

Paton-Churdan Community School District
P.O. Box 157
606 Adrian Street
Churdan, IA 50050
Board of Education Meeting
May 9, 2022
Paton-Churdan School Library
6:00 PM

Agenda

1. Call to Order

The meeting of the Paton-Churdan Board was called to order at 6:08 PM by President Palmer.

2. Roll Call

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

3. Approve Agenda

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

Consent Agenda

1. Approval the Minutes

2. Approval of the Bills

3. Approval of the Financial Report

4. Fundraisers

5. Approval of open enrollment application(s)

6. Personnel Issues

Motion by Schweers, seconded by Tilley to approve the consent agenda and open enrollment applications as presented to the Board. All voted aye, motion carried.

Motion by Schweers, seconded by Tilley to approve the personnel issues as follows: Joe Towers-resignation, Zandra Maldonado-Teacher, Alisha Batz-Teacher, Jenny Fisher-Library Supervisor, Jill Stream-Library Instruction and MOU for Corey Jeschke as presented to the Board. All voted aye, motion carried. Stream abstained from the vote.

Oral Reports

1. Recognition of Visitors

There were no visitors present.

2. Principal – Mrs. Smith

- Finishing the School year with several field trips and track meets
- Iowa Assessments Scores update

3. Superintendent – Mr. Lensch

- Legislative action update
- Summer projects update
- Good Conduct Policy update
- School Board Appreciation Month – Thank you for all the time you put as a Board Member
- Senior Presentations

Discussion Items

1. Graduation

The Board determined the diploma order.

Action Items

1. Principal Salary

Motion by Tilley, seconded by Schweers to approve a 2% increase for a two-year contract (Second year can be re-negotiated) and a Co-Athletic Director contract for \$3500.00 as presented to the Board. All voted aye, motion carried.

2. Set Registration Fees

Motion by Stream, seconded by Tilley to not increase the 2022-2023 registration fees as presented to the Board. All voted aye, motion carried.

3. Approve Specialty Underwriters Insurance Policy

Motion by Schweers, seconded by Stream to approve the Specialty Underwriters Insurance Policy as presented to the Board. All voted aye, motion carried.

4. Approve Sharing Positions: Curriculum/SPED Director (Greene County CSD), Technology, School Business Official, Superintendent and Maintenance

Motion by Tilley, seconded by Schweers to approve the following sharing positions: Curriculum/SPED Director (Greene County CSD), Technology, School Business Official, Superintendent and Maintenance as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 7:00 PM.

There being no further business the next regular meeting of the Paton-Churdan Board will be June 13, 2022 at 6:00 PM at the Churdan School Library

MAY BILLS

GENERAL FUND

AHLERS & COONEY, PC	Professional Services	182.50
ALLIANT ENERGY	Utilities	5,726.64
BEYERS, CRYSTAL	SPED Miles	378.51
CARROLL REFUSE SERVICE	Trash Service	285.00
CASH	Petty Cash	100.00
CITY OF CHURDAN	Utilities	696.98
CULLIGAN'S	Water	29.80
DEPARTMENT OF EDUCATION	Bus Inspection	350.00
DES MOINES AREA COMM. COLLEGE	STOP Class	30.00
DIAMOND OIL COMPANY	Trans Propane	2,908.96
FAST LANE MOTOR PARTS	Transportation Supplies	517.38
FELD SECURITY	Quarterly Security	66.00
Grell Roofing, LLC	Roof Repair	300.00
GROWMARK FS	Trans Fuel	1,277.26
HENDERSON, KELLIE	Flash Drives	33.35
HERALD PUBLISHING	Board Minutes	85.64
HY-VEE	Principal Supplies	54.01
IOWA CENTRAL COMM. COLLEGE	Tuition	3,329.28
IOWA RADIO PLUS	Advertising	57.44
J W PEPPER & SON, INC.	Music Supplies	114.96
JANE'S BEAUTY & FLORAL SHOP	Musical Flowers	21.40
JEFFERSON ACE HARDWARE	Maint. Supplies	461.10
M & M BROADCASTING, INC	Advertising	1,115.84
PETERS, JOLENE	Nurse Supplies	26.75
POSTMASTER	Postage	79.16
RICK'S COMPUTERS	Dell AC Adapter	262.33
RICOH USA, INC	Copies	198.34
RIEMAN MUSIC	Music Supplies	20.55
SCHOOL BUS SALES CO.	Bus Parts	786.19
SYNCHRONY BANK/AMAZON	Tech Supplies	44.73
TASC	Admin Fee	85.76
US BANK	Inst. Supplies	71.86
WEBSTER-CALHOUN COOP. TEL. ASS'N.	Phone/Internet	188.94
WESTERN IOWA NETWORKS	Managed Services	40.00
FAREWAY STORES	Supplies	15.36
TOTAL		19,942.02

SCHOOL NUTRITION FUND

ANDERSON ERICKSON DAIRY	Dairy Supplies	1,647.35
BIMBO BAKERIES USA	Bread Supplies	79.00
FAREWAY STORES	Supplies	32.92

MARTIN BROS.	Supplies	<u>13,243.09</u>
TOTAL		15,002.36
ACTIVITY FUND		
ATLANTIC COCA-COLA BOTTLING CO.	Teacher Workroom Pop	120.35
CASH	Sr.Trip Misc Expenses	840.00
CULLUM, LACEY	Prom Shirts	433.00
SCIENCE CENTER OF IOWA	Field Trip	354.00
SOUTH CENTRAL CALHOUN SCHOOLS	Boys Track Meet	100.00
SOUTHEAST VALLEY COMM. SCHOOL	Boys Track Meet	95.00
UPTOWN SPORTING GOODS	Track Supplies	124.85
US BANK	Sr. Trip	<u>1,503.81</u>
TOTAL		3,571.01
SILO		
RICOH USA, INC	Copier Lease	336.76
SOFTWARE UNLIMITED	Annual Fee	6,996.00
SYNCHRONY BANK/AMAZON	Pressure Washer	<u>2,011.57</u>
TOTAL		9,344.33
PPEL		
INLINE SERVICE	Bus Repairs	<u>5,919.59</u>
TOTAL		5,919.59