

REGULAR MONTHLY MEETING
BOARD OF EDUCATION
COLUMBUS COMMUNITY SCHOOL DISTRICT
Monday, October 25, 2021

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, October 25, 2021, at the Administration Building in Columbus Junction, Iowa.

Present on roll call were President Bob Schwab, Vice President Andy White, Directors Tom Howell and Eric Totemeier. Absent was Darin Mapel.

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

Board Meeting

Agenda

Andy White moved to approve the agenda.

Seconded by Eric Totemeier.

Ayes: four Nays: none. Carried.

Citizen's Comments

No one addressed the board at this meeting.

Approvals

Eric Totemeier made a motion to approve the Financial Reports, Minutes and Bills.

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

Reports

Administrative Reports were given.

There were no board reports currently.

New Business

Eric Totemeier made a motion to approve the following resignations:

- Resignation—Earlene Lekwa—Secondary Cook
- Resignation—Brooklyn Griffin—JH Volleyball Coach
- Resignation—Heidi Duttlinger—JH Volleyball Coach

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

Tom Howell made a motion to approve the hires as listed:

- Hire—Lizeth Vergara—Sophomore Class Sponsor
- Hire—Miguel Villagrana—Technology Assistant
- Hire—Jessica Stout—Preschool Associate

Seconded by Eric Totemeier.

Ayes: four Nays: none. Carried.

Tom Howell made a motion to approve the voluntary transfer:

- Voluntary Transfer—Sara Nunez—From Preschool to SPED Associate

Seconded by Eric Totemeier.

Ayes: four Nays: none. Carried.

Eric Totemeier made a motion to approve the 2021-2022 Secondary BLT Members as listed:

- Scott Dennler
- Anna Lowe-Hartman
- Sarah Milder
- Tessa Pugh
- Chris Wulf

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

Tom Howell made a motion to approve the following fundraisers as listed:

- Girls HS Basketball—Community Foundation of Louisa Co. Grant Request—Kasey Keltner
- Sophomore Class—Sell Cookie Dough for Prom—Lizeth Vergara
- Track—Community Foundation of Louisa Co Grant Request—Scott Dennler
- NHS—Blood Drive—Traci Orr
- NHS—Supper for the Teacher Conferences—Traci Orr
- NHS—Soup Supper at Jan 11, 2022, Basketball Game—Traci Orr
- 6th Grade Social Studies—Donor's Choose Project for maps & globes—Michelle Tolub

Seconded by Eric Totemeier.

Ayes: four Nays: none. Carried.

Eric Totemeier made a motion to approve the snow removal bid from Duane Rees Construction.

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

Andy White made a motion to transfer the FY21 PERL levy collection of \$36,554.47 from the PERL Fund to the Pool Fund per the PERL levy revenue statement.

Seconded by Eric Totemeier.

Ayes: four Nays: none. Carried.

Andy White made a motion to approve the Music Boosters use of school vehicles with the same arrangement as past practice for the FFA out of state travel.

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

Andy White made a motion to approve early graduation of the four named students, pending meeting all graduation requirements.

- Omega Valdez
- Vanessa Ayala
- Justus Lekwa
- Jaden Miller

Seconded by Eric Totemeier.

Ayes: four Nays: none. Carried.

New Business information items discussed:

- Pep Bus review
- Update on Certified Enrollment & Open Enrollment

Eric Totemeier moved to adjourn.

Seconded by Andy White.

Ayes: four. Nays: none. Carried.

Meeting adjourned at 6:32 p.m.

Bob Schwab, School Board President

Neil A. Mills, School Board Secretary

Approved Bills:

ABM Building Maintenance	Janitorial Services	23,884.44
Agriland FS, INC.	Fuel	3,860.47
All American Pest Control	Pest Control	250.00
Alliant Energy	Utilities	49,174.46
Anderson Erickson Dairy	Milk	5,414.53
Anderson's Awards/Recognition	Supplies	921.76
Annen, David	Official	70.70
Barta, Bob	Official	133.06
Birdbrain Technologies	Supplies	58.75
Blue Moon Satellites, L.L.C	Purchase Service	362.00
BMO Harris Bank N.A.	Supplies	4,798.06
BSN Sports	Supplies	75.00
Caldwell, Kevin	Official	110.00

Carley, Ray	Official	122.02
Carlson, Jim	Official	85.72
CDW Government Inc.	Technology	17,771.94
Central Iowa Distributing	Supplies	865.00
City Of Columbus Junction	Utilities	2,356.14
Cochran, Jakeb	Official	98.86
Colton, Marshall	Official	95.64
Columbus Gazette	Publications	701.84
Columbus Jct. Auto Supply	Supplies	51.95
Coss, Michael	Official	67.02
Davies, Greg	Official	130.70
Earthgrains Baking Co.'s Inc.	Bread	1,079.20
Economart	Supplies	219.15
Electrical Engineering & Equipment Company	Supplies	90.00
Fleet US LLC	Equipment	2,989.00
Floral Gallery	Supplies	70.00
General Binding Corporation	Supplies	358.98
Genesis Home Medical Equipment	Equipment	3,772.00
Grant Wood AEA	Renewal	12,398.68
Greenwood Cleaning System	Supplies	561.50
Hall, Kim	Official	84.80
Hoglund Bus Co Inc.	Supplies	1,641.79
Horak Insurance	Insurance	176.00
HOV Services Lason Service	Renewal	439.90
Iowa Communications Network	ICN Services	1,950.00
Iowa Dept. Of Education	Inspection Fees	950.00
IP Pathways	Purchase Service	22.50
J.W. Pepper and Son, Inc.	Supplies	40.00
Jacobson, Bill	Official	124.78
Jamison, Samantha	Official	190.00
Johnson, Kert	Official	122.48
Jostens	Supplies	178.45
Klinger Associates, P.C.	Engineer Services	186.50
Knobbe, Pat	Official	67.94
Larson, Kyle	Official	113.28
Lauber, Dianne	Reimbursement	16.24
Lions Club	Purchase Service	240.00
Lynch Dallas, P.C.	Legal Services	363.00
Marco	Copier Leases	2,372.41
Martin Bros. Distributing CO Inc.	Commodities	1,314.07
Mediapolis CSD	Entry Fee	60.00
Medicom	Telephone	213.00
Mincer Ford	Repairs	126.04
Movie Licensing USA	Renewal	526.00
MSC - 410526	Supplies	43.67
Odessa Mechanical Contracting, Inc.	Repairs	486.00
Orr, Traci	Reimbursement	50.00
Ourth, Conner	Official	96.10
Quill Corp	Supplies	847.79

R.M. Boggs Co.	Repairs	7,039.52
Refreshment Services Pepsi	Pop/Concessions	2,398.66
Reinhart FoodService	Food	17,433.44
Rueckert Sanitation, Inc.	Garbage Services	550.00
School Health Corporation	Supplies	291.87
SPay, Inc.	Purchase Service	857.93
Speedy A's	Purchase Services	2,724.04
Stoneware, Inc.	Renewal	1,437.00
Stout Seed Sales	Fundraiser- Apparel	4,343.19
Symmetry Energy Solutions, LLC	Utilities	327.16
Two Rivers Market	Concessions	79.92
University of Dubuque	Scholarship	3,000.00
University of Iowa College of Engineering	Entry Fee	235.00
Wapello CSD	Entry Fee	75.00
Warth, Brody	Official	88.74
West Music Company	Purchase Service/Supplies	404.80
Wiele Motor	Repairs	300.37
Wylder, Gabriel	Official	110.00
		187,737.95