

REGULAR MONTHLY MEETING
BOARD OF EDUCATION
COLUMBUS COMMUNITY SCHOOL DISTRICT
Monday, August 22, 2022

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, August 22, 2022, at the Administration Building in Columbus Junction, Iowa.

Present were President Andy White, Vice President Tom Howell, Directors Carol Zuniga, John Chaney, and Todd Heck,

In addition, Superintendent Jeff Maeder, Secondary Principal Dr. Lisa Stevenson, Elementary Principal Kristina Murphy and Business Manager and Board Secretary Neil Mills were present.

Board Meeting

Agenda

Todd Heck moved to approve the agenda.

Seconded by John Chaney.

Ayes: five Nays: none. Carried.

Citizen's Comments

There was none at this meeting.

Approvals

Tom Howell made a motion to approve the Financial Reports, Minutes and the Bills.

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Reports

Administrative Reports were given.

Missie Forbes with 4Cs of Johnson County addressed the board during Jeff Maeder's report, about concerns of staffing at the Columbus Community Child Care Center and the limited availability of the before and after school child care and the future summer programs.

Board reports – Todd Heck commented on work needed to be done in the middle school restrooms, how good the library carpet looks and progress of the Infinite Campus transition. Andy White thanked Jake and the IT staff for their work to get the Hudl cameras in place and how awesome they are for football to review footage and they will be great for all the other sports as well.

Unfinished Business

Todd Heck made a motion to approve the amended Roundy Handbook.

Seconded by John Chaney.

Ayes: five Nays: none. Carried.

Todd Heck moved to table the review of Administrative Assistants Employment Handbook and the Classified Employment Handbook.

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Carol Zuniga moved to accept the quote from Bruty's Carpet for \$3,617.23 for vinyl plank in admin building back hallway.

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Carol Zuniga moved to approve the purchase of a new water softener (for Roundy, the one approved last month was not large enough to service the whole building) from Culligan and plumbing & valves from RMB Co. for a total of \$43,804.49.

Seconded by Todd Heck

Ayes: five Nays: none. Carried.

New Business

Carol Zuniga made a motion to accept a resignation as listed.

- Resignation— Jeff Gilmore – Boys JH Basketball Coach

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

John Chaney made a motion to approve the following hires and volunteer coach.

- Hire – Jose Gomez – Secondary Art Teacher
- Hire – Dianne Lauber – Long-term sub 3rd grade
- Hire – Dayle Pretz – Long-term sub JH ELA
- Hire – Tanner Travis – Long-term sub JH Science
- Hire – Lori Beenen – Business Teacher/ BPA Sponsor – 5 additional days
- Hire – Brittney Dennis – Secondary Level III SPED Associate
- Hire – Natalie Martinez – Secondary ESL Associate
- Hire – Stephanie Briones – Pre-school Associate
- Hire - Angela Buckman-Mills – SPED Associate
- Hire – Katelyn Gallegos – JH Student Council Sponsor
- Hire – Traci Orr – SPED Route Driver

Volunteer Coach Raul Amigon for the football program

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Carol Zuniga made a motion to approve the following fundraisers and school use fundraisers:

Fundraisers

- Girls Basketball – Louisa Co Foundation Grant – Kasey Keltner
- BPA – Sell s'mores at swinging bridge for Columbus Day weekend – Lori Beenen
- BPA – Pork and Mac & Cheese meal at 9/9/22 home football game – Lori Beenen
- BPA – Tape Principal/Coach to the wall – Lori Beenen
- Wildbot Robotics – United Fund Grant Request – Tessa Pugh
- Wildbot Robotics – First Robotics Bayer Grant – Tessa Pugh
- Cheerleaders – K-5 Cheer Clinic - Codi Conaway
- Cross Country – Columbus Day 5K – Steve Riley
- Cross Country – Sell t-shirts and sweatshirts – Steve Riley
- Activity Fund – Class pictures & Hall of Fame video board, Letters and grant request – Jake McCullough

School use Fundraiser

- Tyson Night at Homecoming - grill tenderloins and sell them with all the sales going to the athletic boosters - Athletic Boosters
- Cheerleaders – 50/50 Raffle on 9/9/22 – Codi Conaway thru the Athletic Boosters

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Todd Heck moved to approve the adding of HS & JH girls wrestling as a sport and add 2 HS and 1 JH Coaches if needed. (At the same rate of compensation as current wrestling coaches, we currently have two HS (Head \$4,410 and Assistant \$3,150) and one JH (combined 7th & 8th \$2,520) wrestling coaches).

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Tom Howell moved to approve the fall concurrent classes thru MCC as listed.

Online:

SPC112 Public Speaking
PSY121 Developmental Psych
ENG105 Composition I
ECN130 Princ of Microeconomics
SOC110 Intro to Sociology
CRJ130 Criminal Law
CRJ100 Intro to Criminal Justice
HSC113 Medical Terminology

Academies:

Networking and Cybersecurity
NET167 Computer Systems & Troubleshooting
NET679 TCP/IP and Sub netting
NET303 Windows Workstation Operating Systems

Healthcare:

PSY111 Intro to Psychology
BIO151 Nutrition

Adv Manufacturing:

ELE101 Industrial Safety (OSHA)
MAT705 Math & Measurement I
ELE216 DC Circuit Analysis

Criminal Justice:

CRJ100 Intro to Criminal Justice
CRJ101 Ethics in Criminal Justice

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Carol Zuniga moved to approve the move of \$7,506.00 from General Fund to PPEL Fund for buses sold.

Seconded by John Chaney.

Ayes: five Nays: none. Carried.

Todd Heck moved to sale the school pickup (2001 Ford F250) with the blade and Van #1 (2008 Ford 8 passenger van).

Seconded by John Chaney.

Ayes: five Nays: none. Carried.

Carol Zuniga moved to adjourn.

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Meeting adjourned at 6:34 p.m.

Andy White, School Board President

Neil A. Mills, School Board Secretary

Approved Bills:

ABM Building Maintenance	Janitorial Services	20,978.00
ACC Construction LLC	Purchase Service	9,375.00
Acco Unlimited Corp	Supplies	1,567.40
Agriland FS, INC.	Fuel	526.13
Air Management	Supplies	2,356.70
All American Pest Control	Pest Control Services	220.00
Alliant Energy	Utilities	54,686.40
Amigon, Jessica	Reimbursement	58.45
AquaPhoenix Scientific Inc.	Curriculum	110.00
BMO Harris Bank N.A.	Supplies/Travel	8,535.85
Bruty's Carpet Corner	Purchase Service	19,989.03
BSN Sports	Supplies/Equipment	13,614.89
Calderwood, Carissa	Official	140.24
Carriage House Carpet One	Purchase Service	42,042.95
Carstens Chiropractic	DOT Physicals	180.00
CDW Government Inc.	Supplies	3,684.48
Cengage Learning	Curriculum	199.50
Central College Volleyball Team Camp	Entry Fees	960.00
Central Iowa Distributing	Supplies/Purchase Service	7,103.20
City Of Columbus Junction	Utilities	787.54
Columbus Community School District	Reimbursement-Officials/Safety	26,176.79
Columbus Gazette	Publications	741.18
Columbus Jct. Auto Supply	Supplies	692.14

Demco	Supplies	96.48
Department of Administrative Services	Purchase Service	600.00
Eastern Iowa Tire- Davenport	Purchase Service	24.00
Ecco Midwest, Inc.	Purchase Service	112,000.00
Economart	Supplies	212.93
Fleet US LLC	Supplies	984.59
Garcia Painting	Purchase Service	25,980.85
Greenwood Cleaning System	Supplies	40.00
Hills, Elizabeth	Reimbursement	88.00
Houghton Mifflin	Curriculum	5,731.10
igraphix, inc	Supplies	60.00
IP Pathways	Technology	75.00
Johnson Controls	Purchase Service	2,126.32
Kendall Hunt Publishing Company	Curriculum	53.42
Kuder	Software Renewal	999.00
L & M School District	Transportation Repairs	1,596.51
Liberty Doors, Inc.	Supplies	36.00
Louisa County Public Health	Inspection Fees	270.00
Louisa Regional Solid Waste	Garbage Services	54.60
Lynch Dallas, P.C.	Legal Services	198.00
Maeder, Jeff	Reimbursement	10.00
Marco Technologies LLC	Supplies/Purchase Service	658.79
Martin Bros. Distributing CO Inc.	Commodities	724.50
Medicom	Telephone Services	836.09
Menards Muscatine	Supplies	240.82
Midwest Alarm Services	Purchase Service	234.00
Mississippi Bend AEA 9	Purchase Service	2,535.32
Muscatine Running Club	Entry Fees	110.00
Odessa Mechanical Contracting, Inc.	Purchase Service	641.25
ProLine Striping Inc.	Purchase Service	4,732.00
Quill Corp	Supplies	433.07
R.M. Boggs Co.	Purchase Service	6,865.27
Refreshment Services Pepsi	Concessions	678.06
Regents of the University of Minnesota	Supplies	499.00
Riverside Technologies Inc.	Technology	108,125.00
Rueckert Sanitation, Inc.	Garbage Services	1,125.00
S.A.I.	Conference Fees	200.00
Scholastic, Inc.	Supplies	290.62
School Bus Sales	Supplies	282.00
Shive Hattery	Purchase Service	21,499.65
SPEC Athletic Inc.	Purchase Service	7,590.06
State Hygienic Laboratory	Water Testing Fees	13.50
Symmetry Energy Solutions, LLC	Utilities	195.57
University of Iowa	Tuition Fees	300.00
Walmart	Supplies	205.72
Walsworth	Supplies	1,121.24
Winfield Builders	Supplies	319.28
		526,418.48