Paton-Churdan Community School District P.O. Box 157 606 Adrian Street Churdan, IA 50050

Board of Education Meeting February 09, 2021 Churdan School Library 6:00 PM

Agenda

1. Call to Order

The meeting of the Paton-Churdan School Board was called to order at 6:16 PM by President Palmer.

2. Roll Call

The following Board members were in attendance: Palmer, Tilley. Stream in attendance via phone conference. Obinna and Minnihan was absent. Also present were Superintendent Lensch and Board Secretary Denise Best. Principal Smith was absent.

3. Approve Agenda

Motion by Tilley, seconded by Stream to approve the agenda as presented to the Board. All voted aye, motion carried.

Consent Agenda

- 1. Approval of the Minutes
- 2. Approval of the Bills
- 3. Approval of the Financial Report
- 4. Fundraisers
- 5. Approve open enrollment application(s)

6. Personnel Issues

Motion by Stream, seconded by Tilley to approve the consent agenda and open enrollment application(s) as presented to the Board. All voted aye, motion carried.

There were no fundraisers or personnel issues to approve.

Oral Reports

1. Recognition of Visitors

There were no visitors present.

2. Principal - Mrs. Smith

Absent

3. Superintendent - Mr. Lensch

- Governor proclamation masks the district will not make any changes at this time
- Legislative Report SSA, Vouchers, Face to Face Funding
- Youth Basketball with the same mitigation we currently have in place

Discussion Items

1. Budget Presentation

Mr. Lensch and Denise Best presented the preliminary 2021-2022 Budget.

Action Items

1. Set Budget Hearing Date

Motion by Tilley, seconded by Stream to set March 8, 2021 as the budget hearing date as presented to the Board. All voted aye, motion carried.

2. 2nd Reading of the Drug Testing policy for transportation staff

Motion by Stream, seconded by Tilley to approve the second reading of the Drug Testing policy update as presented to the Board. All voted aye, motion carried.

<u>Adjournment</u>

Motion by Stream, seconded by Tilley to adjourn the regular meeting of the Paton-Churdan School Board. All voted aye, motion carried.

The Board adjourned at 6:37 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be March 8, 2021 at 6:00 PM at the Churdan School Library.

FEBRUARY BILLS

GENERAL FUND

Alliant Energy	Utilities	1/28/2021 7	,173.96
Carroll Times Herald	Subscription Renewal	1/28/2021	49.00
Central Iowa Distributing	Maint Supplies	1/28/2021	87.90

City of Churdan	Utilities	1/28/2021	157.54
Crystal Beyers	SPED Miles	1/14/2021	114.70
Culligan's	Water	2/3/2021	21.30
Des Moines Area Comm. College	Tuition	1/28/2021	537.50
Diamond Oil Company	Propane	1/28/2021	660.81
Drees Co.	Bathroom Repair	1/28/2021	884.21
Fareway Stores	Supplies	1/28/2021	9.99
Fast Lane Motor Parts	Supplies	1/28/2021	93.94
Feld Security	Quarterly Security Monitoring	1/28/2021	60.00
Glidden-Ralston CSD	Shared Billing	1/28/2021	100,684.42
Greene County Community School District	Career Academy	1/28/2021	1,200.00
Growmark FS	Trans Fuel	1/12/2021	
	Concurrent Enrollment		1,102.35 503.65
Guthrie Center High School		2/3/2021	
Hy-Vee IHSSA	Supplies	1/28/2021	116.27 37.00
	District Large Speech Reg Telehealth	1/28/2021	
Integrated Behavioral Health Services, P.C.		1/28/2021	1,125.00
Iowa Department of Human Services	Medicaid Portion	1/28/2021	648.44
Jefferson Ace Hardware	Maint Supplies	2/3/2021	49.99
New Opportunities	Inst. Supplies	1/28/2021	114.95
Postmaster	Box Fee	1/21/2021	240.00
Postmaster	News letter	1/21/2021	68.51
Prairie Valley CSD	Open Enrollment	1/28/2021	7,379.85
Ricoh USA, Inc	Copies	1/28/2021	95.20
School Health	Supplies	1/28/2021	85.89
Southeast Valley Comm. School	OpenEnrollment	1/28/2021	3,606.62
Synchrony Bank/Amazon	Supplies	2/3/2021	416.56
TASC	Admin Fee	1/28/2021	85.76
Webster-Calhoun Coop. Tel. Ass'n.	Phone	2/3/2021	202.53
Western Iowa Networks	Managed Services	2/3/2021	40.00
Woodward Granger CSD	SPED	1/28/2021	14,833.18
TOTAL			142,487.02
ACTIVITY FUND			
Arnie Wiener	VAR BB Official	1/28/2021	105.00
Brendan Maye	VAR BB Official	1/19/2021	105.00
Clayton Fjerstad	VAR BB Official	1/28/2021	105.00
Cory Heiman	JH BB Official	2/2/2021	65.00
Dale Tokheim	VAR BB Official	2/2/2021	105.00
Edward Doyle	VAR BB Official	1/12/2021	105.00
Eric Gilson	VAR BB Official	1/28/2021	105.00
Fred Perkins	VAR BB Official	1/12/2021	105.00
Fred Perkins	VAR BB Official	2/2/2021	105.00
Gregory Wickett	VAR BB Officials	1/19/2021	105.00
Health Education Center	CPR Cards	1/28/2021	91.00
Hy-Vee	Supplies	1/28/2021	90.74
Jack Burns	JH Official	2/2/2021	65.00
Jacob Musfeldt	VAR BB Officials	1/12/2021	105.00
Jason Knickman	VAR BB Officials	1/12/2021	105.00
Jim Nurse		1/28/2021	105.00
	VAR BB Officials	1/20/2021	
Jostens	VAR BB Officials 20-21 Deposit	1/28/2021	1,072.80
Jostens Justin Meyer		1/28/2021 1/28/2021	
	20-21 Deposit	1/28/2021 1/28/2021 1/12/2021	1,072.80
Justin Meyer	20-21 Deposit JV BB Official	1/28/2021 1/28/2021	1,072.80 160.00
Justin Meyer Kevin Fitzpatrick	20-21 Deposit JV BB Official JV BB Official	1/28/2021 1/28/2021 1/12/2021	1,072.80 160.00 120.00

Kevin Fitzpatrick	JV BB Official	1/19/2021	55.00
Kevin Fitzpatrick	JV BB Officials	1/28/2021	55.00
Kreg Lensch	JV BB Official	1/12/2021	55.00
Kreg Lensch	JV BB Official	1/19/2021	55.00
Nathan Wall	VAR BB Official	1/19/2021	105.00
Rusty Wintermote	VAR BB Official	1/12/2021	210.00
Rusty Wintermote	VAR BB Official	2/2/2021	105.00
Steve Uhlenkamp	VAR BB Officials	1/28/2021	105.00
Synchrony Bank/Amazon	Supplies	2/3/2021	101.62
TOTAL			3,891.16
MANAGEMENT FUND			
Woodward Granger CSD	SPED	1/28/2021	170.75
TOTAL			170.75
SILO FUND			
Ricoh USA, Inc	Copier Lease	1/28/2021	336.76
TOTAL			336.76
PPEL FUND			
Overhead Door Co.	Kitchen Counter Doors	2/3/2021	4,835.00
Wahl McAtee Tire Service	Bus Repairs	1/28/2021	2,028.08
Woodward Granger CSD	SPED	1/28/2021	1,510.95
TOTAL			8,374.03
NUTRITION FUND			
Bimbo Bakeries USA	Bread Supplies	2/3/2021	138.50
MARTIN BROS.	Supplies	2/3/2021	10,654.67
Synchrony Bank/Amazon	Supplies	2/3/2021	602.18
TOTAL			11,395.35