

REGULAR MONTHLY MEETING
BOARD OF EDUCATION
COLUMBUS COMMUNITY SCHOOL DISTRICT
Monday, September 25, 2023

The Board of Directors of Columbus Community School District convened its regular monthly board meeting at 5:30 p.m. on Monday, September 25, 2023, at the Administration Building in Columbus Junction, Iowa.

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

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

Carol Zuniga moved to approve the agenda.

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

Citizen's Comments

There were no citizen's comments at this meeting.

Approvals

Tom Howell made a motion to approve the Financial Reports, Minutes for August 28, 2023 and the special meeting September 13, 2023 and Bills.

Seconded by Stacy Storm.

Ayes: four Nays: none. Carried.

Reports

Administrative Reports were given by Kristina Murphy, Mike Wolter and Dr. Volk.

The only board report was from Andy White that the Mississippi Bend AEA is in need of board members and that Andy has information if any of the board members would like to run for the AEA Board.

Unfinished Business

Carol Zuniga moved to approve the Roundy Student Handbook with the insertion of the attendance paragraph.

Seconded by Stacy Storm.

Ayes: four Nays: none. Carried.

New Business

Carol Zuniga moved to accept the following resignation, hires and letter of agreement adjustment:

- Resignation – Jason Woepking – Maintenance Assistant
- Hire – Greg Griffin – Maintenance Assistant
- Hire – Michael Gronewold – JH Girls Wrestling Coach
- Hire – Dusty Nelson – HS Girls Assistant Wrestling Coach
- Letter of Agreement Adjustment – Ben Stebens

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

Tom Howell made a motion to approve the following fundraisers and school use fundraisers:

- FFA – Sell Apparel – Kortney Orr
- FFA – Sell Fruit, Meat, Cheese & Candy – Kortney Orr
- Track – United Fund Grant – Scott Dennler & Steve Riley
- FCCLA – Bake Sale – Rachel Hahn
- Cheer – Sell Homecoming Spirit Items – Ashley Milder
- Wildbot Robotics – United Fund Grant – Tessa Pugh
- Girls Basketball – Sell T-Shirts and Sweatshirts – Kasey Keltner

School use Fundraiser

- Girls Basketball – Meet the Wildcats Night at Thirsty Camel – Kasey Keltner/Booster Club
- Girls Basketball – Team Posters – Kasey Keltner/ Booster Club

Seconded by Carol Zuniga.

Ayes: four Nays: none. Carried.

Carol Zuniga moved to approve the listed BLT members up to six per building (at \$500 per year).

Roundy: Eileen Heck, Sarah Davis, Jody Schmitz, Codi Sammons, Tera Rees and Nicole Kitchen.

Secondary: Lori Beenen, Tessa Pugh, Chris Wulf, Katlyn Gallegos and Ben Masterson.

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

Stacy Storm moved to approve the 23/24 7th-12th grade student/family handbook.

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

Carol Zuniga moved to approve influenza shots for staff.

Seconded by Stacy Storm

Ayes: four Nays: none. Carried.

Tom Howell moved to approve the request for allowable growth and supplement aid for a negative special education balance for the FY23 school year of \$16,426.99

Seconded by Stacy Storm.

Ayes: four Nays: none. Carried.

Stacy Storm moved to approve out of state travel and the use of school vehicles for the FFA. (For National FFA Convention in Indianapolis IN, October 31 through November 4, 2023.)

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

Carol Zuniga moved to approve facilities use (by the University of Iowa Mobile Clinic) with a completed indemnity waiver and proof of liability insurance.

Seconded by Tom Howell

Ayes: four Nays: none. Carried.

Carol Zuniga moved to purchase 50 Apple iPads for Roundy PK-2nd and Title replacements as listed for \$18,900.

Seconded by Stacy Storm.

Ayes: four Nays: none. Carried.

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

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

Tom Howell moved to approve the first 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 Stacy Storm.

Ayes: four Nays: none. Carried.

Carol Zuniga moved to approve the first reading of the addition of Policy 503.11: Discipline of Students Who Make Threats of Violence or Cause Incidents of Violence.

Seconded by Tom Howell.

Ayes: four Nays: none. Carried.

New business informational item discussed:

Consider new district logo

Tom Howell moved to adjourn.

Seconded by Carol Zuniga.

Ayes: four Nays: none. Carried.

The meeting adjourned at 6:13 pm.

Andy White, School Board President

Neil A. Mills, School Board Secretary

Approved Bills:

ABM Building Maintenance	Janitorial Services	20,978.00
AgriLand FS, INC.	Fuel Purchases	2,069.81
All American Pest Control	Pest Control Services	510.00
Alliant Energy	Utilities	22,403.66
Anderson Erickson Dairy	Milk Purchases	2,852.94
Anderson's Awards/Recognition	Supplies	74.77
Annen, David	Official	153.00
Beenen, Lori	Reimbursement	123.60
Begey, Mark	Official	147.43
Betzel, Maury	Official	161.00
Blick, Dick	Supplies	78.91

BMO Harris Bank N.A.	Supplies/Travel	8,158.82
BSN Sports	Supplies	545.90
Buena Vista University	Scholarship	4,000.00
Business Professionals Of America	Membership Dues	659.00
Caldwell, Kevin	Official	134.53
Capps, Rick	Official	79.52
Carlson, Jim	Official	203.75
CDW Government Inc.	Technology	837.30
Central Iowa Distributing	Supplies	2,156.80
Chaney, Jonathan	Purchase Service	300.00
Choice Charter Schools	Open Enrollment	2,693.76
City Of Columbus Junction	Utilities	942.02
ClaimAid	Purchase Service	16.30
Columbus Comm School District	Reimbursement	3,140.00
Columbus Gazette	Publications	366.00
Columbus Jct. Auto Supply	Supplies	18.28
Demco	Supplies	92.19
Doors Inc.	Purchase Service	3,442.00
Earthgrains Baking Co.'s Inc.	Bread Purchases	715.52
Economart	Supplies	477.80
Eli's Hy-Way Service Center LLC	Purchase Service	22.00
FCCLA, Lock Box Operations	Membership Dues	261.00
Ft. Madison CSD	Entry Fees	140.00
Gomez-Romero, Jose	Reimbursement	41.08
Gopher Sport SDS 12-1069	Supplies	1,041.38
Greenwood Cleaning System	Supplies	4,750.80
Hall, Kim	Official	195.44
Hammes, Rick	Official	153.00
Hand 2 Mind	Curriculum	4,664.88
Hands Up Communication	Interpreter Services	11,887.50
Hermitage Art Co	Supplies	91.19
Honohan, Jay	Official	146.84
Humphreys Sound	Purchase Service	245.00
Indian Hills Community College	Scholarship	2,125.00
Iowa River Sanitation	Garbage Services	35.00
IP Pathways	Technology	75.00
J.W. Pepper and Son, Inc.	Supplies	242.74
Jacobson, Bill	Official	113.00
Jamison, Samantha	Official	266.54
Jaymar Business Forms, Inc.	Supplies	601.46
Kemp & Son	Purchase Service	1,363.08
Klinefelter, Blair	Official	290.48
Klinger Associates, P.C.	Purchase Service	1,142.00
Law, Chris	Official	161.00
Leet's Refrigeration	Purchase Service	5,333.93
Loria, Joe	Official	91.84
Marco	Copier Leases	2,641.53
Martin Bros. Distributing CO Inc.	Commodities	360.00
McBride, Dan	Official	161.00

McCullum, Kershawn	Official	161.00
McWilliams, Chad	Official	161.00
Medicom	Telephone Services	904.35
Mendenhall, Inc.	Supplies	28.90
Mincks, Maureen	Reimbursement	88.74
Muscatine Community College	Scholarship	2,000.00
Negley, Deb	Reimbursement	30.40
Northwest Iowa Community College	Scholarship	500.00
Odessa Mechanical Contracting, Inc.	Purchase Service	59,859.50
Orr, Kortney	Reimbursement	110.00
Peebles, Jamaal	Official	104.72
Performance Foodservice	Food Purchases	13,039.86
Pipe Pro, Inc.	Purchase Service	12,369.17
Piper, Mike	Official	146.84
Proforma Quality Resources	Supplies	380.37
Quill Corp	Supplies	1,992.05
Refreshment Services Pepsi	Pop Purchases	1,668.04
Robinson, Mark	Reimbursement	294.33
Rock Valley Physical Therapy	Athletic Training Services	39.00
Scholastic, Inc.	Supplies	296.56
School Bus Sales	Supplies	976.34
Schwab Electric	Purchase Service	1,242.35
SEI Super Conference	Membership Dues	600.00
Selectric LLC	Purchase Service	1,500.00
Southeastern Comm College	Scholarship	2,000.00
Speedy A's	Purchase Service	1,075.00
State Hygienic Laboratory	Supplies	15.50
Swanson, Bryce	Official	139.64
Symmetry Energy Solutions, LLC	Utilities	154.84
Tobii Dynavox	Renewal	1,611.90
Uline	Supplies	209.48
Unplugged Wireless Communications, LLC	Purchase Service	750.00
Vetter Culligan Water	Supplies	7.01
Walmart	Supplies	930.94
Wapello CSD	Entry Fees	90.00
West Music Company	Supplies/Repairs	112.49
Wolf, Rachel	Reimbursement	464.50
Your Steel Storage	Storage Units	6,604.60
		229,835.74