

REGULAR MONTHLY MEETING
BOARD OF EDUCATION
COLUMBUS COMMUNITY SCHOOL DISTRICT
Monday, January 24, 2022

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, January 24, 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 Mark Yeoman and Business Manager and Board Secretary Neil Mills were present. Elementary Principal Kristina Murphy via zoom.

Board Meeting

Agenda

Todd Heck 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 December 13 regular meeting and January 12 work session meeting and Bills

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Reports

Administrative Reports were given.

Board reports were given by Andy White, John Chaney, Carol Zuniga, Todd Heck and Tom Howell.

Unfinished Business

Todd Heck made a motion to approve the bid from Odessa Mechanical for \$109,285.00 for the middle school gym and auditorium HVAC upgrade.

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Old Business information item discussed:

- Update on door purchase

New Business

Carol Zuniga made a motion to accept the following resignation:

- Resignation - Bianca Castellanos - Roundy Associate

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

John Chaney made a motion to approve the following fundraisers:

- HS Boys and Girls Basketball – Film Night (Alaskan Nets) – Kasey Keltner / Miguel Villagrana
- 5th and 6th Grades – Grant request Tyson Foods for Biz Town Financial Literacy field trip (continuation of Jr Achievement program last year) – Tara Rees and Michelle Tolub
- FCCLA – Sell brownies and candy for FCCLA Week – Rachel Hahn
- FCCLA – Easter Egg sales – Rachel Hahn
- BPA – Volleyball Tournament or Game Night with concessions – Lori Beenen
- BPA – Sale Tamales – Lori Beenen

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Todd Heck made a motion to approve the purchase of the Hudl software subscription upgrade.

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Todd Heck made a motion to table the fund transfer resolution of \$152,267.50.

Seconded by John Chaney.

Ayes: five Nays: none. Carried.

Carol Zuniga made a motion to approve the sale of the water tank, tires & wheelchair lift.

Seconded by Tom Howell

Ayes: five Nays: none. Carried.

Tom Howell made a motion to approve the purchase of a used 12-passenger van up to \$50,000.00 with approved use of ESSER funds.

Seconded by Carol Zuniga.

Roll Call Vote: Ayes: Tom Howell, Carol Zuniga, and Andy White

Nays: Todd Heck, John Chaney.

Ayes: three Nays: two. Carried.

Todd Heck made a motion to approve the Carriage House Carpet One bid for \$42,256.87 for Asbestos abatement tile replacement.

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 7:04 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	3,809.76
Air Management	Supplies	1,602.96
All American Pest Control	Pest Control	825.00
Alliant Energy	Utilities	21,861.20
Anderson Erickson Dairy	Milk	3,405.38
Anderson's Awards/Recognition	Supplies	123.70
Apple Computer, Inc.	Technology	1,497.00
Ayala, Armando	Refund	106.70
B&H Photo Video	Technology	279.99
Believe Kids Fundraising	Fundraiser	173.60
Berka, Josh	Official	270.94
BPA Iowa Association	Entry Fees	975.00
BSN Sports	Supplies	659.96
Business Radio Sales & Service INC.	Supplies	160.40
CAM Community School District	Open Enrollment	9,628.61
Capps, Rick	Official	75.00
CDW Government Inc.	Supplies	2,335.92
Central Iowa Distributing	Supplies	1,835.80
City Of Columbus Junction	Water	1,833.34
CJ Post Office	Postage	245.00
Columbus Gazette	Publications	755.06
Conover, Devin	Official	270.48
Craig, Richard	Official	190.00
Dollamur Sport Surfaces	Wrestling Mats	9,575.00
Earthgrains Baking Co.'s Inc.	Bread	1,073.35
Economart	Supplies	161.12
Electric Motors Of Iowa City	Supplies	39.62
Eli's Hy-Way Service Center LLC	Repairs	1,610.40
Engel, Fredrick	Official	121.68
Fannon, Jerry	Official	130.64
Fennel, Grant	Official	219.96
Ft. Madison CSD	Entry Fees	250.00
Grant Wood AEA	Professional Development	3,000.00
Hands Up Communication	Purchase Service	7,162.50
Highland CSD	Open Enrollment & Entry Fee	37,385.34
Iowa Assoc. Of School Boards	Professional Development	390.00
Iowa Communications Network	District ICN	1,950.00
Iowa High School Speech Assoc.	Entry Fees	77.00
IP Pathways	Renewal	22.50
J.D.'s Irish Ivy	Supplies	79.18
J.W. Pepper and Son, Inc.	Supplies	75.30
Jamison, Samantha	Official	390.00
Kendall Hunt Publishing Company	Curriculum	16.40
Klinger Associates, P.C.	Engineer Fees	5,602.75

Loria, Joe	Official	150.88
Marco	Copier Leases	2,372.41
Martin Bros. Distributing CO Inc.	Commodities	715.50
Matthias, Max	Official	140.76
Medical Enterprises, Inc.	DOT Testing Fees	655.00
Medicom	District Telephone	704.60
Mid-Prairie CSD	Open Enrollment	3,694.45
Midtown Towing & Repair	Towing Services	425.00
Midwest Alarm Services	Purchase Service	499.30
Miller, Bart	Official	141.22
Mississippi Bend AEA 9	Purchase Service	944.00
Muscatine Community College	Scholarship	9,750.00
Neal's	Repairs	175.00
Nolte, Cornman & Johnson P.C.	Audit Services	4,080.00
Nost, Matt	Official	120.00
Odessa Mechanical Contracting, Inc.	Repairs	1,167.50
O'Neill, Tyler	Official	131.01
Ourth, Conner	Official	190.00
Performance Foodservice	Food	8,678.10
Pipe Pro, Inc.	Repairs	723.85
Poehler, John	Official	120.00
PSC Distribution	Supplies	1,014.62
Quill Corp	Supplies	814.59
Refreshment Services Pepsi	Pop	2,213.27
Rock Valley Physical Therapy	Athletic Training Services	611.00
Roto-Rooter	Repairs	1,040.00
Rueckert Sanitation, Inc.	Garbage Services	575.00
Schaefer, Matt	Official	135.24
School Bus Sales	Supplies	359.33
School Health Corporation	Supplies	344.26
School Specialty Supply	Curriculum	1,115.27
Schwab Electric	Repairs	121.96
SEI Super Conference	Membership Dues	600.00
Sorrell Glass	Repairs	553.44
Spaur, Colton	Official	130.64
Summit Companies	Supplies	266.00
Symmetry Energy Solutions, LLC	Utilities	3,804.27
Takyi, Tonia	Reimbursement	450.00
TeamBuildr, LLC	Curriculum	1,200.00
Truelsen, Loren	Official	156.86
Two Rivers Market	Concessions	203.09
Vetter's Inc. - Culligan Water	Water	76.95
Walmart	Supplies	56.73
Wapello CSD	Open Enrollment & Entry Fee	18,582.23
Washington CSD	Open Enrollment	25,122.24
West Liberty CSD	Open Enrollment	3,694.44
West Music Company	Supplies	446.08
Wilton Community Schools	Open Enrollment & Entry Fee	7,458.90

Winfield-Mt. Union CSD	Open Enrollment	23,943.15
Zieglofsky, Tadd	Official	75.00
		273,974.68