

REGULAR MONTHLY MEETING
BOARD OF EDUCATION
COLUMBUS COMMUNITY SCHOOL DISTRICT
Monday, July 27, 2020

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, July 27, 2020, at the Administration Building in Columbus Junction, Iowa.

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

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

Board Meeting

Agenda

Maria Gomez made a motion to approve the agenda.

Seconded by Tom Howell.

Ayes: five. Nays: none. Carried.

Citizen's Comments

Vicki Dohrmann and Katie Coil addressed the board with concerns of wearing face masks when school starts.

Eileen Heck would like to comment on meetings being live streamed which was not an agenda item and will be addressed at the next board meeting.

Approvals

There was discussion to remove 3 bills for independent review.

Andy White made a motion to approve the Financial Reports, Minutes (June 22 regular meeting, special meetings on July 9 and July 23) and Bills.

Seconded by Jayme Storm.

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

Andy White made a motion to approve the 3 bills for Schwab Electric.

Seconded by Tom Howell.

Ayes: four Nays: none. Carried. Bob Schwab abstained from the vote

Reports

Administrative reports were given.

Board reports were given by Andy White, Maria Gomez and Jayme Storm.

Maria Gomez gave her official resignation as a school board member, effective at the close of this meeting.

Unfinished Business

Maria Gomez made a motion to approve the Labor Management 2019-2020 handbook for the 2020-2021 school year as in the packet. (Contract Duration July 1, 2020-June 30, 2021. Schedule A will be changed to reflect the \$450 stipend. Schedule C base wage will be changed to \$30,500. Addendum A will be added for 2020-2021 school year"-Return -to-Learn Plan".)

Seconded by Jayme Storm.

Ayes: five. Nays: none. Carried.

Andy White made a motion to transfer \$18,711.39 from the general fund to the activity fund.

(\$3,999.98 for FY20 Safety Equipment and \$14,711.41 for FY20 Officials reimbursement.)

Seconded by Maria Gomez.

Ayes: five. Nays: none. Carried.

Andy White made a motion to approve Intro to Programming Logic (one additional fall concurrent class) thru MCC.

Seconded by Jayme Storm.

Ayes: five. Nays: none. Carried.

New Business

Maria Gomez made a motion to accept the resignation of Socorro Fox—SPED Associate.

Seconded by Tom Howell.

Ayes: five. Nays: none. Carried.

Tom Howell made a motion to accept the following fundraisers:

- Athletic General Fund—sell face masks—Jake McCullough
- Athletic General Fund—window decals—Jake McCullough

Seconded by Maria Gomez.

Ayes: five. Nays: none. Carried.

Maria Gomez made a motion to approve the bread bid from BIMBO and the milk bid from A&E.

Seconded by Jayme Storm.

Ayes: five. Nays: none. Carried.

Andy White made a motion to keep the school (students' instructional materials) fees of \$20 the same as the 2019 school year.

Seconded by Maria Gomez.

Ayes: five. Nays: none. Carried.

Maria Gomez made a motion to approve the purchase of K-8 Science curriculum.

Generation genius \$1,590.00

Mystery Science \$1,249.00

\$2,839.00

Seconded by Jayme Storm.

Ayes: five. Nays: none. Carried.

Maria Gomez made a motion to approve the Return to Learn Plan as it is written and the plan for Model 1 which is On-site at School.

Seconded by Tom Howell.

Maria Gomez moved to amend the motion to read, "To approve the Return to Learn Plan as it is, as a whole. And the plan we are starting with is Model 1 which is On-site at School."

Amended motion seconded by Tom Howell.

The vote for amendment was.

Ayes: three. Nays: two. Nays: Andy White and Bob Schwab. Carried.

Motion as amended was voted on

Ayes: three. Nays: two. Nays: Andy White and Bob Schwab. Carried.

Andy White made a motion to approve the track repair bid from Smith's Concrete with the additions for \$49,950.

Seconded by Maria Gomez.

Ayes: five. Nays: none. Carried.

Maria Gomez made a motion to approve the ABM contract and Enhanced cleaning agreement.

Seconded by Jayme Storm.

Ayes: five. Nays: none. Carried.

Tom Howell made a motion to approve the FY21 board meeting dates:

July 27, 2020

Aug 24, 2020

Sep 28, 2020

Oct 26, 2020

Nov 23, 2020

Dec 14, 2020 Early due to Winter Break

Jan 25, 2021

Feb 22, 2021

Mar 29, 2021 5th Monday due to spring break

Apr 26, 2021

May 24, 2021

Jun 28, 2021

Seconded by Maria Gomez.

Ayes: five. Nays: none. Carried.

Maria Gomez made a motion for the NHS to use two school vehicles.

Seconded by Andy White.

Ayes: five. Nays: none. Carried.

Andy White made a motion to fill the school board vacancy by appointment.

Seconded by Tom Howell.

Ayes: five. Nays: none. Carried.

Maria Gomez made a motion to pursue Bond Refinancing.

Seconded by Jayme Storm.

Ayes: five. Nays: none. Carried.

Maria Gomez moved to adjourn.

Seconded by Jayme Storm.

Ayes: five. Nays: none. Carried.

Meeting adjourned at 7:23 p.m.

Bob Schwab, School Board President

Neil A. Mills, School Board Secretary

Approved bill:

ABM Building Maintenance	Janitorial Services	20,978.00
Acco Unlimited Corp	Supplies/Equipment	11,833.25
Agriland FS, INC.	Fuel	456.25
All American Pest Control	Pest Control Services	100.00
Alliant Energy	Utilities	37,921.27
Anderson Erickson Dairy	Milk	2,914.06
Beenen, Lori	Reimbursement- Prom DJ	350.00
Big Ten Rental	Rental Fees	2,194.90
CDW Government Inc.	Supplies	303.82
CenterPoint Energy Services, Inc.	Utilities	591.36
Central Iowa Distributing	Supplies	6,593.20
City Of Columbus Junction	Utilities	286.66
College Community School District	Open Enrollment	340.75
Columbus Comm School District	Loan Repayment	430.00
Columbus Gazette	Publications	49.12
Columbus Jct. Auto Supply	Supplies	58.83
Control Installations of Iowa, Inc.	Repairs	906.32
Dennler, Scott	Reimbursement- Pool Part	63.95

Earthgrains Baking Co's Inc.	Bread	326.50
Economart	Supplies	320.02
Edmentum	Renewal	7,950.00
Electronic Engineering	Repairs	2,851.04
Floral Gallery	Supplies	266.00
Follett School Solutions, INC	Supplies/Renewal	3,433.69
Forest City Community School District	Open Enrollment	24,561.49
Frontline Technologies Group LLC	Renewal	2,961.80
Greenwood Cleaning System	Supplies	8,594.34
Hall, Kim	Official	77.10
Hardy Constructions & Mechanical Services	Repairs	2,653.38
Highland CSD	Open Enrollment	16,730.22
Horak Insurance	Insurance	154,306.00
Houghton Mifflin	Supplies	133.90
Humphreys Sound	Repairs	3,800.00
ICAOA	Official Scheduling Fees	100.00
IDENT-A-KID	Renewal	1,440.00
Iowa Assoc. Of School Boards	Dues	3,136.00
Iowa Communications Network	ICN Services	506.72
Iowa FCCLA	Conference Fees	20.00
Iowa School Finance Information Services, Inc.	Dues	1,767.95
JourneyEd.com, Inc.	Technology	8,181.64
L & M School District	Open Enrollment/Sharing Agreement	30,326.26
L.J. Roth	Repairs	130.51
Learning A-Z	Renewal	3,148.50
Learning Internet, Inc., The	Renewal	5,020.00
Lone Tree CSD	Open Enrollment	70,981.14
Louisa County Ambulance	Pool Medical Equipment	64.52
Louisa County Public Health	Pool Inspection Fees	270.00
Lynch Dallas, P.C.	Legal Services	429.00
Marco	Copier Leases	2,263.57
Medicom	Telephone Services	813.47
Mid-American Research Chemical	Supplies	1,174.96
Mid-Prairie CSD	Open Enrollment	7,768.75
Mississippi Bend AEA 9	Supplies/Professional Development	2,628.00
Moffitt, Hunter	Official	82.16
MSC - 410526	Supplies	137.25
Muscatine Community College	Tuition/Sharing Agreement	24,227.65
Muscatine CSD	Open Enrollment	9,671.54
Oriental Trading Company	Supplies	232.67
Phelps	Supplies	1,200.78
Project Lead the Way	Renewal	3,200.00
PSC Distribution	Supplies	167.34
Quill Corp	Supplies	134.40
Refreshment Services Pepsi	Pop	275.03
Reinhart FoodService	Food/Pool Concessions	3,842.56
River Products Company, Inc.	Gravel	604.48
Riverside Technologies Inc.	Technology	11,757.15
Rogers Athletic Company	Supplies	2,000.00

Rueckert Sanitation, Inc.	Garbage Fees	98.00
Rural School Advocates of Iowa	Dues	750.00
Scholastic, Inc.	Supplies	237.77
School Specialty Supply	Supplies	272.65
Schwab Electric	Repairs	960.05
Sign Pro	Supplies	180.00
Software Unlimited Inc.	Renewal	6,950.00
Sorrell Glass	Supplies	489.80
State Hygienic Laboratory	Testing Fees	13.50
Stout Seed Sales	Supplies	5,293.39
Summit Companies	Repairs	1,658.25
Time Management Systems, Inc.	Renewal	1,490.00
Walmart	Supplies	210.85
Wapello CSD	Open Enrollment	9,420.30
Wayne's Tree Service	Tree Removal Services	1,337.50
West Liberty CSD	Open Enrollment	938.70
West Music Company	Supplies	281.35
Wilton Community Schools	Open Enrollment	433.44
Winfield Builders	Supplies	119.28
Winfield-Mt. Union CSD	Open Enrollment	31,205.40
		575,381.45