

REGULAR MONTHLY MEETING
BOARD OF EDUCATION
COLUMBUS COMMUNITY SCHOOL DISTRICT
Monday, October 28, 2019

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, October 28, 2019, at the Administration Building in Columbus Junction, Iowa.

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

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

Board Meeting

Agenda

Maria Gomez made a motion to approve the agenda.

Seconded by Andy White.

Ayes: four Nays: none. Carried.

Presentations

Tessa Pugh and Lori Beenen presented to the board The Stem Innovator Program.

Approvals

Andy White made a motion to approve the Financial Reports, Minutes and Bills.

Seconded by Wayne Finke.

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

Reports

Administrative reports were given.

Board reports were given by Maria Gomez.

Unfinished Business

Andy White made a motion to approve the final reading and changes to board policy 804.05.

Seconded by Maria Gomez.

Ayes: four. Nays: none. Carried.

Andy White made a motion to table 10B, 10C, 10D, 10E until next month, which is the updates on handbooks.

Seconded by Maria Gomez.

Ayes: four. Nays: none. Carried.

Wayne Finke made a motion to reimburse paid concurrent course fees upon request and proof of payment for contracted courses through Eastern Iowa Community Colleges and/or Muscatine Community College from school year 2017/2018 forward to present, and reimbursement will be paid to original payee.

Seconded by Maria Gomez.

Ayes: four. Nays: none. Carried.

Maria Gomez made a motion to table 10G, Labor Management (Negotiations), elementary music extra activities added to Schedule C, until next month.

Seconded by Andy White.

Ayes: four. Nays: none. Carried.

Andy White made a motion to get rid of the junk (old filing cabinets, chairs and desks), but not the kitchen stuff.

Seconded by Maria Gomez.

Ayes: four. Nays: none. Carried.

Andy White made a motion to sell by silent auction the kitchen items at a home basketball game, or at Tammy Mapel's discretion.

Seconded by Wayne Finke.

Ayes: four. Nays: none. Carried.

Two sealed bids were opened for the 2004 Ford Van E117, one for \$525 and one for \$1,050.

Andy White made a motion to sell the van to the highest bidder, which is Columbus Child Care Center for \$1,050.

Seconded by Maria Gomez.

Ayes: four. Nays: none. Carried.

New Business

Andy White made a motion to approve all resignations and hires.

- Resignation—Patricia Gomez—Secondary Associate
- Hire—Linda Bullock—Secondary Cook
- Hire—Claudia Barrera—ESL Associate
- Hire—Lori Beenen—Co-Sophomore Sponsor
- Hire—Sara Milder—Co-Sophomore Sponsor
- Hire—Holly Canny—Freshman Sponsor
- Hire—Scott Dennler—Pool Manager for the 2020 Season

Seconded by Wayne Finke.

Ayes: four. Nays: none. Carried.

Andy White made a motion to table the approval to add a cheerleader assistant for \$444.

Seconded by Wayne Finke.

Ayes: four. Nays: none. Carried.

Andy White made a motion to approve all fundraisers as listed.

- Pool Heater – Louisa Co. Community Foundation Grant Request – Scott Dennler
- Boys Track – Casey’s Pizza Cards – Scott Dennler
- Elementary Music – Sales of DVD’s – Molly Peterson
- NHS – Blood Drive – Traci Orr
- BPA – Coloring Pages – Lori Beenen
- Wildbot Robotics – robot racing – Tessa Pugh
- Wildbot Robotics – Louisa Co. Community Foundation Grant – Tessa Pugh
- Wildbot Robotics – Sponsorship letter – Tessa Pugh
- Jeans and School color day – for fire victims, PBIS etc. – Gary Benda
- Open Gym for Soccer—sell drinks—for fire victims—Alfredo Piedra

Seconded by Maria Gomez.

Ayes: four. Nays: none. Carried.

Andy White made a motion to approve the Columbus Athletic Boosters to do various fundraisers.

District use for fundraisers:

Columbus Athletic Booster Club – Various fundraisers (See List) –Bob Coil

List of Fundraisers for school year 2019-2020.

1. Apparel sales for Booster club and sports specific as needed (Ongoing)
2. Concessions for indoor sports (Ongoing)
3. Bingo Night Fundraiser (spring)
4. Paw print painting (As Needed)
5. Booster Club Summer Party (TBD)
6. Wrestling Camp Sponsor (summer)
7. Multiple Meet and Greets for Each Sport as needed (Ongoing)
8. Business sponsorship drive (Ongoing)
9. Membership Drive
10. Grant writing for various upgrades for sports (Grants to be written communicated with central office prior to being applied for)
11. CatPac Wrestling Tournament
12. 50/50 Raffles
13. Booster Club raffles
14. Pack the Gym night supper
15. Sport Specific Fundraiser (Softball, Baseball, Track, Football, Volleyball, Cross Country, Cheerleading, Wrestling, Basketball, Soccer)

Booster Club is Tax exempt has a Gambling license to cover the activities listed above.

Seconded by Maria Gomez.

Ayes: four. Nays: none. Carried.

Wayne Finke made a motion to buy the new heater for the pool with the upgrade to next size heater for an additional \$650.

Seconded by Maria Gomez.

Ayes: four. Nays: none. Carried.

Wayne Finke made a motion to send Pool Manager (Scott Dennler) to CPO Class.

Seconded by Andy White.

Ayes: four. Nays: none. Carried.

Maria Gomez made a motion to purchase replacement convection steamer from Pipe Pro for \$22,200 installed.

Seconded by Wayne Finke.

Ayes: four. Nays: none. Carried.

Andy White made a motion to not purchase a lawn mower at this time.

Seconded by Wayne Finke.

Ayes: four. Nays: none. Carried.

Andy White made a motion to recommend signing a new Marco contract (Marco printer/copier recommendation).

Seconded by Maria Gomez.

Ayes: four. Nays: none. Carried.

Maria Gomez made a motion to approve Shive Hattery for proposal for services (for asbestos, lead based paint, radon, air quality and design and biddings as needed).

Seconded by Andy White.

Ayes: four. Nays: none. Carried.

Maria Gomez made a motion to approve December graduates pending meeting all requirements.

- Daniela Castellanos
- Angela Cruz
- Hellen Garcia
- Giselle Garcia
- Makenzie Garrett
- Jesus Jimenez
- Ian Poehler
- Tial Sung
- Leo Villagas

Seconded by Andy White.

Ayes: four. Nays: none. Carried.

Maria Gomez made a motion to approve the National Honor Society to help with meals on wheels as a community project, with use of a school vehicle.

Seconded by Andy White.

Ayes: four. Nays: none. Carried.

Andy White made a motion to vote for Mike Duytschaver as the Mississippi Bend AEA Board Member.

Seconded by Wayne Finke.

Ayes: four. Nays: none. Carried.

New Business information items discussed:

- First reading on Board Policy 505.06, also, to wave second reading for next meeting and have final reading.

Andy White made a motion to go into closed session to evaluate professional competency. Iowa Code 21.5(1)(i).

Seconded by Maria Gomez.

Roll call vote, Andy White, Maria Gomez, Wayne Finke and Bob Schwab.

Ayes: four. Nays: none. Carried.

Board went into a closed session at 7:03p.m.

Maria Gomez moved to return to open session

Seconded by Andy White.

Ayes: four. Nays: none. Carried.

Board returned to open session at 7:36p.m.

Andy White moved to modify Todd Heck's Letter of Agreement, after vacation time is used, to part time status not to exceed 32 hours per week at a rate to equate an hourly rate based on his 2018 published salary.

Seconded by Maria Gomez.

Ayes: four. Nays: none. Carried.

Wayne Finke moved to adjourn.

Seconded by Andy White

Ayes: four. Nays: none. Carried

Meeting adjourned at 7:37p.m.

Bob Schwab, School Board President

Neil A. Mills, School Board Secretary

Approved Bills:

ABM Building Maintenance	Janitorial Services	20,978.00
Acco Unlimited Corp	Supplies	33.90
Aflac	Premiums	226.72
Agriland FS, INC.	Fuel	4,175.75

All American Pest Control	Pest Control	250.00
Alliant Energy	Utilities	45,774.42
Alvarez, Marco	Official	104.72
Anderson Erickson Dairy	Milk	4,972.77
Anderson's Awards/Recognition	Supplies	305.41
AndyMark Inc.	Supplies	347.88
Apple Computer, Inc.	Supplies	158.00
Attainment Company	Curriculum	6,709.50
Baker, Brent	Official	108.86
Batteries Plus Bulbs #676	Supplies	446.92
Beerends, Mark	Official	106.56
Belin-Blank Center	Testing Fees	134.00
Benda, Gary	Reimbursement	247.46
Blue Moon Satellites, L.L.C	Supplies	322.00
BMO Harris Bank N.A.	Supplies	7,081.56
Bryant, Darrell	Produce	560.00
BSN Sports	Supplies	1,307.44
Capps, Rick	Official	191.48
Carstens Chiropractic	DOT Physicals	110.00
CDW Government Inc.	Supplies	3,394.60
Cedar Rapids CSD	Tuition Fees	149.68
CenterPoint Energy Services, Inc.	Utilities	243.35
Central Iowa Distributing	Supplies	2,857.02
City Of Columbus Junction	Utilities	1,148.58
ClaimAid	Filing Fees	86.23
Colton, Marshall	Official	104.72
Columbus Comm School District	Loan Payment	430.00
Columbus Gazette	Publications	709.39
Columbus Jct. Auto Supply	Supplies	411.10
Cottrell, Jim	Official	110.00
Cronk, Jeremy	Official	111.62
Custom Ink	Fundraiser	378.80
Demco	Supplies	83.10
Derlein Scale, Inc.	Supplies	105.00
DHS Cashier 1st FL.	Medicaid Fees	5,136.61
DMACC	Scholarship	2,500.00
Don Lamm SEISC Executive Secretary	Annual Dues	600.00
Earthgrains Baking Co.'s Inc.	Bread	882.50
Ecco Midwest, Inc.	Purchase Service	7,350.89
Economart	Supplies	202.63
Elite Restaurant Equipment	Equipment	1,360.38
Elite Sports	T-Shirts	492.68
English Valley CSD	Entry Fees	70.00
FCCLA, Lock Box Operations	Membership Dues	415.00
Fleet US LLC	Supplies	251.56
General Binding Corporation	Supplies	136.68
Grainger	Supplies	198.23
Graphic Edge, The	Fundraiser	2,063.19
Greenwood Cleaning System	Supplies	2,055.67

Hall, Kim	Official	58.28
Hammes, Rick	Official	71.16
Hardy Constructions & Mechanical Services	Repairs	500.00
Hawkeye Environmental, LLC	Purchase Service	4,190.00
Hill, Jordon	Official	96.44
Hoglund Bus Co Inc.	Supplies	227.07
HOV Services Lason Service	Renewal	219.95
Iowa Communications Network	ICN	205.42
Iowa Dept. Of Education	Inspection Fees	600.00
Iowa Division of Labor Services	Inspection Fees	320.00
Iowa High School Speech Assoc.	Annual Dues	50.00
Jamison, Samantha	Official	155.00
Jaramillo, Francisco	Refund	17.00
Johnson Controls	Repairs	8,450.36
Kaplan Early Learning Company	Supplies	44.85
Kearns, Adrianna	Refund	53.25
Keck Foods	Commodities	5,562.72
Keokuk High School	Entry Fees	100.00
Keota CSD	Entry Fees	150.00
Kester, Gary	Official	110.00
Kirk Danforth	Official	108.86
Klein, Steve	Official	190.00
Klostermann, Kevin	Official	90.00
Kull, Leonard	Official	280.00
L & M School District	Entry Fees	75.00
Leet's Refrigeration	Repairs	470.26
Leonard, Seth	Official	90.00
Levy, Mose	Supplies	69.18
Luther College	Scholarship	2,750.00
Marco	Copier Leases	2,152.19
Marco Technologies LLC	Renewal	600.00
Marshalltown Community College	Scholarship	2,500.00
Medco Supply Company	Supplies	289.80
Mediapolis CSD	Entry Fees	60.00
Medical Enterprises, Inc.	Annual Dues	695.00
Medicom	Telephone	820.58
MF Athletic	Timing System	10,995.00
Mid-American Research Chemical	Supplies	517.63
Milligan, Lonny	Official	80.00
Mississippi Bend AEA 9	Supplies	1,063.07
Moffitt, Hunter	Official	125.32
Negley, Deb	Reimbursement	32.40
New London CSD	Entry Fees	75.00
Omar, Russ	Official	90.00
Packingham, James	Official	90.00
Phonak Inc.	Equipment	862.99
Pipe Pro, Inc.	Repairs	19,356.00
Pitsco	Supplies	139.35
Plank Equipment	Repairs	1,163.38

Popplers Music, In	Popplers Music	203.24
Quill Corp	Supplies	494.62
R.M. Boggs Co.	Repairs	10,241.50
Rath, Keith	Official	124.96
Refreshment Services Pepsi	Pop	618.23
Reinhart FoodService	Food	12,379.50
Response Technologies	Renewal	1,295.00
Rock Valley Physical Therapy	Athletic Training	892.50
Roy, Adam	Official	115.30
Rueckert Sanitation, Inc.	Garbage Fees	944.00
Scholastic, Inc.	Renewal	1,467.47
School Bus Sales	Supplies	306.29
School Health Corporation	Supplies	268.59
School Specialty Supply	Furniture	5,161.04
See, Christopher	Official	121.00
Shemanski, David	Official	235.00
Skeeter Kell Sporting Goods	Supplies	199.00
Speedy A's	Lawn Care	2,375.00
Staples Credit Plan	Supplies	149.38
State of Iowa- Elevator Safety	Inspection Fees	330.00
Stumps/ShindigZ	Supplies	167.17
Swailles, Ryan	Official	117.60
University of Iowa	Scholarship	1,250.00
Varsity Spirit Fashion	Supplies	1,109.85
Wagner, Dell	Official	75.00
Walmart	Supplies	437.50
Wartburg College	Entry Fees	100.00
Wayne's Tree Service	Tree Removal	700.00
Wellington, Sara	Reimbursement	17.20
Winfield Builders	Supplies	37.28
Wylder, Gabriel	Official	280.00
Youngman, Jordan	Official	50.00
		237,968.29

