

REGULAR MONTHLY MEETING  
BOARD OF EDUCATION  
COLUMBUS COMMUNITY SCHOOL DISTRICT  
Monday, May 23, 2022

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, May 23, 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**

Emily Burroughs and Abby Threlkeld addressed the board regarding sign-on bonuses and staff morale.

**Presentations**

The following presentations were given to the board.

- Entrepreneurship Class Pitch – Lori Beenen and Sarai Vela
- BPA Trip to Dallas TX – Lori Beenen, Maribel Montiel and Damien Vergara
- STEM Presentation – Katlyn Gallegos, Sarai Martinez, Dahlia Valdez and Crystal Chancey

**Approvals**

John Chaney 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.

Todd Heck, John Chaney, Tom Howell, Carol Zuniga and Andy White gave board reports.

## **Unfinished Business**

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

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

## **Old Business information items discussed:**

Update on funding request for BPA trip to Dallas, Texas.

## **New Business**

Carol Zuniga made a motion to accept the following resignations:

- Resignation – Delores Wykert – Roundy SPED Teacher & BLT Member
- Resignation – Anna Lowe-Hartman – Ag Teacher & FFA Advisor

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Carol Zuniga made a motion to hire Dr. Lisa Stevenson, Secondary Principal.

Seconded by Tom Howell.

Ayes: four Nays: one. Carried. John Chaney voted no.

Todd Heck made a motion to approve the hiring of Scott Teater, Secondary Band & Choir Teacher.

Seconded by Carol Zuniga.

Ayes: four Nays: one. Carried. John Chaney voted no.

Tom Howell made a motion to approve the hiring of Rachel Riebhoff, HS Social Studies Teacher.

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Todd Heck made a motion to approve the following hires for Wildcat Learning Lab 2.0 (Summer School).

Teachers: \$30/hour Monday-Thursday 8-12:30 (4.5 hours teaching, 1 hour of prep to be completed before and/or after teaching duties); \$150 bonus for each week that you are here all 4 days; 1 day of prep before the start to complete any curriculum training or material prep.

Substitute teachers: \$30/hour

Associates: \$13/hour Monday-Thursday 7:40-1:10 (5.5 hours daily); \$50 bonus for each week that you are here all 4 days.

Bus Drivers: \$37/route

- Teachers: Emily Burroughs, Savannah Skidmore, Jessica Dusek, Jody Schmitz, Emma Tee, Jill Hernandez, Tessa Pugh, Teresa Murry, Codi Conaway, Katlyn Gallegos, Kim Wilson, Kaylee Watson, Scott Dennler, Kelsey Shipman
- Substitute Teachers: Eileen Heck, Sarah Milder, Nicole Kitchen
- Associates: Monica Cruz, Ashley Milder, Machel Milder, Kayla Duttlinger, Daisy Campa, Megan Buckman, Susan Pretz, Tammy Martin, Isabel Diaz, Mariah Beechum, Marisa Vela, Andrea Carson, Sara Nunez
- Bus Drivers: Machel Milder, Eileen Stroud, Brenda Wilson (SPED route)

Seconded by John Chaney.

Ayes: five Nays: none. Carried.

Carol Zuniga made a motion to approve a voluntary coach.

- Voluntary Coach – Amanda Quiroz-O’Leary:- HS Softball Volunteer Coach

Seconded by Todd Heck

Ayes: five Nays: none. Carried.

Todd Heck made a motion to approve the following fundraisers:

- BPA – Sell Kalona Bars – Lori Beenen
- BPA – Sell Food at Tyson – Lori Beenen
- BPA – Sell Homecoming Clothing – Lori Beenen
- HS Volleyball – Sell T-shirts and Sweatshirts – Lori Beenen
- Girls Basketball – United Fund Grant Request – Kasey Keltner
- Girls Basketball – Host a Basketball Camp – Kasey Keltner

Seconded by John Chaney.

Ayes: five Nays: none. Carried.

John Chaney made a motion to approve the purchase of computers out of ESSER Funds.

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Todd Heck made a motion to deny sign-on bonuses at Jeff's discretion up to \$5,000.

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Carol Zuniga made a motion to table the consideration of the Transportation Director 28E Agreement.

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Carol Zuniga made a motion to accept the Anderson Erickson Dairy milk bid. (For the FY 22-23 school year)

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Todd Heck moved to approve the open enrollment (request for FY21/22 school year to WACO)

Seconded by John Chaney.

Ayes: four Nays: one. Carried. Andy White voted no.

Todd Heck made a motion to approve the request for use of school vehicles (for girls' basketball team to go to a team camp, fuel usage paid by the basketball team).

Seconded by John Chaney.

Ayes: five Nays: none. Carried.

Todd Heck made a motion to deny approval of a Sunday event. (Cheerleading Camp)

Seconded by Tom Howell.

Ayes: four Nays: one. Carried. Carol Zuniga voted no.

**New Business information items discussed:**

- The City of Columbus Junction will cover the cost of pool admissions for the 2022 season.

Carol Zuniga moved to adjourn.

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Meeting adjourned at 7:37 p.m.

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Andy White, School Board President

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Neil A. Mills, School Board Secretary

**Approved Bills:**

ABM Building Maintenance	Janitorial Services	20,978.00
Acc Construction LLC	Purchase Service	81,130.00
Agriland FS, INC.	Fuel	5,707.84
All American Pest Control	Pest Control Services	280.00

Anderson Erickson Dairy	Milk Purchases	5,201.89
Anderson's Awards/Recognition	Supplies	910.94
ASPi Solutions, Inc.	Purchase Service	210.00
Ayala, Diana	Refund- Lunch	60.00
Ayala, Vanessa	Refund- Lunch	106.70
BMO Harris Bank N.A.	Supplies	3,337.73
BSN Sports	Supplies	4,095.34
CDW Government Inc.	Supplies	174.51
Cengage Learning	Curriculum	81.51
Central Iowa Distributing	Supplies/Equipment	8,191.30
City Of Columbus Junction	Utilities- Water	1,667.50
ClaimAid	Purchase Service	2,265.92
Columbus Gazette	Publications	467.14
Columbus Jct. Auto Supply	Supplies	751.44
Decker Sports	Supplies	671.50
Dennis Jandrey SEISC Executive Secretary	Conference Gate Money	1,912.00
DHS Cashier 1st FL.	State Medicaid Portion	17,497.23
Gingerich Well & Pump Service, LLC	Purchase Service	4,535.50
Hand, Atlie	Refund- Lunch	34.70
Hillcrest Academy	Entry Fees	100.00
Horak Insurance	Insurance	336.00
Iowa High School Speech Assoc.	Entry Fees	48.00
J.W. Pepper and Son, Inc.	Supplies	232.74
Johnson Controls	Repairs	1,377.80
Jostens	Supplies	576.50
KCII	Purchase Service	113.54
Klein, Jessica	Reimbursement- Supplies	69.62
L & M School District	Open Enrollment/Entry Fees	15,311.52
Liberty Doors, Inc.	Repairs	18,155.00
Ling, Alan	Official	200.00
Lone Tree CSD	Entry Fees	140.00
Lopez, Daniel	Official Scheduling Fees	135.00
Lorber, Paul	Official	187.72
Louisa County Conservation Bd	Purchase Service	50.00
Louisa-Muscatine Activity Fund	Entry Fees	160.00
Lukavsky, Drew	Refund- Lunch	29.80
Lynch Dallas, P.C.	Legal Services	1,584.00
Martin Bros. Distributing CO Inc.	Commodities	193.50
Martin, Jeffrey	Official- Announcer	200.00
McCoy Plumbing & Heating	Purchase Service	10,857.14
McGraw Hill Companies	Curriculum	6,524.26
Mediapolis CSD	Entry Fees	65.00
Medicom	Telephone Services	785.18
Midwest Alarm Services	Purchase Service	3,570.72
Molina, Gary	Refund- Lunch	22.25
MSC – 410526	Supplies	75.45
Mt. Pleasant CSD	Open Enrollment	4,791.04
Muscatine CSD	Open Enrollment	18,472.25
New London CSD	Entry Fees	50.00

Next Level Cheerleading	Purchase Service	870.00
Odessa Mechanical Contracting, Inc.	Repairs	2,531.75
Performance Foodservice	Food Purchases	15,845.10
Pipe Pro, Inc.	Repairs	2,948.03
Plank Implement	Supplies	90.20
R.M. Boggs Co.	Repairs	3,185.11
Refreshment Services Pepsi	Pop Purchases	1,049.75
River Products Company, Inc.	Purchase Service	278.32
Rock Valley Physical Therapy	Athletic Training Services	214.50
Rueckert Sanitation, Inc.	Garbage Services	525.00
Sanderson, Sarah	Refund- Lunch	41.10
Savvas Learning Company	Curriculum	1,274.70
School Bus Sales	Supplies/Repairs	861.63
Sheaffer Memorial Golf Course	Entry Fees	50.00
Sigourney High School Athletics	Entry Fees	160.00
Software Unlimited Inc.	Renewal- Software	7,250.00
Sorrell Glass	Purchase Service	412.25
Stout Seed Sales	Supplies	1,100.00
Summit Companies	Supplies	476.00
Symmetry Energy Solutions, LLC	Utilities- Gas	2,113.53
Takyi, Tonia	Reimbursement- Transportation	500.00
UMB Bank, N.A.	2020 Bond Payment	488,018.00
Van Diest Supply Company	Supplies	154.25
Vetter's Inc. - Culligan Water	Utilities- Water	53.95
Walmart	Supplies	71.65
Wapello CSD	Entry Fees	100.00
West Music Company	Supplies/Music Therapy	951.30
Wilton Community Schools	Open Enrollment	7,388.88
Winfield-Mt. Union CSD	Open Enrollment/Entry Fees	19,627.25
Wolf, Rachel	Reimbursement- Supplies	312.89
		803,137.86