REGULAR MONTHLY MEETING

BOARD OF EDUCATION

COLUMBUS COMMUNITY SCHOOL DISTRICT

Monday, July 15, 2024

The Board of Directors of Columbus Community School District convened its regular (emergency) monthly board meeting at 4:00 p.m. on Monday, July 15, 2024 at the Administration Building in Columbus Junction, Iowa. This meeting was held two hours early due to pending severe weather to ensure the safety of the public.

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

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

**Board Meeting**

**Agenda**

Todd Heck moved to approve the agenda.

Seconded by Dan Heindel.

Ayes: three Nays: none. Carried.

**Citizen’s Comments**

There were no citizen’s comments at this meeting.

**Approvals**

Todd Heck made a motion to approve the Financial Reports, Minutes and Bills.

Seconded by Dan Heindel.

Ayes: three Nays: none. Carried.

**Reports**

Paul Kissell, Kristen Payne, Randy Phillips, Kristina Murphy and Dr. Volk gave administrative reports.

There were no board reports at this meeting.

Andy White joined the meeting at 4:38.

**Unfinished Business**

Todd Heck moved to approve the first reading of Policy 705.01 revision, adoption of 705.01-R(1) & 705.07-R(2) regulations & removal of policy 705.02 and to waive the second reading. (Final reading will be at the August meeting).

Seconded by Dan Heindel.

Ayes: four Nays: none. Carried.

**New Business**

Dan Heindel moved to accept the two resignations and to approve the new hires:

* Resignation – Alyssa Eye – SPED Associate
* Resignation – Tenneil Register – TAG Teacher
* Hire – Alexander Ely – Elementary Music & 5-6 Band Teacher
* Hire – Alexa Wenger – Kindergarten Teacher
* Hire – Kayleigh Alberhasky – Secondary Associate

 Seconded by Todd Heck.

Ayes: four Nays: none. Carried.

Dan Heindel moved to accept all of the fundraisers.

* Football – Sell old jerseys – Dave Lekwa
* Track – United Fund grant – Scott Dennler/Steve Riley

School use fundraisers

* Football – Raffling off signed helmet – Dave Lekwa / Boosters
* Football – Wildcat football apparel store – Dave Lekwa / Boosters

Seconded by Todd Heck.

Ayes: four Nays: none. Carried.

Todd Heck moved to approve the emergency geothermal repairs for $32,500.

Seconded by Andy White.

Ayes: four Nays: none. Carried.

Andy White moved to approve the Certified Teacher Handbook.

Seconded by Dan Heindel.

Ayes: four Nays: none. Carried.

Dan Heindel made a motion to approve the Elementary and Secondary Handbooks.

Seconded by Andy White.

Ayes: four Nays: none. Carried.

Andy White moved to approve the transfer of $43,617.10 from the General Fund to the Activity Fund for (reimbursement of) safety equipment ($17,861.26) and officials ($25,755.84).

Seconded by Dan Heindel.

 Ayes: four Nays: none. Carried.

Andy White moved to approve the moving of $11,427.96 of HASP funds to a general fund flex account.

Seconded by Todd Heck.

Ayes: four Nays: none. Carried.

Todd Heck moved to approve the Louisa County Fair Queen Committee’s request to use the building (on July 21, 2024).

Seconded by Dan Heindel.

Ayes: four Nays: none. Carried.

Andy White moved to have Bimbo Bakeries as the districts FY25 bread supplier.

Seconded by Todd Heck.

Ayes: four Nays: none. Carried.

Todd Heck moved to approve the Roundy bathroom partitions repair bid from Value Inspired Ed Products for $23,600.

Seconded by Dan Heindel.

Ayes: four Nays: none. Carried.

Dan Heindel moved to set materials fees for the FY25 school year at $20 per student with no waivers.

Seconded by Todd Heck.

Ayes: four Nays: none. Carried.

Dan Heindel moved to set the legislative priorities for IASB for FY25 as:

* Student Achievement
* Early Literacy
* Supplemental State Aid
* Sharing and Reorganization

Seconded by Andy White.

Ayes: four Nays: none. Carried.

Todd Heck moved to adjourn.

Seconded by Andy White.

Ayes: four Nays: none. Carried.

The meeting adjourned at 5:28 pm.

The next meeting will be on August 26, 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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| --- | --- | --- |
| Abecedarian ABC, LLC | Supplies | 228.69 |
| Acco Unlimited Corp | Supplies | 3,009.23 |
| Ace Electric Inc. | Purchase Service | 150.00 |
| Agriland FS, INC. | Fuel Purchases | 1,328.91 |
| Ahlers & Cooney, P.C. | Legal Services | 1,789.36 |
| Alliant Energy | Utilities | 22,749.46 |
| Anderson Erickson Dairy | Milk Purchases | 1,504.39 |
| Apple Computer, Inc. | Technology | 11,104.00 |
| BMO Harris Bank N.A. | Supplies | 3,078.76 |
| BSN Sports | Supplies | 7,104.57 |
| CAM Community School District | Open Enrollment | 7,598.11 |
| Carquest of Muscatine | Supplies | 124.18 |
| Carstens Chiropractic | DOT Physicals | 160.00 |
| CDW Government Inc. | Technology | 18,427.57 |
| Cedar Rapids CSD | Open Enrollment | 7,498.36 |
| Character Strong | Curriculum | 12,926.30 |
| City Of Columbus Junction | Utilities | 2,597.41 |
| ClaimAid | Medicaid Fees | 4,406.85 |
| Clayton Ridge Community School District | Open Enrollment | 8,504.69 |
| College Community School District | Open Enrollment | 8,624.39 |
| Columbus Gazette | Publications  | 768.00 |
| Columbus Jct. Auto Supply | Supplies | 476.07 |
| Comfort Inn & Suites- Des Moines, IA | Travel | 761.40 |
| Coss, Michael  | Official | 180.72 |
| Daktronics | Supplies | 490.50 |
| Davis, Kim  | Official | 2,670.00 |
| Demco | Supplies | 96.86 |
| DHS Cashier 1st FL. | State Medicaid Portion | 41,080.38 |
| Doors Inc. | Supplies | 1,367.35 |
| Earthgrains Baking Co's Inc. | Bread Purchases | 39.65 |
| Eastern Iowa Tire- Burlington | Supplies | 24.00 |
| Economart | Supplies  | 201.70 |
| Electrical Engineering & Equipment Company | Supplies | 1,259.28 |
| Elite Sports | Fundraiser | 312.00 |
| Expert's Edge, LLC | Purchase Service | 6,828.00 |
| F&B Communications, Inc. | Supplies | 1,215.00 |
| FBG Service Corporation | Janitorial Services | 23,632.00 |
| Flinn Scientific Inc. | Supplies | 1,208.34 |
| Generation Genius | Curriculum | 795.00 |
| Gopher Sport SDS 12-1069 | Supplies | 1,217.78 |
| Grainger | Supplies  | 46.80 |
| Greenscape | Purchase Service | 527.85 |
| Hall, Kim  | Official | 260.08 |
| Hammes, Rick  | Official | 149.64 |
| Hawkeye Fire & Safety | Purchase Service | 219.00 |
| Heartland Finishes, Inc. | Purchase Service | 1,500.00 |
| Hoglund Bus Co Inc. | Supplies | 178.46 |
| Honohan, Jay  | Official | 146.84 |
| Horak Insurance | Insurance | 241,219.97 |
| Hynek, Jade  | Official | 155.24 |
| Iowa Assn Of Track Coaches | Membership Dues | 60.00 |
| Iowa River Sanitation | Garbage Services | 535.00 |
| Iowa Testing Programs | Assessment Fees | 2,194.25 |
| IP Pathways | Technology | 75.00 |
| ISU Extension & Outreach, Louisa Co. | Purchase Service | 2,850.00 |
| J.W. Pepper and Son, Inc. | Supplies | 46.59 |
| Johnson Controls | Purchase Service | 1,565.00 |
| Juhl Plumbing, LLC | Purchase Service | 944.18 |
| Kemp & Son | Purchase Service | 4,712.00 |
| Kemp, Kurt  | Official | 35.00 |
| Kitchen, Nicole  | Reimbursement | 49.95 |
| Klinefelter, Blair  | Official | 144.04 |
| L & M School District | Open Enrollment, 28E Agreement | 26,163.75 |
| Lakeshore Learning Materials | Supplies | 1,951.54 |
| Leet's Refrigeration | Purchase Service | 823.50 |
| Liminex, Inc. | Technology | 4,440.00 |
| Lone Tree CSD | Open Enrollment | 243,358.68 |
| Louisa County Conservation Bd | Supplies | 100.00 |
| Marco | Copier Leases | 2,807.07 |
| Medicom | District Telephone | 1,126.85 |
| Midwest Alarm Services | Purchase Service | 211.50 |
| Mississippi Bend AEA 9 | Supplies, Technology | 2,245.99 |
| Murch, Herb  | Supplies | 500.00 |
| Murphy, John  | Official | 149.64 |
| Muscatine CSD | Open Enrollment | 19,427.00 |
| New London CSD | Entry Fees | 100.00 |
| Odessa Mechanical Contracting, Inc. | Purchase Service | 20,310.00 |
| Parkland College | Scholarship | 2,000.00 |
| Performance Foodservice | Food Purchases | 3,452.10 |
| PowerSchool Group LLC | Technology | 2,209.90 |
| Project Lead the Way | Curriculum | 3,200.00 |
| Pro-Vision | Technology | 20,865.55 |
| Quill Corp | Supplies | 4,229.36 |
| R.M. Boggs Co. | Purchase Service | 27,230.85 |
| Really Good Stuff Inc. | Supplies | 983.92 |
| Refreshment Services Pepsi | Pop Purchases | 1,172.49 |
| Riverside Technologies Inc. | Technology | 26,290.00 |
| Rochester 100 Inc. | Supplies | 725.00 |
| RSchoolToday | Technology | 125.00 |
| School Bus Sales | Supplies | 387.85 |
| Schwab Electric | Purchase Service | 1,337.00 |
| ScoreVision | Technology | 5,500.00 |
| Skubal, Renate  | Reimbursement | 145.00 |
| State Hygienic Laboratory | Water Testing Fees | 14.50 |
| State of Iowa- Elevator Safety | Purchase Service | 330.00 |
| Symmetry Energy Solutions, LLC | Utilities | 482.21 |
| Time Management Systems, Inc. | Purchase Service | 1,643.00 |
| Traylor, Dustin  | Reimbursement | 424.30 |
| Underwood Distributing Co. | Supplies | 4,399.99 |
| Vetter Culligan Water | Utilities | 233.73 |
| Wapello CSD | Open Enrollment | 100.00 |
| Ward's Natural Science Est. | Supplies | 51.68 |
| Weatherproofing Technologies, Inc. | Purchase Service | 2,510.00 |
| Williamsburg High School | Entry Fees | 115.00 |
| Windstream | District Telephone | 10.29 |
| Winfield Builders | Supplies | 41.40 |
|  |  | 899,079.79 |