

REGULAR MONTHLY MEETING  
BOARD OF EDUCATION  
COLUMBUS COMMUNITY SCHOOL DISTRICT  
Monday, October 26, 2020

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, October 26, 2020, at the Administration Building in Columbus Junction, Iowa.

Present on roll call were President Bob Schwab, Vice President Andy White, Directors Eric Totemeier and Jayme Storm. Absent Tom Howell.

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

**Board Meeting**

**Agenda**

Jayme Storm made a motion to approve the agenda.

Seconded by Eric Totemeier.

Ayes: four. Nays: none. Carried.

**Citizen's Comments**

There were none at this time.

**Approvals**

Jayme Storm made a motion to approve the Financial Reports, Minutes for September 28, 2020 and October 13, 2020, and Bills.

Seconded by Eric Totemeier.

Ayes: four Nays: none. Carried.

**Reports**

Administrative reports were given.

No board reports at this time.

### **Unfinished Business**

Andy White made a motion to approve the final reading of changes of policies 604.04, 604.4R1 & 604.4E1.

Seconded by Jayme Storm.

Ayes: four. Nays: none. Carried.

Board member Andy White introduced the following Resolution entitled "Resolution appointing paying agent, bond registrar, and transfer agent, approving the paying agent, bond registrar and transfer agent agreement and authorizing the execution of same" and moved its adoption.

Board member Eric Totemeier seconded the motion to adopt.

A roll call vote was called Ayes: four. Nays: none. Carried.

The President declared the Resolution adopted.

Board member Andy White moved that the form of Tax Exemption Certificate be place on file and approved.

Board member Eric Totemeier seconded the motion.

A roll call vote was called Ayes: four. Nays: none. Carried.

The President declared the Motion adopted.

Board member Andy White moved that the Wire Transfer Agreement be approved, and the President and Secretary of the School Board are authorized to sign the Agreement on behalf of the District.

Board member Eric Totemeier seconded the motion.

A roll call vote was called Ayes: four. Nays: none. Carried.

The President declared the Motion adopted.

Board member Andy White introduced the following Resolution entitled “Resolution Authorizing and Providing the Terms of Issuance and Securing the payment of \$3,842,000 School Infrastructure Sales, Services and Use Tax Revenue Refunding Bonds, Series 2020, of the Columbus Community School District, State of Iowa, under the provisions of Chapters 423E and 423F of the Code of Iowa and providing for a method of payment of said bonds,” and moved it adoption.

Board member Eric Totemeier seconded the motion to adopt.

A roll call vote was called Ayes: four. Nays: none. Carried.

The President declared the Resolution adopted.

### **New Business**

Jayme Storm made a motion to approve the resignations of:

- Resignation—Katie Coil—Jr High Track Coach
- Resignation—Jeff Miller—Head Girls Basketball Coach

Seconded by Eric Totemeier.

Ayes: four. Nays: none. Carried.

Jayme Storm made a motion to approve the new hires:

- Hire—Rebecca Bean—JH Cheer Coach
- Hire—Abby Threlkeld—Prom Co-Sponsor
- Hire—Alex Schumacher—Prom Co-Sponsor

Seconded by Eric Totemeier.

Ayes: four. Nays: none. Carried.

Jayme Storm made a motion to approve the following fundraisers:

- NHS—Chili & Cinnamon Roll Supper for Conferences—Traci Orr
- Wildbot Robotics—FIRST Robotics Grant—Tessa Pugh
- Football—Trivia night—Jacob McCullough
- Track—Louisa Co Foundation Grant—Dennler/Riley/McCullough
- Current Pool—Louisa Co Foundation Grant—Scott Dennler

Seconded by Eric Totemeier.

Ayes: four. Nays: none. Carried.

Eric Totemeier made a motion to approve the rubber mulch bid for Roundy.

Seconded by Jayme Storm.

Ayes: four. Nays: none. Carried.

Andy White made a motion to approve \$67,169.53 to be transferred from PERL Fund to Pool Fund.

Seconded by Eric Totemeier.

Ayes: four. Nays: none. Carried.

**New Business information items discussed:**

- First reading of changes to policy 405.1
- First reading of adding new board policies 705.4 and 705.4R1
- Update on certified enrollment and open enrollment
- Unspent authorized budget report update

Andy White made a motion to go into closed session.

Seconded by Jayme Storm.

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

Meeting went into close session at 6:14 p.m.

Eric Totemeier made a motion to come out of closed session.

Seconded by Jayme Storm.

Ayes: four Nays: none. Carried

Returned to open session at 6:26 p.m.

Andy White made a motion to go into closed session for Litigation Strategy Discussion

Iowa Code 21.5(1)(c)

Seconded by Jayme Storm.

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

Meeting went into closed session at 6:27 p.m.

Andy White moved to return to open session.

Seconded by Jayme Storm.

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

Meeting returned to open session at 7:18 p.m.

Andy White moved to adjourn.

Seconded by Eric Totemeier.

Ayes: four. Nays: none. Carried.

Meeting adjourned at 7:19 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	24,975.61
Agriland FS, INC.	Fuel	3,353.40
All American Pest Control	Pest Control	250.00
Alliant Energy	Utilities	16,541.44
Anderson Erickson Dairy	Milk	4,465.51
Becker, Landon	Official	116.40
Beerends, Mark	Official	65.64
Birdbrain Technologies	TAG Equipment	2,349.00
Blue Moon Satellites, L.L.C	Purchase Service	322.00
BMO Harris Bank N.A.	Supplies	3,460.23
Briggs, Don	Official	58.74
Bryant, Darrell	Apples	180.00
Business Professionals Of America	Membership Dues	211.00
Caldwell, Kevin	Official	190.00
Carstens, Mark	Official	116.40

CDW Government Inc.	Supplies	76.49
Central Iowa Distributing	Supplies	1,908.50
Centricity	Fundraiser	237.36
City Of Columbus Junction	Utilities- Water	1,546.18
Columbus Gazette	Publications	813.14
Columbus Jct. Auto Supply	Supplies	364.22
Commerical Lighting	Supplies	580.49
Committee For Children	Curriculum	4,579.00
Cort, Scot	Official	76.50
Craig, Richard	Official	220.00
D.C. Taylor Co.	Repairs- Roundy Roof	2,945.00
Derlein Scale, Inc.	Purchase Service	105.00
Dirth, Nick	Official	80.00
Earthgrains Baking Co.'s Inc.	Bread	583.55
Economart	Supplies	616.33
Escher, Larry	Official	110.00
FCCLA, Lock Box Operations	Membership Dues	14.00
Floral Gallery	Supplies	108.50
Gage Foods	Food	969.22
General Binding Corporation	Supplies	250.76
Grainger	Supplies	205.48
Grant Wood AEA	Renewal	6,448.42
Graphic Edge, The	Fundraiser	2,185.06
Greenwood Cleaning System	Supplies	3,141.35
Hall, Kim	Official	55.00
Heinemann Ed. Books Inc.	Curriculum	97.36
Hoglund Bus Co Inc.	Supplies	936.31
Horak Insurance	Insurance	427.00
Houghton Mifflin	Curriculum	14.06
Iowa Communications Network	ICN Services	1,950.00
Iowa Dept. Of Education	Bus Inspections	900.00
Iowa High School Music Assoc	Membership Dues	25.00
Jamison, Samantha	Official	190.00
Kemp & Son	Repairs- FB Field Water Line	455.00
Kirk Butcher Plumbing & Heating, Inc.	Repairs- Plumbing	2,623.20
Kirkwood Community College	Scholarship	2,500.00
Knobbe, Pat	Official	65.84
Kull, Leonard	Official	110.00
Leet's Refrigeration	Repairs- Ice Machine	305.58
Lions Club	Parking Services	180.00
Loria, Joe	Official	65.84
Lynch Dallas, P.C.	Legal Services	330.00
Marco	Copier Leases	2,263.57
Marco Technologies LLC	Copier Supplies	817.74
Martin Bros. Distributing CO Inc.	Commodities	2,115.03
McCullough, Jacob	Reimbursement	87.96
McWhirter, Shannon	Official	110.00
Medco Supply Company	Supplies	147.11
Mediapolis CSD	Entry Fee	60.00
Medicom	Telephone Services	206.03
Midwest Alarm Services	Repairs- Resistor	652.50
Mississippi Bend AEA 9	Professional Development	16,027.70

MSC - 410526	Supplies	141.09
Mundt, Keith	Official	116.40
Muscatine Running Club	Entry Fee	70.00
Office of Auditor of State	Audit Fee	625.00
Paragon International	Concession Equipment	827.00
Pipe Pro, Inc.	Repairs- Steamer	438.75
Plumb Supply	Repairs- FB Field Water Line	68.94
Quill Corp	Supplies	495.44
R.M. Boggs Co.	Repairs- HVAC	15,069.49
Refreshment Services Pepsi	Pop	1,410.92
Reinhart FoodService	Food/Concessions	12,742.78
Renaissance	Assessment Subscription	2,235.00
Riley, Steven	State XC Meals	240.00
Riverside Technologies Inc.	Technology	7,950.00
Rock Valley Physical Therapy	Athletic Training Services	637.50
Rueckert Sanitation, Inc.	Garbage Fees	462.00
Scholastic, Inc.	Supplies	1,224.61
School Bus Sales	Repairs- Bus	764.20
Seargent, Dave	Official	116.40
Seward, Tim	Official	118.60
Shemanski, David	Official	110.00
Smith's Concrete Company, LLC	Repairs- Track	42,000.00
Summit Companies	Repairs- Sprinklers	2,050.00
Tobii Dynavox	Renewal	1,611.90
University of Northern Iowa	Tuition	250.00
Wagner, Dell	Official	120.00
Walmart	Supplies	48.84
Wapello CSD	Entry Fee	75.00
Wartburg Cross Country	Entry Fee	200.00
West Music Company	Supplies	1,311.29
Wiele Motor	Repairs- Blue Traverse	184.73
Winfield-Mt. Union CSD	Entry Fee	100.00
Wylder, Gabriel	Official	220.00

212,573.63