REGULAR MONTHLY MEETING BOARD OF EDUCATION COLUMBUS COMMUNITY SCHOOL DISTRICT

Monday, March 25, 2024

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 6:00 p.m. on Monday, March 25, 2024, at the Administration Building in Columbus Junction, lowa.

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

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

Bobbi Garrett and Mandy Grimm from the 4-day School Week Committee presented an update on the work the committee is doing with surveys and plans for a public forum on Wednesday March 27. They plan to have information completed to report to the board by April 10, prior to the April board meeting.

Approvals

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

Seconded by Stacy Storm.

Ayes: four Nays: none. Carried.

Reports

Jake McCullough, Kristen Payne, Randy Phillips, Kristina Murphy, Mike Wolter and Dr. Volk gave administrative reports.

Dan Heindel, Carol Zuniga and Todd Heck gave board reports.

Unfinished Business

There was no unfinished business at this meeting.

New Business

Stacy Storm moved to approve the following resignations, retirement and hires:

- Resignation Greg Griffin Part-Time Maintenance
- Resignation Katlyn Gallegos Secondary Math Teacher and JH Student Council Advisor
- Resignation/Retirement Deb Negley Preschool Teacher
- Hire –Ressa Meyer JH Math Teacher
- Hire Jenny Conaway School Nurse
- Hire Wendy Watson HS ELA Teacher
- Hire Jennifer Cano HS ELA Teacher
- Hire Shelby Mutter 5-8 Band/7-8 Choir Teacher
- Hire Caitlin Reeves SPED Associate
- Hire Jake McCullough JH Assistant Track Coach
- Hire Scott Dennler Pool Startup and Closing
- Hire Mason Hills-Carrier Pool Manager

Seconded by Dan Heindel.

Ayes: four Nays: none. Carried.

Todd Heck made a motion to approve the following fundraisers:

- Art Club Sell drinks at music concerts Jose Gomez
- Student Council Gift basket auction and bake sale for fire victims Lizeth Vergara
- District wide Jean day for staff & hat day for students for fire victims Murphy & Wolter
- Girls HS Basketball Host basketball camps Kasey Keltner

Seconded by Stacy Storm.

Ayes: four Nays: none. Carried.

Todd Heck moved to approve the sale of the old skid loader through Government Surplus (publicsurplus.com).

Seconded by Dan Heindel.

Ayes: four Nays: none. Carried.

Dan Heindel moved to approval the CTE Advisory List.

Seconded by Stacy Storm.

Ayes: four Nays: none. Carried.

Todd Heck moved for approval of the FFA out of state travel and use of school vehicles.

Dan Heindel seconded the motion.

Ayes: four Nays: none. Carried.

Dan Heindel moved to approve the first reading and waive the second reading of Policy 507.04 update to remove Parent/Guardian Involvement policy and replace it with Family Engagement policy.

Seconded by Stacy Storm.

Ayes: four Nays: none. Carried,

Todd Heck moved to set a public hearing on April 22, 2024 at 5:30pm during the regular school board meeting in regard to the 2024-2025 budget.

Seconded by Dan Heindel.

Ayes: four Nays: none. Carried.

Todd Heck moved to approve the recommended ICN and CDW bids, pending E-rate approval and pending AEA continuation. Seconded by Dan Heindel. Ayes: four Nays: none. Carried. Dan Heindel moved to approve an increase in custodial cost of rentals and free rentals allowed as newly worded in the (Columbus Facilities & Equipment Use Application Form) contract. Seconded by Stacy Storm. Ayes: four Nays: none. Carried. Stacy Storm moved to adjourn. Seconded by Todd Heck. Ayes: four Nays: none. Carried. The meeting adjourned at 7:45 pm. Carol S. Zuniga, School Board President

Neil A. Mills, School Board Secretary

Approved Bills:

Agriland FS, INC.	Fuel Purchases	4,721.86
All American Pest Control	Pest Control Services	110.00
Anderson Erickson Dairy	Milk Purchases	6,415.39
Awards Program Services, Inc.	Supplies	101.00
Beautiful Land Products	Supplies	387.13
BMO Harris Bank N.A.	Supplies/Travel	10,223.77
Bruty's Carpet Corner	Purchase Service	10,414.82
BSN Sports	Supplies/Uniforms	2,242.06

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Nolt's Midwest Produce Supplies Odessa Mechanical Contracting, Inc. Purchase Service Purchase Service 1,327.50 Performance Foodservice Food Purchases Quill Corp Supplies R.M. Boggs Co. Purchase Service 14,812.28 Refreshment Services Pepsi Rock Valley Physical Therapy Athletic Training Services Saunders, Robert Official School Bus Sales Supplies Supplies 151.25 Book Fair 2,158.41 School Bus Sales Supplies 111.80 Schwab Electric Purchase Service 03/21/24 Conference Gate 865.00 Shive Hattery Purchase Service 1,327.50 Purchases 13,965.38 13,965.38 14,812.28 Purchase Service 4,400.00 Sel Suppre Conference 03/21/24 Conference Gate 865.00 Shive Hattery Purchase Service 7,450.00 Symmetry Energy Solutions, LLC Utilities- Gas 1,734.80	Mississippi Bend AEA 9	Professional Development	980.00
Odessa Mechanical Contracting, Inc.Purchase Service6,500.00Per Mar Security ServicesPurchase Service1,327.50Performance FoodserviceFood Purchases13,965.38Quill CorpSupplies374.75R.M. Boggs Co.Purchase Service14,812.28Refreshment Services PepsiPop Purchases1,671.58Rock Valley Physical TherapyAthletic Training Services151.25Saunders, RobertOfficial70.00Scholastic Book Fairs-15Book Fair2,158.41School Bus SalesSupplies111.80Schwab ElectricPurchase Service4,400.00SEI Super Conference03/21/24 Conference Gate865.00Shive HatteryPurchase Service7,450.00Symmetry Energy Solutions, LLCUtilities- Gas1,734.80	Mystery Science Inc.	Curriculum	1,495.00
Per Mar Security ServicesPurchase Service1,327.50Performance FoodserviceFood Purchases13,965.38Quill CorpSupplies374.75R.M. Boggs Co.Purchase Service14,812.28Refreshment Services PepsiPop Purchases1,671.58Rock Valley Physical TherapyAthletic Training Services151.25Saunders, RobertOfficial70.00Scholastic Book Fairs-15Book Fair2,158.41School Bus SalesSupplies111.80Schwab ElectricPurchase Service4,400.00SEI Super Conference03/21/24 Conference Gate865.00Shive HatteryPurchase Service7,450.00Symmetry Energy Solutions, LLCUtilities- Gas1,734.80	NoIt's Midwest Produce Supplies	Supplies	231.00
Performance FoodserviceFood Purchases13,965.38Quill CorpSupplies374.75R.M. Boggs Co.Purchase Service14,812.28Refreshment Services PepsiPop Purchases1,671.58Rock Valley Physical TherapyAthletic Training Services151.25Saunders, RobertOfficial70.00Scholastic Book Fairs-15Book Fair2,158.41School Bus SalesSupplies111.80Schwab ElectricPurchase Service4,400.00SEI Super Conference03/21/24 Conference Gate865.00Shive HatteryPurchase Service7,450.00Symmetry Energy Solutions, LLCUtilities- Gas1,734.80	Odessa Mechanical Contracting, Inc.	Purchase Service	6,500.00
Quill CorpSupplies374.75R.M. Boggs Co.Purchase Service14,812.28Refreshment Services PepsiPop Purchases1,671.58Rock Valley Physical TherapyAthletic Training Services151.25Saunders, RobertOfficial70.00Scholastic Book Fairs-15Book Fair2,158.41School Bus SalesSupplies111.80Schwab ElectricPurchase Service4,400.00SEI Super Conference03/21/24 Conference Gate865.00Shive HatteryPurchase Service7,450.00Symmetry Energy Solutions, LLCUtilities- Gas1,734.80	Per Mar Security Services	Purchase Service	1,327.50
R.M. Boggs Co. Purchase Service 14,812.28 Refreshment Services Pepsi Pop Purchases 1,671.58 Rock Valley Physical Therapy Athletic Training Services 151.25 Saunders, Robert Official 70.00 Scholastic Book Fairs-15 Book Fair 2,158.41 School Bus Sales Supplies 111.80 Schwab Electric Purchase Service 4,400.00 SEI Super Conference 03/21/24 Conference Gate 865.00 Shive Hattery Purchase Service 7,450.00 Symmetry Energy Solutions, LLC Utilities- Gas 1,734.80	Performance Foodservice	Food Purchases	13,965.38
Refreshment Services Pepsi Pop Purchases 1,671.58 Rock Valley Physical Therapy Athletic Training Services 151.25 Saunders, Robert Official 70.00 Scholastic Book Fairs-15 Book Fair 2,158.41 School Bus Sales Supplies 111.80 Schwab Electric Purchase Service 4,400.00 SEI Super Conference 03/21/24 Conference Gate 865.00 Shive Hattery Purchase Service 7,450.00 Symmetry Energy Solutions, LLC Utilities- Gas 1,734.80	Quill Corp	Supplies	374.75
Rock Valley Physical TherapyAthletic Training Services151.25Saunders, RobertOfficial70.00Scholastic Book Fairs-15Book Fair2,158.41School Bus SalesSupplies111.80Schwab ElectricPurchase Service4,400.00SEI Super Conference03/21/24 Conference Gate865.00Shive HatteryPurchase Service7,450.00Symmetry Energy Solutions, LLCUtilities- Gas1,734.80	R.M. Boggs Co.	Purchase Service	14,812.28
Saunders, RobertOfficial70.00Scholastic Book Fairs-15Book Fair2,158.41School Bus SalesSupplies111.80Schwab ElectricPurchase Service4,400.00SEI Super Conference03/21/24 Conference Gate865.00Shive HatteryPurchase Service7,450.00Symmetry Energy Solutions, LLCUtilities- Gas1,734.80	Refreshment Services Pepsi	Pop Purchases	1,671.58
Scholastic Book Fairs-15Book Fair2,158.41School Bus SalesSupplies111.80Schwab ElectricPurchase Service4,400.00SEI Super Conference03/21/24 Conference Gate865.00Shive HatteryPurchase Service7,450.00Symmetry Energy Solutions, LLCUtilities- Gas1,734.80	Rock Valley Physical Therapy	Athletic Training Services	151.25
School Bus SalesSupplies111.80Schwab ElectricPurchase Service4,400.00SEI Super Conference03/21/24 Conference Gate865.00Shive HatteryPurchase Service7,450.00Symmetry Energy Solutions, LLCUtilities- Gas1,734.80	Saunders, Robert	Official	70.00
Schwab ElectricPurchase Service4,400.00SEI Super Conference03/21/24 Conference Gate865.00Shive HatteryPurchase Service7,450.00Symmetry Energy Solutions, LLCUtilities- Gas1,734.80	Scholastic Book Fairs-15	Book Fair	2,158.41
SEI Super Conference03/21/24 Conference Gate865.00Shive HatteryPurchase Service7,450.00Symmetry Energy Solutions, LLCUtilities- Gas1,734.80	School Bus Sales	Supplies	111.80
Shive HatteryPurchase Service7,450.00Symmetry Energy Solutions, LLCUtilities- Gas1,734.80	Schwab Electric	Purchase Service	4,400.00
Symmetry Energy Solutions, LLC Utilities- Gas 1,734.80	SEI Super Conference	03/21/24 Conference Gate	865.00
	Shive Hattery	Purchase Service	7,450.00
Tremco Purchase Service 2,138.00	Symmetry Energy Solutions, LLC	Utilities- Gas	1,734.80
	Tremco	Purchase Service	2,138.00

UNI Athletics	Entry Fees	400.00
Valve Inspired Products & Service	Purchase Service	11,825.00
Van Meter Industrial Inc.	Supplies	44.24
Vetter Culligan Water	Supplies	102.23
Virzi, Tammy	Purchase Service	115.78
Washington CSD	Open Enrollment/Entry Fees	38,590.46
WebstaurantStore	Nutrition Equipment	3,156.97
Wellington Welding & Fabrication, LLC	Purchase Service	360.00
West Music Company	Supplies/Instruments	5,574.92
Winfield Builders	Supplies	24.00
		200.618.19

200,618.19