

REGULAR MONTHLY MEETING  
BOARD OF EDUCATION  
COLUMBUS COMMUNITY SCHOOL DISTRICT  
Monday, July 25, 2022

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 3:00 p.m. on Monday, July 25, 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 Carol Zuniga.

Ayes: five Nays: none. Carried.

**Citizen's Comments**

Michelle Tolub spoke to the board to publicly express her gratitude for the administrators she has worked with this past year, specifically Kristina Murphy and Kristen Payne.

**Approvals**

Tom Howell made a motion to approve the Financial Reports, Minutes for the June 27 regular meeting and the June 29 work session and the Bills.

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

**Reports**

Administrative Reports were given.

Board reports - Carol Zuniga commented on the sprinkler system repairs. John Chaney stated there would be transportation information later in the meeting. Todd Heck gave an update on building projects and the new student reporting software, Infinite Campus.

### **Unfinished Business**

Carol Zuniga made a motion to take no action at this time on the purchase of a new bus or van.

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

President Andy White informed the board that the request for the agenda item on the trail project had been withdrawn.

Todd Heck moved to approve the library ceiling repair estimate from ACC Construction for \$18,750.00.

Seconded by John Chaney

Ayes: five Nays: none. Carried.

### **New Business**

Todd Heck made a motion to accept the resignations as listed.

- Resignation— Brea Jacobs – SPED Associate
- Resignation— Danielle Duran - Associate

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Carol Zuniga made a motion to approve the following hires.

- Hire - Jennifer Zaehringer – Secondary Secretary
- Hire - Jake McCullough – Bus Driver AM Route only
- Hire - Laurie Bean – Bus Drive PM Route only
- Hire - Tenneil Register – Part-time TAG Teacher (temporary)
- Hire - Kaylee Watson – 8th grade Volleyball Coach
- Hire - Emma Milder – 7th grade Volleyball Coach
- Hire - Melissa Alarcon – Secondary Cook
- Hire - Kortney Orr – Ag Teacher 20 Additional Days(40 total)

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Tom Howell made a motion to approve the three transfers as listed:

Voluntary transfer – Amanda O’Leary-Quiroz from Secondary cook to Roundy cook

Involuntary transfers:

- Christina Schenk from Elementary ESL to JH SPED
- Beth Hills from JH SPED to Elementary SPED

Seconded by Carol Zuniga.

Ayes: four Nays: one. Carried. Nay-John Chaney.

Carol Zuniga made a motion to approve the reimbursement of the Activity Fund (for safety equipment, official’s fees and the FAT timing system rental) from the General Fund for \$26,176.79.

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Carol Zuniga moved to set monthly board meetings on the fourth Monday of each month with the exception of Dec 19, 2022.

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

The board meeting dates will be :

- July 25, 2022
- Aug 22, 2022
- Sept 26, 2022
- Oct 24, 2022
- Nov 28, 2022
- Dec 19, 2022 (Early due to Winter Break)
- Jan 23, 2023
- Feb 27, 2023
- Mar 27, 2023
- Apr 24, 2023
- May 22, 2023
- June 26, 2023

Tom Howell moved to approve an agreement to reimburse course cost for a needed SPED position.

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Carol Zuniga moved to recommend items #3, 4, 5, 14 & 16 for IASB Legislative Priorities.

#3 – Supports an increase in preschool funding.

#4 – Supports continued progress in early literacy.

#5 – Supports funding for English learners.

#14 – Supports incentives for school districts to pay market competitive wages.

#16 – Teacher recruitment & licensure, supports additional tools to attract individuals to the teaching profession.

Seconded by John Chaney.

Ayes: five Nays: none. Carried.

Carol Zuniga made a motion to approve a request for use of school vehicles and out of state travel (for the Girls Soccer team to go to a team-building event in Illinois). If they pay for the fuel.

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Carol Zuniga made a motion to approve the TLC stipends for one year.

Director of Instruction: \$11,000  
Instructional Coach: \$6,000  
BLT Members \$500 each

**Roundy:**

Eileen Heck  
Sarah Davis  
Jody Schmitz  
Tera Rees  
Codi Conaway  
Nicole Kitchen

**Secondary:**

Chris Wulf  
Sarah Milder  
Tessa Pugh  
Katlyn Gallegos  
Lori Beenen

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Todd Heck moved to approve the purchase of Go Math Workbooks for \$7,871.90.

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Todd Heck made a motion to table the review of the Roundy Handbook to next month.

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Todd Heck made a motion to accept the quote for the weight room floor replacement from SPEC Athletic for \$15,180.12.

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Todd Heck made a motion to accept the quote from (Vetters) Culligan for the Roundy water softener for \$14,337.38, pending it (the water softener unit is large enough and) does the whole building.

Seconded by John Chaney.

Ayes: five Nays: none. Carried.

Carol Zuniga made a motion to change the insurance deductible to \$2,500 (current property deductible is \$1,000).

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Carol Zuniga moved to adjourn.

Seconded by John Chaney.

Ayes: five Nays: none. Carried.

Meeting adjourned at 4:42 p.m.

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Andy White, School Board President

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Neil A. Mills, School Board Secretary

Approved Bills:

4-H Wood Products	Supplies	200.00
ABM Building Maintenance	Janitorial Services	20,978.00
Acco Unlimited Corp	Supplies	1,310.53
Adam Hargrave	Official Fees	90.00
Agriland FS, INC.	Fuel	3,067.00
Alliant Energy	Utilities	24,312.88
Anderson Erickson Dairy	Milk	2,070.50
Any Wear Apparal	Fundraiser	217.00
AquaPhoenix Scientific Inc.	Curriculum	4,565.00
Archer Appliance and Electronics	Purchase Service	185.25
Beenen, Lori	Reimbursement	37.14
BMO Harris Bank N.A.	Supplies	2,952.77
CAM Community School District	Open Enrollment	2,104.77
Carstens Chiropractic	DOT Physicals	60.00
Central Iowa Distributing	Supplies/Purchase Service	4,713.30
City Of Columbus Junction	Utilities	1,193.30
ClaimAid	Purchase Service	565.45
College Community School District	Open Enrollment	14,765.37
Columbus Gazette	Publications	232.65
DHS Cashier 1st FL.	Medicaid- State Portion	4,366.23
Economart	Supplies	105.86
Follett School Solutions, INC	Renewal	2,285.80
Frontline Technologies Group LLC	Renewal	3,276.25
Garcia Painting	Purchase Service	14,017.35
Generation Genius	Curriculum	1,590.00
Highland CSD	Open Enrollment	17,422.72
Hillcrest Academy	Entry Fees	60.00
Horak Insurance	Insurance	204,280.00
Hudl	Renewal	9,400.00
ICAOA	Official Fees	100.00
Iowa Assoc. Of School Boards	Membership Dues	2,921.00
Iowa School Finance Information Services,Inc.	Membership Dues	1,797.00

IP Pathways	Renewal	86.25
ISU Extension & Outreach, Louisa Co.	Soccer 4 Success	2,850.00
Kirk Butcher Plumbing & Heating, Inc.	Purchase Service	138.00
Klinger Associates, P.C.	Purchase Service	3,257.66
L & M School District	Open Enrollment	28,271.29
Learning A-Z	Curriculum	4,139.30
Leet's Refrigeration	Purchase Service	276.39
Lone Tree CSD	Open Enrollment	64,250.13
Louisa County Public Health	Inspection Fees	270.00
Lynch Dallas, P.C.	Legal Services	198.00
Marco	Copier Leases	2,497.58
McGraw Hill Companies	Curriculum	11,277.16
Medicom	Telephone Services	828.85
Menards Muscatine	Supplies	408.81
Mendenhall, Inc.	Purchase Service	2,748.20
Mt. Pleasant CSD	Open Enrollment	140.60
Navigate360, LLC	Renewal	1,339.00
New London CSD	Entry Fees	110.00
News-2-You, Inc.	Curriculum	219.65
Performance Foodservice	Food/Concessions	4,062.19
Project Lead the Way	Curriculum	3,200.00
Quill Corp	Supplies	3,323.10
Refreshment Services Pepsi	Pop/Concessions	947.00
Rey De Reyes	Fundraiser	113.00
Rock Valley Physical Therapy	Athletic Training Services	364.00
RSchoolToday	Renewal	250.00
Rural School Advocates of Iowa	Membership Dues	750.00
S.A.I.	Membership Dues	799.00
Savvas Learning Company	Curriculum	3,361.59
School Bus Sales	Supplies	344.58
School Specialty Supply	Supplies	273.46
Schroeder, Steve	Official	148.98
Schwab Electric	Purchase Service	501.57
State Hygienic Laboratory	Water Testing	13.50
Steeple Jack	Purchase Service	475.00
Symmetry Energy Solutions, LLC	Utilities	354.05
TCI	Curriculum	47,466.70
Tech Solutions	Renewal	1,800.00
Time Management Systems, Inc.	Renewal	1,565.00
Vetter's Inc. - Culligan Water	Water	41.95
West Music Company	Supplies	34.99
Winfield-Mt. Union CSD	28E Agreement	10,774.26
		549,513.91

