REGULAR MONTHLY MEETING

BOARD OF EDUCATION

COLUMBUS COMMUNITY SCHOOL DISTRICT

Monday, September 23, 2024

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 6:00 p.m. on Monday, September 23, 2024 at the Administration Building in Columbus Junction, Iowa.

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

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

**Board Meeting**

**Agenda**

Andy White moved to approve the agenda.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

**Citizen’s Comments**

Jacob McCullough made comments to the board regarding a turf vs. grass athletic field.

**Approvals**

Dan Heindel made a motion to approve the Financial Reports, Minutes for the August 26, 2024 Regular Meeting and September 9, 2024 Special Meeting and Bills.

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

**Reports**

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

Todd Heck and Carol Zuniga gave board reports.

**Unfinished Business**

Todd Heck moved to indefinitely table the consideration of increased contract days.

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

**New Business**

Andy White moved to approve the following resignation and hires:

* Resignation – Scott McCarty – JH Baseball Coach
* Hire – Megan Buckman – Prom Co-Sponsor
* Hire – Ashley Milder – Prom Co-Sponsor
* Hire – Jennifer Cano – Junior Class Sponsor
* Hire – Jay Hauenstein – Band Room Assistant
* Hire – Judy Wilson – Band Room Assistant
* Hire – Mike Gronewold – JH Track Coach
* Hire – Jersie Ahlf – Secondary associate
* Hire – Jennifer Cano – Teacher Mentor and Coordinator for UI REEP Grant

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Todd Heck moved to approve all of the fundraisers and school use fundraisers.

* FCCLA – Blood Drive – Rachel Hahn
* FCCLA – Bake Sale for Conferences (both Fall and Spring) – Rachel Hahn
* BPA – Homecoming T-shirts, Sweatshirts – Lori Beenen
* Boys’ Basketball – Basketball Youth Camp – Marcus Hall
* Girls’ Basketball – Sell clothing – Kasey Keltner
* Pool – Schlutz Grant (for Equipment) – Scott Dennler
* Pool – Louisa County Foundation – Scott Dennler
* Prom – Delovely’s Donuts – Megan Buckman

School use Fundraisers:

* Girls’ Basketball – Team Posters – Kasey Keltner/Booster Club
* Girls’ Basketball – Meet the Wildcats night at Thirsty Camel – Kasey Keltner/Booster Club

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

Todd Heck moved to approve the quote from Electronic Engineering for security cameras and server (for the safety grant) for $106,627.33.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Andy White made a motion to approve a second SPED route.

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

Dan Heindel moved to approve the hiring of Traci Orr as the second SPED route driver at $38.75 per route.

Seconded by Andy White.

Ayes: five Nays: none. Carried.

Andy White made a motion to approve a medical route.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Stacy Storm moved to approve the hiring of Larry Martin as driver of the medical midday route at $38.75 per route.

Seconded by Todd Heck.

Ayes: five Nays: none. Carried.

Todd Heck moved to approve the purchase of a 12-passenger van not to exceed $70,000.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Andy White moved to approve an internal store for the sale of items with an estimated value under $500.

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

Todd Heck moved to approve KinderCare/Champions use of facilities at Roundy.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Andy White moved to update policy 102, paragraph #3. Rescind current policy 605.3 and exhibits 605.3E1 and 605.3E2 and replace with new updated policy 605.3, 605.3R1, 605.3E1, 605.3E2, 605.3E3, 605.3E4 and 605.3E5. Update policy 503.11to remove link and input actual policy and adopt new policy 104, 104.R1, 104.E1, 104.E2 and 104.E3. Rescind current policies 502.4, 502.4R1 and 502.4R2 and 402.2.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Todd Heck moved to accept Simbli for Board Policy uploading and hosting platform.

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

Stacy Storm moved to increase Substitute Teacher pay to $160 per day.

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

Andy White moved for approval for RFP for Engineering Firm to request bids for grass athletic field and track/D zone upgrades.

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Andy White moved to approve ELA curriculum purchase (from Houghton Mifflin Harcourt for 6-year subscription) at a total cost of $39,029.87.

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

Todd Heck moved to approve both out of state travels.

(FFA to National Convention, Indianapolis IN and FCS and Work Based Learning to Jr. Achievement, Moline IL)

Seconded by Stacy Storm.

Ayes: five Nays: none. Carried.

Todd Heck moved to approve the request for allowable growth and supplement aid for a negative special education balance for the FY24 school year of $159,148.30.

Seconded by Andy White.

Ayes: five Nays: none. Carried.

Andy White move to table the Open Enrollment request.

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

Todd Heck moved to have a continuing allowance for influenza vaccines for our staff, paid for by the district.

Seconded by Andy White.

Ayes: five Nays: none. Carried.

Stacy Storm moved to adjourn.

Seconded by Dan Heindel.

Ayes: five Nays: none. Carried.

The meeting adjourned at 8:08 pm.

The next meeting will be on October 28, 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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| --- | --- | --- |
| 4-M Plumbing & Heating | Purchase Service | 255.00 |
| Agriland FS, INC. | Fuel Purchases | 1,547.23 |
| Ahlers & Cooney, P.C. | Legal Services | 1,755.00 |
| All American Pest Control | Pest Control Services | 400.00 |
| Alliant Energy | Utilities | 23,823.38 |
| Anderson Erickson Dairy | Milk Purchases | 2,424.93 |
| Anderson, Donald | Official | 186.17 |
| Apple Computer, Inc. | Technology | 3,027.99 |
| B You Designs | Supplies | 180.00 |
| Baumbach, Les | Official | 214.28 |
| BMO Harris Bank N.A. | Supplies/Travel | 16,052.81 |
| Briggs, Don | Official | 135.15 |
| BSN Sports | Supplies | 97.95 |
| Buena Vista University | Scholarship | 1,350.00 |
| Caldwell, Kevin | Official | 186.23 |
| CDW Government Inc. | Technology | 7,138.00 |
| Cengage Learning | Curriculum | 425.25 |
| Central Iowa Distributing | Supplies | 2,209.00 |
| City Of Columbus Junction | Utilities | 2,872.25 |
| CLS Laser Services LLC | Supplies | 75.00 |
| Columbus Concrete Construction, Inc. | Purchase Service | 1,200.00 |
| Columbus Gazette | Publications | 289.00 |
| Columbus Jct. Auto Supply | Supplies | 279.39 |
| Control Installations of Iowa, Inc. | Purchase Service | 8,864.00 |
| Coss, Michael | Official | 125.00 |
| Davies, Greg | Official | 164.25 |
| Davis, Doug | Official | 125.00 |
| Doors Inc. | Purchase Service | 1,497.50 |
| Earthgrains Baking Co.’s Inc. | Bread Purchases | 1,537.55 |
| Economart | Supplies | 180.77 |
| Electric Motors Of Iowa City | Purchase Service | 1,615.22 |
| Electronic Engineering | Safety/Security | 2,238.41 |
| Elite Sports | Supplies | 231.00 |
| Escher, Larry | Official | 181.97 |
| FBG Service Corporation | Purchase Service | 23,632.00 |
| FCCLA, Lock Box Operations | Membership Dues | 303.00 |
| Fisher Metals & Recycling | Purchase Service | 550.00 |
| Follett Library Resources | Supplies | 353.46 |
| Gaster, Derek | Official | 125.00 |
| Gopher Sport SDS 12-1069 | Supplies | 251.83 |
| Grainger | Supplies | 1,112.76 |
| Hall, Kim | Official | 92.18 |
| Hammes, Rick | Official | 110.38 |
| Hands Up Communication | Purchase Service | 10,117.50 |
| Hillcrest Academy | Entry Fee | 150.00 |
| Hoglund Bus Co Inc. | Repairs | 355.57 |
| Honohan, Jay | Official | 106.06 |
| Iehl, Ashley | Official | 161.49 |
| Iowa Girls' Coaches Association | Entry Fee | 60.00 |
| Iowa High School Athletic Directors Association | Membership Dues | 180.00 |
| Iowa River Sanitation | Garbage Services | 525.00 |
| Iowa River Tree Service | Purchase Service | 3,350.00 |
| IP Pathways | Technology | 75.00 |
| James, Boyd | Official | 103.90 |
| JourneyEd.com, Inc. | Technology | 216.88 |
| Juhl Trucking LLC | Purchase Service | 600.00 |
| Kemp & Son | Purchase Service | 535.00 |
| Kissell, Paul | Reimbursement | 78.29 |
| Klinefelter, Blair | Official | 356.09 |
| Knobbe, Pat | Official | 106.06 |
| Kuder | Curriculum | 2,500.00 |
| Kull, Len | Official | 186.34 |
| LBR BBQ LLC | Purchase Service | 170.00 |
| Leet's Refrigeration | Purchase Service | 1,377.47 |
| Lexia Learning Systems, LLC | Curriculum | 15,162.00 |
| Louisa Regional Solid Waste | Garbage Services | 10.00 |
| Luttenegger, Travis | Official | 88.90 |
| Martin Bros. Distributing CO Inc. | Commodities | 86.28 |
| Mathias, John | Official | 106.22 |
| McGraw Hill Companies | Curriculum | 1,210.49 |
| McWhirter, Shannon | Official | 343.62 |
| Medicom | Telephone Services | 354.04 |
| Mid-American Research Chemical | Supplies | 4,330.58 |
| Midwest Alarm Services | Purchase Service | 495.25 |
| Minard, John | Official | 125.00 |
| Mississippi Bend AEA 9 | Professional Development/Supplies | 582.22 |
| Moffitt, Hunter | Official | 95.48 |
| Muscatine Community College | Scholarship | 500.00 |
| Neira, Milo | Official | 125.00 |
| Performance Foodservice | Concession Stand Food Purchases | 376.37 |
| Plumbers Supply Company | Repairs | 1,047.90 |
| Pugh, Lanny | Purchase Service | 2,023.66 |
| R.M. Boggs Co. | Purchase Service | 2,478.81 |
| Refreshment Services Pepsi | Pop Purchases | 2,247.36 |
| Rippey, David | Official | 125.00 |
| River Products Company, Inc. | Supplies | 703.71 |
| Rock Valley Physical Therapy | Athletic Training Services | 75.63 |
| Ryder, Nic | Official | 125.00 |
| Savvas Learning Company | Curriculum | 4,368.60 |
| School Bus Sales | Repairs | 467.23 |
| School Specialty Supply | Supplies | 56.75 |
| Sigourney High School Athletics | Entry Fee | 80.00 |
| State University of Iowa | Water Testing Fees | 14.50 |
| Stevens, Mike | Official | 125.00 |
| Symmetry Energy Solutions, LLC | Utilities | 184.54 |
| TCI | Curriculum | 648.00 |
| Today's Classroom, LLC | Industrial Tech Workstations | 6,282.69 |
| Todd, Sarah | Official | 192.40 |
| Valve Inspired Products & Service | Purchase Service | 24,866.00 |
| Vetter Culligan Water | Supplies | 322.47 |
| Walmart | Supplies | 720.49 |
| Wapello CSD | Entry Fee | 100.00 |
| Weatherproofing Technologies, Inc. | Purchase Service | 183,976.88 |
| Wiele Motor | Repairs | 1,187.65 |
| Wilkerson, Jason | Official | 125.00 |
| Windstream | Telephone Services | 187.55 |
| Winfield Builders | Supplies | 944.88 |
| Worrall, Gregg | Official | 83.99 |
| Worrall, William | Official | 86.20 |
| Zuniga, Dante | Purchase Service | 300.00 |
|  |  | 388,865.28 |
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