

Paton-Churdan Community School District
P.O. Box 157
606 Adrian Street
Churdan, IA 50050
Board of Education Meeting
June 11, 2020
Churdan School Library
6:00 PM

Agenda

1. Call to Order

The meeting of the Paton-Churdan School Board was called to order at 6:05 P.M. by President Palmer.

2. Roll Call

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

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 Bill

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 as presented to the Board. All voted aye, motion carried.

Motion by Minnihan, seconded by Obinna to approve the Science Contract for Kim Strunk as presented to the Board. All voted aye, motion carried.

There were no Fundraisers or Open Enrollment applications to approve.

Oral Reports

1. Recognition of Visitors

There were no visitors present.

2. Principal – Mrs. Smith

- End of School Year update
- Graduation update
- Prom update
- Preparation for the 2020-2021 School Year update

3. Superintendent – Mr. Lensch

- Graduation update
- Technology access survey update
- Return to Learn update
- School Board Appreciation

Discussion Items

1. Summer Projects

Mr. Lensch discussed with the Board the progress of the summer projects.

Action Items

1. Approve lunch prices for 2020-2021 school year

Motion by Stream, seconded by Obinna to increase the adult lunch price to \$3.85 and to not raise the student lunch prices as presented to the Board. All voted aye, motion carried.

2. Second reading of school lunch money donation policy

Motion by Tilley, seconded by Minnihan to approve the second reading of the School Lunch Money Donation policy as presented to the Board. All voted aye, motion carried.

3. Approve sharing contracts

Motion by Obinna, seconded by Stream to approve the sharing contracts as follows: Superintendent, School Business Official, Curriculum Director, Nurse, English Language Arts Teacher and Maintenance as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:47 P.M.

There being no further business the next regular meeting of the Paton-Churdan School Board will be July 14, 2020 at 6:00 P.M. at the Churdan School Library.

Board President

Board Secretary

GENERAL FUND

Alliant Energy	Utilities	6/4/2020	3,617.21
Anna Miller	Cookies	6/4/2020	90.05
Bomgaars	Supplies	6/4/2020	56.09
Carroll Refuse Service	Trash Service	5/27/2020	285.00
Cash	Cash	6/2/2020	100.00
Central Iowa Distributing	Maint Parts	6/4/2020	128.60
City of Churdan	Utilities	5/27/2020	59.10
Department Of Education	Bus Inspection	6/4/2020	40.00
Feld Fire	Quarterly Security	5/27/2020	60.00
Greene County Community School District	Tuition	6/4/2020	232,616.25
Herald Publishing	Board Meeting	5/27/2020	74.41
Iowa Central Comm. College	Tuition	5/27/2020	7,045.68
Jefferson Ace Hardware	Maint Supplies	6/4/2020	45.99
John Towers	Snow Removal	5/27/2020	450.00
Jostens	Diplomas	5/27/2020	374.88
NHS/NASSP	Membership	5/27/2020	385.00
North Iowa Area Comm. College	Tuition	5/27/2020	2,130.18
Prairie Valley CSD	Open Enrollment	6/4/2020	7,062.50
Reading Conference	Reading Conference	5/21/2020	130.00
Ricoh USA, Inc	Copies	5/27/2020	79.39
Ricoh USA, Inc	Copier Rent	6/4/2020	336.76
Southeast Webster-Grand CSD	Open Enrollment	6/4/2020	3,531.25
Star Energy, LLC	Fuel	5/12/2020	63.50
Storey Kenworthy - Matt Parrott	Supplies	6/4/2020	2,114.00
Synchrony Bank/Amazon	Supplies	6/4/2020	978.26
TASC	Admin Fee	6/4/2020	267.76
Timberline Billing Service LLC	Admin Fee	5/27/2020	31.65
Timberline Billing Service LLC	Admin Fee	6/4/2020	6.90
U S Postal Service	PO Box Rent	6/4/2020	94.00
U.S. Postal Service	Envelopes	6/4/2020	2,285.90
US Bank	Supplies	5/27/2020	36.24
US Bank	Supplies	6/4/2020	1,493.01
Unplugged Wireless	Rent	5/27/2020	50.00
Unplugged Wireless	Rent	6/4/2020	50.00
Webster-Calhoun Coop. Tel. Ass'n.	Phone	5/27/2020	163.64
Webster-Calhoun Coop. Tel. Ass'n.	Phone	6/4/2020	325.53
Western Iowa Networks	Managed Ser.	6/4/2020	40.00

TOTAL**266,698.73****ACTIVITY FUND**

4 Seasons Fundraising	Elem Fundraiser	5/27/2020	3,388.20
Des Moines Performing Arts	Wicked Tickets	5/27/2020	2,502.00
ShineOn Designs	Senior Signs	5/27/2020	120.00
US Bank	Supplies	6/4/2020	60.00
Wyhe's Choice Fundraising	St. Council Fundraiser	5/27/2020	24.00

TOTAL**6,094.20****NUTRITION FUND**

Anderson Erickson Dairy	Dairy Supplies	5/27/2020	933.76
Berry Moore	Lunch Reimbursement	6/4/2020	19.75
Heidi Geisler	Lunch Reimbursement	6/4/2020	30.35

Lori Gannon
MARTIN BROS.
TOTAL

Lunch Money Reimbursement
Supplies

6/4/2020
6/4/2020

16.70
5,518.23
6,518.79