

REGULAR MONTHLY MEETING
BOARD OF EDUCATION
COLUMBUS COMMUNITY SCHOOL DISTRICT
Tuesday, September 27, 2022

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Tuesday, September 27, 2022, at the Administration Building in Columbus Junction, Iowa.

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

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

Carol Zuniga moved to approve the agenda.

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

Citizen's Comments

Eileen Heck addressed the board in favor of the therapy dog.

The Music Boosters were unable to attend, but sent an email that they are reassessing the Tennessee trip due to low participation and are looking at alternative shorter trips and will bring those options to the board at the next meeting.

Karlee Cleary addressed the board sharing information about her and Shania Lagunas' business Sol Energy and Nutrition and concerns with student patrons.

Approvals

Tom Howell made a motion to approve the Financial Reports, Minutes for August 22, 2022 and September 1, 2022 and the Bills.

Seconded by John Chaney.

Ayes: four Nays: none. Carried.

Reports

Administrative Reports were given.

Board reports – Andy White commented on the fall sports successes

Unfinished Business

Carol Zuniga moved to approve the two handbooks (District Level Exempt Employees and Classified / Non-Exempt employment handbook) as we worked on at the exempt session without the addition (of items for legal review).

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

New Business

John Chaney made a motion to approve the resignations and hires as listed.

- Resignation – Sarah Milder – Junior Class Sponsor and Secondary BLT Member
- Resignation – Kayla Duttlinger – Secondary SPED Associate
- Hire – Ben Masterson - Junior class sponsor
- Hire - Miguel Villagrana - Freshmen class sponsor

Seconded by Carol Zuniga.

Ayes: four Nays: none. Carried.

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

Fundraisers

- FFA – Sell T-shirts – Kortney Orr
- FFA – Alumni Auction – Kortney Orr
- FFA – Sell Floriculture Decorative Pumpkins – Kortney Orr
- BPA – Snacks and Bake Sale at Columbus Day – Lori Beenen
- BPA – Meal at October 14 Football Game – Lori Beenen
- Girls Basketball – Online Clothing Store – Kasey Keltner

School Use Fundraiser

- Girls Basketball – Meet the Wildcats Night at the Thirsty Camel, November 24, 2022 – Kasey Keltner thru the Athletic Boosters
- Girls Basketball – Team Posters –Kasey Keltner thru the Athletic Boosters
- Football – Food/Tailgate at October 21,2022 game – Jake McCullough and Athletic Boosters
- Football – Dinner at Fairgrounds November 19,2022 – Jake McCullough and Athletic Boosters

Seconded by Carol Zuniga.

Ayes: four Nays: none. Carried.

Carol Zuniga moved to table the 2022/23 7th-12th grade student/parent handbook for a revised copy.

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

Carol Zuniga moved to have the attendance policy moved to the appropriate handbooks.

Seconded by John Chaney.

Ayes: four Nays: none. Carried.

Carol Zuniga moved to approve a sharing agreement with WMU for girls wrestling the same as we did with Lone Tree in FY21.

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

Tom Howell moved to approve influenza shots for staff.

Seconded by Carol Zuniga.

Ayes: four Nays: none. Carried.

Carol Zuniga moved to pay Maureen Mincks for being Homecoming Sponsor for the past 5 years (unpaid) for \$1,650.

Seconded by John Chaney.

Ayes: four Nays: none. Carried.

Tom Howell moved to approve the move of \$5,100.00 from General Fund to PPEL Fund for a van sold.

Seconded by John Chaney.

Ayes: four Nays: none. Carried.

Carol Zuniga moved to approve the request for allowable growth and supplement aid for a negative special education balance for the FY22 school year of \$118,859.50.

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

Tom Howell moved to approve out of state travel and use of school vehicles for travel to the National FFA Convention, Indianapolis, IN, October 25-28, 2022.

Seconded by John Chaney.

Ayes: four Nays: none. Carried.

Carol Zuniga made a motion to approve the taking of the 8th grade and high school band students on a Sunday trip to hear some of the U of I groups perform on Sunday, October 16.

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

Carol Zuniga moved to approve up to \$15,000 of ESSER funds for training a therapy dog.

Seconded by John Chaney.

Ayes: four Nays: none. Carried.

Carol Zuniga moved to approve George's Painting (of Kalona, Iowa) for \$9,775 to paint the bus barn.

Seconded by John Chaney.

Ayes: four Nays: none. Carried.

John Chaney moved to approve the bus-training proposal for new drivers, to pay Tyler Hinkhouse (transportation director). \$200 per student for training upon successful completion and to pay trainees \$200 upon successful completion and full licensure.

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

Carol Zuniga withdrew agenda item of ceiling repairs for the weight room until spring.

Carol Zuniga moved to allow up to \$2,000 for an additional concession stand serving window to be added.

Seconded by John Chaney.

Ayes: four Nays: none. Carried.

Informational item discussed was the recent bus inspection went well with only three minor items cited to be repaired in 30 days.

Carol Zuniga moved to adjourn.

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

Meeting adjourned at 7:42 p.m.

Andy White, School Board President

Neil A. Mills, School Board Secretary

Approved Bills:

ABM Building Maintenance	Janitorial Services	20,978.00
Acc Construction LLC	Purchase Service	45,175.00
Access Elevator & Lifts, Inc.	Repairs	688.20
Acco Unlimited Corp	Supplies	2,111.60
Agriland FS, INC.	Fuel	1,530.73
All American Pest Control	Pest Control Services	510.00
Alliant Energy	Utilities	26,895.13
American Legion Post 100	Supplies	94.00
Anderson Erickson Dairy	Milk Purchases	2,433.43
Anderson, Donald	Official	148.12
Annen, David	Official	84.78

Apple Computer, Inc.	Technology	894.00
AquaPhoenix Scientific Inc.	Curriculum	210.00
Auto-Jet Muffler Corp.	Repairs	244.26
Baumbach, Les	Official	215.02
Beerends, Mark	Official	75.64
Betzel, Maury	Official	136.74
BMO Harris Bank N.A.	Supplies/Travel	10,687.42
Briggs, Don	Official	73.74
BSN Sports	Supplies	3,552.01
Business Radio Sales & Service INC.	Supplies	432.03
Capps, Rick	Official	152.48
Carlson, Jim	Official	73.74
Carstens Chiropractic	DOT Physicals	60.00
CDW Government Inc.	Technology	12,243.12
Central Iowa Distributing	Supplies	672.00
City Of Columbus Junction	Utilities	928.89
Columbus Gazette	Publications	522.00
Columbus Jct. Auto Supply	Supplies	323.38
Computer Information Concepts, Inc.	Software Purchases	1,500.00
Davies, Greg	Official	137.08
Earthgrains Baking Co.'s Inc.	Bread Purchases	258.23
Economart	Supplies	293.31
Edutyping/B.E. Publishing	Curriculum	878.90
Electronic Engineering	Repairs	526.33
Eli's Hy-Way Service Center LLC	Repairs	256.51
Escher, Larry	Official	180.98
General Binding Corporation	Supplies	332.51
Grainger	Supplies	1,494.04
Graphic Edge, The	Fundraisers	3,055.95
Greenwood Cleaning System	Supplies	3,397.46
Hands Up Communication	Purchase Service	8,550.00
Heck, Eileen	Reimbursement	17.20
Houghton Mifflin	Curriculum	2,030.40
IDENT-A-KID	Software Purchases	7,100.00
Iowa High School Speech Assoc.	Membership Dues	50.00
Iowa River Sanitation	Garbage Services	25.00
Iowa State University	Scholarship	2,500.00
IP Pathways	Technology	75.00
Jamison, Samantha	Official	122.82
Kendall Hunt Publishing Company	Curriculum	846.44
Kirk Butcher Plumbing & Heating, Inc.	Purchase Service	250.00
Kirkwood Community College	Scholarship	1,500.00
Klinger Associates, P.C.	Purchase Service	7,002.25
Knobbe, Pat	Official	165.88
Kull, Leonard	Official	183.74
L.J. Roth	Repairs	151.12
Law, Chris	Official	131.68
Leet's Refrigeration	Repairs	578.76
Liberty Doors, Inc.	Purchase Service	9,660.00

Louisa-Muscatine Activity Fund	Entry Fees	75.00
Lynch Dallas, P.C.	Legal Services	66.00
Marco	Copier Leases	4,995.16
Marco Technologies LLC	Repairs	328.55
Martin Bros. Distributing CO Inc.	Commodities	319.50
McBride, Dan	Official	131.00
McCullum, Kershawn	Official	132.60
McGraw Hill Companies	Curriculum	7,200.00
McWilliams, Chad	Official	129.84
Medical Enterprises, Inc.	Supplies	33.00
Medicom	Telephone Services	836.09
Miller, Matthew	Official	116.96
Moffitt, Hunter	Official	69.66
Mt. Pleasant CSD	Entry Fees	105.00
Muscatine Community College	Scholarship	500.00
Neal's	Repairs	1,223.85
Negley, Deb	Reimbursement	22.80
Nolte, Cornman & Johnson P.C.	Audit Services	6,120.00
Odessa Mechanical Contracting, Inc.	Purchase Service	17,712.25
O'Neill, Tyler	Official	131.68
Paper Corporation, The	Bulk Paper	9,622.42
Patterson, Cade	Official	70.00
PowerSchool Group LLC	Software Purchases	2,000.00
Quill Corp	Supplies	241.69
R.M. Boggs Co.	Purchase Service	23,420.19
Refreshment Services Pepsi	Pop Purchases	1,587.74
Riverside Technologies Inc.	Technology	4,700.00
Rock Valley Physical Therapy	Athletic Training Services	19.50
Saunders, Robert	Official	85.64
Savvas Learning Company	Curriculum	312.07
Scholastic, Inc.	Curriculum	1,433.25
School Bus Sales	Repairs	1,821.42
Schwab Electric	Repairs	1,053.20
Sigourney High School Athletics	Entry Fees	50.00
Smith, Mark	Official	81.62
Southeastern Comm College	Scholarships	6,000.00
Speedy A's	Purchase Service	1,800.00
Squirrels	Technology	179.90
Stockner, Richard	Official	135.36
Symmetry Energy Solutions, LLC	Utilities	202.95
Tobii Dynavox	Purchase Service	1,611.90
University of Iowa	Curriculum	299.00
Van Diest Supply Company	Supplies	1,616.80
Vetter Culligan Water	Repairs	19,454.49
Walmart	Supplies	692.11
Wapello CSD	Entry Fees	75.00
Warth, Brody	Official	68.74
Wellmark BC/BS	Flex Benefit Fees	228.00
Wilkerson, Jason	Official	125.24

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