

REGULAR MONTHLY MEETING
BOARD OF EDUCATION
COLUMBUS COMMUNITY SCHOOL DISTRICT
Monday, February 24, 2020

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, February 24, 2020, at the Administration Building in Columbus Junction, Iowa.

Present on roll call were President Bob Schwab, Vice President Maria Gomez and Directors Jayme Storm and Tom Howell. Andy White was absent.

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 made a motion to approve the agenda.

Seconded by Jayme Storm.

Ayes: four. Nays: none. Carried.

Presentations

Chris Wulf presented an SWIT Update on the multi teared support system.

Approvals

Jayme Storm made a motion 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 reports were given.

Maria Gomez gave a board report.

Unfinished Business

Maria Gomez moved to table action on the Window Graphics Project.

Seconded by Jayme Storm.

Ayes: four. Nays: none. Carried.

Maria Gomez moved to approve the purchase of a John Deere Z994R Diesel ZTrak lawn mower for \$14,250.

Seconded by Tom Howell

Ayes: four. Nays: none. Carried.

New Business

Maria Gomez moved to accept the following resignations.

- Resignation –Linda Bullock – Secondary Cook
- Resignation – Brooklyn Milder – Assistant High School Softball Coach

Seconded by Jayme Storm.

Ayes: four. Nays: none. Carried.

Maria Gomez moved to accept the following hires.

- Hire – Rebecca Bean – SPED Associate
- Hire – Mark Griffin – HS Asst. Football Coach
- Hire – Holly Canny – JH Track Coach

Seconded by Jayme Storm.

Ayes: four. Nays: none. Carried.

Jayne Storm moved to accept the following school fundraisers.

- Pool Grant – Tyson – Scott Dennler & Kristen Payne
- Pool Grant – CAT Grant – Scott Dennler, Kristen Payne & Tracey Lamm
- Pool Grant – Wellmark - Scott Dennler, Kristen Payne & Tracey Lamm
- Pool Grant – Riverboat Foundation - Scott Dennler & Kristen Payne
- Pool Grant – Louisa Foundation - Scott Dennler & Kristen Payne
- Pool Donation Request – Various Businesses – Scott Dennler & Kristen Payne

Seconded by Maria Gomez.

Ayes: four. Nays: none. Carried.

Jayne Storm moved to accept the following district use fundraisers.

- Roundy PTO – Concession Stand, Hat Days, Movies, Gum Days, Holiday Shop, Ice Cream and Cookie Sales – Eileen Heck & Kelli Totemeier
- Roundy PTO – Spring Family Carnival – Eileen Heck & Jill Hernandez.
- Roundy PTO – T-Shirt and Bracelet fundraiser for Barb Chaney – Eileen Heck & Tera Rees
- Boosters & 6th Grade – Sell snack bags, fundraiser for Barb Chaney – Sherri Orris & Jan Rutt
- Boosters & 5th Grade – Extra recess and movie at lunch fundraiser for Barb Chaney – Savannah Skidmore

Seconded by Tom Howell

Ayes: four. Nays: none. Carried.

Maria Gomez made a motion to approve the senior class trip, the board is only approving the senior class being absent from school. The district is not responsible for the financial accounting nor the liability for any damages or injuries. (This is not a school-sponsored trip.)

Seconded by Jayme Storm.

Ayes: four. Nays: none. Carried.

Business Manager Neil Mills discussed the 2020-2021 budget with the board. With the SSA not yet set by the state and other information not available by the department of management until March 1st, Mr. Mills asked the Board to approve the proposed budget for publishing at a proposed property tax rate of \$11.35525 per \$1,000 taxable valuation. This is \$1.98 lower than last year and could be slightly lowered when the information is available.

Maria Gomez moved to approve to publish the 2020-2021 school year budget as required by state law.

Seconded by Tom Howell

Ayes: four. Nays: none. Carried.

Maria Gomez moved to set a public hearing on Monday March 23, 2020 at 5:30pm during the regular school board meeting in regard to the 2020-2021 budget.

Seconded by Jayme Storm.

Ayes: four. Nays: none. Carried.

Jayme Storm moved to approve a Photography Request for Proposal.

Seconded by Maria Gomez.

Ayes: four. Nays: none. Carried.

Maria Gomez moved to table action on the proposed school calendar for 2020-2021.

Seconded by Jayme Storm.

Ayes: four. Nays: none. Carried.

Maria Gomez moved to approve the purchase (for replacement of heat pump #4 with a 4-ton geothermal unit) of a unit from Odessa Mechanical Contracting Inc. for \$9,860, to be installed in 90 days.

Seconded by Tom Howell

Ayes: four. Nays: none. Carried.

New Business Informational item discussed:

First reading of changes to board policy 606.3.

Maria Gomez moved to go into closed session for negotiations (Collective bargaining).

Iowa Code 20.17(3). Seconded by Jayme Storm.

Roll Call Vote was taken: Ayes: four. Nays: none. Carried.

The board went into closed session at 7:03 pm.

Maria Gomez moved to return to open session.

Seconded by Jayme Storm.

Ayes: four. Nays: none. Carried.

The board returned to open session at 8:16 pm.

Jayme Storm moved to adjourn.

Seconded by Maria Gomez

Ayes: five. Nays: none. Carried

Meeting adjourned at 8:16p.m.

Bob Schwab, School Board President

Neil A. Mills, School Board Secretary

Approved Bills:

ABM Building Maintenance	Janitorial Services	20,978.00
ACT	Testing Fees	1,156.00
AgriLand FS, INC.	Fuel	3,883.33
All American Pest Control	Pest Control	100.00
Alliant Energy	Utilities	46,331.85
Anderson Erickson Dairy	Milk	4,342.69
Apple Computer, Inc.	Technology	1,890.00
Batey Ltd.	Supplies	785.00
Benda, Gary	Reimbursement	338.15
Berka, Josh	Official	120.18
BMO Harris Bank N.A.	Supplies	2,306.01
Bruty's Carpet Corner	Purchase Service	3,958.25
Business Radio Sales & Service INC.	Radios	333.44
Byas, Angelique	Refund- MCC	81.20
CAM Community School District	Open Enrollment	5,404.65
Capps, Rick	Official	98.32
Carlson, Jim	Official	95.28
CDW Government Inc	Supplies	3,548.65
CenterPoint Energy Services, Inc.	Utilities	1,746.09
Central Iowa Distributing	Supplies	1,682.90
Chizek, Joshua	Official	120.64
Cindy's Cupcakes	Purchase Service	40.00
City Of Columbus Junction	Utilities-Water & Salting	1,421.44
Columbus Comm School District	Loan Repayment	430.00
Columbus Community Club	Dues	100.00
Columbus Gazette	Publications	1,083.33
Columbus Jct. Auto Supply	Supplies	370.72
Columbus Nutrition Fund	Reimbursement	633.58
Craig, Richard	Official	150.00
DMACC	Scholarship	1,250.00
Doerring, Brad	Official	100.00
Duane Rees Construction	Snow Removal	3,644.00
Eastbay Team Sales	Track Uniforms	855.48
Economart	Supplies	278.38
Edgenuity Inc.	Supplies	200.00
Edwards, Rob	Reimbursement	78.40
Forest City Community School District	Open Enrollment	19,838.44
G & W Auto	Supplies	23.48
Grainger	Supplies	1,736.68
Grant Wood AEA	Conference Fees	75.00
Hegewald, Nicole	Reimbursement	125.82
Highland CSD	Open Enrollment	10,973.70
Hoglund Bus Co Inc	Supplies	1,031.95
Iowa Assoc. Of School Boards	Conference Fees	325.00
Iowa Communications Network	ICN Services	195.00
Iowa Department of Education	Bus Inspection Fees	720.00
Iowa FCCLA	Conference Fees	190.00

Iowa Fundraising, Inc.	Fundraisers-10th	1,700.00
Iowa Girls' HS Athletic Union	Regional BKB Gate	610.00
Iowa High School Speech Assoc.	Entry Fees	227.00
Iowa School Finance Information Services, Inc.	Conference Fees	250.00
Jamison, Samantha	Official	225.00
Kirkwood Community College	Scholarship	7,500.00
Knobbe, Pat	Official	122.94
Koehn, Andrew	Official	123.86
L & M School District	Open Enrollment/Sharing Agreement	92,663.63
Leet's Refrigeration	Repairs	1,198.12
Lifetouch National School Studios, Inc.	Yearbook Fees	729.84
Longtin, Jeff	Official	225.98
Luther College	Scholarship	2,750.00
Lynch Dallas, P.C.	Legal Services	478.50
Lynn's Hy-Way Service Center	Supplies	60.00
Marco	Copier Leases	4,289.52
McMurrey, Shea	Official	121.10
Medicom	Telephone Services	807.87
MEGAPage	Purchase Service	42.00
Meyers, Trace	Official	111.12
Milder, Ashley	Reimbursement	30.00
Mississippi Bend AEA 9	Conference Fees	1,205.97
Muscatine Community College	Tuition/Sharing Agreement	25,904.15
Muscatine CSD	Open Enrollment	20,793.50
Oriental Trading Company	Supplies	16.79
Pipe Pro, Inc.	Repairs	1,791.83
Plank Equipment	Supplies	191.32
Poehler, John	Official	90.00
Popplers Music, In	Supplies	129.92
Quill Corp	Supplies	20.74
R.M. Boggs Co.	Repairs	12,776.50
Refreshment Services Pepsi	Pop	565.10
Reinhart FoodService	Food	13,746.93
Rock Valley Physical Therapy	Athletic Training Services	2,307.75
Roy, Adam	Official	129.20
RSchoolToday	Renewal	1,720.00
Rueckert Sanitation, Inc.	Garbage Services	484.00
S.J. Smith Welding Supply	Supplies	436.00
School Bus Sales	Supplies	259.82
School Health Corporation	Supplies	578.83
Shemanski, David	Official	75.00
Smith, Brandon	Official	118.20
Spot-On Screenprinting	Fundraisers- Volleyball/Supplies	259.25
Terukina, Chris	Official	133.98
University of Iowa	Scholarship	1,250.00
Waco Community School	Open Enrollment/Entry Fees	14,065.75
Walmart	Supplies	209.21
Wapello CSD	Open Enrollment	16,030.10
Ward's Natural Science Est.	Supplies	530.57

Washington CSD	Open Enrollment	25,425.00
West Liberty CSD	Entry Fees	140.00
Wilton Community Schools	Entry Fees	50.00
Winfield-Mt. Union CSD	Open Enrollment	1,017.14
Wordware	Renewal	2,124.00
		404,014.06