REGULAR MONTHLY MEETING

BOARD OF EDUCATION

COLUMBUS COMMUNITY SCHOOL DISTRICT

Monday, August 26, 2024

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 6:00 p.m. on Monday, August 26, 2024 at the Administration Building in Columbus Junction, Iowa.

Present were President Carol Zuniga, Vice-President Todd Heck (via Zoom) and directors Dan Heindel, Andy White and Stacy Storm.

In addition, Superintendent Dr. Michael Volk and Business Manager and Board Secretary Neil Mills were present.

**Board Meeting**

**Agenda**

Stacy Storm moved to approve the agenda.

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

**Citizen’s Comments**

There were no citizen’s comments at this meeting.

**Presentation**

Jakolby Sipes gave the board a review of his Eagle Scout Project, which was to organize and categorize all of Columbus CSD’s band and choir music. The estimated total worth of the music library is $60,149.61 with 2,650 pieces of band music and 31,837 pieces of choir music. Scouts and family put in more than 327 hours on the project and an interesting find was a piece of music noted to have been used in the 1920’s. The board wished Jack good luck on his Eagle Scout Council review.

**Approvals**

Andy White made a motion to approve the Financial Reports, Minutes for the July 15, 2024 Regular Meeting and August 20, 2024 Special Meeting and Bills.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

**Reports**

Mike Wolter, Kristen Payne, Randy Phillips, Kristina Murphy and Dr. Volk gave administrative reports.

Andy White and Todd Heck gave board reports.

**Unfinished Business**

Andy White moved to approve the final reading of Policy 705.01 revision, adoption of 705.01-R(1) & 705.07-R(2) regulations & removal of policy 705.02.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

**New Business**

Stacy Storm moved to approve the resignations, new hires and to approve the volunteer coach:

* Resignation – Benjamin Masterson – JH Track Coach
* Resignation – Rachel Riebhoff – JH Track Coach
* Resignation – Brian Chick - Assistant Softball Coach
* Resignation – Daisy Campa – SPED Associate
* Resignation – Tial Sung – SPED Associate
* Resignation – Melba DeVault – Roundy Cook
* Hire – Dayle Pretz – Gear up 3.0 Coordinator
* Hire – Laura Juhl – SPED Associate
* Hire – Kassandra Espinosa – SPED Associate
* Hire – Eileen Sanchez – SPED Associate
* Hire – Jennifer Jackson – Secondary Cook
* Hire – Joan Gesling – Roundy Cook
* Hire – Ashlynn Carrington – JH Student Council Sponsor
* Volunteer Coach – Mike Gronewold – JH Football

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

Andy White moved to table a request for increased contract days (for a CTE position).

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Andy White moved to approve all of the fundraisers.

* Volleyball – Sell clothing – Lori Beenen
* Volleyball – Iowa Hawkeye Concessions – Lori Beenen
* Volleyball – Louisa County Foundation Grant – Lori Beenen
* Varsity Cheer – Sell Homecoming Spirit Gear – Ashley Milder
* Wildbot Robotics – Sponsorship Letter and Sell 3D Figures – Tessa Pugh
* Student Council – Homecoming Polaroid Pictures – Lizeth Vergara
* Student Council – Homecoming Face Painting – Lizeth Vergara

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

Andy White moved to approve the Memorandum of Understanding with Louisa County Sheriff’s Office.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Todd Heck moved to approve the quote for roller shades (from Value Inspired Products and Service) for $16,992.

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

Dan Heindel made a motion to approve the TLC Stipends/Positions.

Seconded by Stacy Storm.

Ayes: four Nays: none. Carried. Todd Heck abstained from this vote.

Andy White moved to adjourn.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

The meeting adjourned at 7:30 pm.

The next meeting will be on September 23, 2024 at 6:00pm.

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Carol S. Zuniga, School Board President

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Neil A. Mills, School Board Secretary

Approved Bills:

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| --- | --- | --- |
| 4-M Plumbing & Heating | Purchase Service | 1,441.75 |
| Academic Industries Mathtools | Supplies | 231.00 |
| Acco Unlimited Corp | Supplies | 2,583.26 |
| Adam Hargrave | Wrestling Officials | 90.00 |
| AgEdNet.com | Curriculum | 465.00 |
| Agriland FS, INC. | Fuel Purchases | 772.99 |
| Ahlers & Cooney, P.C. | Legal Services | 297.00 |
| Air Management | Supplies | 1,522.44 |
| All American Pest Control | Pest Control Services | 220.00 |
| Alliant Energy | Utilities | 24,233.14 |
| Anderson Erickson Dairy | Milk Purchases | 113.00 |
| Apple Computer, Inc. | Technology | 7,867.00 |
| BMO Harris Bank N.A. | Supplies/Travel | 9,511.98 |
| BSN Sports | Supplies | 1,042.01 |
| Cambium Assessment | Assessments | 5,843.50 |
| Carnegie Learning | Curriculum | 60.00 |
| Carquest of Muscatine | Supplies | 27.42 |
| Carstens Chiropractic | DOT Physicals | 480.00 |
| CDW Government Inc. | Technology | 1,402.14 |
| Central College Volleyball Team Camp | Entry Fees | 1,755.00 |
| Central Iowa Distributing | Supplies/Purchase Service | 8,037.00 |
| Choice Charter Schools | Open Enrollment | 4,207.96 |
| City Of Columbus Junction | Utilities | 1,006.17 |
| ClaimAid | Medicaid Fees | 10.02 |
| Columbus Community School District | Reimbursement | 43,617.10 |
| Columbus Gazette | Publications | 606.00 |
| Columbus Jct. Auto Supply | Supplies | 382.01 |
| Conaway, Jenny | Reimbursement | 45.00 |
| Demco | Furniture/Supplies | 12,095.00 |
| Department of Administrative Services | Annual Dues | 600.00 |
| Dewolf, Hannah | Reimbursement | 2,162.73 |
| DHS Cashier 1st FL. | Medicaid Fees | 93.41 |
| Earthgrains Baking Co.’s Inc. | Bread Purchases | 224.25 |
| Economart | Supplies | 328.07 |
| Edutyping/B.E. Publishing | Supplies | 329.70 |
| Electronic Engineering | Purchase Service | 4,598.33 |
| Embertson Mike | Purchase Service | 320.00 |
| FBG Service Corporation | Janitorial Services | 23,632.00 |
| First Response Extinguisher Service | Purchase Service | 1,532.70 |
| Fisher Metals & Recycling | Purchase Service | 1,295.00 |
| Flinn Scientific Inc. | Supplies | 178.77 |
| Follett School Solutions, INC | Technology | 2,565.34 |
| Grainger | Supplies | 597.42 |
| Grant Wood AEA | Technology | 1,320.00 |
| Greenwood Cleaning System | Supplies | 19,074.81 |
| Heidelbauer Chris | Softball Officials | 128.88 |
| Highland CSD | Open Enrollment | 14,352.30 |
| Hoglund Bus Co Inc. | Supplies | 214.97 |
| Hudl | Technology | 13,000.00 |
| ICAOA | Softball Officials | 250.00 |
| Iowa Assoc. Of School Boards | Membership Dues | 2,500.00 |
| Iowa High School Speech Assoc. | Membership Dues | 100.00 |
| Iowa River Sanitation | Garbage Services | 1,770.00 |
| IP Pathways | Technology | 75.00 |
| J.W. Pepper and Son, Inc. | Supplies | 938.99 |
| JourneyEd.com, Inc. | Technology | 11,752.68 |
| Kemp & Son | Purchase Service | 1,185.50 |
| Luther College | Travel | 1,508.75 |
| Marco | Copier Fees | 4,938.70 |
| Marco Technologies LLC | Copier Leases | 6,398.35 |
| Martin Bros. Distributing CO Inc. | Commodities | 850.50 |
| Meridian Student Planners | Supplies | 1,442.50 |
| Midwest Alarm Services | Purchase Service | 1,822.04 |
| Mississippi Bend AEA 9 | Supplies | 100.00 |
| Muscatine Running Club | Entry Fees | 120.00 |
| Quill Corp | Supplies | 3,298.82 |
| R.M. Boggs Co. | Purchase Service | 37,043.17 |
| Refreshment Services Pepsi | Pop Purchases | 549.83 |
| Renaissance | Curriculum | 1,693.26 |
| Riverside Technologies Inc. | Technology | 98,154.00 |
| Scholastic, Inc. | Supplies | 296.56 |
| School Bus Sales | Supplies | 479.28 |
| School Specialty Supply | Supplies | 301.19 |
| Schwab Electric | Purchase Service | 678.17 |
| SEI Super Conference | Membership Dues | 600.00 |
| Sinclair Tractor | Repairs | 754.88 |
| State Hygienic Laboratory | Water Testing Fee | 14.50 |
| Steeple Jack | Purchase Service | 695.00 |
| Symmetry Energy Solutions, LLC | Utilities | 411.77 |
| Taft Plg, Htg, & Cooling | Purchase Service | 64,500.00 |
| Top 20 Training | Professional Development | 7,373.24 |
| University of Iowa | Tuition Fees | 300.00 |
| Varsity Group Marketing & Signs | Supplies | 9,405.00 |
| Vetter Culligan Water | Supplies | 9.99 |
| Walmart | Supplies | 202.72 |
| Weatherproofing Technologies, Inc. | Purchase Service | 4,463.14 |
| Windstream | District Telephone Services | 98.92 |
| Winfield-Mt. Union CSD | 28E Agreement- Baseball | 5,136.37 |
|  |  | 488,726.39 |