REGULAR MONTHLY MEETING

BOARD OF EDUCATION

COLUMBUS COMMUNITY SCHOOL DISTRICT

Monday, June 23, 2025

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 6:00 p.m. on Monday, June 23, 2025, at the Administration Building in Columbus Junction, Iowa.

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

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

**Board Meeting**

**Agenda**

Andy White moved to the agenda.

Seconded by Todd Heck.

Ayes: Three Nays: none. Carried.

**Citizen’s Comments**

There were no citizen’s comments at this meeting.

**Presentations**

Lori Beenen, Henry Hingst and Isabel Rendon gave a presentation on BPA’s trip to Nationals in Florida.

**Consent Agenda**

Todd Heck made a motion to approve the consent agenda.

Seconded by Andy White.

Ayes: three Nays: none. Carried.

Consent items were:

1. Financial Report

b. Minutes for May 27, 2025, meeting and special meeting on June 17, 2025.

c. Bills

d. Personnel

* Resignation – David Wittmann – JH Softball coach
* Resignation – Elizabeth Hills – Roundy SPED Teacher

e. Fundraisers

* None

School Use Fundraisers:

* None

**Reports**

Written administrative reports were submitted by Randy Phillips and Dr. Volk.

Administrative Summary Reports - information

Randy Phillips - Operations Director

Summary: Phillips reported that summer projects and building cleanings are underway and progressing well. The high school roof restoration project experienced a slight delay due to a material shortage, but other projects—including the new camera system, fencing, windows at Roundy Elementary, phone system installation, and fire alarm system at Roundy—are either completed or on schedule for timely completion. Phillips also shared that significant progress has been made on the online registration portal, which is expected to go live the week of July 7.

Michael Volk - Superintendent

Summary: Volk provided a District update, noting that the district is finalizing updates to its school branding, with the wildcat helmet decal draft completed and continued work underway on the Lil’ Wildcat and wordmark. The superintendent and business manager have finished reviewing Board Policies Series 100–900 but the School Board has postponed the policy review meeting. Planning is in progress for the 2025–26 TLC roles and Back-to-School professional development. Members of the District Leadership Team recently attended a two-day SAI Summer Leadership Accelerator in Ames, participating in sessions on The 7 Habits of Highly Effective People and The Speed of Trust 4.0. Lastly, the district continues to seek qualified candidates for several open positions, including high school English, junior high/high school choir and art, and elementary ESL.

No board reports were given.

**Unfinished Business**

Andy White moved to approve the facilities assessment bid with OPN Architects for $29,250.

Seconded by Todd Heck.

Ayes: three Nays: none. Carried.

**New Business**

Todd Heck moved to approve the meeting dates for FY26 and to have the meetings at 6 p.m.

Meeting Dates for FY 26:

July 28, 2025 (one week later due to Louisa Co. Fair)

Aug 25, 2025

Sept 22, 2025

Oct 27, 2025

Nov 24, 2025

Dec 15, 2025 (Early due to Winter Break)

Jan 26, 2026

Feb 23, 2026

Mar 23, 2026

Apr 27, 2026

May 26, 2026 (the Tuesday after Memorial Day)

June 22, 2026

Seconded by Andy White.

Ayes: three Nays: none. Carried.

Todd Heck moved to approve the LCAN grant for $207,000.

Seconded by Andy White.

Ayes: three Nays: none. Carried.

Chris Wulf presented information on the District Career and Academic Plan as required by Iowa Code 281.49.

Andy White moved to approve the District Career and Academic Plan.

Seconded by Todd Heck.

Ayes: three Nays: none. Carried.

Todd Heck moved to continue the (2nd) SPED route.

Seconded by Andy White.

Ayes: three Nays: none. Carried.

Todd Heck moved to approve Grant Wood AEA Infinite Campus Support contract for the 2025-26 school.

Seconded by Andy White.

Ayes: Three Nays: none. Carried.

Todd Heck moved to approve the Mississippi Bend AEA Technology Services agreement for the 2025-26 school year.

Seconded by Andy White.

Ayes: three Nays: none. Carried.

Todd Heck moved to approve the RTI quote for CTE Lab computers for $35,028.15.

Seconded by Andy White.

Ayes: three Nays: none. Carried.

Todd Heck moved to approve the Apple quote for 80 iPads for Roundy at $36,139.50.

Seconded by Andy White.

Ayes: three Nays: none. Carried.

Todd Heck moved to approve the Apple quotes for new admin and staff MacBooks totaling $21,164.

Seconded by Andy White.

Ayes: three Nays: none. Carried.

Todd Heck moved to increase adult nutrition fees as state mandated and to leave student nutrition and materials fees the same for FY26.

Seconded by Andy White.

Ayes: three Nays: none. Carried.

Andy White moved to approve a 28E agreement for work-based learning coordinator with Durant CSD, L-M CSD, West Liberty CSD and EICC/MCC for the 2025-26 school year.

Seconded by Todd Heck.

Ayes: three Nays: none. Carried.

Andy White moved to approve a 28E agreement for SPED Director with Mississippi Bend AEA for the 2025-26 school year.

President Carol Zuniga step down form the chair and Vice-President Todd Heck took over the chair to preside over the meeting.

Carol Zuniga seconded the motion made by Andy White.

Ayes: two Nays one. Carried. Todd Heck voted no.

Andy White moved to approve a monthly 90% SPED support services payment of the monthly state aid payment to the AEA by the means the Business Manager deems best.

Seconded by Carol Zuniga.

Ayes: three Nays: none. Carried.

Andy White moved to approve the free rental for Louisa Co. Fair Queen Contest July 19 & 20 (2025).

Seconded by Carol Zuniga.

Ayes: three Nays: none. Carried.

Andy White moved to approve the transfer of $34,436.21 for the reimbursement of officials, safety equipment and track field rentals from the general fund to the activity fund.

Seconded by Carol Zuniga.

Ayes: three Nays: none. Carried.

Carol Zuniga moved to approve the transfer of the FY24 PERL taxes $38,505.18 from the PERL Fund to the Pool Fund for pool operations per the Public Education and Recreation Levy revenue statement.

Seconded by Andy White.

Ayes: three Nays: none. Carried.

Carol Zuniga moved to adjourn.

Seconded by Andy White.

Ayes: three Nays: none. Carried.

The meeting adjourned at 8:02 pm.

The next meeting will be on July 28, 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:

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| --- | --- | --- |
| 4-M Plumbing & Heating | Purchase Service | 1,097.87 |
| Acco Unlimited Corp | Supplies | 440.63 |
| Agriland FS, INC. | Fuel Purchases | 4,579.27 |
| Alliant Energy | Utilities | 17,970.49 |
| Anderson Erickson Dairy | Milk Purchases | 5,592.64 |
| Art of Education University, LLC, The | Renewal | 1,454.00 |
| Aveanna Healthcare | Purchase Service | 310.00 |
| Beenen, Lori | Reimbursement | 92.00 |
| BMO Harris Bank N.A. | Supplies/Travel | 18,975.63 |
| Bowman, Robert | Official | 148.76 |
| BSN Sports | Supplies | 877.95 |
| Butler, Steve | Official | 152.54 |
| Caldwell, Kevin | Official | 134.67 |
| Carquest of Muscatine | Supplies/Repairs | 666.81 |
| Central Iowa Distributing | Supplies | 3,768.00 |
| City Of Columbus Junction | Utilities | 2,000.93 |
| Columbus Community School District | Reimbursement | 160.00 |
| Columbus Concrete Construction, Inc | Purchase Service | 10,212.00 |
| Columbus Gazette | Publications | 1,229.45 |
| Columbus Jct. Auto Supply | Supplies/Repairs | 1,209.96 |
| Community Youth Concepts | Purchase Service | 1,840.00 |
| Coquina Labs, Inc. | Technology | 2,421.96 |
| Coss, Michael | Official | 144.98 |
| Doors Inc | Purchase Service | 588.69 |
| eBoardsolutions, Inc | Purchase Service | 1,600.00 |
| Economart | Supplies | 548.06 |
| Electronic Engineering | Purchase Service | 28,747.36 |
| FBG Service Corporation | Janitorial Services | 24,341.00 |
| Follett Library Resources | Supplies | 309.50 |
| Frontline Technologies Group LLC | Renewal | 3,938.45 |
| Gill, Gaige | Official | 132.02 |
| Grimm, Bryce | Official | 75.00 |
| Hands Up Communication | Purchase Service | 2,717.50 |
| Highland CSD | Open Enrollment | 21,354.35 |
| Hoglund Bus Co Inc | Supplies/Repairs | 870.20 |
| Inventory ID | Purchase Service | 2,875.00 |
| Iowa Assoc. Of School Boards | Membership Dues | 3,946.00 |
| Iowa City CSD | Open Enrollment | 8,827.40 |
| Iowa Division of Labor Services | Inspection Fees | 80.00 |
| Iowa River Sanitation | Garbage Services | 560.00 |
| Iowa School Finance Information Services,Inc. | Membership Dues | 1,878.15 |
| Iowa Testing Programs | Assessment Fees | 2,428.25 |
| IP Pathways | Technology | 75.00 |
| JD Music Compositions & Arrangements | Purchase Service | 400.00 |
| KCII | Purchase Service | 247.52 |
| Klinefelter, Blair | Official | 143.36 |
| Knobbe, Pat | Official | 146.06 |
| L & M School District | Open Enrollment | 109,785.80 |
| Leet's Refrigeration | Purchase Service | 698.20 |
| Lone Tree CSD | Open Enrollment | 172,404.79 |
| Marco | Copier Leases | 2,265.03 |
| Mclaughlin, Adam | Official | 150.92 |
| Medicom | Telephone Services | 746.79 |
| Mid-Prairie CSD | Open Enrollment | 12,543.78 |
| Midwest Alarm Services | Purchase Service | 7,560.72 |
| Mississippi Bend AEA 9 | Purchase Service | 40,490.49 |
| Murphy, John | Official | 357.52 |
| Muscatine CSD | Open Enrollment | 21,147.34 |
| Neal's | Repairs | 76.00 |
| Performance Foodservice | Food Purchases | 21,765.91 |
| Poch, Bill | Official | 137.96 |
| PowerSchool Group LLC | Renewal | 2,364.59 |
| Project Lead the Way | Renewal | 3,200.00 |
| R.M. Boggs Co. | Purchase Service | 4,999.50 |
| Ramirez, Melany | Reimbursement | 116.90 |
| Refreshment Services Pepsi | Pop Purchases | 1,568.72 |
| Renaissance | Supplies | 112.50 |
| Riverside Technologies Inc | Technology | 1,453.00 |
| Rock Valley Physical Therapy | Athletic Training Services | 185.63 |
| Rural School Advocates of Iowa | Membership Dues | 750.00 |
| S.A.I. | Conference Fees | 900.00 |
| Samaco Supply Wholesalers & Distributors | Supplies | 783.50 |
| School Bus Sales | Supplies/Repairs | 781.53 |
| Shemanski, David | Official | 349.96 |
| Software Unlimited Inc | Renewal | 7,850.00 |
| Spangler, Meagan | Purchase Service | 1,450.00 |
| Staats Awards | Supplies | 29.95 |
| State Hygienic Laboratory | Water Testing Fees | 14.50 |
| Symmetry Energy Solutions, LLC | Utilities | 299.68 |
| Vetter Culligan Water | Supplies | 51.69 |
| Waco Community School | Open Enrollment | 9,906.46 |
| Wapello CSD | Open Enrollment | 16,725.04 |
| Washington CSD | Open Enrollment | 1,005.65 |
| West Liberty CSD | Open Enrollment | 8,517.28 |
| West Music Company | Supplies/Repairs | 4,711.68 |
| Wilson, Nick | Official | 155.24 |
| Wilton Community Schools | Open Enrollment | 8,362.52 |
| Window World | Purchase Service | 5,845.00 |
| Windstream | Fax Line Services | 99.39 |
| Winfield Builders | Supplies | 39.99 |
| Yerington, Kaden | Official | 133.10 |
|  |  | 655,203.66 |