

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

Board of Education Meeting  
**February 14, 2022**  
Churdan School Library  
6:00 PM

## **Agenda**

### **1. Call to Order**

The meeting of the Paton-Churdan School Board was called to order at 6:00 PM by President Palmer.

### **2. Roll Call**

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

### **3. Approve Agenda**

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

Motion by Minnihhan, seconded by Stream to accept the resignation from Pat Kruse as track coach as presented to the Board. All voted aye, motion carried.

There were no fundraisers to approve.

### **Closed Session**

#### **1. Pursuant of Iowa Code 21.5(1)(i)**

Motion by Schweers, seconded by Minnihhan that the Board go into closed session, pursuant to Iowa Code Section 21.5(1)(i) of the State Code of Iowa to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

Roll call vote: Palmer-aye, Stream-aye, Minnihhan-aye and Schweers-aye. Nays-none. Motion carried 4-0.

The Board entered into closed session at 6:10 PM.

**Re-entered open session:** The Board entered into open session at 6:28 PM

### **Oral Reports**

#### **1. Recognition of Visitors**

There were no visitors present.

#### **2. Principal – Mrs. Smith**

- Month Broadcasting update
- Substitute Teacher update
- Middle School Musical and Spring Fling
- Kindness Month
- End of Trimester
- Professional Development update

#### **3. Superintendent – Mr. Lensch**

- Current Legislative update
- SIAC Committee update
- SPED Associate update

### **Discussion Items**

### **Action Items**

#### **1. Board resolution to transfer funds from general fund to student activity fund**

Motion by Minnihhan, seconded by Stream to adopt board resolution to transfer fund from general fund to student activity fund as presented to the Board. All voted aye, motion carried.

**2. Approve member list and appoint a board member to the SIAC committee**

Approval of the member list is tabled until the March board meeting.

Motion by Stream, seconded by Minnihan to appoint board member Schweers to serve on the SIAC committee as presented to the Board. All voted aye, motion carried.

**3. Approve Business Associate Agreement required by DE to meet Medicaid and DHS requirements**

Motion by Minnihan, seconded by Stream to approve the Business Associate Agreement required by DE to meet Medicaid and DHS requirements as presented to the Board. All voted aye, motion carried.

**Adjournment**

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

The Board adjourned at 6:55 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be March 14, 2022, at 6:00 PM at the Churdan School Library.

**FEBRUARY BILLS**

**GENERAL FUND**

ALLIANT ENERGY	Utilities	8,233.41
APPLE INC.	USB Drive	79.00
BEYERS, CRYSTAL	SPED Miles	137.64
CARROLL REFUSE SERVICE	Trash Service	570.00
CITY OF CHURDAN	Utilities	443.40
CULLIGAN'S	Water	14.90
DIAMOND OIL COMPANY	Trans Propane	1,401.16
DREES CO.	Parts & Labor	170.22
DUNKERS BY MATT	Supplies	90.00
FAST LANE MOTOR PARTS	Transportation Supplies	137.94
Feld Fire	Hood Inspection	200.00
FELD SECURITY	Quarterly Security	66.00
GLIDDEN-RALSTON CSD	Open Enrollment/Sharing Billing	91,112.27
GREENE COUNTY CSD	SPED /Concurrent/Gen/CTE	53,184.60
GROWMARK FS	Trans Fuel	2,736.74
HERALD PUBLISHING	Renewal/Minutes	183.41
IOWA RADIO PLUS	Advertising	113.59
J W PEPPER & SON, INC.	Concert Music	58.95
JEFFERSON ACE HARDWARE	Maint Supplies	213.68
JOHNSTON'S CORNER	Tires	554.00
M & M BROADCASTING, INC	Advertising	1,598.93
PETERS, JOLENE	Nursing Supplies	48.70
PHONAK	SPED Supplies	822.08
POSTMASTER	Postage	79.17
PRAIRIE VALLEY CSD	Open Enrollment Billing	3,864.90
RICOH USA, INC	Copies	88.66
SCHMITT, SUESITTA	SPED Miles	378.88
SCHOLASTIC BOOK FAIRS - 8	BookFair	1,315.28
SCHOOL BUS SALES CO.	Parts	561.14
SCHOOL BUS SALES	Parts	195.47
SOUTH CENTRAL CALHOUN SCHOOLS	Open Enrollment Billing	11,083.35
SOUTHEAST WEBSTER-GRAND CSD	OE Billing	3,694.45
SYNCHRONY BANK/AMAZON	Tonner/Supplies	341.12
TASC	Admin Fee	85.76
Tbar Tech	Monthly Update Fee	150.00
UNPLUGGED WIRELESS	Rent	50.00
US BANK	Supplies	176.99
WAYNE STATE COLLEGE	Registration Fees	45.00
WEBSTER-CALHOUN COOP. TEL. ASS'N.	Phone/Internet	195.66
WESTERN IOWA NETWORKS	Managed Services	40.00

**TOTAL**

**184,516.45**

**SCHOOL NUTRITION FUND**

ANDERSON ERICKSON DAIRY	Dairy Supplies	2,338.59
BIMBO BAKERIES USA	Bread Supplies	118.50
FAREWAY STORES	Supplies	60.21
MARTIN BROS.	Supplies	<u>11,453.92</u>
<b>TOTAL</b>		<b>13,971.22</b>
<b>ACTIVITY FUND</b>		
Alan Mahaffey	VAR BB Official	110.00
ATLANTIC COCA-COLA BOTTLING CO.	Teacher Workroom Pop	228.06
Bob Neswold	VAR BB Official	110.00
Dewayne Johnson	VAR BB Official	110.00
DIXON, RYAN	VAR BB Official	110.00
DUNKERS BY MATT	VAR BB Official	198.00
Eric Jones	VAR BB Official	220.00
FAREWAY STORES	Supplies	68.79
FITZPATRICK, KEVIN	JH BB Official	325.00
GILSON, ERIC	VAR BB Official	110.00
GREGORY WICKETT	VAR BB Official	110.00
HY-VEE	Student Council Supplies	39.27
KLAASSEN, DERECK	VAR BB Official	110.00
KNICKMAN, JASON	VAR BB Official	220.00
LENSCH, KREG	JH BB Official	65.00
MEYTHALER PHOTOGRAPHY	Banners	430.82
PARRIOTT, RYAN	VAR BB Officials	110.00
PAUP, CARLEIGH	JH BB Official	260.00
PERKINS, FRED	VAR BB Official	110.00
Pete Peterson	VAR BB Official	110.00
Todd Waddel	VAR BB Official	110.00
US BANK	Supplies	774.01
WINTERMOTE, RUSTY	VAR BB Official	330.00
Youth Matinee Series	Field Trip	<u>147.00</u>
<b>TOTAL</b>		<b>4,515.95</b>
<b>SILO</b>		
RICOH USA, INC	Copier Lease	<u>336.76</u>
<b>TOTAL</b>		<b>336.76</b>
<b>PPEL</b>		
DREES CO.	Parts & Labor	<u>5,642.50</u>
<b>TOTAL</b>		<b>5,642.50</b>