REGULAR MONTHLY MEETING

BOARD OF EDUCATION

COLUMBUS COMMUNITY SCHOOL DISTRICT

Monday, December 16, 2024

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 6:00 p.m. on Monday, December 16, 2024, at the Administration Building in Columbus Junction, Iowa.

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

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

**Board Meeting**

**Agenda**

Andy White moved to approve the agenda.

Seconded by Dan Heindel.

Ayes: four Nays: none. Carried.

**Citizen’s Comments**

Savannah Stebens addressed the board about the Grantwood AEA Tech Services Proposal.

**Approvals**

Andy White made a motion to approve the Financial Reports, Minutes and Bills.

Seconded by Dan Heindel.

Ayes: four Nays: none. Carried.

**Reports**

Written administrative reports were submitted by Paul Kissell, Randy Phillips, Kristen Payne, Kristina Murphy, Mike Wolter and Dr. Volk.

Todd Heck gave a board report.

**Unfinished Business**

Dan Heindel moved to approve the final reading of changes to board policy 801.01 to update competitive bid and quote thresholds for new law effective January 1, 2025.

Seconded by Andy White.

Ayes: four Nays: none. Carried.

**New Business**

Andy White moved to approve all personnel items as listed:

* Resignation – Teri-Rose Wessley – Roundy Associate
* Resignation – Holly Jo Canny – JH Cross Country Coach
* Hire – Susana (Susie) Herrera – Roundy SPED Associate
* Hire – Alexis Reeves – Secondary SPED Level 3 Associate
* Volunteer - Samantha Sebolt – Girl’s Wrestling Volunteer Assistant Coach

 Seconded by Dan Heindel.

Ayes: four Nays: none. Carried.

Dan Heindel moved to approve all three fundraisers.

* Prom/Jr Class – Pick a date & donate – Ashley Milder & Megan Buckman
* BPA – Donations from private and public sources – Lori Beenen
* JH Student Council – Candy Cane Grams – Ashlynne Carrington

Seconded by Andy White.

Ayes: four Nays: none. Carried.

Andy White moved to approve the Grantwood AEA Tech Services Agreement thru July (June 30, 2025) for $28,000.

Seconded by Dan Heindel.

Ayes: four Nays: none. Carried.

Andy White made a motion to approve the Eastern Iowa Community College dual credit classes for second semester as listed:

Online

DRA110 Intro to Film

HIS151 US History to 1877

CSC110 Intro to Computers

HSC113 Medical Terminology

PSY121 Developmental Psychology

PHI105 Intro to Ethics

REL101 World Religions

SOC105 Intro to Sociology

ENG105 Comp I

PSY111 Intro to Psychology

BIO151 Nutrition

GEO121 World Regional Geography

SPC112 Public Speaking

Academy

ELE195 Motor Control

EGT117 Fluid Power Fundamentals

ELT128 Intro to PLC

HSC137 Math for Health Professionals

HSC172 Nurse Aide

CRJ120 Intro to Corrections

CRJ233 Probation, Parole, Community Based Corrections

WBL109 Exploring Careers, Gov't, & Crim Justice

ACC146 Managerial Accounting

ECN130 Principles of Microeconomics

Seconded by Dan Heindel.

Ayes: four Nays: none. Carried.

Andy White moved to approve the first reading to replace Current policy 504.12 with new updated IASB policy (507.09) as our 504.12 Student Wellness Policy and replace current Regulation 504.12R1 Wellness Policy – Nutrition Guidelines with IASB policy regulation 507.09-R(1) as our 504.12R1 Wellness Policy – Nutritional Guidelines. And rescind current policies: 504.12R2 Wellness Policy – Physical Activity & 504.12R3 Student Wellness Plan – Other Activities to Promote Wellness. And adopt new policy exhibit 504.12E1 from Simbi 507.09-E(1) Wellness – Smart Snack List. And waive the second reading.

Seconded by Dan Heindel.

Ayes: four Nays: none. Carried.

Dan Heindel moved to approve the new district Mission and Vision Statements as read by Dr. Volk.

Mission Statement:

To establish a safe, inclusive, and collaborative learning environment that values diversity and prepares students for life beyond the classroom.

Vision Statement:

Students will thrive socially, emotionally, and academically with skills and confidence to pursue their chosen paths.

Seconded by Andy White.

Ayes: four Nays: none. Carried.

Andy White moved to approve the new front view school logo (Mascot).

Seconded by Dan Heindel.

Ayes: four Nays: none. Carried.

Andy White made a motion that Columbus Community School District will continue to utilize Washington State Bank per the current interest agreement and will reassess future interest fluctuations for continued investments and account balances.

Seconded by Todd Heck.

Ayes: four Nays: none. Carried.

Andy White moved to set a public hearing for January 27, 2025 at 6pm to approve plans, specifications, form of contract and estimate of cost for the Columbus Community School District Football, Track, and Soccer Field Improvements Project and to set January 23, 2025 at 2pm as the bid letting date both the hearing and the letting to be held at the Columbus Administration Building, 1208 Colton Street, Columbus Junction, IA 52738.

Seconded by Dan Heindel.

Ayes: four Nays: none. Carried.

Dan Heindel moved to approve a 2 hour early out on Monday Jan 20, 2025 (For staff to review emergency procedures).

Seconded by Andy White.

Ayes: four Nays: none. Carried.

Andy White moved to adjourn.

Seconded by Dan Heindel.

Ayes: four Nays: none. Carried.

The meeting adjourned at 6:34 pm.

The next meeting will be on January 27, 2025, 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:

|  |  |  |
| --- | --- | --- |
| Agriland FS, INC. | Fuel Purchases | 4,488.44 |
| All American Pest Control | Pest Control Services | 110.00 |
| Alliant Energy | Utilities | 17,218.86 |
| Anderson Erickson Dairy | Milk Purchases | 5,734.28 |
| Annen, David  | Official | 204.50 |
| Apple Computer, Inc. | Technology | 149.99 |
| ASPi Solutions, Inc. | Purchase Service | 500.00 |
| Beenen, Lori  | Reimbursement | 16.20 |
| Bobst, Ryan  | Official | 135.36 |
| BSN Sports | Supplies | 1,093.96 |
| Butler, Steve  | Official | 115.53 |
| Campbell, Nathan  | Official | 159.44 |
| Carquest of Muscatine | Supplies | 18.05 |
| Carstens Chiropractic | DOT Physicals | 80.00 |
| City Of Columbus Junction | Utilities | 2,560.24 |
| Clear Creek Amana High School | Entry Fees | 140.00 |
| Colfax-Mingo Jr/Sr High School | Entry Fees | 150.00 |
| Columbus Gazette | Publications  | 1,069.00 |
| Columbus Jct. Auto Supply | Supplies | 396.23 |
| Community Youth Concepts | Purchase Service | 3,112.00 |
| Computer Information Concepts, Inc. | Technology | 22,970.00 |
| Corrin, Cal  | Official | 327.86 |
| Dewolf, Hannah  | Reimbursement | 1,194.00 |
| Doors Inc | Purchase Service | 1,065.00 |
| Earthgrains Baking Co's Inc. | Bread Purchases | 825.70 |
| Eastern Iowa Tire- Davenport | Supplies | 48.00 |
| Economart | Supplies  | 89.05 |
| Electronic Engineering | Technology | 69.85 |
| Eli's Hy-Way Service Center LLC | Repairs | 853.80 |
| Ennen, Bruce  | Official | 248.48 |
| Fannon, Jerry  | Official | 164.79 |
| FBG Service Corporation | Janitorial Services | 23,632.00 |
| Fisher Metals & Recycling | Purchase Service | 880.00 |
| Fullmind | Purchase Service | 3,603.60 |
| Gilliam, Josh  | Official | 313.44 |
| Gopher Sport SDS 12-1069 | Supplies | 176.70 |
| Greenwood Cleaning System | Supplies | 717.62 |
| Groth, Scott  | Official | 248.26 |
| Hall, Kim  | Official | 147.18 |
| Hammes, Rick  | Official | 105.92 |
| Hands Up Communication | Purchase Service | 7,457.50 |
| Highland CSD | Open Enrollment | 20,031.85 |
| Hintz, Spencer  | Official | 160.25 |
| Horak Insurance | Insurance | 65.00 |
| Iowa Basketball Coaches Assn | Membership Dues | 115.00 |
| Iowa High School Speech Assoc. | Entry Fees | 70.00 |
| Iowa River Sanitation | Garbage Services | 550.00 |
| Iowa State University | Scholarships | 8,000.00 |
| IP Pathways | Technology | 75.00 |
| J.W. Pepper and Son, Inc | Supplies | 27.09 |
| Keokuk High School | Entry Fees | 200.00 |
| Klinefelter, Blair  | Official | 99.98 |
| Knobbe, Pat  | Official | 136.06 |
| Longtin, Jeff  | Official | 152.82 |
| Marco Technologies LLC | Technology | 835.00 |
| Mathias, John  | Official | 159.87 |
| McBride, Eva  | Reimbursement | 26.30 |
| Medicom | Telephone Services | 1,111.14 |
| Mills, Thomas  | Official | 163.22 |
| Pekin Community Schools | Entry Fees | 100.00 |
| Performance Foodservice | Food Purchases | 18,261.68 |
| Pipe Pro, Inc. | Purchase Service | 762.98 |
| Poch, Bill  | Official | 376.26 |
| Quill Corp | Supplies | 202.70 |
| R.M. Boggs Co. | Purchase Service | 24,397.13 |
| Refreshment Services Pepsi | Pop Purchases | 4,729.13 |
| Riverside Technologies Inc | Technology | 1,679.00 |
| Rock Valley Physical Therapy | Athletic Training Services | 350.63 |
| S.J. Smith Welding Supply | Supplies | 72.00 |
| Scholastic, Inc | Supplies | 453.68 |
| Schwab Electric | Purchase Service | 130.00 |
| Spangler, Meagan  | Purchase Service | 2,500.00 |
| Staats Awards | Supplies | 140.70 |
| Swenson, Tanner  | Official | 158.36 |
| Tuttle, Alex  | Official | 160.03 |
| Vetter Culligan Water | Supplies | 104.07 |
| Virzi, Tammy  | Purchase Service | 65.00 |
| Walker, Lane  | Official | 222.56 |
| Wapello CSD | Entry Fees | 130.00 |
| West Music Company | Supplies | 2,482.74 |
| Windstream | Telephone Services | 78.94 |
|  |  | 192,127.00 |