

REGULAR MONTHLY MEETING
BOARD OF EDUCATION
COLUMBUS COMMUNITY SCHOOL DISTRICT
Monday, June 27, 2022

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, June 27, 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, 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

Eileen Heck spoke to the board on behalf of the Preschool Milk fees. Requesting that it be changed from \$51.00 to \$47.25.

Approvals

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

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Reports

Administrative Reports were given.

Board reports - Carol Zuniga commented that the district should look into the selling of used computers to senior students.

Unfinished Business

Todd Heck made a motion to deny the purchase of a new wheelchair bus.

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Todd Heck made a motion to approve the 28E agreement with Louisa-Muscatine CSD for the transportation director.

Seconded by John Chaney

Ayes: five Nays: none. Carried.

Old Business information items discussed:

- Update on funding request for BPA trip to Dallas TX

New Business

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

- Resignation—Jessica Dusek—Roundy 1st grade teacher
- Resignation—Alex Schumacher—Roundy 3rd grade teacher
- Resignation—Jennifer Zaehringer—Roundy Cook
- Resignation—Sherri Orris—Instructional Coach
- Resignation—Amanda Heindel—Preschool Paraprofessional

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Tom Howell made a motion to approve the following hires.

- Hire—Isabel Diaz—Roundy Secretary
- Hire—Karlieann Wade—Secondary Math Teacher
- Hire—Jamie Moeller—1st Grade Teacher
- Hire—Eva McBride—3rd or 4th Grade Teacher
- Hire—Kortney Orr—Ag Teacher
- Hire—Elizabeth Mallon—one-year Counselor

Seconded by Carol Zuniga.

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

Todd Heck made a motion to hire the lifeguards listed:

- Dante Zuniga
- Triston Miller
- Claire Humphreys
- Madeleine Howell
- Ryan Coil

Seconded by John Chaney.

Ayes: three Nays: none. Carried. Tom Howell and Carol Zuniga abstained from the vote.

Tom Howell made a motion to approve the following fundraisers and school use fundraisers.

Fundraisers:

- FCCLA—Sell strawberries and cake pops—Rachel Hahn
- FCCLA—Blood Drive—Rachel Hahn
- FFA—Blood Drive—Anna Lowe-Hartman
- FFA—Sell fruit, meat, cheese, and poinsettias—Anna Lowe-Hartman

School use Fundraisers:

- Football-Sell mini helmets and window decals through the boosters—Dave Lekwa

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Carol Zuniga made a motion to approve the Certified Staff Handbook with these changes (as discussed).

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Carol Zuniga made a motion to approve the \$500 increase for the Athletic Director stipend.

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

- Milk Increase from .30 cents to .35 cents
- Preschool milk fee Increase from \$44.00 to \$47.00
- Adult Breakfast Increase from \$2.10 to \$2.30
- Adult Lunch Increase from \$3.95 to \$4.15
- Student Extra Entrée will remain the same at breakfast .50 cents and lunch \$1.00

Seconded by John Chaney.

Ayes: five Nays: none. Carried.

Carol Zuniga made a motion to approve Material Fees for FY23 to be \$20 per student.

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Carol Zuniga made a motion to accept and go forward with the estimates for painting from Garcia Painting (with PPEL funds) of the following:

- Boardroom & Entryway \$ 2,662.34
- JH Building \$51,961.70
- Library Ceiling \$14,858.39

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Carol Zuniga made a motion to table the library ceiling repairs.

Seconded by John Chaney.

Ayes: five Nays: none. Carried.

Carol Zuniga made a motion to approve choice B bid (from Bruty's Carpet Corner) for \$24,858.03 for the high school office and library and to request from them (Bruty's) to rebid the back hallway of the administration building.

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Carol Zuniga made a motion to partner with the City of Columbus Junction for \$5015.00 to help with the trail construction.

President Andy White stepped down and passed the presidency to Tom Howell.

President Tom Howell asked for a second on the vote.

Seconded by Andy White.

Ayes: two Nays: three. Motion failed. Nays: Todd Heck, John Chaney, and Tom Howell.

President Tom Howell stepped down and gave the presidency back to Andy White.

Todd Heck made a motion to approve both Case #1 L&M and Case #2 Lone Tree for open enrollment.

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 7:30 p.m.

Andy White, School Board President

Neil A. Mills, School Board Secretary

Approved Bills:

ABM Building Maintenance	Janitorial Services	20,978.00
Acco Unlimited Corp	Supplies	3,135.20
Agriland FS, INC.	Fuel	6,049.35
Aguilar, Antonio	Official	150.00

All American Pest Control	Pest Control Services	110.00
Alliant Energy	Utilities	20,157.25
Anderson Erickson Dairy	Milk	5,572.78
Berlin's Pro Shop & Screen Printing	Purchase Service	315.00
BMO Harris Bank N.A.	Supplies/Travel	19,523.95
Booten, Luke	Official	104.12
BSN Sports	Supplies/Equipment	8,684.64
ByteSpeed, LLC	Technology	29,600.00
CAM Community School District	Open Enrollment	9,628.61
Carlson, Jim	Official	135.00
Central Iowa Distributing	Supplies	5,112.60
City Of Columbus Junction	Utilities	1,626.96
Clayton Ridge Community School District	Open Enrollment	3,694.45
Columbus Comm School District	Reimbursement	76.97
Columbus Gazette	Publications	771.43
Columbus Jct. Auto Supply	Supplies	56.65
Computer Information Concepts, Inc.	Technology	5,250.00
Duran-Jimenez, Danielle	Reimbursement	370.00
Duttlinger, Kayla	Reimbursement	146.96
Earthgrains Baking Co.'s Inc.	Bread	1,787.95
Economart	Supplies	729.99
Eli's Hy-Way Service Center LLC	Repairs	62.00
Elite Sports	Fundraiser	842.25
Flynn, Beau	Official	185.20
Greenwood Cleaning System	Supplies	397.46
Hall, Kim	Official	260.00
Highland CSD	Open Enrollment	37,285.34
Hoglund Bus Co Inc.	Repairs	537.31
Honohan, Jay	Official	413.36
Iowa Testing Programs	Purchase Service	1,528.25
IP Networks Inc.	Technology	3,195.00
IP Pathways	Technology	11.25
J.D.'s Irish Ivy	Supplies	450.00
Kemp, Kurt	Official	140.00
Kirk Butcher Plumbing & Heating, Inc.	Purchase Service	790.00
Klein, Steve	Official	92.60
Klinger Associates, P.C.	Purchase Service	5,338.92
L & M School District	Open Enrollment/28E	107,603.44
Lange, Michael	Official	137.02
Leet's Refrigeration	Repairs	861.14
Lone Tree CSD	Open Enrollment	290,212.05
Lopez, Daniel	Official	93.48
Lynch Dallas, P.C.	Legal Services	181.50
Marco	Copier Leases	4,995.16
McGraw Hill Companies	Curriculum	8,179.20
Medicom	Telephone Services	816.85
Mid-Prairie CSD	Open Enrollment	3,694.44
Midwest Alarm Services	Purchase Service	69.72
Milder, Ashley	Reimbursement	370.00

Minard, John	Official	97.40
Mississippi Bend AEA 9	Purchase Services	40,029.78
Moffitt, Hunter	Official	387.32
MSC - 410526	Supplies	278.30
Mullens, Donnie	Official	130.00
Muscatine Community College	Tuition	24,021.42
Negley, Deb	Reimbursement	24.40
Odessa Mechanical Contracting, Inc.	Repairs	22,130.25
Orr, Traci	Reimbursement	129.48
Performance Foodservice	Food/Concessions	8,938.90
Quill Corp	Supplies	53.10
R.M. Boggs Co.	Repairs	6,375.07
Rath, Keith	Official	148.52
Refreshment Services Pepsi	Pop	1,547.06
Rethink Ed	Curriculum	5,289.00
Riverside Technologies Inc.	Technology	120.00
Rock Valley Physical Therapy	Athletic Training Services	461.50
Rogers, Tim	Official	138.86
Rueckert Sanitation, Inc.	Garbage Services	550.00
Sadler Power Train	Repairs	1,025.36
School Bus Sales	Repairs	1,191.59
School Health Corporation	Supplies	27.17
Schroeder, Steve	Official	148.98
Schwab Electric	Purchase Service	1,132.55
Shemanski, David	Official	265.00
Shive Hattery	Purchase Service	11,500.00
Shoutpoint, Inc.	Technology	1,535.00
Sinclair Tractor	Repairs	604.06
State Hygienic Laboratory	Purchase Service	13.50
Symmetry Energy Solutions, LLC	Utilities	1,147.32
Takyi, Tonia	Reimbursement	100.00
Tomlinson, Gary	Official	143.46
Vazquez-Ramirez, Araceli	Purchase Service	25.00
Vetter's Inc. - Culligan Water	Utilities	55.93
Vicente Gomez, Armando	Official	107.20
Vincente-Flores, Juan	Official	107.20
Waco Community School	Open Enrollment	26,492.86
Wagner, Steven	Official	274.50
Walmart	Supplies	25.89
Wapello CSD	Open Enrollment	18,472.23
Washington CSD	Open Enrollment	25,122.24
Waterhouse, James	Official	92.60
Waterhouse, Tyler	Official	185.20
Wellington Welding & Fabrication, LLC	Supplies	106.89
West Liberty CSD	Open Enrollment	3,694.45
West Music Company	Supplies/Purchase Service	652.08
West, Amanda	Reimbursement	370.00
Willems, Brooke	Official	101.88

Winfield-Mt. Union CSD	Open Enrollment	36,075.23
YMCA of Washington County	Purchase Service	925.00
Zaehringer, Jennifer	Reimbursement	115.00
		855,196.53