REGULAR MONTHLY MEETING

BOARD OF EDUCATION

COLUMBUS COMMUNITY SCHOOL DISTRICT

Tuesday, May 28, 2024

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 6:00 p.m. on Tuesday, May 28, 2024, at the Administration Building in Columbus Junction, Iowa.

Present were President Carol Zuniga, Vice-President Todd Heck (via Teams), Directors Andy White (via Teams), Dan Heindel and Stacy Storm.

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: five Nays: none. Carried.

**Citizen’s Comments**

There were no citizen’s comments at this meeting.

**Approvals**

Andy White made a motion to approve the Financial Reports, Minutes for April 22, 2024 Regular Board Meeting and May 3, 2024 Special Meeting and Bills.

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

**Reports**

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

Todd Heck gave a board report.

**Unfinished Business**

There was no unfinished business at this meeting.

**New Business**

Dan Heindel moved to approve the following resignations/retirements:

* Resignation – Alfredo Piedra – Head Girls Soccer Coach
* Resignation – Shelby Mutter - 5-8 Band/7-8 Choir Teacher
* Resignation – Benjamin Masterson – Junior class sponsor
* Resignation – Emma Milder – JH Volleyball Coach
* Resignation – Macie Robinson – Secondary Cook
* Resignation/Retirement – Leola Garner – Roundy Cook
* Resignation/Retirement – Peggy Hoback – Roundy Cook

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Stacy Storm moved to approve the following hires:

* Hire – Paul Kissell – Activity Director
* Hire – Michelle Lowe – Strat 2 SPED Teacher
* Hire – Madison Brauns – Preschool Teacher
* Hire – John Black – Elementary Counselor (Pending License Renewal)
* Hire – Whitney Hargrave – Preschool Para
* Hire – Tim Hills-Carrier – Summer Maint. Help
* Hire – Rachel Riebhoff – HS Assistant VB Coach
* Hire – Addison Six – HS Assistant VB Coach
* Hire – Catalina Bright – JH VB Coach

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Dan Heindel moved to approve the following voluntary and involuntary transfers:

* Voluntary Transfers:
* Diana Gerot from 3rd Grade to 4th Grade Math
* Jenna Boyd from Interventionist to 1st Grade
* Mary Best from 6th Grade to 4th Grade Science & Social Studies
* Involuntary Transfer: Savannah Stebens from 1st Grade to ESL

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Stacy Storm moved to approve the following hires for Wildcat Learning Lab 4.0 (summer school).

* **Teachers**: Kim Wilson, Calie Schwartz, Avery Nabholz, Jenna Boyd, Savannah Stebens, Teresa Murry, Jody Schmitz, Hannah DeWolf, Courtney Zaehringer, Emma Tee, Nicole Kitchen, Eva McBride, Stephanie Gonzalez-Bravo, Jennifer Cano, Mary Best, Ashlynne Carrington, Jill Hernandez, Codi Sammons.
* **Associates**: Susan Pretz, Caitlin Reeves, Deena Christy, Alyssa Eye, Andrea Carson, Rhonda Zuniga, Teri Wessley.
* **Site Coordinator**: Megan Buckman.
* **Bus drivers**: Machelle Milder, Eileen Stroud, Brenda Wilson; Lori Beenen sub driver, Neil Mills sub driver.
* **Nurse**: Jenny Conaway.
* **Substitute Teacher**: Kayla Beenen, Eileen Heck.

Seconded by Dan Heindel.

Ayes: four Nays: none. Carried. Todd Heck abstained.

Dan Heindel made a motion to approve the following fundraiser:

* HS Girls Basketball – Grant request United Fund & Community Foundation of Louisa Co. – Kasey Keltner

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Dan Heindel moved to approve the first reading of Policy 705.01 & 705.02 update to remove prior dollar purchasing limits and replace with updated state and district limits.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Todd Heck moved to approve the copier fleet upgrade with Marco copiers.

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

Andy White moved to approve the Taft Plumbing, Heating & Cooling quote (for the CTE Building HVAC) for $71,500.

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Andy White moved to approve option B for $11,980 to replace with a new pump (the backup hot water circulation pump at Roundy with RM Boggs Co. Inc.)

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

Andy White moved to approve option B for replacing pumps for $16,545 (for two geothermal pumps in the practice facility with RM Boggs Co. Inc.)

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Andy White moved to approve the Apple proposal to purchase 28 iMac computers for $43,344 for the Roundy lab.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Andy White moved to accept the RTI quote for 125 student computers for $97,375.

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Todd Heck moved to approve black football uniforms for one home game this fall.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Dan Heindel moved to approve 20 days of vacation for 240-day administrator contracts.

Stacy Storm seconded the motion.

Ayes: five Nays: none. Carried.

Stacy Storm moved to approve the updates to Administration Employment Benefits Handbook.

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

Stacy Storm moved to approve the 28E shared personnel agreement with Louisa-Muscatine CSD for a Transportation Director for the 2024-25 school year.

Seconded by Andy White.

Ayes: five Nays: none. Carried.

New Business information item:

The City of Columbus Junction will again cover the cost of pool admissions for the 2024 season.

Stacy Storm moved to adjourn.

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

The meeting adjourned at 7:48 pm.

The next meeting will be on June 17, 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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| --- | --- | --- |
| Acc Construction LLC | Purchase Service | 5,056.73 |
| Acco Unlimited Corp | Supplies | 1,452.96 |
| Agriland FS, INC. | Fuel Purchases | 5,117.12 |
| Ahlers & Cooney, P.C. | Legal Services | 3,024.00 |
| All American Pest Control | Pest Control Services | 260.00 |
| Alliant Energy | Utilities | 17,906.11 |
| American Time & Signal | Supplies | 1,815.50 |
| Anderson Erickson Dairy | Milk Purchases | 7,158.63 |
| Archer Appliance and Electronics | Purchase Service | 145.99 |
| Audas, Milton | Official Fees | 225.00 |
| Batteries Plus Bulbs #676 | Supplies | 25.15 |
| Beck Engineering, Inc. | Purchase Service | 290.00 |
| Beenen, Lori | Reimbursement | 438.74 |
| Berlin's Pro Shop & Screen Printing | Supplies | 80.00 |
| BMO Harris Bank N.A. | Supplies/Travel | 8,163.70 |
| Cano, Manuel | Reimbursement | 19.44 |
| Carlson, Jim | Official | 135.08 |
| Carquest of Muscatine | Supplies | 438.97 |
| CCSD Greenhouse | Reimbursement | 80.00 |
| Centerville Performing Arts Boosters | Entry Fees | 54.00 |
| Central Iowa Distributing | Supplies | 387.50 |
| City Of Columbus Junction | Utilities | 1,775.17 |
| Colfax-Mingo Jr/Sr High School | Entry Fees | 150.00 |
| Columbus Comm School District | Transfers | 11,690.00 |
| Columbus Gazette | Publications | 936.00 |
| Columbus Jct. Auto Supply | Supplies | 334.13 |
| Crisis Prevention Institute, Inc. | Membership Dues | 200.00 |
| Deerwood Golf Course | Entry Fees | 20.00 |
| Dewolf, Hannah | Reimbursement | 2,350.33 |
| Earthgrains Baking Co.’s Inc. | Bread Purchases | 1,217.00 |
| Eastern Iowa Comm College | Tuition Fees | 175.00 |
| Eastern Iowa Tire- Burlington | Tires | 4,287.50 |
| Economart | Supplies | 531.69 |
| Eldon Stutsman, INC. | Supplies | 140.92 |
| Electric Motors Of Iowa City | Supplies | 132.35 |
| Elite Sports | Fundraiser | 411.49 |
| FBG Service Corporation | Janitorial Services | 23,632.00 |
| General Binding Corporation | Supplies | 351.32 |
| Grainger | Supplies | 835.57 |
| Greenscape | Purchase Service | 9,970.00 |
| Hall, Kim | Official | 135.08 |
| Hands Up Communication | Purchase Service | 16,530.00 |
| Heritage Oaks Golf and Country Club | Entry Fees | 60.00 |
| Hoglund Bus Co Inc. | Supplies | 95.32 |
| Honohan, Jay | Official | 146.84 |
| Iowa Division of Labor Services | Purchase Service | 320.00 |
| Iowa River Sanitation | Garbage Service | 575.00 |
| IP Pathways | Technology | 75.00 |
| iPROMOTEu | Supplies | 1,719.48 |
| J.W. Pepper and Son, Inc. | Supplies | 722.04 |
| Jostens | Supplies | 315.95 |
| KCII | Purchase Service | 123.76 |
| Klinger Associates, P.C. | Purchase Service | 608.00 |
| L & M School District | 28E Agreement | 34,304.90 |
| Marco | Copier Leases | 2,807.07 |
| Martin Bros. Distributing CO Inc. | Commodities | 193.50 |
| Meadowview Golf & Country Club | Entry Fees | 90.00 |
| Mediapolis CSD | Entry Fees | 75.00 |
| Medicom | Telephone Services | 810.92 |
| Menards West Burlington | Supplies | 112.45 |
| Mendenhall, Inc. | Purchase Service | 1,260.35 |
| Mid-Prairie CSD | Open Enrollment | 11,656.20 |
| Midwest Alarm Services | Purchase Service | 3,701.40 |
| Mincer Ford | Repairs | 1,375.78 |
| Mississippi Bend AEA 9 | Supplies | 720.00 |
| Mullens, Donnie | Official | 135.64 |
| Muscatine Community College | Tuition Fees | 1,932.47 |
| Negley, Deb | Reimbursement | 21.60 |
| Nussbaum, Andrea | Reimbursement | 65.12 |
| Performance Foodservice | Food Purchases | 15,693.68 |
| Quill Corp | Supplies | 79.52 |
| R.M. Boggs Co. | Purchase Service | 6,555.25 |
| Refreshment Services Pepsi | Pop Purchases | 1,313.12 |
| Remind 101, Inc. | Renewal | 3,593.70 |
| Rexco Equipment, Inc. | Equipment Rental | 1,000.00 |
| Riverside Technologies Inc. | Technology | 508.00 |
| Rock Valley Physical Therapy | Athletic Training Services | 433.13 |
| Roto-Rooter | Purchase Service | 1,362.50 |
| Sadler Power Train | Repairs | 867.74 |
| Schaub, George | Official | 20.00 |
| Schwab Electric | Purchase Service | 1,156.04 |
| Sigourney High School Athletics | Entry Fees | 160.00 |
| Software Unlimited Inc. | Renewal | 7,550.00 |
| Storm, Jayme | Reimbursement | 5.70 |
| Stout Seed Sales | Supplies | 1,340.00 |
| Symmetry Energy Solutions, LLC | Utilities | 977.85 |
| TNT Greenhouses | Supplies | 413.50 |
| Today's Classroom, LLC | Furniture | 6,265.57 |
| Valve Inspired Products & Service | Purchase Service | 460.00 |
| Van Diest Supply Company | Supplies | 182.40 |
| Veenstra Construction, Inc. | Purchase Service | 16,000.00 |
| Vetter Culligan Water | Supplies | 349.66 |
| Wagner, Dell | Official | 200.00 |
| Washington CSD | Open Enrollment | 38,465.46 |
| West Music Company | Supplies/Music Therapy | 2,837.73 |
| Windstream | Telephone Services | 88.41 |
| Winfield Builders | Supplies | 42.17 |
| Winfield-Mt. Union CSD | Open Enrollment | 15,694.30 |
|  |  | 315,719.39 |
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