

REGULAR MONTHLY MEETING
BOARD OF EDUCATION
COLUMBUS COMMUNITY SCHOOL DISTRICT
Monday, March 28, 2022

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, March 28, 2022, at the Administration Building in Columbus Junction, Iowa.

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

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

Board Meeting

Agenda

Carol Zuniga moved to approve the agenda.

Seconded by Todd Heck.

Ayes: four Nays: none. Carried.

Citizen's Comments

Eileen Heck and Bryan Cummings addressed the board regarding the paraprofessional presentation.

Budget Hearing

Vice President Tom Howell opened the budget hearing for the Columbus Community School District budget for the 2022-2023 school year at 5:44 p.m.

Board Secretary Neil Mills presented a power point presentation on the budget and reviewed the proposed tax rate. Of \$10.63927 per \$1,000 taxable valuation

Vice President Tom Howell announced he will now close the budget hearing for the Columbus Community School District budget for the 2022-2023 school year at 6:03 p.m.

Carol Zuniga made a motion to adopt the 2022-2023 Budget as presented.

Seconded by Todd Heck.

Ayes: four Nays: none. Carried.

Presentations

Sena Cummings, several paraprofessionals and the school nurse presented a paraprofessional presentation concerning duties and responsibilities.

Approvals

Todd Heck made a motion to approve the Financial Reports, Minutes and Bills.

Seconded by John Chaney.

Ayes: four Nays: none. Carried.

Reports

Administrative Reports were given.

Board reports were given by Todd Heck.

Unfinished Business

Todd Heck made a motion to table funding for the BPA trip to Dallas, TX until next month.

Seconded by John Chaney.

Ayes: four Nays: none. Carried.

Carol Zuniga made a motion to accept the lower bid from Odessa Mechanical Contracting Inc. for \$34,858.00 for the bid on the wood dust collection system, pending ESSER funds approval.

Seconded by Todd Heck.

Ayes: four Nays: none. Carried.

Carol Zuniga made a motion to approve the lower bid from Odessa Mechanical Contracting Inc. for \$47,800.00 on the bid for a welding vent system, pending ESSER funds approval.

Seconded by Todd Heck.

Ayes: four Nays: none. Carried.

Todd Heck made a motion to accept the lower bid from Odessa Mechanical Contracting Inc. For \$2,400.00 for the trades shop electrical upgrade.

Seconded by John Chaney.

Ayes: four Nays: none. Carried.

Carol Zuniga made a motion to accept the quote from ACC Construction for the middle school door project.

Seconded by John Chaney.

Ayes: four Nays: none. Carried.

Old Business information items discussed:

- Update on van purchase - A 2020 12-passanger van has been purchased.
- Update on Roundy walk-in freezer replacement - Freezer is installed and in use.
- Update on hallway heaters in the high school - The Board would like to proceed replacing nine units at \$5,700.00 per unit using ESSER funds.

New Business

Todd Heck made a motion to accept the following resignations:

- Resignation—Abby Threlkeld—Roundy 1st grade Teacher at the end of FY22
- Resignation—Emilee Enfield—4th grade English Language Arts Teacher at the end of FY22
- Resignation—Bridget Gervais—7-12 Band and Choir Teacher at the end of FY22
- Resignation—Maria Braun—Preschool Associate
- Resignation—Rebecca Bean—Special Education Associate
- Resignation—Holly Canny—Freshman Class Sponsor

Seconded by Carol Zuniga.

Ayes: four Nays: none. Carried.

John Chaney made a motion to approve the hire of the following:

- Hire—Ben Bean—HS Assistant Girls Track Coach

Seconded by Carol Zuniga.

Ayes: four Nays: none. Carried.

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

- Fundraisers
 - HS Girls Basketball—Sponsorship—Kasey Keltner
 - HS Girls Soccer—Indoor Tournament—Alfredo Piedra
 - HS Girls Soccer—Bake Sale May 10, 2022—Alfredo Piedra
 - BPA—Tamales and bake sale items at Tyson—Lori Beenen
 - Gay Straight Alliance—Sell cookies and cupcakes—Bridget Gervais
 - HS Boys Soccer—Players help with Tyson Easter Hunt Activities—Luis Cacho
 - HS Boys Soccer—Request donation form Eichelberger Farms—Luis Cacho
- School use Fundraisers:
 - Girls Basketball—Sponsorships—Kasey Keltner through the Booster Club
 - Girls Soccer—Dempsey Jersey Raffle—Alfredo Piedra through the Booster Club

Seconded by Todd Heck.

Ayes: four Nays: none. Carried.

Todd Heck made a motion to table the open enrollment request until next month.

Seconded by Carol Zuniga.

Ayes: four Nays: none. Carried.

Todd Heck made a motion to approve the purchase of the Kaivac Scrubber pending ESSER funds approval.

Seconded by John Chaney.

Ayes: four Nays: none. Carried.

Carol Zuniga made a motion to table the Work-Based Learning Coordinator until next month for clarification on if the agreement includes all benefits and payroll taxes.

Seconded by John Chaney.

Ayes: four Nays: none. Carried.

Todd Heck made a motion to renew the College and Career Counselor sharing agreement.

Seconded by Carol Zuniga.

Ayes: four Nays: none. Carried.

Todd Heck made a motion to approve the out of state travel by the Music Department in March 2023 to Nashville.

Seconded by John Chaney.

Ayes: four Nays: none. Carried.

Carol Zuniga moved to adjourn.

Seconded by Todd Heck.

Ayes: four Nays: none carried.

Meeting adjourned at 8:23 p.m.

Tom Howell, School Board Vice President

Neil A. Mills, School Board Secretary

Approved Bills:

Acc Construction LLC	Repairs	2,450.00
Acco Unlimited Corp	Supplies	3,597.03
Ace - N - More	Supplies	201.18
Agriland FS, INC.	Fuel	4,815.79
All American Pest Control	Pest Control Services	110.00
Alliant Energy	Utilities	23,095.77
Anderson Erickson Dairy	Milk	5,695.84
Apple Computer, Inc.	Technology	2,729.00
Belle Plaine Community School District	Entry Fees	25.00
BMO Harris Bank N.A.	Supplies	4,827.59
BSN Sports	Supplies	1,040.43
Butler, Steve	Official	127.20
Carstens Chiropractic	DOT Physicals	60.00

CDW Government Inc.	Supplies	111.65
Cengage Learning	Curriculum	967.50
Central Iowa Distributing	Supplies	1,196.80
City Of Columbus Junction	Purchase Service	2,301.62
Columbus Gazette	Publications	524.74
Columbus Jct. Auto Supply	Supplies	106.45
Columbus Music Boosters	Concessions	153.36
Doors Inc.	Supplies	51.14
Duane Rees Construction	Snow Removal Services	4,462.00
Earthgrains Baking Co's Inc.	Bread	1,087.75
Economart	Supplies	647.68
Electronic Engineering	Safety/Security	2,281.91
Golf USA of Coralville	Supplies	508.00
Greenwood Cleaning System	Supplies	201.27
Hall, Kim	Official	120.00
Hoglund Bus Co Inc.	Supplies	92.68
Holiday Inn	Travel	1,209.60
Iowa Assoc. Of School Boards	Conference Fees	90.00
Iowa Communications Network	ICN Services	586.67
Iowa Dept. Of Education	Inspection Fees	950.00
Iowa High School Speech Assoc.	Entry Fees/Awards	297.00
Iowa Testing Programs	Assessments	1,780.00
IP Pathways	Technology	11.25
J.W. Pepper and Son, Inc.	Supplies	252.29
Jostens	Supplies	581.81
Klinger Associates, P.C.	Purchase Service	1,647.07
Ling, Alan	Official	180.00
Lynch Dallas, P.C.	Legal Services	99.00
Marco	Copier Leases	2,497.58
Marshalltown Community College	Scholarship	500.00
MediaQuest Signs	Repairs	1,500.00
Medical Enterprises, Inc.	Supplies	33.00
Medicom	Telephone Services	711.01
Mincer Ford	Equipment	48,000.00
National Association of Agricultural Educators	Conference Fees	3,215.00
Odessa Mechanical Contracting, Inc.	Repairs	53,767.15
Performance Foodservice	Food	13,805.29
Pipe Pro, Inc.	Repairs	942.48
Poehler, John	Official	100.00
Quill Corp	Supplies	637.12
R.M. Boggs Co.	Repairs	20,104.88
Refreshment Services Pepsi	Concessions	1,355.57
Rock Valley Physical Therapy	Athletic Training Services	123.50
Rueckert Sanitation, Inc.	Garbage Services	500.00
School Bus Sales	Supplies	835.72
School Specialty Supply	Curriculum	14,015.10
Schwab Electric	Purchase Service	3,758.98
Sign Pro	Supplies	187.50
Star Entertainment	Purchase Service	600.00

Symmetry Energy Solutions, LLC	Utilities	5,451.70
Takyi, Tonia	Reimbursement	450.00
Two Rivers Market	Fuel	353.17
UNI Athletics	Entry Fees	150.00
University of Dubuque	Scholarship	3,000.00
Vetter's Inc. - Culligan Water	Water	53.95
West Music Company	Supplies	886.97
Westel Greenhouse, LLC	Supplies	988.31
Windstar Lines	Purchase Service	1,833.44
		251,631.49