

REGULAR MONTHLY MEETING
BOARD OF EDUCATION
COLUMBUS COMMUNITY SCHOOL DISTRICT
Monday, July 24, 2023

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 3:00 p.m. on Monday, July 24, 2023, at the Administration Building in Columbus Junction, Iowa.

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

Vice President Tom Howell was absent and Director John Chaney has resigned.

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: three Nays: none. Carried.

Citizen's Comments

There were no citizen's comments at this meeting.

Approvals

Carol Zuniga made a motion to approve the Financial Reports, Minutes and Bills.

Seconded by. Todd Heck

Ayes: three Nays: none. Carried.

Reports

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

Todd Heck and Andy White gave board reports.

Unfinished Business

Todd Heck moved to approve the final reading of changes to board policy 802.01 and 802.04

(To adjust the dollar amount that can be approved by the superintendent, service contracts approval and adjust public improvements competitive quote threshold amounts.)

Seconded by Carol Zuniga.

Ayes: three Nays: none. Carried.

Todd Heck moved to approve the second 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(To strike the fees paragraph for students taking concurrent courses (This section is no longer valid according to the Senior Year Plus handbook, (Revised Sept. 2022).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: three Nays: none. Carried.

Carol Zuniga moved to approve the second 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 Todd Heck.

Ayes: three Nays: none. Carried.

Carol Zuniga moved to approve the second 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 Todd Heck.

Ayes: three Nays: none. Carried.

New Business

Todd Heck moved to accept the following resignations and hires:

- Resignation – Eileen Stroud – Assistant High School Girls Softball Coach
- Resignation – Ashley Milder – Preschool Para
- Resignation – Angie Buckman-Mills – Elementary Associate

- Hire – Raul Amigon – Assistant Football Coach
- Hire – Scott Teater – Freshman Class Sponsor

Seconded by Carol Zuniga.

Ayes: three Nays: none. Carried.

Carol Zuniga made a motion to approve the following fundraisers:

- BPA – Aramark Concessions at Iowa Events – Lori Beenen
- Volleyball – Aramark Concessions at Iowa Events – Lori Beenen
- Volleyball – Anywear Apparel – Lori Beenen

Seconded by Todd Heck.

Ayes: three Nays: none. Carried.

Carol Zuniga moved to approve the hiring of a second assistant volleyball coach, contingent on at least 30 volleyball players (a one to ten Coach to Player Ratio).

Seconded by Todd Heck.

Ayes: three Nays: none. Carried.

Todd Heck moved to approve the purchase of staff laptops, 7 HP Probooks at \$7,080.78 and 17 Apple 13 inch MacBook Airs at \$23,526.00.

Seconded by Carol Zuniga.

Ayes: three Nays: none. Carried.

Carol Zuniga moved to set the IASB 2023 Platform for the 2024 legislative priorities from our district as the following (as listed).

- Student Achievement
- Early Literacy
- Supplemental State Aid
- School Funding Policy

Seconded by Todd Heck.

Ayes: three Nays: none. Carried.

Todd Heck moved to approve the transfer of safety and officials from General Fund to Activity Fund of \$26,179.51.

Seconded by Carol Zuniga.

Ayes: three Nays: none. Carried.

Carol Zuniga moved to transfer FY22 and FY23 PERL tax revenues to the Pool Fund to leave a \$500 balance in the PERL Fund per the Revenue Statement.

Seconded by Todd Heck.

Ayes: three Nays: none. Carried.

Todd Heck moved to approve TLC stipends.

- Director of Instruction, \$11,000
- Instructional Coach, \$6,000
- Mentor Teachers \$500 per semester

Seconded by Carol Zuniga.

Ayes: three Nays: none. Carried.

Carol Zuniga moved to appoint Stacy Storm to fill the Columbus Community Board of Education vacancy for the remaining vacated term ending after the November 2023 election at the next meeting of the Columbus Community Board of Education.

Seconded by Todd Heck.

Ayes: three Nays: none. Carried.

New Business information item discussed.

Roundy BLT/SAMI Team Handout and Family Contract on absenteeism.

Todd Heck moved to adjourn.

Seconded by. Carol Zuniga

Ayes: three Nays: none. Carried.

The meeting adjourned at 3:52 p.m.

Andy White, School Board President

Neil A. Mills, School Board Secretary

Approved Bills:

ABM Building Maintenance	Janitorial Services	41,956.00
Acco Unlimited Corp	Supplies	2,084.20
Agriland FS, INC.	Fuel Purchases	1,390.81
Ahlers & Cooney, P.C.	Legal Services	590.00
All American Pest Control	Pest Control Services	110.00
Anderson Erickson Dairy	Milk Purchases	2,860.59
Apple Computer, Inc.	Technology	49.95
Arbor Scientific	Supplies	268.65
Beck Engineering, Inc.	Purchase Service	2,610.00
BMO Harris Bank N.A.	Supplies	4,143.73
BSN Sports	Supplies	1,137.78
Carquest of Muscatine	Supplies	236.35
Carstens Chiropractic	DOT Physical	70.00
CDW Government Inc.	Technology	5,603.80
ClaimAid	Purchase Service	4,298.45
Columbus Community School District	Reimbursement	26,179.51

Columbus Jct. Auto Supply	Supplies	834.39
Custom Impressions	Supplies	62.90
Davenport Community Schools	Open Enrollment	5,727.55
DHS Cashier 1st FL.	Medicaid- State Portion	29,982.57
Earthgrains Baking Co.'s Inc.	Bread Purchases	128.70
Eastern Iowa Tire- Burlington	Tires	824.46
Eastern Iowa Tire- Davenport	Purchase Service	48.00
Economart	Supplies	123.89
Edmentum	Software Renewal	6,189.00
Follett School Solutions, INC	Software Renewal	2,394.00
Frontline Technologies Group LLC	Software Renewal	3,521.97
Green Hills AEA	Professional Development	360.00
Hawkeye Fire & Safety	Purchase Service	164.00
Heartland AEA	Professional Development	250.00
Highland CSD	Open Enrollment	10,058.96
Horak Insurance	FY24 Insurance	233,359.60
Hudl	Software Renewal	10,300.00
Intrado Interactive Service Corporation	Software Renewal	5,107.50
Iowa Assoc. Of School Boards	Membership Dues	2,999.00
Iowa River Sanitation	Garbage Services	1,720.00
Iowa School Finance Information Services, Inc.	Membership Dues	1,825.26
Iowa Testing Programs	State Assessments	1,816.00
IP Pathways	Technology	75.00
ISU Extension & Outreach, Louisa Co.	Purchase Service	2,850.00
Klinger Associates, P.C.	Purchase Service	4,152.75
L & M School District	Open Enrollment	76,538.55
Lakeshore Learning Materials	Supplies	204.66
Learning A-Z	Software Renewal	4,234.00
Lone Tree CSD	Open Enrollment	134,043.32
Louisa County Public Health	Purchase Service	270.00
Marco	Copier Leases	2,641.53
Medicom	Telephone Services	899.59
Mincer Ford	Supplies	162.12
Mississippi Bend AEA 9	Purchase Service	33,545.53
Muscatine Community College	Tuition	1,793.84
MV Learning LLC	Software Renewal	1,996.00
Navigate360, LLC	Software Renewal	1,392.56
Odessa Mechanical Contracting, Inc.	Purchase Service	188,280.50
Plank Equipment	Supplies	95.15
PowerSchool Group LLC	Software Renewal	2,102.26
Project Lead the Way	Software Renewal	3,200.00
Refreshment Services Pepsi	Concessions	787.75
Riverside Technologies Inc.	Technology	658.60
Rock Valley Physical Therapy	Athletic Training Services	364.00
Scholastic, Inc.	Supplies	1,960.37
School Bus Sales	Supplies	1,365.03
School Specialty Supply	Supplies	123.34

State Hygienic Laboratory	Purchase Service	40.50
Symmetry Energy Solutions, LLC	Utilities	318.45
Teaching Strategies, Inc.	Software Renewal	553.92
Technology Associates	Technology	1,900.00
Vetter Culligan Water	Supplies	61.94
Wapello CSD	Open Enrollment	5,083.20
Washington County Environmental Health	Purchase Service	1,600.00
West Music Company	Supplies/Curriculum	4,195.59
Wilson, Kimberley	Supplies	25.00
Winfield Builders	Supplies	795.00
Winfield-Mt. Union CSD	28E Agreement- Baseball	5,721.46
Winsor Learning, Inc.	Professional Development	650.00
		896,069.08