# REGULAR MONTHLY MEETING

# **BOARD OF EDUCATION**

# COLUMBUS COMMUNITY SCHOOL DISTRICT

Monday, January 25, 2021

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, January 25, 2021, at the Administration Building in Columbus Junction, lowa.

Present on roll call were President Bob Schwab, Vice President Andy White by zoom, Directors Tom Howell, Eric Totemeier and Darin Mapel.

Also, present were Superintendent Jeff Maeder, Secondary Principal Mark Yeoman by zoom, Elementary Principal Kristina Murphy by zoom and Business Manager and Board Secretary Neil Mills.

## **Board Meeting**

## **Agenda**

Tom Howell made a motion to approve the agenda.

Seconded by Eric Totemeier

Roll call vote: Ayes: five Nays: none. Carried.

#### **Citizen's Comments**

No one addressed the board at this meeting.

#### **Approvals**

Eric Totemeier made a motion to approve the Financial Reports, Minutes and Bills.

Seconded by Tom Howell.

Roll call vote: Ayes: five Nays: none. Carried.

#### **Reports**

Administrative reports were given.

Board reports were given by Andy White.

#### **Unfinished Business**

Tom Howell made a motion to approve the review of the 100 series board policies.

Seconded by Darin Mapel.

Roll call vote: Ayes: five Nays: none. Carried.

Tom Howell made a motion to purchase the 2022 Blue Bird Vision 77 passenger bus from School Bus Sales Co for \$100,850.

Seconded by Andy White.

Roll call vote: Ayes: five Nays: none. Carried.

## **New Business**

Eric Totemeier made a motion to accept the resignations of:

- Jake McCullough—Head Girls Basketball Coach
- Lori Beenen—Assistant Girls Basketball Coach

Seconded by Darin Mapel.

Roll call vote: Ayes: five Nays: none. Carried.

Tom Howell made a motion to approve the hires of

- Jennifer Chamberlin-Johnston—Roundy SPED Associate
- Isabel Diaz—Roundy SPED Associate

Seconded by Eric Totemeier.

Roll call vote: Ayes: five Nays: none. Carried.

Eric Totemeier made a motion to approve the transfers of:

- Ana Madriz—from Preschool Associate to Elementary Secretary/Library
- Michelle Hernandez—from Roundy SPED Associate to Secondary ESL Associate

Seconded by Tom Howell.

Roll call vote: Ayes: five Nays: none. Carried.

Eric Totemeier made a motion to not accept the transfer of:

• Janet Torres—from Roundy Cook to Preschool Associate

Motion died due to lack of a second.

Tom Howell made a motion to approve the transfer of:

• Janet Torres—from Roundy Cook to Preschool Associate

Motion died due to lack of a second.

Andy White made a motion to table the transfer of:

• Janet Torres—from Roundy Cook to Preschool Associate

Seconded by Eric Totemeier.

Roll call vote: Ayes: four Nays: none. Carried. Darin Mapel abstained from the vote.

Eric Totemeier made a motion to approve Volunteer Coaches:

- Raul Amigon—Track and Field
- Matt Storm—Track and Field

Seconded by Darin Mapel.

Roll call vote: Ayes: five Nays: none. Carried.

Tom Howell made a motion to approve the following fundraisers:

- Winter League Volleyball tournament with concessions—HS Volleyball—Lori Beenen
- Valentine Bears—FCCLA—Rachel Wolf

Seconded by Eric Totemeier.

Roll call vote: Ayes: five Nays: none. Carried.

Eric Totemeier made a motion to approve a school use fundraiser:

Selling Squares—Football/Booster Club—Jake McCullough

Seconded by Darin Mapel.

Roll call vote: Ayes: five Nays: none. Carried.

Darin Mapel made a motion to have Neil proceed with this plan, (The Columbus Community School District Early Retirement Incentive Plan for 2021 fiscal year.)

Seconded by Eric Totemeier.

Roll call vote: Ayes: five Nays: none. Carried.

Eric Totemeier made a motion to continue coronavirus leave and approve the Paid District COVID-19 Leave plan retroactively from January 1 to June 30, 2021.

Seconded by Darin Mapel.

Roll call vote: Ayes: five Nays: none. Carried.

Eric Totemeier moved to adjourn.

Seconded by Tom Howell.

Roll call vote: Ayes: five. Nays: none. Carried.

Meeting adjourned at 6:19 p.m.

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Bob Schwab, School Board President

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Neil A. Mills, School Board Secretary

## Approved Bills:

| ABM Building Maintenance  | Janitorial Services | 28,891.88 |
|---------------------------|---------------------|-----------|
| Adam Hargrave             | Official            | 120.00    |
| Agriland FS, INC.         | Fuel                | 2,057.19  |
| All American Pest Control | Pest Control        | 550.00    |
| Alliant Energy            | Utilities           | 39,265.98 |
| Anderson Erickson Dairy   | Milk                | 3,120.10  |
| Annen, David              | Official            | 139.80    |
| Apple Computer, Inc.      | Technology          | 28,185.50 |

| Birdbrain Technologies                | Supplies         | 151.80     |
|---------------------------------------|------------------|------------|
| BMO Harris Bank N.A.                  | Supplies         | 7,080.24   |
| BSN Sports                            | Supplies         | 5,607.89   |
| Business Professionals Of America     | Dues             | 28.00      |
| CAM Community School District         | Open Enrollment  | 8,944.38   |
| Carstens Chiropractic                 | DOT Physicals    | 60.00      |
| Cedarcrest Country Club               | Renewal          | 1,500.00   |
| Central Iowa Distributing             | Supplies         | 250.90     |
| City Of Columbus Junction             | Utilities        | 1,255.02   |
| College Community School District     | Open Enrollment  | 3,474.78   |
| Columbus Gazette                      | Publications     | 708.53     |
| Columbus Jct. Auto Supply             | Supplies         | 814.85     |
| Duane Rees Construction               | Snow Removal     | 2,433.50   |
| Earthgrains Baking Co.'s Inc.         | Bread            | 623.10     |
| Economart                             | Supplies         | 234.12     |
| Electric Motors Of Iowa City          | Supplies         | 161.54     |
| Embertson, Mike                       | Official         | 300.00     |
| Fennel, Grant                         | Official         | 179.80     |
| Ft. Madison CSD                       | Entry Fees       | 150.00     |
| G & W Auto                            | Supplies         | 25.19      |
| General Binding Corporation           | Supplies         | 444.35     |
| Gieselman, Dustin                     | Official         | 120.00     |
| Grainger                              | Supplies         | 49.56      |
| Grizzley LLC, The                     | Food             | 216.00     |
| Highland CSD                          | Open Enrollment  | 33,739.32  |
| Iowa Communications Network           | ICN Services     | 1,967.40   |
| Iowa High School Speech Assoc.        | Entry Fees       | 83.00      |
| Jamison, Samantha                     | Official         | 75.00      |
| Jones, Douglas                        | Official         | 136.05     |
| Kirk Butcher Plumbing & Heating, Inc. | Repairs          | 609.46     |
| L & M School District                 | Open Enrollment  | 67,374.24  |
| Law, Chris                            | Official         | 170.00     |
| Leet's Refrigeration                  | Repairs          | 1,797.51   |
| Lone Tree CSD                         | Open Enrollment  | 129,162.62 |
| Lorber, Greg                          | Official         | 100.00     |
| Lynch Dallas, P.C.                    | Legal Services   | 379.50     |
| Marco                                 | Copier Leases    | 1,335.56   |
| Marco Technologies LLC                | Supplies         | 195.04     |
| Martin Bros. Distributing CO Inc.     | Commodities      | 731.75     |
| Martin, Sandra                        | Speech Judge     | 25.00      |
| Medicom                               | Telephone        | 705.97     |
| MEGAPage                              | Purchase Service | 42.00      |
| Mid-American Research Chemical        | Supplies         | 764.82     |
| Mid-Prairie CSD                       | Open Enrollment  | 3,606.62   |
| Mincer Ford                           | Repairs          | 517.28     |
| Movie Licensing USA                   | Renewal          | 526.00     |
| Murphy, John                          | Official         | 179.80     |
| Muscatine CSD                         | Open Enrollment  | 7,213.23   |
| New London CSD                        | Entry Fees       | 80.00      |
|                                       |                  |            |

| Nolte, Cornman & Johnson P.C.        | Audit Services    | 3,960.00   |
|--------------------------------------|-------------------|------------|
| Oklahoma State University            | Scholarship       | 3,950.00   |
| Phelps                               | Fundraiser        | 1,981.37   |
| Pioneer Drama Serv                   | Supplies          | 20.00      |
| Plank Equipment                      | Repairs           | 402.90     |
| PSC Distribution                     | Supplies          | 600.11     |
| Quill Corp                           | Supplies          | 223.23     |
| R.M. Boggs Co.                       | Repairs           | 13,627.29  |
| Refreshment Services Pepsi           | Pop               | 1,024.69   |
| Reinhart FoodService                 | Food              | 7,549.57   |
| REV Robotics                         | Supplies          | 397.68     |
| Rock Valley Physical Therapy         | Athletic Training | 637.50     |
| Rueckert Sanitation, Inc.            | Garbage Services  | 350.00     |
| Scheets, Philip                      | Official          | 122.16     |
| School Bus Sales                     | Supplies          | 95.02      |
| School Health Corporation            | Supplies          | 482.26     |
| Shemanski, David                     | Official          | 75.00      |
| Sioux City Community School District | Open Enrollment   | 3,431.59   |
| Stekl, Allen                         | Official          | 105.00     |
| Stone, Tracy                         | Official          | 301.68     |
| Sullivan, Brendan                    | Official          | 218.75     |
| Symmetry Energy Solutions, LLC       | Utilities         | 1,937.63   |
| University of Northern Iowa          | Scholarship       | 2,500.00   |
| Vetter's Inc Culligan Water          | Water             | 65.89      |
| Waco Community School                | Open Enrollment   | 10,819.85  |
| Walmart                              | Supplies          | 73.28      |
| Wapello CSD                          | Open Enrollment   | 32,459.54  |
| Washington CSD                       | Open Enrollment   | 28,492.26  |
| West Liberty CSD                     | Open Enrollment   | 18,033.07  |
| West Music Company                   | Supplies          | 58.00      |
| Wilton Community Schools             | Open Enrollment   | 7,213.24   |
| Winfield-Mt. Union CSD               | Open Enrollment   | 31,094.62  |
|                                      |                   | 560 064 35 |

560,964.35