

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

Board of Education Meeting
January 12, 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 6:06 PM by President Palmer.

2. Roll Call

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

3. Approve Agenda

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

There were no fundraisers, open enrollment application(s) or personnel issues to approve.

Oral Reports

1. Recognition of Visitors

There were no visitors present.

2. Principal – Mrs. Smith

- Professional Development update
- Second Semester update
- The Quarter and Semester will end Friday

3. Superintendent – Mr. Lensch

- Fire Marshall visit report
- Health Inspector visit update
- Meeting with Tim Christensen – Greene County CSD

Discussion Items

1. Statehouse update

The Board discussed the Governor's State of the State address.

2. 5 Year Plan/Projection

Mr. Lensch presented the 5 Year Plan/Projection to the Board.

Action Items

1. Name our negotiation committee

Motion by Stream, seconded by Tilley to appoint Palmer and Minnihan to the negotiation committee as presented to the Board. All voted aye, motion carried.

2. Approve first reading of 700-900 series Board Policies

Motion by Minnihan, seconded by Stream to approve the first reading of 700-900 series Board Policies with noted changes as presented to the Board. All voted aye, motion carried.

3. Approve second reading of 600 series Board Policies

Motion by Schweers, seconded by Tilley to approve the second reading of 600 series Board Policies with noted changes as presented to the Board. All voted aye, motion carried.

4. Grandwood SBRC – Administrative Costs

Motion by Minnihan, seconded by Stream to approve the Grandwood SBRC application for administrative costs as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 7:38 PM.

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

JANUARY BOARD BILLS

GENERAL FUND

ALLIANT ENERGY	Utilities	6,648.02
BEYERS, CRYSTAL	SPED Miles	114.70

CARROLL REFUSE SERVICE	Trash Service	285.00
CASH	Postage	100.00
CITY OF CHURDAN	Utilities	404.03
CULLIGAN'S	Water	29.80
DIAMOND OIL COMPANY	Trans Propane	1,163.95
FAREWAY STORES	Supplies	230.31
GREENE COUNTY AUDITOR	Election	748.03
GREENE COUNTY CSD	Open Enrollment/Media Spec.	115,680.94
Health Education Center	CPR Class	308.00
HERALD PUBLISHING	Board Minutes	102.82
HY-VEE	Supplies	52.04
IHSSA	District Speech	36.00
INTEGRATED BEHAVIORAL HEALTH SERVICES, P.C.	Consulting Services	13,250.00
IOWA RADIO PLUS	Advertising	99.23
IOWA SCHOOL FINANCE INFORMATION SERVICES	Pro Model Subscription	1,000.00
J W PEPPER & SON, INC.	Music	36.44
M & M BROADCASTING, INC	Advertising	1,500.92
MEDICAL ENTERPRISES, INC.	Annual Dues	215.00
NEW OPPORTUNITIES	Supplies	146.30
OPTIONS INK	Shipping	36.62
RICK'S COMPUTERS	Replacement Battery	104.99
TASC	Admin Fee	85.76
UNPLUGGED WIRELESS	Rent	50.00
WEBSTER-CALHOUN COOP. TEL. ASS'N.	Phone/Internet	196.86
WESTERN IOWA NETWORKS	Managed Services	40.00
TOTAL		142,665.76
SCHOOL NUTRITION FUND		
FAREWAY STORES	Supplies	44.95
MARTIN BROS.	Supplies	7,232.48
TOTAL		7,277.43
ACTIVITY FUND		
ATLANTIC COCA-COLA BOTTLING CO.	Teacher Workroom Pop	176.88
DUNKERS BY MATT	Student Council Supplies	41.25
FAREWAY STORES	Supplies	26.00
FITZPATRICK, KEVIN	JH BB Official	130.00
GRAPHIC EDGE	FB Banner	178.00
HUDL	State Program	1,350.00
HY-VEE	Supplies	79.35
JIM NURSE	VAR BB Official	110.00
JOSTENS	Yearbook Deposit	559.00
PAUP, CARLEIGH	JH BB Official	130.00
FRED PERKINGS	VAR BB Official	110.00
SHINEON DESIGNS	Shirt Fundraiser	1,039.00
STREAM, JILL	Reimbursement for Supplies	18.78
Dale Tokheim	VAR BB Official	110.00
TOTAL		4,058.26
SILO		
RICOH USA, INC	Copier Lease	336.76
U.S. BANK	Interest Payment	1,312.26
TOTAL		1,649.02
PPEL		
INLINE SERVICE	Bus Repairs	1,734.62
TOTAL		1,734.62