

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, Iowa.

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

Carstens Chiropractic	DOT Physical	70.00
CDW Government Inc.	Technology/Supplies	12,715.60
Central Iowa Distributing	Supplies	2,215.00
City Of Columbus Junction	Utilities- Water	1,855.98
Columbus Community School District	Reimbursement	1,016.54
Columbus Gazette	Publications	348.00
Columbus Jct. Auto Supply	Supplies	1,359.54
Doors Inc.	Supplies	16.87
Earthgrains Baking Co's Inc.	Bread Purchases	776.25
Economart	Supplies	175.82
Electric Motors Of Iowa City	Purchase Service	241.80
Eli's Hy-Way Service Center LLC	Purchase Service	59.00
FBG Service Corporation	Janitorial Services	3,272.19
Floral Gallery	Supplies	110.00
Follett Library Resources	Supplies	52.24
Hahn, Nikolas	Official	70.00
Hands Up Communication	Purchase Service	8,175.00
IHSAA	Supplies	264.00
Iowa High School Speech Assoc.	Supplies	268.50
Iowa Reading Research Center	Professional Development	300.00
Iowa River Sanitation	Garbage Services	525.00
Iowa Testing Programs	Assessment Fees	1,892.00
IP Pathways	Technology	75.00
J.W. Pepper and Son, Inc.	Supplies	181.99
Jamison, Samantha	Official	70.00
Juhl Trucking LLC	Purchase Service	500.00
Leet's Refrigeration	Purchase Service	3,966.50
Louisa County Auditor	Election Fees	2,462.65
Marco Technologies LLC	Technology	1,395.74
McCullough, Jacob	Reimbursement	128.36
Medicom	Telephone Services	812.24
Mississippi Bend AEA 9	Professional Development	980.00
Mystery Science Inc.	Curriculum	1,495.00
Nolt's Midwest Produce Supplies	Supplies	231.00
Odessa Mechanical Contracting, Inc.	Purchase Service	6,500.00
Per Mar Security Services	Purchase Service	1,327.50
Performance Foodservice	Food Purchases	13,965.38
Quill Corp	Supplies	374.75
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
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