REGULAR MONTHLY MEETING

BOARD OF EDUCATION

COLUMBUS COMMUNITY SCHOOL DISTRICT

Monday, December 18, 2023

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, December 18, 2023, at the Administration Building in Columbus Junction, Iowa.

Present were President Carol Zuniga, Directors Andy White, Dan Heindel and Stacy Storm. Vice President Todd Heck was absent.

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**

Andy White moved to approve the agenda.

Seconded by Stacy Storm.

Ayes: four Nays: none. Carried.

**Citizen’s Comments**

There were no citizen’s comments at this meeting.

**Presentations**

There were no presentations at this meeting.

**Approvals**

Stacy Storm made a motion to approve the Financial Reports, Minutes for November 27, 2023 and Special Meeting December 6, 2023 and Bills.

Seconded by Dan Heindel.

Ayes: four Nays: none. Carried.

**Reports**

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

Carol Zuniga gave a board report.

**Unfinished Business**

There was no unfinished business at this meeting.

**New Business**

Andy White moved to approve the following hire:

* + - * Hire – Jenna Boyd – Roundy Building Sub/Interventionist

Seconded by Stacy Storm.

Ayes: four Nays: none. Carried.

Dan Heindel made a motion to approve the following fundraisers:

* Student Council – Rose and Carnation Sale – Lizeth Vergara
* Cheer – Cheer Mini Camp 1/5/2024 – Ashley Milder

Seconded by Stacy Storm.

Ayes: four Nays: none. Carried.

Andy White moved to approve the FBG (Facility Services) Proposal option #1 the best plan.

Seconded by Stacy Storm.

Ayes: four Nays: none. Carried.

Andy White moved to approve the Go Guardian service agreement (for three years) for $13,320.

Seconded by Dan Heindel.

Ayes: four Nays: none. Carried.

Andy White moved to introduce the following Resolution and have it adopted.

Dan Heindel seconded the motion to adopt.

The roll was called, and the vote was:

Ayes: Stacy Storm, Andy White, Dan Heindel and Carol Zuniga.

Nays: none.

The President declared the Resolution adopted as follows:

RESOLUTION ORDERING ELECTION ON THE QUESTION OF CONTINUING TO LEVY A VOTER APPROVED PHYSICAL PLANT AND EQUIPMENT PROPERTY TAX.

New Business item discussed:

Four-Day Week Survey Data and Next Steps.

Andy White moved to adjourn.

Seconded by Stacy Storm.

Ayes: four Nays: none. Carried.

The meeting adjourned at 6:33 pm.

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Carol S. Zuniga, School Board President

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Neil A. Mills, School Board Secretary

Approved Bills:

|  |  |  |
| --- | --- | --- |
| ABM Building Maintenance | Janitorial Services | 20,978.00 |
| Agriland FS, INC. | Fuel Purchases | 4,307.02 |
| All American Pest Control | Pest Control Services | 110.00 |
| Anderson Erickson Dairy | Milk Purchases | 5,925.46 |
| Annen, David  | Official | 349.48 |
| Apple Computer, Inc. | Technology | 1,890.00 |
| BMO Harris Bank N.A. | Supplies | 2,242.89 |
| Bobst, Ryan  | Official | 99.20 |
| BSN Sports | Safety Equipment | 14,425.61 |
| Buena Vista University | Scholarships | 8,000.00 |
| Burlington Trailways | Gear Up Travel | 2,606.00 |
| Carlson, Jim  | Official | 295.14 |
| Carolina Biological Supply | Supplies | 136.21 |
| Carquest of Muscatine | Supplies | 187.44 |
| CDW Government Inc. | Technology | 1,098.55 |
| Central Iowa Distributing | Supplies | 3,190.00 |
| Chaney, Barbara  | Reimbursement | 100.00 |
| City Of Columbus Junction | Utilities- Water | 3,116.87 |
| Clark, Alec  | Official | 102.40 |
| Columbus Community Club | Membership Dues | 225.00 |
| Columbus Gazette | Publications  | 906.00 |
| Corrin, Cal  | Official | 120.00 |
| Custom Impressions | Supplies | 43.95 |
| Detailed Play Pro | Playground Equipment | 2,917.49 |
| Dewolf, Hannah  | Reimbursement- Tuition | 2,231.48 |
| Dusty Nelson Masonary | Purchase Service | 812.14 |
| Earthgrains Baking Co.’s Inc. | Bread Purchases | 944.15 |
| Eastern Iowa Tire- Burlington | Tires | 2,785.78 |
| Economart | Supplies  | 109.38 |
| Gopher Sport SDS 12-1069 | Supplies | 585.26 |
| Hammes, Rick  | Official | 209.84 |
| Hands Up Communication | Interpreter Services | 8,325.00 |
| Iowa Assoc. Of School Boards | Supplies | 42.00 |
| Iowa High School Speech Assoc. | Entry Fees | 112.00 |
| IP Pathways | Technology | 75.00 |
| J.W. Pepper and Son, Inc. | Supplies | 9.00 |
| Jamison, Samantha  | Official | 287.84 |
| Keokuk High School | Entry Fees | 200.00 |
| Kirk Butcher Plumbing & Heating, Inc. | Purchase Service | 725.00 |
| L.J. Roth | Purchase Service | 382.50 |
| Longtin, Jeff  | Official | 133.48 |
| Louisa County Auditor | Election Fees | 2,292.06 |
| Louisa County Public Health | Flu Shots | 1,980.00 |
| Magner, Andrew  | Official | 159.04 |
| Marco | Copier Leases | 2,641.53 |
| Martin Bros. Distributing CO Inc. | Commodities | 328.50 |
| Medco Supply Company | Supplies | 391.70 |
| Medicom | Telephone Services | 911.60 |
| Mississippi Bend AEA 9 | Professional Development | 180.00 |
| Mt. Pleasant Community High School | Entry Fees | 125.00 |
| Performance Foodservice | Food Purchases | 23,535.04 |
| Pipe Pro, Inc. | Purchase Service | 220.50 |
| Poch, Bill  | Official | 93.44 |
| Poehler, John  | Official | 482.61 |
| Quill Corp | Supplies | 85.83 |
| R.M. Boggs Co. | Purchase Service | 18,797.30 |
| Refreshment Services Pepsi | Pop Purchases | 1,658.20 |
| Rock Valley Physical Therapy | Athletic Training Services | 336.88 |
| S.J. Smith Welding Supply | Supplies | 72.00 |
| Schaefer, Matt  | Official | 164.64 |
| School Bus Sales | Transportation Equipment | 140,705.00 |
| Sueppel, Ted  | Official | 159.04 |
| Sylvester, Bryan  | Official | 120.00 |
| Symmetry Energy Solutions, LLC | Utilities- Gas | 254.00 |
| Tremco | Purchase Service | 2,450.00 |
| Vetter Culligan Water | Purchase Service | 12.97 |
| Walker, Lane  | Official | 120.00 |
| Walmart | Supplies | 926.88 |
| Wapello CSD | Entry Fees | 90.00 |
| West Music Company | Supplies/Music Therapy | 2,834.98 |
| Winfield Builders | Supplies | 119.98 |
| Woepking, Jason  | Official | 276.12 |
|  |  | 293,867.40 |