

REGULAR MONTHLY MEETING
BOARD OF EDUCATION
COLUMBUS COMMUNITY SCHOOL DISTRICT
Monday, October 23, 2023

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, October 23, 2023, at the Administration Building in Columbus Junction, Iowa.

Present were President Andy White, Vice President Tom Howell, Directors Todd Heck, Carol Zuniga and Stacy Storm.

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 Stacy Storm.

Ayes: five Nays: none. Carried.

Citizen's Comments

There were no citizen's comments at this meeting.

Presentations

Lori Beenen informed the board that the district is the recipient of a Gear Up award to fund a staff person to work with the Gear Up 3.0 program that is in addition to the current Gear Up Future Ready program that Lori oversees.

Seth Schlee presented information and a video on Aptegy / Thrillshare who is the company that the district will be working with to upgrade our website.

Approvals

Carol Zuniga made a motion to approve the Financial Reports, Minutes for September 25, 2023 and Bills.

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Reports

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

There were no board reports given at this meeting.

Unfinished Business

Carol Zuniga moved to approve the second reading of changes to policy 605.3E1 to add administrative team members, teachers, librarian, and superintendent

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Todd Heck moved to approve the second reading of changes to policy 605.3R1 (6a)

To replace item 6a 1-5 with the following:

“The Reconsideration Committee is made up of the following members:

3 Community Members (1 must be chairperson, 1 must be secretary)

2 Administrative Team Members

2 Teachers (1 Elem, 1 Secondary)

1 Librarian

1 Superintendent”

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Tom Howell moved to approve the second reading of the addition of Policy 503.11: Discipline of Students Who Make Threats of Violence or Cause Incidents of Violence.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

New Business

Carol Zuniga moved to approve the following hires:

- Hire – Paola Garcia – Associate
- Hire – Jonathan Chaney – Head Boys Basketball Coach
- Hire – Levi Boston-Kemple – Music Assistant

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Todd Heck made a motion to approve the following fundraisers:

- Drama Club – Concessions, T-Shirts & Play Tickets - Savannah Stebens
- Cheer – Cheer Mini Camp – Ashley Milder

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Carol Zuniga moved to authorize the district's administration to submit a request to the School Budget Review Committee for modified allowable growth and supplemental aid for Limited English Proficient programs beyond the five years of weighting for \$35,904.25 the full amount.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Tom Howell moved to approve 28E Sports Sharing agreements with WMU for Boys and Girls Wrestling and Soccer.

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Carol Zuniga moved to approve paying \$11,000 for one year (which will be reimbursed by the department of Education) for Canvas to be used by 3rd–12th grades.

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

Todd Heck moved to approve the transfer of the Debate Fund balance $\frac{1}{2}$ to the Speech fund and $\frac{1}{2}$ to the Drama fund.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Todd Heck moved for approval for wearing alternate singlets for military appreciation night.

Seconded by Carol Zuniga.

Ayes: five Nays: none. Carried.

Carol Zuniga moved to approve facilities use of gym for Track Guy hurdle clinic in January.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Carol Zuniga moved to vote for Mississippi Bend AEA Board of Director (candidate) Mike Duytshaver.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Todd Heck moved to adjourn.

Seconded by Tom Howell.

Ayes: five Nays: none. Carried.

The meeting adjourned at 6:48 pm.

Andy White, School Board President

Neil A. Mills, School Board Secretary

Approved Bills:

ABM Building Maintenance	Janitorial Services	20,978.00
Acco Unlimited Corp	Supplies	28.50
Ace - N - More	Supplies	11.96
Adam Hargrave	Official Fees	90.00
AgEdNet.com	Curriculum	465.00
Agriland FS, INC.	Fuel Purchases	3,348.91
Ahlers & Cooney, P.C.	Legal Services	1,327.50
All American Pest Control	Pest Control Services	260.00
Alliant Energy	Utilities	28,820.10
Anderson Erickson Dairy	Milk Purchases	5,945.84
Apple Computer, Inc.	Technology	21,018.00
Baumbach, Les	Official	113.00
Beenen, Lori	Reimbursement	59.62
Blick, Dick	Supplies	76.42
BMO Harris Bank N.A.	Supplies/Travel	12,754.90
Boyer, Marvin	Official	163.08
BPA Iowa Association	Conference Fees	935.00
Bradfield, Bob	Official	143.48
BSN Sports	Supplies	3,768.96
Buena Vista University	Scholarship	4,000.00
Carlson, Jim	Official	99.56
CDW Government Inc.	Technology	3,280.50
Cengage Learning	Curriculum	225.75
Central Iowa Distributing	Improvements/Supplies	18,182.90
City Of Columbus Junction	Utilities	2,788.43
Columbus Activity Account	Reimbursement	180.00
Columbus Gazette	Publications	1,015.00
Columbus Jct. Auto Supply	Supplies	212.61
Curriculum Associates	Curriculum	495.00

Custom Impressions	Fundraiser	742.70
Dickinson Law	Legal Services	26,784.86
Doors Inc.	Purchase Service	1,800.00
Earthgrains Baking Co.'s Inc.	Bread Purchases	1,611.76
Eastern Iowa Tire- Burlington	Purchase Service	20.00
Economart	Supplies	225.29
Electric Motors Of Iowa City	Repairs	80.00
Elite Sports	Fundraiser	1,110.00
Floral Gallery	Supplies	97.00
Forbes, David	Official	225.00
Gallegos, Katlyn	Reimbursement	129.00
Gaster, Derek	Official	153.00
General Binding Corporation	Supplies	349.76
Hall, Kim	Official	95.08
Hamburg, Zac	Purchase Service	1,750.00
Hand 2 Mind	Curriculum	309.99
Hands Up Communication	Purchase Service	13,875.00
Heck, Eileen	Reimbursement	25.20
Hoglund Bus Co Inc.	Repairs	510.91
Iowa Assoc. Of School Boards	Purchase Service	775.00
Iowa Fundraising, Inc.	Fundraiser	1,464.00
Iowa Girls' HS Athletic Union	Media Broadcast Fees	400.00
Iowa River Sanitation	Garbage Services	525.00
IP Pathways	Technology	75.00
IXL Learning, Inc.	Purchase Service	600.00
J.W. Pepper and Son, Inc.	Supplies	83.25
Jamison, Samantha	Official	130.68
Kester, William	Official	155.24
Kirkwood Community College	Scholarships	6,148.00
Lakeshore Learning Materials	Supplies	2,181.80
Lexia Learning Systems, LLC	Conference Fees	399.00
Luttenegger, Travis	Official	98.00
Marco	Copier Leases	2,641.53
Martin Bros. Distributing CO Inc.	Commodities	1,017.00
Mediapolis CSD	Entry Fees	60.00
Medicom	Telephone Services	904.35
Minard, John	Official	153.00
Mississippi Bend AEA 9	Professional Development	2,345.00
Movie Licensing USA	Purchase Service	553.00
Neira, Milo	Official	153.00
Pitcher, Craig	Official	136.23
Pugh, Tessa	Reimbursement	187.82
Quill Corp	Supplies	597.08
R.M. Boggs Co.	Purchase Service	1,277.30
Refreshment Services Pepsi	Pop Purchases/Concessions	3,990.15
Riley, Steven	Reimbursement	142.00
Rippey, David	Official	153.00
Riverside Insights	Assessment Fees	1,036.75
Rock Valley Physical Therapy	Athletic Training Services	873.13

Sadler Power Train	Repairs	156.02
School Bus Sales	Repairs	579.31
School Health Corporation	Supplies	79.87
Scott Becker Electric, Inc.	Purchase Service	7,112.69
Secretary of State	Renewal	60.00
Selectric LLC	Purchase Service	1,100.00
Sinclair Tractor	Repairs	1,586.15
Stack Sports	Purchase Service	870.81
Stevens, Mike	Official	153.00
Symmetry Energy Solutions, LLC	Utilities	171.50
Thompson, Justin Jay	Official	155.24
Todd, Sarah	Official	126.00
University of Iowa	Curriculum	299.00
Vandergriff, Tony	Official	137.00
Vetter Culligan Water	Supplies	265.41
W A Woodworking	Purchase Service	435.00
Wagner, Dell	Official	148.00
Walmart	Supplies	450.02
Wapello CSD	Entry Fees	80.00
Warth, Brody	Official	109.64
West Music Company	Supplies	2,240.25
Witzenburg, Brian	Official	155.24
Worrall, Gregg	Official	98.00
Worrall, William	Official	108.00

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