

REGULAR MONTHLY MEETING
BOARD OF EDUCATION
COLUMBUS COMMUNITY SCHOOL DISTRICT

Tuesday, October 25, 2022

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Tuesday, October 25, 2022, at the Administration Building in Columbus Junction, Iowa.

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

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 John Chaney.

Ayes: five Nays: none. Carried.

Citizen's Comments

The Music Boosters were unable to attend, but sent an email that they will bring other trip options to the board at the next meeting.

Approvals

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

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Reports

Administrative Reports were given.

Board reports

- John Chaney commented on building and grounds concerns.
- Todd Heck commented on tech concerns, water softener install and the alarm system.
- Andy White commented on the fall sports successes, the great job Scott Teater and the marching band with uniforms did at the football game, the FFA going to national convention and the overall school pride of the students, community and businesses to support our school.

Unfinished Business

Carol Zuniga moved to approve the 2022/2023 7th-12th grade student/family handbook with changes.

Seconded by John Chaney.

Ayes: five Nays: none. Carried.

Todd Heck moved to table the review of the attendance policy until December.

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

New Business

Carol Zuniga made a motion to approve the resignations, hires, transfer and volunteer coach as read.

- Resignation – Codi Sammons – Head Cheerleading Coach
- Resignation – Mariah Beechum – Secondary SPED Associate
- Hire – Savannah Skidmore – Drama sponsor
- Hire - Jose Gomez – Art Club sponsor
- Voluntary Transfer – Sara Nunez – From Roundy SPED Associate to Preschool Associate
- Volunteer Coach – Karlieann Hunter – Girls' Basketball Coach

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Todd Heck made a motion to approve the following fundraisers:

Fundraisers

- Roundy PBIS – Staff Jean Days – Emily Burroughs
- 5th grade – Donor’s Choose Grant Request for Headphones – Michelle Tolub
- Cheer – Sell School Sprit Items(Tattoos, Necklaces, Eye Black) – Ashley Milder
- Cheer – Sell Apparel, Cups/Mugs, Blankets – Ashley Milder
- Sophomore Class – Sell Cookie Dough for Prom – Lizeth Vergara
- NHS – Supper for Teachers – Traci Orr

Seconded by John Chaney.

Ayes: five Nays: none. Carried.

Carol Zuniga moved to approve the Student Aide Opportunity for 2nd Semester as administration sees fit.

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Carol Zuniga moved to approve the sale of the removed fitness center flooring and old equipment and allow it to be put on (Public Surplus) Auction Site

Seconded by John Chaney.

Ayes: five Nays: none. Carried.

Carol Zuniga moved to table the consideration of bids for Gym and Locker rooms HVAC project.

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

John Chaney moved to go into closed session for Student Disciplinary Hearing as provided in Iowa Code 21.5(1)(e)

Seconded by Tom Howell.

Roll call vote was Ayes: five Nays: none. Carried.

The board went into closed session at 7:11p.m.

John Chaney moved to return to open session.

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

The board returned to open session at 7:23p.m.

Todd Heck made a motion that we expel the student for one calendar year and in so doing approve the confidential agreement concerning readmittance and other related matters reached between the District and the student's parents.

Seconded by John Chaney.

Ayes: five Nays: none. Carried.

Carol Zuniga moved to adjourn.

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Meeting adjourned at 7:24 p.m.

Andy White, School Board President

Neil A. Mills, School Board Secretary

Approved Bills:

ABM Building Maintenance	Janitorial Services	20,978.00
Academic Industries Mathtools	Supplies	155.10
Aercor Wireless, Inc.	Technology	4,616.57
Agriland FS, Inc.	Fuel	5,995.57
All American Pest Control	Pest Control Services	280.00
Anderson Erickson Dairy	Milk Purchases	6,628.87
Beerends, Mark	Official	122.48
Blair Klinefelter	Official	130.64

BMO Harris Bank N.A.	Supplies	5,921.77
BPA Iowa Association	Registration Fees	1,425.00
BSN Sports	Supplies	2,373.32
Capps, Rick	Official	112.82
Carlson, Jim	Official	110.98
Carstens Chiropractic	DOT Physicals	120.00
CDW Government Inc.	Supplies	420.38
Central Iowa Distributing	Equipment/Supplies	12,501.50
Centricity	Supplies	306.08
City Of Columbus Junction	Utilities- Water	2,441.66
Columbus Community School District	Reimbursement- Van	5,100.00
Columbus Gazette	Publications	335.00
Columbus Jct. Auto Supply	Supplies	43.26
Control Installations of Iowa, Inc.	Purchase Service	1,654.16
Custom Impressions	Supplies	576.20
Derlein Scale, Inc.	Supplies	120.00
Doors Inc.	Purchase Service	4,794.00
Economart	Supplies	288.98
Electronic Engineering	Safety/Security	726.85
Escher, Larry	Official	122.00
FCCLA, Lock Box Operations	Membership Dues	247.00
Gopher Sport SDS 12-1069	Equipment	5,644.66
Hall, Kim	Official	109.14
Hands Up Communication	Purchase Service	7,620.00
Horak Insurance	Insurance	1,824.00
HOV Services	Renewal	230.95
Iowa Basketball Coaches Assn	Membership Dues	75.00
Iowa Department of Education	Bus Inspection Fees	850.00
Iowa River Sanitation	Garbage Services	550.00
IP Pathways	Technology	75.00
Kendall Hunt Publishing Company	Curriculum	78.59
Kirkwood Community College	Scholarship	3,250.00
Klinger Associates, P.C.	Purchase Service	1,769.38
Kull, Leonard	Official	122.00
Louisa Regional Solid Waste	Garbage Services	31.85
Lynch Dallas, P.C.	Legal Services	16.50
Marco	Copier Leases	2,497.58
Marco Technologies LLC	Purchase Service	997.50
Martin Bros. Distributing CO Inc.	Commodities	1,084.50
Medco Supply Company	Supplies	258.76
Mediapolis CSD	Entry Fees	60.00
Medicom	Telephone Services	937.57
Meyer, Guy	Official	121.56
Mississippi Bend AEA 9	Professional Development	769.91
Montiel, Olga	Reimbursement	19.00
Pacific Visions Contractors, LLC	Supplies	1,107.00
Pipe Pro, Inc.	Repairs	409.00
Plank Equipment	Repairs	1,872.14
Proforma Quality Resources	Supplies	462.29

Quill Corp	Supplies	222.50
R.M. Boggs Co.	Repairs	7,733.70
Rath, Keith	Official	133.52
Refreshment Services Pepsi	Pop Purchases	2,708.63
Riley, Steven	Reimbursement	178.00
Riverside Insights	Supplies	640.50
Riverside Technologies Inc.	Technology	239.00
Rock Valley Physical Therapy	Athletic Training Services	702.00
Roy, Adam	Official	126.62
Sammons, Codi	Reimbursement	272.70
Saunders, Robert	Official	120.18
Sawas Learning Company	Curriculum	1,864.71
School Bus Sales	Supplies	957.21
Schwab Electric	Purchase Service	1,752.43
Smith, Mark	Official	121.10
Symmetry Energy Solutions, LLC	Utilities- Gas	296.15
Taylor, Mitch	Official	125.24
Two Rivers Market	Supplies	39.96
Vandergriff, Tony	Official	132.48
Varsity Group Marketing & Signs	Purchase Service	3,500.00
Wagner, Dell	Official	120.00
Wapello CSD	Entry Fees	150.00
West Music Company	Supplies/Music Therapy Services	782.60
Winfield Builders	Supplies	32.75
		134,444.05