

REGULAR MONTHLY MEETING
BOARD OF EDUCATION
COLUMBUS COMMUNITY SCHOOL DISTRICT
Monday, March 23, 2020

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, March 23, 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 on ZOOM, Jayme Storm and Tom Howell.

Also present were Superintendent and Secondary Principal Gary Benda on ZOOM, Elementary Principal Kyle Reeve on ZOOM 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: five. Nays: none. Carried.

Bob Schwab opened the budget hearing and Mr. Benda presented a power point presentation on the 2020-2021 budget to the board.

Maria Gomez made a motion to adopt the 2020-2021 Budget as presented.

Seconded by Tom Howell.

Ayes: five. Nays: none. Carried.

Presentations

Lori Beenen presented to the board the University of Iowa credit for Entrepreneurship Class.

Approvals

Jayne Storm made a motion to approve the Financial Reports, Minutes and Bills for:

- February 24th meeting
- Emergency Meeting 3/16/2020
- Special Meeting 3/18/2020

Seconded by Maria Gomez.

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

Reports

Administrative reports were given.

Andy White, Maria Gomez, Jayme Storm and Tom Howell gave board reports.

Unfinished Business

Maria Gomez made a motion to pursue the 28E Agreement with another public or private agency for the pool.

Seconded by Tom Howell.

Ayes: five. Nays: none. Carried.

Maria Gomez made a motion to table funding for the new pool.

Seconded by Tom Howell.

Ayes: five. Nays: none. Carried.

Maria Gomez made a motion to approve the school calendar to shift Wednesday early outs to Friday.

Motion dies due to lack of a second.

Andy White made a motion to approve the calendar as presented with Wednesday early outs.

Seconded by Tom Howell.

Ayes: three. Nays: two. Carried. Nays: Bob Schwab and Maria Gomez.

Andy White made a motion to cover the remaining balance of the cost of the window graphics out of the PPEL fund after the city's donation.

Seconded by Maria Gomez.

Ayes: five. Nays: none. Carried.

Unfinished Business items discussed:

- Second reading of changes to board policy 606.3

New Business

Maria Gomez made a motion to approve the resignations as listed:

- David Wittmann—Assistant Girls Basketball Coach
- Dave Lekwa—HS Boys Basketball Coach
- Allison White—Roundy Counselor

Seconded by Jayme Storm.

Ayes: five. Nays: none. Carried.

Maria Gomez made a motion to approve the following fundraisers:

- 5th & 6th Grades Junior Achievement—Tyson—Savannah Skidmore & Sherri Orris
- Pool—City of Columbus Junction—Scott Dennler & Kristin Payne
- Golf—Shirts & Sweatshirts—Nicole Hegewald & Dave Wittmann

Seconded by Jayme Storm.

Ayes: five. Nays: none. Carried.

Maria Gomez made a motion to approve moving Prom date from 4/18/2020 to Friday 5/22/2020, and if a need in the future to move date back, we will have to have it back as an action item.

Seconded by Jayme Storm.

Ayes: five. Nays: none. Carried.

Jayme Storm made a motion to approve the CTE Advisory Council as listed.

Seconded by Andy White.

Ayes: five. Nays: none. Carried.

Andy White made a motion to approve the Pandemic Pay Resolution as written by Brett Nitzschke (School Legal Counsel).

Seconded by Maria Gomez.

Ayes: three. Nays: two. Carried. Nays: Bob Schwab and Jayme Storm.

Andy White made a motion to deny Sunday request for FFA Banquet.

Seconded by Maria Gomez.

Ayes: four. Nays: one. Carried. Nay: Tom Howell.

New Business information items discussed:

- Staffing for school year 2020-2021

Jayme Storm made a motion to go into closed session for Negotiations (Collective Bargaining).
Iowa Code 20.17(3)

Seconded by Maria Gomez.

Roll call vote: Maria Gomez, Tom Howell, Jayme Storm, Andy White and Bob Schwab.

All Ayes.

The board went into closed session at 7:21 p.m.

Andy White moved to return to open session

Seconded by Tom Howell.

Ayes: five. Nays: none. Carried.

Board returned to open session at 8:30 p.m.

Jayme Storm made a motion to go into closed session to evaluate the professional competency of an individual. Iowa Code 21.5(1)(i).

Seconded by Maria Gomez.

Roll call vote: Maria Gomez, Tom Howell, Jayme Storm, Andy White and Bob Schwab.

All Ayes.

The board went into closed session at 8:31 p.m.

Maria Gomez made a motion to return to open session.

Seconded by Jayme Storm.

Ayes: five. Nays: none. Carried.

Board returned to open session at 9:42 p.m.

Jayme Storm moved to adjourn.

Seconded by Maria Gomez.

Ayes: five. Nays: none. Carried

Meeting adjourned at 9:43 p.m.

Bob Schwab, School Board President

Neil A. Mills, School Board Secretary

Approved Bills:

ABM Building Maintenance	Janitorial Services	20,978.00
Agriland FS, INC.	Fuel	3,982.02
All American Pest Control	Pest Control	100.00
American Legion Post 100	Flags	82.00
Anderson Erickson Dairy	Milk	3,693.55
Apple Computer, Inc.	Technology	801.00
AquaPhoenix Scientific Inc.	Curriculum	960.00
Archer Appliance and Electronics	Equipment	479.00
Baudville	Supplies	169.44
BMO Harris Bank N.A.	Supplies	5,804.59
Carstens Chiropractic	DOT Physical	60.00
CDW Government Inc.	Supplies/Renewal	6,279.33
CenterPoint Energy Services, Inc.	Utilities	2,088.09
Central Iowa Distributing	Supplies	1,602.75
Centre State Internat'l Truck	Repairs	326.48
City Of Columbus Junction	Utilities	1,382.45
Columbus Comm School District	Loan Repayment	430.00
Columbus Gazette	Publications	718.00
Columbus Jct. Auto Supply	Supplies	2,206.96
Comfort Inn & Suites- Des Moines, IA	Travel	2,284.20
Custom Impressions	Supplies	77.00
Demco	Supplies	75.35
Doors Inc.	Supplies/Repairs	1,129.75
Earthgrains Baking Co.'s Inc.	Bread	1,033.70
Economart	Supplies	186.72
Electric Motors Of Iowa City	Repairs	190.83
General Binding Corporation	Supplies	136.68
Gopher Sport SDS 12-1069	Supplies	347.87
Heinemann Ed. Books Inc.	Curriculum	985.05
Hermitage Art Co	Supplies	64.58
Horak Insurance	Insurance	318.00
Iowa Assoc. Of School Boards	Conference Fees	325.00
Iowa Communications Network	ICN Services	195.00
Johnson Controls	Supplies/Repairs	751.87
Jones School Supply	Supplies	99.75
Keck Foods	Commodities	1,577.65
Kendall Hunt Publishing Company	Curriculum	128.18
Leet's Refrigeration	Repairs	254.74
Louisa Regional Solid Waste	Garbage Fees	63.96
Lynch Dallas, P.C.	Legal Services	726.00
Marco	Copier Leases	2,243.57
Marco Technologies LLC	Supplies	205.91
McAtee, Mary	Refund	4.00
Medicom	Telephone	809.87
Menards - Iowa City	Supplies	358.56

MF Athletic	Supplies	339.00
Mid-American Research Chemical	Supplies	516.22
Mincer Ford	Repairs	413.86
Mississippi Bend AEA 9	Supplies/PD	15,280.37
Oriental Trading Company	Supplies	65.62
PSAT/NMSQT	Testing Fees	119.00
PSC Distribution	Supplies	418.61
Quill Corp	Supplies	276.87
R.M. Boggs Co.	Supplies	506.61
Refreshment Services Pepsi	Pop	551.79
Reinhart FoodService	Food	10,061.23
Rock Valley Physical Therapy	Athletic Training	420.75
Rueckert Sanitation, Inc.	Garbage Fees	440.00
Scholastic Book Fairs	Book Fair	1,945.90
School Bus Sales	Supplies	1,138.06
Shive Hattery	Purchase Service	5,990.16
Sinclair Tractor	Equipment	14,250.00
Teacher Learning Center	Conference Fees	245.00
Vetter's Inc. - Culligan Water	Water	16.93
Wapello CSD	Entry Fees	53.20
Winfield Builders	Supplies	131.97
YMCA of Washington County	Training Fees	425.00
		120,323.60