traci Orr
- After Prom—Various Fundraisers as listed on fundraising form—Junior Parents

Ayes: three. Nays: none. Carried.

Andy White moved to sell bus #9 however Transportation Director Tyler Hinkhouse chooses. Seconded by Wayne Finke. Ayes: three. Nays: none. Carried.

Andy White moved to get bids to purchase a new bus (per specs for minimum requirements of a 77-passenger conventional style unit as in packet per Tyler Hinkhouse). Seconded by Wayne Finke. Ayes: three. Nays: none. Carried.

Gary Benda presented an At-risk and dropout prevention plan to the board.

Andy White moved to approve request to the School Budget Review Committee (SBRC) for Modified Supplemental Amount and Supplemental Aid for the 2019-2020 Dropout Prevention Program in the amount of \$192,718.00, for expenditures necessary to implement the 2019-2020 at-risk and dropout

prevention program plans as approved by the Columbus CSD school board. Seconded by Wayne Finke. Ayes: three. Nays: none. Carried.

New business information items discussed:

- Board Policy 409.4 on breaking contract
- Need for a fundraiser policy
- Jester "Breakdown" Insurance
- School Performance Profile

Andy White moved to adjourn. Seconded by Wayne Finke. Ayes: three. Nays: none. Carried.

Meeting Adjourned at 7:35 p.m.

Bob Schwab, School Board President

Neil Mills, School Board Secretary

Approved Bills:

ABM Building Maintenance	Janitorial Services	20,978.00
Agriland FS, INC.	Fuel	3,488.10
All American Pest Control	Pest Control	100.00
Alliant Energy	Utilities	17,162.94
American Institutes for Research	Assessment Fees	4,221.00
Anderson Erickson Dairy	Milk	3,481.71
Apple Computer, Inc.	TAG Technology	11,518.00
Benda, Gary	Reimbursement	189.98
Black's Appliance Center	Repairs	54.95
Blick, Dick	Supplies	10.87
BMO Harris Bank N.A.	Supplies	3,576.99
Caldwell, Kevin	Official	265.00
CAM Electronics Distributing	Technology	2,556.00
Carlson, Jim	Official	345.00
Carlson, Nate	Official	230.00

Carstens Chiropractic	DOT Physicals	110.00
CDW Government Inc.	Supplies	4,060.00
Central Iowa Distributing	Supplies	2,325.36
City Of Columbus Junction	Water/Salt	2,027.91
Columbus Gazette	Publications	622.10
Columbus Jct. Auto Supply	Supplies	72.83
Craig, Richard	Official	190.00
Dillavou, Travis	Official	115.00
Earthgrains Baking Co's Inc.	Bread	228.00
Economart	Supplies	202.10
Elan Financial Services	Supplies	607.99
Electronic Engineering	Safety / Security	5,535.84
Expert's Edge, LLC	Repairs	3,288.00
Fannon, Jerry	Official	115.00
G & W Auto	Supplies	64.56
Grainger	Supplies	776.58
Grant Wood AEA	Conference Fees	750.00
Graphic Edge, The	Fundraiser	622.93
Greene, Troy	Official	230.00
Hall, Kim	Official	115.00
Hardy Constructions & Mechanical Services	Repairs	200.00
Hobart Service	Supplies	290.99
Hoglund Bus Co Inc.	Supplies	241.32
Hollan, Steve	Official	115.00
Indian Hills Community College	Scholarship	2,500.00
Iowa Communications Network	ICN Services	137.20
Iowa High School Speech Assoc.	Dues	65.00
Iowa School Finance Information Services, Inc.	Conference Fees	100.00
K.C. Systems Control	Chemicals	333.84
Keokuk High School	Entry Fees	90.00
Longtin, Jeff	Official	115.00
Louisa County Ambulance	Medical Standby	600.00
Lynch Dallas, P.C.	Legal Fees	2,343.00
Major, Ron	Official	230.00
Marco	Copier Leases	2,050.34
Marshall, Jason	Official	190.00
Martin, Larry	Reimbursement	20.00
McDonough, Heidi	Supplies	360.00
Medicom	Telephone	944.37
Mendenhall, Inc.	Supplies	24.50
Midtown Towing & Repair	Towing Fees	900.00
Midwest Alarm Services	Purchase Service	1,969.50
Mississippi Bend AEA 9	Printing Fees	128.89
Mullens, Donnie	Official	115.00
NCS Pearson, Inc.	Curriculum	15,320.75
Negley, Deb	Reimbursement	7.45
Obermann, Ben	Official	285.00
Plank Equipment	Supplies	159.35
Poppler's Music	Supplies	33.93

Quill Corp	Supplies	64.92
R.M. Boggs Co.	Repairs	2,776.61
Rath, Keith	Official	115.00
Refreshment Services Pepsi	Pop	365.60
Regina High School	Entry Fees	75.00
Reinhart FoodService	Food Purchases	9,403.13
Rock Valley Physical Therapy	Athletic Training	503.63
S.A.I.	Conference Fees	220.00
S.J. Smith Welding Supply	Supplies	66.00
Scholastic, Inc.	Supplies	284.63
School Bus Sales	Supplies	178.78
School Health Corporation	Supplies	168.64
School Outlet	TAG Technology	518.87
Shemanski, David	Official	285.00
Sitler's Supplies Inc.	LED Upgrades	103,837.70
Speedy A's	Chemicals	2,200.00
Supplyworks	Supplies	287.16
Technology Associates	Repairs	854.00
Tri-County Community School District	Entry Fees	80.00
Ultimate Entertainment Iowa LLC	DJ Fees	645.00
UPS Freight	Shipping Fees	2,040.76
Varsity Spirit Fashion	Supplies	273.15
Vetter's Inc. - Culligan Water	Supplies	29.45
Walker, Estel	Official	115.00
Walmart	Supplies	106.18
Wapello CSD	Entry Fees	140.00
		245,742.38