REGULAR MONTHLY MEETING

BOARD OF EDUCATION

COLUMBUS COMMUNITY SCHOOL DISTRICT

Monday, January 22, 2024

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, January 22, 2024, at the Administration Building in Columbus Junction, Iowa.

Present were President Carol Zuniga, Directors Andy White via teams, 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**

Stacy Storm moved to approve the agenda.

Seconded by Dan Heindel.

Ayes: four Nays: none. Carried.

**Citizen’s Comments**

There were no citizen’s comments at this meeting.

**Presentations**

Lori Beenen and two students presented on BPA’s upcoming trip to St Louis, MO in February and to Nationals in Chicago, IL in May.

Todd Heck joined the meeting via teams.

**Approvals**

Dan Heindel made a motion to approve the Financial Reports, Minutes and Bills.

Seconded by Stacy Storm.

Ayes: five 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.

Dan Heindel asked about the return of buses on gravel roads. Dr. Volk stated it would be reassessed at the end of the week.

**Unfinished Business**

There was no unfinished business at this meeting.

**New Business**

Stacy Storm moved to approve the following resignation and hires:

• Resignation – Karlieann Hunter – JH Assistant Track Coach

• Hire – Dustin Traylor – Head Softball Coach

• Hire - Karlieann Hunter – HS Assistant Track Coach

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

Stacy Storm made a motion to approve the following fundraisers:

* BPA / Business Classes – Grant Credentials to Careers– Lori Beenen
* FCCLA – Sell Wildcat Socks – Rachel Hahn
* FCCLA – Sell Chocolate Pretzels – Rachel Hahn
* FCCLA – Conferences Bake Sale – Rachel Hahn

School use Fundraiser

* Football – Super Bowl Squares – Dave Lekwa and Athletic Boosters

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

Dan Heindel moved that the district’s administration is authorized to submit a request to the School Budget Review Committee for a modified supplemental amount of $219,686 for at-risk / dropout.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Andy White moved to approve out of state travel and use of school vehicles. (For BPA Parliamentary Procedure Team Feb 1 to St Louis, MO and Nationals May 9–15 to Chicago, IL.)

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Dan Heindel moved to approve Louisa County Fair Partnership Agreement.

Stacy Storm seconded the motion.

Ayes: five Nays: none. Carried.

Stacy Storm moved to approve the flooring quote for Roundy’s Office.

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

New Business items discussed:

* PPEL Information Packets
* Review of FY22 Audit

Stacy Storm moved to adjourn.

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

The meeting adjourned at 6:37 pm.

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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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| --- | --- | --- |
| ABM Building Maintenance | Janitorial Services | 20,978.00 |
| ACT | Testing Fees | 1,496.00 |
| Agriland FS, INC. | Fuel Purchases | 4,325.86 |
| Ahlers & Cooney, P.C. | Legal Services | 517.50 |
| All American Pest Control | Pest Control Services | 600.00 |
| Alliant Energy | Utilities | 18,949.48 |
| Anderson Erickson Dairy | Milk Purchases | 3,946.10 |
| Baumbach, Les  | Official | 200.00 |
| Belz, Gene  | Official | 228.56 |
| Berka, Josh  | Official | 318.44 |
| BMO Harris Bank N.A. | Supplies/Technology | 7,820.52 |
| BPA Iowa Association | Registration Fees | 2,040.00 |
| Bruty's Carpet Corner | Purchase Service | 8,439.28 |
| BSN Sports | Supplies | 2,225.96 |
| Business Radio Sales & Service INC. | Supplies | 64.05 |
| Carquest of Muscatine | Supplies | 25.00 |
| Carstens Chiropractic | DOT Physical | 70.00 |
| CDW Government Inc. | Supplies | 561.69 |
| Cedarcrest Country Club | Membership Dues | 1,500.00 |
| Central Iowa Distributing | Supplies | 1,543.50 |
| City Of Columbus Junction | Utilities | 1,953.85 |
| Columbus Community School District | Reimbursements | 70.00 |
| Columbus Gazette | Publications  | 1,182.00 |
| Columbus Jct. Auto Supply | Supplies | 1,070.48 |
| Computer Information Concepts, Inc. | Software Renewal | 23,618.00 |
| Corrin, Cal  | Official | 200.00 |
| Doors Inc. | Purchase Service | 2,671.00 |
| Duane Rees Construction | Snow Removal Services | 8,834.25 |
| Earthgrains Baking Co's Inc. | Bread Purchases | 1,029.25 |
| Eastern Iowa Tire- Burlington | Tires | 976.64 |
| Eastern Iowa Tire- Davenport | Tire Disposal | 72.00 |
| Economart | Supplies  | 309.00 |
| Electronic Engineering | Safety/Security | 270.00 |
| Ft. Madison CSD | Entry Fees | 175.00 |
| Gerot, Diane  | Reimbursements | 100.00 |
| Gilliam, Josh  | Official | 320.00 |
| Gomez-Romero, Jose  | Reimbursements | 104.74 |
| Hands Up Communication | Purchase Service | 10,256.25 |
| Hawkeye Fire & Safety | Purchase Service | 179.00 |
| Highland CSD | Open Enrollment/Entry Fee | 978.87 |
| Hills, Marty  | Official | 359.76 |
| Hoglund Bus Co Inc. | Repairs | 1,685.53 |
| Horak Insurance | Auto Insurance | 1,117.00 |
| ICAOA | Official Fees | 200.00 |
| Indian Hills Community College | Scholarship | 2,125.00 |
| Iowa High School Speech Assoc. | Entry Fees | 81.00 |
| Iowa River Sanitation | Garbage Services | 1,075.00 |
| Iowa State University | Scholarship | 7,250.00 |
| IP Pathways | Technology | 75.00 |
| J.W. Pepper and Son, Inc. | Supplies | 747.92 |
| Jamison, Samantha  | Official | 292.00 |
| Leet's Refrigeration | Purchase Service | 727.00 |
| Louisa County Sheriff | 28E Agreement- SRO | 71,340.29 |
| Marco | Copier Leases | 2,641.53 |
| Marco Technologies LLC | Purchase Service | 464.00 |
| Martin Bros. Distributing CO Inc. | Commodities | 207.00 |
| Medicom | Telephone Services | 916.08 |
| Mendenhall, Inc. | Supplies | 20.60 |
| Mid-Prairie CSD | Open Enrollment  | 11,656.20 |
| Midwest Alarm Services | Purchase Service | 489.60 |
| Milder, Ashley  | Reimbursements | 85.36 |
| Mincer Ford | Repairs | 29.57 |
| Mullens, Donnie  | Official | 150.64 |
| Muscatine Community College | 28E Agreements/Tuition  | 57,500.29 |
| Muscatine County Auditor | Election Fees | 887.69 |
| Muscatine CSD | Open Enrollment | 20,178.28 |
| NCS Pearson, INC | Curriculum | 1,508.00 |
| New London CSD | Entry Fees | 75.00 |
| Nolte, Cornman & Johnson P.C. | Audit Fees | 12,700.00 |
| Office of Auditor of State | Audit Fees | 1,250.00 |
| Pacific Visions Contractors, LLC | Purchase Service | 339.50 |
| Pekin Community Schools | Entry Fees | 80.00 |
| Performance Foodservice | Food Purchases | 10,681.07 |
| Plank Equipment | Repairs | 31.45 |
| Poehler, John  | Official | 142.24 |
| Quill Corp | Supplies | 46.85 |
| R.M. Boggs Co. | Purchase Service | 6,536.64 |
| Reflective Image Manufacturing Corp. | Supplies | 56.49 |
| Refreshment Services Pepsi | Concessions/Pop Purchases | 6,125.59 |
| Rock Valley Physical Therapy | Athletic Training Services | 336.88 |
| Roy, Adam  | Official | 341.60 |
| Sadler Power Train | Supplies | 125.15 |
| Schau, Mason  | Official | 428.00 |
| School Bus Sales | Repairs | 1,060.23 |
| Schwab Electric | Purchase Service | 330.00 |
| Selectric LLC | Purchase Service | 300.00 |
| Speedy A's | Purchase Service | 1,875.00 |
| Swenson, Tanner  | Official | 159.04 |
| Symmetry Energy Solutions, LLC | Utilities | 3,638.16 |
| Vetter Culligan Water | Purchase Service | 34.95 |
| Walmart | Supplies | 124.30 |
| West Liberty CSD | Open Enrollment | 3,885.40 |
| West Music Company | Instruments/Repairs | 6,469.40 |
| Wilton Community Schools | Open Enrollment/Entry Fee | 7,845.80 |
| Wyffels, Alyssa  | Refund- Lunch Balance | 23.45 |
|  |  | 379,072.80 |