PUBLIC NOTICE Madrid Community School District- Mins& Claims

MINUTES OF A REGULAR MONTHLY MEETING OF THE BOARD OF DIRECTORS OF THE MADRID COMMUNITY SCHOOL DISTRICT **JANUARY 11, 2021**

Floor Replacement Project Moved by Antonovich, second by Simmons, to approve setting a

public hearing date of February 8, 2021 at 5:30pm to hear any public comments regarding the Madrid Jr/ Sr High School Gym Floor Replace-ment Project, Roll call: Smith, An-

tonovich, Badgley, Simmons, Clark. Motion carried 5-0. Establish a Bid Date of February

4, 2021 at 2pm to Receive Bids for Madrid Jr/Sr High School Gym

Floor Replacement Project Moved by Simmons, second by Badgley to approve setting Thurs-

day, February 4, 2021 at 2:00pm to receive bids at the administration of-

fice for the Madrid Jr/Sr High School

Gym Floor Replacement Project. Roll call: Antonovich, Badgley, Sim-

mons, Smith, Clark. Motion carried

Superintendent Horn provided

an update on projects needing re-paired/replaced due to the August 10 Derecho storm.

Approve SBRC Administrative

Costs for Grandwood Special Edu-

Moved by Badgley, second by Sim-

mons to approve the application to

the School Board Review Commit-

tee in the amount of \$2,909.41 for

special education administrative

costs associated with Grandwood Consortium program for the 2021-

22 school year. Roll call: Badgley, Simmons, Smith, Antonovich, Clark. Motion carried 5-0.

Modified Supplemental Amount for At-Risk/Dropout Program

Moved by Simmons, second by

Badgley to approve the request-ed modified supplemental amount of \$101,162 for the FY22 At-Risk/

Dropout Prevention Program. Roll call: Simmons, Smith, Antonovich,

Badgley, Clark. Motion carried 5-0.

Expand Personal Sick Leave &

Staff as Critical/Essential Workers

Superintendent Horn provided information as to how the Madrid

district would handle staff if they would be called into work as essen-

tial workers if guarantined due to an exposure, but asymptomatic: Plan for Weather Make-Up Days

Superintendent Horn shared the

plan for making up days that are canceled due to inclement weather.

He also shared that if there is a late start on an early dismissal day, the

early dismissal would be canceled.

A. Policy Language Updates – New

<u>- First Reading</u> Recently, the State Board of Edu-

cation approved changes proposed by the Department of Education to administrative rules related to

physical restraint and seclusion of

students. 281 Iowa Administrative

Code (I.A.C.) Chapter 103 has been

substantially changed and the lan-guage of this chapter has been re-

written in its entirety. The changes to Chapter 103 have provided addi-tional clarity and definition to permit-

ted and prohibited forms of restraint for students. These changes also

cover training requirements for em-

ployees and others within the dis-trict. The new policies brought to the

Board for a first reading included: 503.6—Physical Restraint and Se-clusion of Students; 503.6R1—Use

of Physical Restraint and Seclusion with Students; 503.6E1—Use of Physical Restraint and/or Seclusion

Documentation Form; 503.6E2— Debriefing Letter to Guardian of

Student Involved in an Occurrence Where Physical Restraint and/or Seclusion was Used: 503.6E3-De-

Moved by Simmons, second by Badgley to approve the following revisions to board policies 409.2

briefing Meeting Document

B. Policy Language Revisions

Board of Director's Report

Family Sick Leave to Allow for Cer-

tain COVID Situations.

(TABLED)

Superintendent's Report

cational Facility

Call to Order – Reading of the Dis-trict Mission Statement

The Board of Directors for the Madrid Community School District met for a regular monthly meeting Mon-day, January 11, 2021 in the Madrid Elementary Cafeteria. Meeting was called to order by President Lauren Clark at 5:33pm and reading of the mission statement followed. Roll Call

Members present included Allie Antonovich, Chelcie Badgley, Lauren Clark, Tyler Simmons and Jessica Smith (via remote). Others present were: Superintendent Bri-an Horn, Board Secretary Kris Van Pelt, Building Principals Kelly Williamson and Jana Surratt, and Mike Tierney, Technology Director.

Agenda for January 11, 2021 Moved by Simmons, second by Antonovich to approve an amend ment to the agenda for January 11, 2021, tabling agenda item XII.D. Expand personal Sick Leave & Fam-

ily Sick Leave to Allow for Certain COVID Situations. Roll call: Badgley, Simmons, Smith, Antonovich, Clark. Motion carried 5-0. Consent Agenda

Moved by Simmons, second by Badgley to approve the consent agenda items as follows:

Board Meeting Minutes Regular Meeting December 14,

2020 Monthly List of Accounts Payable -

December 2020 Monthly Financial Reports – De-cember 2020

Personnel Recommendations

1. Resignations/Terminations a. Jill Polich, Elementary Secretary, effective 01/21/2021

b. Nick Furness, Asst Varsity Football Coach, effective 01/04/2021 Roll call: Simmons, Smith, An-tonovich, Badgley, Clark. Motion carried 5-0.

The Board acknowledged and thanked Jill Polich and Nick Furness for their service to the district. Presentations from Public/School

Organizations The Board acknowledged dona-tions from the following organiza-

tions.

Seedware, LLC - \$10,000 Donation for YSS Kids Club and Madrid Educational Endowment - \$5,000 Dona-tion for YSS Kids Club

Knights of Columbus - \$400 Donation for Elementary Special Needs Memorial for Joanne Butler - \$1,000 Donation for Grades K-5 – This donation was received in memory of Joanne Butler from sisters Barbara Butler and Susan Slight. All three sisters had attended school in Madrid.

Open Forum

There were no public comments. Written Communications There were no written communi-

cations reported.

PreK-5 Principal's Report Principal Surratt presented an

update on elementary professional goals. Three goals highlighted: Goal 1: Increase classroom instruc-

tion regarding social emotional be-havioral mental health and decrease the number of office referrals compared to 2019-20. Goal 2: All grade levels will identify ways/forms of assessment for essentials outcomes in the areas of reading and math. Goal 3: All classrooms will have 70% of their students at or above benchmark for FAST reading each

6-12 Principal's Report Principal Williams presented an update on JH Interventions. Establish a Public Hearing Date

of February 8, 2021 to Hear Any Public Comments Regarding the Madrid Jr/Sr High School Gym

 Employee Leaves of Absence;
503.1 – Student Conduct; 503.5 –
Corporal Punishment, Mechanical Restraint and Prone Restraint. Ex-hibits 409.2E1 – Emergency Paid Sick Leave Request Form Under the Families First Coronavirus Re-sponse Act (FFCRA) and 409.2E2 - Expanded Family and Medical Leave Request Form Under the Families First Coronavirus Act (FF-CRA) were excluded. Roll call: An-tonovich, Badgley, Simmons, Smith, Clark. Motion carried 5-0.

Board Policy Code 501.3 - Compulsory Attendance – Revision Moved by Badgley, second by An-

tonovich, to approve the revision to board policy code 501.3 – Compul-sory Attendance. Roll call: Badgley, Simmons, Smith, Antonovich, Clark Motion carried 5-0. D

Board Policy Code 705.1R2 - Using Federal Funds in Procurement Contracts - 2nd Reading Moved by Simmons, second by

Badgley to approve the 2nd and fi-nal reading of board policy code 705.1R2 – Using Federal Funds in Procurement Contracts, Roll call: Simmons, Smith, Antonovich, Badg-ley, Clark. Motion carried 5-0.

Items for the Regular Meeting on Monday, February 8, 2021 – 5:30pm

Review and possible recommen-dation of bids received for Madrid Jr/ Sr High School Gym Floor Replace-

ment Project Board Policy Codes for 2nd Reading: 503.6—Physical Re-straint and Seclusion of Students; 503.6R1—Use of Physical Restraint and Seclusion with Students; 503.6E1—Use of Physical Restraint and/or Seclusion Documentation Form; 503.6E2—Debriefing Letter to Guardian of Student Involved in an Occurrence Where Physical Re-straint and/or Seclusion was Used; 503.6E3—Debriefing Meeting Document

Adjournment

was no further business to come before the Board for consideration at this time. Moved by Badgley, second by Antonovich to adjourn the meeting. Roll call: Smith, Antonovich, Badgley, Simmons, Clark. Motion carried: 5-0. President Clark adjourned the meeting at 6:12pm. ports documents and full text

Reports, documents and full text
of motions, resolutions or policies
considered at this meeting are on
file in the Board Secretary's Office.
Lauren Clark, President
Kris Van Pelt, Board Secretary
General Fund
Vendor Name
Description
Amount
Ahlers & Cooney, P.c.
Legal Services
450.00
Airgas Usa, Llc
Ind Arts Supplies
55.72
Alliant Energy/Ipl
12.447.58
Amazon Capital Services, Inc
Building Supplies
1,782.33
Ames Community School
Fy21 1st Semester Oe & Tlc
3,606.62
Belin Blank Center
Entry Fees - Scholastic Art & Writ-
ing
126.00
Black Hills Energy
Natural Gas
4,188.32
Blick Art Materials
Art Materials
5.65
Central Iowa Distributing, Inc
Maint Repair Parts
2,534.60
City Of Madrid
Water/Sewer
1.670.33

Claimaid.

Medicaid Billing Fees	43.65
342.47	Rainbow
Cleaning Connection, Inc.	Supplies
Agreement - Elem Building Clean-	44.45 Rieman I
ing 2,100.00	Equipme
Communication Innovators	549.00
One Call Invoices	Springer
393.00	vices
Cook, Brad Reimburse Supplies	Building 272.00
80.00	Storey K
Council Bluffs Community School	Office St
Tuition - Special Education	268.27
3,801.09	Strauss S
Den Adel, Heather Reimburse Paraeducator Tuition	Access F 200.85
360.00	T-Mobile
Des Moines Area Comm College	Mobile In
1st Sem Youth Consortium Billing	28.65
5,074.56	Thomas
Des Moines Register, The	Transpor
Periodicals 31.00	163.92 Tiger Tot
Des Moines Supply	Statewid
Building Supplies	1,546.04
101.11	Trane Us
Dollar General - Regions	Building
Supplies	1,418.00 U.s. Celli
Engineering Excellence, Inc.	Internet A
Building Repair & Maint	1,062.25
527.89	Van Wall
Excel Mechanical Co., Inc.	Supplies
Building Repair & Maint 1,329.00	193.15 Vorbrich,
Follett School Solutions, Inc.	Reimbur
Textbooks	37.10
118.75	Walsh Do
Grainger	Maintena
Building Supplies 3,436.87	1,198.08
Heartland Area Education Agency.	Walters S Garbage
Supplies	677.66
11.55	West Mu
Heinemann	Supplies
Elementary Books	18.70
6,764.00 Hoglund Bus Company	Willis Aut State Ins
Transportation Supplies	254.14
81.11	Windstre
Home Depot Pro, The	Land Lin
Bioesque Disinfectant	1,096.87
977.76 Iowa Communications Network	Woodwa Consortii
Internet Access	7,577.38
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55 00 Tucker, Kristin Resource Center Cheerleading Supplies 374 00 Van Sickel, Jerry..... Music. ent Repair/Maintenance Officials 105.00 World's Finest Chocolate, Inc. r Professional Home Ser-Supplies For Fundraiser 1,595.00 Pest Control Zahnle, Scott Cenworthy Officials 105.00 upplies Security Solutions. 4,496.38 Management Fund Hosting - 1st Qtr 2021 Vendor Name..... nternet..... Description..... Amount Bus Sales Of Iowa, Inc..... Mercer H&B Admin - Iowa Fiduciartation Supplies...... ts Child Care Center le Voluntary Pk..... s Inc Supplies lular Access/Hot Spots Equipments..... Sadie. rsement For Supplies oor & Security..... ance/Supplies Sanitary Service Disposal..... isic tomotive. spection Of Vehicles..... eam nes..... ard-Granger School ium Fees Total 65 .໐ວ Fund Name..... yler ryce Sporting Goods Ryan Jason ah School Athletic Associaoss Country Plaques n, Dereck erry Kyle egg Today..... Scheduler Renewal..... Dwight

ry Retirees Medical Insurance 6,214.43 Fund Total 6 214 43 Capital Projects Fund Vendor Name...... Description..... Amount Acme Tools Jet Dc-650 1 Hp Cfm Dust Collector 349.99 DIr Group Reimbursables..... 43,031.06 Perfection Property Loss As Determined From Derecho 1.004.851.88 Fund Total . 1,048,232.93 Save Fund Vendor Name..... Description..... Amount Amount Storage & Design Es Metal Lockers 12,150.00 Fund Total 12.150.00 Ppel Fund Vendor Name..... Description..... Amount Access Systems Copier Lease 618.50 Engineering Excellence, Inc. Elementary Heat Exchanger..... 1,880.00 Firefly Computers 56.419.25 Hansen Mechanical, Inc. Building Maintenance/Supplies 5.404.00 Marco. Copier Lease 60575Ohalloran International Bus Repair... 16,715.44 Fund Total 81.642.94 Nutrition Fund Vendor Name..... Description..... Amount Dairy Brands Coporate, Llc..... Milk Products 2 147 96 Frey, Chris Reimburse Student Meal Accounts. 357 40 Madrid School - G/F..... December Payroll 13,177.92 Martin Bros. Supplies 21,763.40 Rotella's Italian Bakery Bread Products..... 504.19 Ruby Refrigeration..... Maintenance/Supplies 386.25 Fund Total 38.337.12

Fund Total

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