

REGULAR MONTHLY MEETING
BOARD OF EDUCATION
COLUMBUS COMMUNITY SCHOOL DISTRICT
Monday, December 13, 2021

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, December 13, 2021, at the Administration Building in Columbus Junction, Iowa.

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

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

Board Meeting

Agenda

Tom Howell moved to approve the agenda.

Seconded by John Chaney

Ayes: five Nays: none. Carried.

Citizen's Comments

No one addressed the board at this meeting.

Approvals

Carol Zuniga made a motion to approve the Financial Reports, Minutes for both November 22 and November 30, 2021 meetings and Bills

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Reports

Administrative Reports were given.

Board reports were given by Carol Zuniga, Todd Heck and Tom Howell.

Unfinished Business

Carol Zuniga moved to approve the request for out of state travel by the Music Boosters.

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Carol Zuniga made a motion to approve the doors purchase up to \$50,000 with frames and hardware.

Seconded by John Chaney.

Ayes: five Nays: none. Carried.

Old Business information items discussed:

- Curriculum will be added to the Communications/Technology committee
- Discussed curriculum needs:
 - K-12 Social Studies
 - Elementary science

Todd Heck went offline at 6:20 p.m.

New Business

John Chaney made a motion to approve both new hires:

- Hire - Amanda O'Leary - Secondary Cook
- Hire - Cary Rutt - High School Girls Golf Coach

Seconded by Carol Zuniga.

Ayes: four Nays: None. Carried.

Tom Howell made a motion to approve all fundraisers and school use fundraisers:

- Student Council - Valentine Carnations - Jess Klein
- Student Council - Winter Dance - Jess Klein
- Student Council - Sell Spirit items - Jess Klein
- Student Council - Basketball half time fundraiser - Jess Klein
- Volleyball - Winter Volleyball Tournament - Lori Beenen

School use fundraiser:

- Girls HS Basketball—Schlutz Family Foundation grant request—Kasey Keltner through the Boosters.

Seconded by Carol Zuniga.

Ayes: four Nays: None. Carried.

Carol Zuniga moved that the district's administration is authorized to submit a request to the School Budget Review Committee for a modified supplemental amount of \$53,386.84 due to an Excess Cost of offering the LEP Program in the prior year.

Seconded by John Chaney.

Ayes: four Nays: None. Carried.

Todd Heck came back online at 6:29 p.m.

Carol Zuniga made a motion to proceed with the purchase of Infinite Campus for \$40,828.00 with 17-year conversion.

Seconded by Todd Heck.

Ayes: five Nays: None. Carried.

Carol Zuniga moved to approve the online dual enrollment classes as listed:

- PSY111 Intro to Psychology
- ECN120 Principals of Macro-Economics
- ANY105 Cultural Anthropology
- PSY121 Developmental Psychology
- SOC120 Marriage And Family
- BIO114 Gen Biology

Seconded by Tom Howell.

Ayes: five Nays: None. Carried.

John Chaney moved to approve proceeding with tile, library ceiling and boiler projects for asbestos abatement.

Seconded by Carol Zuniga.

Ayes: five Nays: None. Carried.

Tom Howell made a motion to approve Shive Hattery amendments #3, #4, and #5.

Seconded by John Chaney.

Ayes: five Nays: None. Carried.

New Business information items discussed:

- Tom Howell will serve on the Louisa County Conference Board

Carol Zuniga moved to adjourn.

Seconded by Tom Howell.

Ayes: five. Nays: none. Carried.

Meeting adjourned at 7:01 p.m.

Andy White, School Board President

Neil A. Mills, School Board Secretary

Approved Bills:

ABM Building Maintenance	Janitorial Services	20,978.00
AgriLand FS, INC.	Fuel	3,724.89
Anderson Erickson Dairy	Milk	5,874.17
Annen, David	Official	115.24
Apple Computer, Inc.	Technology	170.55
ASPi Solutions, Inc.	Supplies	132.00
BMO Harris Bank N.A.	Supplies/Travel	4,028.61
BSN Sports	Supplies	190.00
Business Professionals Of America	Membership Dues	28.00
Cambium Assessment	Assessments	3,402.00
Cengage Learning	Curriculum	432.50

Challis, Jordan	Official	140.00
City Of Columbus Junction	Utilities- Water	1,681.86
Columbus Gazette	Publications	670.61
Columbus Jct. Auto Supply	Supplies	54.99
Columbus Music Boosters	Reimbursement- IC Machine	774.50
Conover, Devin	Official	135.24
Craig, Richard	Official	95.00
Custom Impressions	Supplies	27.45
Duttlinger, Kayla	Reimbursement- Transportation	58.80
Earthgrains Baking Co.'s Inc.	Bread	711.10
Economart	Supplies	181.74
Electronic Engineering	Technology	1,023.97
Excel Auto Glass Inc.	Repairs	120.00
Expert's Edge, LLC	Inspection Fees	1,989.00
Grainger	Supplies	1,022.42
Hall, Kim	Official	99.60
Hands Up Communication	Purchase Service	5,625.00
Hills, Brode	Official	140.00
Hollan, Steve	Official	126.04
Iowa Assn Of Track Coaches	Membership Dues	50.00
Iowa Assoc. Of School Boards	Supplies	120.00
Iowa Communications Network	ICN Services	1,950.00
Iowa Fundraising, Inc.	Fundraiser- 10th	700.00
IP Pathways	Renewal	11.25
J.W. Pepper and Son, Inc.	Supplies	24.75
Jamison, Samantha	Official	245.00
Klinger Associates, P.C.	Purchase Service	2,602.15
Louisa County Ambulance	Medical Standby	500.00
Louisa County Auditor	Election Fees	1,784.92
Louisa County Public Health	Flu Shots	2,040.00
Lynch Dallas, P.C.	Legal Services	214.50
Marco Technologies LLC	Supplies	161.67
Marshall, Jason	Official	150.00
Martin Bros. Distributing CO Inc.	Commodities	171.00
Mathias, John	Official	74.00
Medicom	Telephone Services	684.27
Midwest Alarm Services	Repairs	489.47
Mississippi Bend AEA 9	Technology/Supplies	1,678.12
Muscatine County Auditor	Election Fees	972.79
Pella Community School District	Entry Fees	130.00
Poehler, John	Official	116.00
Quill Corp	Supplies	164.96
R.M. Boggs Co.	Repairs	3,129.65
Refreshment Services Pepsi	Concessions- Pop/Candy	1,066.13
Reinhart FoodService	Food	13,296.34
Rueckert Sanitation, Inc.	Garbage Services	525.00
S.J. Smith Welding Supply	Supplies	72.00
School Bus Sales	Repairs	930.73
School Specialty Supply	Supplies	72.92

Schwab Electric	Repairs	129.39
Sertterh, Mark	Official	77.74
Shive Hattery	Purchase Service	1,549.18
Southeastern Comm College	Scholarship	3,000.00
Takyi, Tonia	Reimbursement- Transportation	300.00
Two Rivers Market	Concessions- Pizza	29.97
UMB Bank, N.A.	2020 Bond Fees	23,018.00
Wagner, Dell	Official	120.00
Walmart	Supplies	37.44
Wernimont, Ted	Official	75.44
West Music Company	Supplies	398.10
Winfield-Mt. Union CSD	Sharing Agreement	36,075.23
		152,691.39