

REGULAR MONTHLY MEETING
BOARD OF EDUCATION
COLUMBUS COMMUNITY SCHOOL DISTRICT
Monday, May 20, 2019

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, May 20, 2019, at the Administration Building in Columbus Junction, Iowa.

Present on roll call: Vice President Maria Gomez and Directors, Wayne Finke, Andy White, Eric Totemeier. President Bob Schwab was absent.

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

Board Meeting

Agenda

Andy White moved to amend the agenda, to remove 6B (Clark Nelson) and add 6C Hills Bank, table 10C and to drop the closed session until next month. Seconded by Eric Totemeier.

Ayes: four Nays: none. Carried.

Eric Totemeier moved to approve the amended agenda. Seconded by Andy White.

Ayes: four Nays: none. Carried.

Presentations

The Robotics Team led by Tessa Pugh presented to the board. She informed the board that the team is requesting to become an extra-curricular activity, they are also requesting a stipend for Ms. Pugh and payment of fees for meets.

Hills Bank represented by Becky Mouglin, Angela Langstraat and Colleen Bean presented to the board, Hills Banks Classroom Cash Program. They presented a check for \$388.07 from Hills Bank Classroom Cash Program. Since 2004, classroom cash has contributed \$2,021.12 to Columbus Schools.

Approvals

Eric Totemeier moved to approve the Financial Reports, Minutes and Bills. Seconded by Andy White.

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

Reports

Administrative reports were given.

Board reports were given by Andy White, Maria Gomez, Wayne Finke and Eric Totemeier.

Unfinished Business

Andy White made a motion to deny impromptu use of facilities until a future work session. Seconded by Eric Totemeier.

Ayes: four Nays: none. Carried.

Eric Totemeier made a motion to approve the final reading of Fundraiser Policy 905.03. Seconded by Wayne Finke.

Ayes: four Nays: none. Carried.

Eric Totemeier made a motion to table MCC sharing for CTE courses until next month. Seconded by Wayne Finke.

Ayes: four Nays: none. Carried.

Eric Totemeier made a motion to approve the SIAC recommendations for 2019-2020. Seconded by Andy White.

Ayes: three Nays: one. Carried. Wayne Finke Nay

New Business

Andy White made a motion to accept the resignations. Seconded by Eric Totemeier

- Resignation--Holly Canny—JH Track Coach
- Resignation—Wendy Watson—Freshman Class Sponsor
- Resignation—Sarah Milder—Sophomore Class Sponsor

Ayes: four. Nays: none. Carried

Andy White made a motion to accept the new hires. Seconded by Eric Totemeier

- Hire—Sarah Milder—Senior Class Sponsor
- Hire—Tyler Kibbee—Head Football Coach
- Hire—Katie Coil—Head Softball Coach
- Hire—Brooklyn Milder—Asst. HS Softball Coach
- Hire—Lifeguards—Gracie Morrison, Taylor Howell, Kayla Beenen, Isaac Guillaume, Michelle Diaz and Aubrey Duncan
- Voluntary Transfer—Cathy Inarrito—From 7th grade to 8th grade softball coach

Ayes: four. Nays: none. Carried

Andy White made a motion to approve fundraisers. Seconded by Eric Totemeier

- Elementary Music—United Fund Request (1 additional set of risers) - Molly Peterson
- Track for timing system—Riverboat Foundation Mini Grant—Scott Dennler
- Columbus Pool Improvements—Riverboat Foundation Mini Grant—Scott Dennler

Ayes: four. Nays: none. Carried

Andy White made a motion to approve the technology purchases for the summer of 2019 for \$83,265.12. Seconded by Wayne Finke.

Ayes: four. Nays: none. Carried

Eric Totemeier made a motion to approve the requesting of bids on the High School restroom upgrades. Seconded by Andy White.

Ayes: four. Nays: none. Carried

Andy White made a motion to increase nutrition prices for 2019-2020, full price student breakfast \$1.45, full price student lunch \$2.45, Adult breakfast \$2.00, Adult lunch \$3.75. Seconded by Eric Totemeier.

Ayes: four. Nays: none. Carried

Andy White made a motion to purchase a new oven for the secondary building for a cost of \$7770.00 plus \$99.99 for the casters. Seconded by Wayne Finke.

Ayes: four. Nays: none. Carried

Andy White made a motion to approve the 28E agreement with Louisa-Muscatine for a shared Transportation Director. Seconded by Eric Totemeier.

Ayes: three. Nays: one. Carried Wayne Finke—Nay

The board gave Superintendent Benda the following directives for the transportation director:

- Transportation Director attends the board meetings, as purchases are required.
- Feasibility of cutting one bus route.
- Provide a weekly bus status update report.

Andy White made a motion to approve getting bids for a new wheelchair bus. Seconded by Eric Totemeier.

Ayes: four. Nays: none. Carried

New Business information items discussed:

- Secondary Building Student Handbook
- Middle School poetry publication of “Blueprints”
- First reading review of 100 series board policy
- First reading of Required Board Policy (503.11) on Concussion Management
- Suicide Prevention Training for all employees
- Legislative Priorities for 2020

Andy White moved to adjourn. Seconded by Eric Totemeier.

Ayes: four Nays: none. Carried

Meeting adjourned at 7:19 p.m.

Bob Schwab, School Board President

Neil A. Mills, School Board Secretary

Approved Bills:

<u>Name</u>	<u>Description</u>	<u>Amount</u>
ABM Building Maintenance	Janitorial Services	20,978.00
Acco Unlimited Corp	Chemicals	2,117.91
Ace Electric Inc.	Purchase Service	5,228.53
Agriland FS, INC.	Fuel	4,594.43
Aguilar, Antonio	Official	75.00
All American Pest Control	Pest Control	250.00
Alliant Energy	Utilities	16,781.73
Anderson Erickson Dairy	Milk	4,444.50
Apple Computer, Inc.	Technology	45.00
Audas, Milton	Official	175.00
B&H Photo Video	Technology	3,155.71
Blasberg, Tommy	Official	90.00
BMO Harris Bank N.A.	Supplies	4,419.98
Business Radio Sales & Service INC.	Equipment	328.71
Castillo, Jose	Official	290.00
CDW Government Inc.	Technology	5,714.46
Central Iowa Distributing	Supplies	546.01
City Of Columbus Junction	Water	2,205.67
Columbus Gazette	Publications	507.94
Columbus Jct. Auto Supply	Supplies	588.50
Columbus Nutrition Account	Reimbursement	123.16
Dannco	Helmets	852.00
Diamond Trail Golf Club	Entry Fees	96.00
Doors Inc.	Repairs	1,073.00
Earthgrains Baking Co.'s Inc.	Bread	543.00
Economart	Supplies	89.69
Elite Restaurant Equipment	Equipment	4,112.23
Grainger	Supplies/Repairs	3,704.05
Greenwood Cleaning System	Supplies	173.22
Hill, Jonathan	Official	75.00
Hoglund Bus Co Inc.	Supplies	262.14
Iowa Communications Network	ICN Services	137.20
Iowa Girls' HS Athletic Union	Entry Fees	35.00
Jostens	Supplies	195.50
Kauffman, Reid	Official	173.98
L.J. Roth	Repairs	449.28
Lynch Dallas, P.C.	Legal Services	198.00
Marco	Copier Leases	2,204.60
Mediapolis CSD	Entry Fees	65.00
Medicom	Telephone	933.85
Mendenhall, Inc.	Repairs	80.00

Midwest Alarm Services	Purchase Service	2,869.20
Mincer Ford	Repairs	356.08
MSC - 410526	Supplies	29.20
Non-Emergency Medical Transport	Transport Service	585.00
Orr, Traci	Reimbursement	58.80
Pipe Pro, Inc.	Repairs	1,739.94
Plank Equipment	Supplies	138.51
Pro-Vision	Equipment	1,816.20
PSC Distribution	Supplies	131.17
Pugh, Tessa	Reimbursement	100.00
Quill Corp	Supplies	20.50
Ramirez, Enrique	Refund- Lunch	42.19
Refreshment Services Pepsi	Pop	453.35
Reinhart FoodService	Food	15,962.26
Rock Valley Physical Therapy	Athletic Training	752.25
RSchoolToday	Renewal	200.00
Rueckert Sanitation, Inc.	Garbage Fees	484.00
Schlegel, Scott	Official	115.00
School Bus Sales	Bus #6/Supplies	95,245.02
Sheaffer Memorial Golf Course	Entry Fees	70.00
Shipman, Kelsey	Reimbursement	919.61
Skeeter Kell Sporting Goods	Supplies	165.00
Soccer.com	Supplies	216.18
Software Unlimited Inc.	Renewal	6,800.00
Stout Seed Sales	Supplies	352.40
Summit Companies	Supplies	245.00
Talebi, Mohamed	Official	115.00
Time Management Systems, Inc.	Repairs	135.00
Today's Classroom, LLC	Risers	2,649.48
Tyler Technologies	Renewal	3,150.00
Valdez, Refugio	Refund- Lunch	17.10
Vetter's Inc. - Culligan Water	Water	37.93
Walmart	Supplies	754.72
Wapello CSD	Entry Fees	125.00
Wayne's Tree Service	Tree Removal	1,350.00
Weikert, Gary	Official	75.00
West Liberty CSD	Entry Fees	60.00
West, Amanda	Reimbursement	6.40
Winfield Builders	Pool Paint	1,322.40
Winfield-Mt. Union CSD	Entry Fees	210.00
		227,987.87