

REGULAR MONTHLY MEETING
BOARD OF EDUCATION
COLUMBUS COMMUNITY SCHOOL DISTRICT
Monday, August 28, 2023

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, August 28, 2023, at the Administration Building in Columbus Junction, Iowa.

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

In addition, Superintendent Dr. Michael Volk, Secondary Principal Mike Wolter, Elementary Principal Kristina Murphy and Business Manager and Board Secretary Neil Mills was present.

Board Meeting

Agenda

Todd Heck moved to approve the agenda.

Seconded by Carol Zuniga.

Ayes: four Nays: none. Carried.

Citizen's Comments

There were no citizen's comments at this meeting.

Presentations

Avery Nabholz, elementary music teacher presented the plan for the elementary band program.

Approvals

Carol Zuniga made a motion to approve the Financial Reports, Minutes for July 24, 2023 and the special meeting August 14, 2023 and Bills.

Seconded by. Todd Heck

Ayes: four Nays: none. Carried.

Reports

Administrative Reports were given by Jake McCullough, Kristen Payne, Kristina Murphy, Mike Wolter and Dr. Volk.

There were no board reports given at this meeting.

Unfinished Business

Andy White gave the oath of office to Stacy Storm as a new school board member.

Todd Heck moved to approve the final reading of proposed revision to Board Policy 604.04.

(To strike the fees paragraph for students taking concurrent courses (This section is no longer valid according to the Senior Year Plus handbook, (Revised Sept. 2022). Students may not, under any circumstance, be charged tuition for any contracted course approved by the board).

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Carol Zuniga moved to approve the final reading of the concurrent enrollment English recommendation (board policy 604.04), to provide English Comp I and II as alternative options to English IV for seniors who qualify.

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Tom Howell moved to approve the final reading of the concurrent enrollment weighting recommendation (board policy 604.04), to provide an additional GPA weighting of .25 for any concurrent college level course.

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

New Business

Carol Zuniga moved to accept the following resignations:

- Resignation – Karen Ruiz – Para
- Resignation – Miguel Villagrana – Head Boys Basketball Coach
- Resignation – Daisy Campa – Roundy Para
- Resignation – Lisa Shirlaw – Secondary SPED Para

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Todd Heck moved to extend the current agreement of Ben Stebens in the IT Dept. to June 30, 2024.

Seconded by Carol Zuniga

Ayes: five Nays: none. Carried.

Carol Zuniga moved to approve the voluntary transfer of Tashia Wheeler from Admin. Assistant to HR Director.

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Todd Heck made a motion to approve the following fundraisers and school use fundraisers:

- Volleyball – Sell Old Jerseys – Lori Beenen
- FCCLA – Canned Food Drive for Food Bank – Rachel Hahn
- FCCLA – Blood Drive – Rachel Hahn
- FCCLA – Sell Wildcat Socks – Rachel Hahn
- Cheer – Fill the Bow Fundraiser – Ashley Milder
- Cheer – Sell Cheer Apparel – Ashley Milder
- BPA – Sell Homecoming T-shirts – Lori Beenen
- eSports – Washington Co. Riverboat Foundation Grant – Tanner Travis

School use Fundraiser

- Columbus Athletic Booster Club – Pulled Pork Meal Sept 15th for 30 year reunion of the 1993 football season – Bob Coil

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Todd Heck moved to appoint new board member Stacy Storm to serve on the Building/Grounds and Transportation committees.

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Tom Howell moved to approve the sale of the old football scoreboard.

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Todd Heck moved to table the approval of the Roundy Student Handbook.

Seconded by Stacy Storm

Ayes: five Nays: none. Carried.

Carol Zuniga moved to table the consideration of audit services contract.

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Carol Zuniga moved to approve a \$3,100 loan from the General Fund to the Activity Fund.

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Todd Heck moved to approve the EICC Concurrent Enrollment MOA.

Seconded by Stacy Storm

Ayes: five Nays: none. Carried.

Carol Zuniga moved to go into closed session to discuss confidential records, Iowa Code 21.5(1)(a).

Seconded by Tom Howell.

Roll call vote was taken; Storm yes, Heck yes, White yes, Zuniga yes and Howell yes.

The board went into closed session at 6:28 pm.

Carol Zuniga moved to return to open session.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

The board returned to open session at 7:36 pm.

Andy White asked if there were any motions requested from the closed session. Hearing none.

Carol Zuniga moved to adjourn.

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

The meeting adjourned at 7:37 pm.

Andy White, School Board President

Neil A. Mills, School Board Secretary

Approved Bills:

| | | |
|--------------------------|---------------------|-----------|
| ABM Building Maintenance | Janitorial Services | 20,978.00 |
| Acco Unlimited Corp | Supplies | 8,065.65 |

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| Agriland FS, INC. | Fuel Purchases | 437.96 |
| Ahlers & Cooney, P.C. | Legal Services | 1,737.50 |
| All American Pest Control | Pest Control Services | 110.00 |
| Alliant Energy | Utilities | 22,437.28 |
| Anderson Erickson Dairy | Milk Purchases | 508.50 |
| Apple Computer, Inc. | Technology | 21,408.00 |
| ASPi Solutions, Inc. | Purchase Service | 608.00 |
| BMO Harris Bank N.A. | Supplies/Travel | 17,110.12 |
| BSN Sports | Supplies | 5,972.03 |
| Cambium Assessment | Assessments | 3,740.00 |
| Carnegie Learning | Curriculum | 2,402.25 |
| Carriage House Carpet One | Purchase Service | 21,021.48 |
| Carstens Chiropractic | DOT Physicals | 140.00 |
| CDW Government Inc. | Technology | 7,080.78 |
| Central College Volleyball Team Camp | Entry Fees | 1,950.00 |
| Central Iowa Distributing | Supplies/Purchase Service | 6,093.00 |
| City Of Columbus Junction | Utilities | 1,213.05 |
| City of Winfield | Purchase Service | 300.00 |
| CLS Laser Services LLC | Supplies | 75.00 |
| Columbus Community School District | Loan | 3,100.00 |
| Columbus Gazette | Publications | 421.50 |
| Columbus Jct. Auto Supply | Supplies | 135.32 |
| Custom Impressions | Supplies | 12.50 |
| Department of Administrative Services | Administration Fees | 600.00 |
| Eastern Iowa Tire- Burlington | Purchase Service | 350.86 |
| Economart | Supplies | 449.02 |
| Edutyping/B.E. Publishing | Curriculum | 274.75 |
| Electronic Engineering | Safety/Security | 9,883.74 |
| First Response Extinguisher Service | Purchase Service | 1,258.45 |
| Fleet US LLC | Supplies | 745.00 |
| Flinn Scientific Inc. | Supplies | 407.66 |
| Generation Genius | Curriculum | 1,590.00 |
| Greenwood Cleaning System | Supplies | 6,446.35 |
| Hoglund Bus Co Inc. | Supplies | 536.34 |
| Intrado Interactive Service Corporation | Purchase Service | 1,478.75 |
| Iowa Assn Of Track Coaches | Membership Dues | 55.00 |
| Iowa Dept. Of Education | Inspection Fees | 800.00 |
| Iowa Division of Labor Services | Inspection Fees | 320.00 |
| Iowa Girls' Coaches Association | Membership Dues | 95.00 |
| Iowa High School Speech Assoc. | Membership Dues | 50.00 |
| Iowa River Sanitation | Garbage Services | 575.00 |
| IP Pathways | Technology | 75.00 |
| J.W. Pepper and Son, Inc. | Supplies | 191.19 |
| James Avenue Sod Farms | Supplies | 376.00 |
| Jostens | Supplies | 15.35 |
| Kendall Hunt Publishing Company | Curriculum | 1,468.56 |
| Kitchen, Nicole | Reimbursement | 40.00 |
| Marco | Copier Leases | 2,641.53 |
| Martin Bros. Distributing CO Inc. | Commodities | 364.50 |

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| Medicom | Telephone Services | 899.79 |
| Mississippi Bend AEA 9 | Purchase Service | 1,847.90 |
| Muscatine Running Club | Entry Fees | 120.00 |
| Odessa Mechanical Contracting, Inc. | Purchase Service | 53,255.20 |
| Paper Corporation, The | Bulk Paper | 7,807.50 |
| Quill Corp | Supplies | 2,381.91 |
| R.M. Boggs Co. | Purchase Service | 561.87 |
| Refreshment Services Pepsi | Pop Purchases | 765.73 |
| Renaissance | Purchase Service | 1,179.36 |
| Riverside Technologies Inc. | Technology | 83,266.40 |
| Rochester 100 Inc. | Supplies | 580.00 |
| Rural School Advocates of Iowa | Membership Dues | 750.00 |
| Sadler Power Train | Supplies | 383.05 |
| Savvas Learning Company | Curriculum | 5,079.56 |
| Scholastic, Inc. | Supplies | 76.78 |
| School Bus Sales | Supplies | 307.83 |
| SPay, Inc. | Purchase Service | 872.00 |
| Stage Right | Supplies | 665.00 |
| State Hygienic Laboratory | Purchase Service | 15.50 |
| Symmetry Energy Solutions, LLC | Utilities | 165.29 |
| Tech Solutions | Technology | 1,900.00 |
| Time Management Systems, Inc. | Purchase Service | 1,565.00 |
| Varsity Group Marketing & Signs | Scoreboard & Install | 180,560.00 |
| Vetter's Inc. - Culligan Water | Utilities | 34.98 |
| Walmart | Supplies | 269.45 |
| Wellmark BC/BS | Administration Fees | 285.00 |
| West Music Company | Supplies | 502.76 |
| Winfield Builders | Supplies | 31.96 |
| | | 524,275.79 |