

Churdan, IA 50050
Board of Education Meeting
August 8, 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 6:16 PM by President Palmer.

2. Roll Call

The following Board members were in attendance: Palmer, Schweers and Minnihhan (via phone). Tilley arrived at 6:35. Stream was absent. Also present were Superintendent Lensch, Principal Smith and Board Secretary Denise Best.

3. Approve Agenda

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

All voted aye, motion carried.

There were no personnel issues or fundraisers to approve.

Oral Reports

1. Recognition of Visitors

There were no visitors present

2. Principal – Mrs. Smith

- Ready for the school year to start
- Enrollment update

3. Superintendent – Mr. Lensch

- Summer Projects update
- Revenue Purpose Statement
- Equity audit update

Discussion Items

1. Daycare building subcommittee

The daycare subcommittee shared with the Board items that were discussed in the meeting concerning the daycare building.

Action Items

1. Approve Handbook

Motion by Tilley, seconded by Schweers to approve the Student Handbook with noted changes and subject to the good conduct policy to be approved at the September board meeting as presented to the Board. All voted aye, motion carried.

2. Approve Employee Handbook

Motion by Schweers, seconded by Minnihhan to approve the Employee Handbook as presented to the Board. All voted aye, motion carried.

3. Approve Anderson Erickson Dairy and Bimbo Bakeries

Motion by Schweers, seconded by Tilley to accept the bids from Anderson Erickson Dairy and Bimbo Bakeries for the dairy and bread suppliers for the 2022-23 school year as presented to the Board. All voted aye, motion carried.

4. Approve contract with Classroom Clinic

Motion by Tilley, seconded by Minnihhan to approve the contract with Classroom Clinic as presented to the Board. All voted aye, motion carried.

5. Re-appoint Annie Smith as Equity Coordinator

Motion by Schweers, seconded by Tilley to re-appoint Annie Smith as Equity Coordinator as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:44 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be September 12, 2022 at 6:00 at the Churdan School Library.

AUGUST BILLS

GENERAL FUND

ALLIANT ENERGY	Utilities	5,054.40
APPLE INC.	Tech Supplies	9,611.75
BLICK ART MATERIALS	Art Supplies	387.28
CARROLL CSD	SPED Billing	3,310.22
CARROLL REFUSE SERVICE	Trash Service	655.50
CITY OF CHURDAN	Utilities	1,114.71
DIAMOND OIL COMPANY	Trans Propane	1,036.31
DREES CO.	Parts & Labor	1,178.71
E-RATE COMPLETE	2022-23 Application	1,500.00
ESPAK, INC	License Fee	974.00
FAREWAY STORES	Supplies	17.97
FAST LANE MOTOR PARTS	Transportation Supplies	154.51
FELD SECURITY	Quarterly Security	66.00
FREEDOM FIRE & SAFETY LLC	Annual Inspection	234.40
GALLAGHER BENEFIT SERVICES	GASB Valuation	1,200.00
GLIDDEN-RALSTON CSD	SPED Billing	9,771.31
GREENE COUNTY CSD	Library Software/SPED Billing	18,721.60
GROWMARK FS	Trans Fuel	262.63
HERALD PUBLISHING	Agenda/Minutes	184.32
Imagine Learning	Enrollment	7,000.00
IOWA ASSOCIATION OF SCHOOL BOARDS	Membership/Fees	1,350.00
IOWA RADIO PLUS	Advertising	57.44
JEFFERSON ACE HARDWARE	Maint. Supplies	1,035.56
M & M BROADCASTING, INC	Advertising	2,710.53
MCGRAW HILL LLC	Inst. Supplies	1,186.69
MINNEHAN METAL WORKS	Maint. Supplies	99.00
PAPER CORPORATION, THE	Paper	4,278.43
POSTMASTER	Postage	81.52
PRAIRIE LAKES AEA 8	PD/Inst. Supplies	609.30
PRAIRIE VALLEY CSD	SPED Billing	10,956.37
RICOH USA, INC	Copies	4.48
RIEMAN MUSIC	Repairs	100.00
ROCHESTER 100 INC.	Inst. Supplies	145.00
RSAI	Membership	750.00
SAI	Membership	584.00
STOREY KENWORTHY - MATT PARROTT	Supplies	1,622.08
TASC	Admin Fee	85.76
Tbar Tech	Monthly Update Fee	390.00
UNPLUGGED WIRELESS	Rent	100.00
US BANK	Supplies	754.54
WEBSTER-CALHOUN COOP. TEL. ASS'N.	Phone/Internet	342.88
WESTERN IOWA NETWORKS	Managed Services	80.00
TOTAL		89,759.20
MANAGEMENT FUND		
HOLMES MURPHY	Property Ins.	39,776.00
SPECIALTY UNDERWRITERS	BreakFix Insurance	3,646.50
TOTAL		43,422.50

SCHOOL NUTRITION FUNDANDERSON ERICKSON DAIRY
Id Services
MARTIN BROS.Dairy Supplies 719.93
Repairs 653.37
Supplies 5,731.33
7,104.63**TOTAL****ACTIVITY FUND**EAST SAC COUNTY CSD
US BANKTrack Fee 200.00
Athletic Supplies 244.40
444.40**TOTAL****SILO**JOHN'S APPLIANCE & TV
SCHOOL SPECIALTYFCS Equipment 1,797.00
Bookcase/Storage Cabinet 7,968.32
9,765.32**TOTAL****PPEL**APPLE INC.
CENTRAL IOWA DISTRIBUTING
Fair Play
Imagine Learning
O'HALLORAN INTERNATIONAL
RICK'S COMPUTERSTech Supplies 7,496.25
Gym Floor Refinishing 3,050.00
Shot Clock 4,330.00
Enrollment 7,000.00
Bus Repairs 2,600.85
Tech Supplies 12,768.0
0**TOTAL****37,245.1**
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