

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

Board of Education Meeting
October 11, 2021
Churdan School Library
6:00 PM

Agenda

1. Call to Order

The meeting of the Paton-Churdan School Board was called to order at 6:09 PM by President Palmer via zoom.

2. Roll Call

The following Board members were in attendance: Palmer (via zoom), Tilley and Minnihhan. Obinna and Stream were absent. Also present were Superintendent Lensch, Principal Smith and Board Secretary Denise Best.

3. Approve Agenda

Motion by Minnihhan, 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 Tilley, seconded by Minnihhan 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

- First quarter update
- Parent Teacher Conferences
- Football and Volleyball season is coming to a close

3. Superintendent – Mr. Lensch

- Payrex update
- Next meeting date (Election)
- SIAC focus update
- COVID reporting update

Discussion Items

1. 500 Series Board Policies

The Board and Mr. Lensch discussed updates to the 500 Series Board Policies.

2. End of year financial report

Mr. Lensch reported to the Board the end of year financial report and gave an update on the balances of the PPEL and SAVE funds.

Action Items

1. Approve CASA goals

Motion by Minnihhan, seconded by Tilley to approve the CASA goals as presented to the Board. All voted aye, motion carried.

2. Approve first reading of 500 series Board Policies

Motion by Tilley, seconded by Minnihhan to approve the first reading of 500 series Board Policies with noted changes as presented to the Board. All voted aye, motion carried.

3. Approve second reading of 400 series Board Policies

Motion by Tilley, seconded by Minnihhan to approve the second reading of 400 series Board Policies as presented to the Board. All voted aye, motion carried.

4. 2020-2021 SPED Deficit

Motion by Minnihhan, seconded by Tilley to request allowable growth and supplement aid for the negative special education balance in the amount of \$57,008.27 for the current year as presented to the Board. All voted aye, motion carried.

Adjournment

Motion by Minnihan, seconded by Tilley 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 November 18, 2021, at 6:00 PM at the Churdan School Library.

OCTOBER BILLS

GENERAL FUND

ALLIANT ENERGY	Utilities	6,141.65
CARROLL REFUSE SERVICE	Trash Service	285.00
CITY OF CHURDAN	Utilities	472.54
DEAL'S ORCHARD	Field Trip	64.00
DEPARTMENT OF EDUCATION	Bus Inspection	400.00
DES MOINES AREA COMM. COLLEGE	STOP Class	150.00
DIAMOND OIL COMPANY	Trans Fuel	1,808.59
DURBIN AUTO/TRUCK REPAIR	Repairs	139.95
FAST LANE MOTOR PARTS	Trans Supplies	338.26
GUARDIAN	Additional Prem	16.50
HOBBS, SHANNON	Marching Band Banner	52.49
HY-VEE	Rocket Pack Supplies	208.20
IOWA CENTRAL COMM. COLLEGE	Tuition	15,744.00
		0
IOWA COLLEGE ACCESS NETWORK	FAFSA	125.00
IOWA HIGH SCHOOL MUSIC ASSOCIATION	Membership	25.00
IOWA RADIO PLUS	Radio Ad Package	94.16
JEFFERSON ACE HARDWARE	Maint. Supplies	273.89
KERSEY, MARK	DOT Physical	80.00
KRUSE, PAT	PE Supplies	42.78
M & M BROADCASTING, INC	Radio Ad Package	1,235.55
O'HALLORAN INTERNATIONAL	Trans Parts	437.26
PHONAK	SPED Supplies	2,526.99
POSTMASTER	Newsletter Postage	78.00
PRAIRIE LAKES AEA 8	Posters	383.60
RICOH USA, INC	Copies	165.94
STOREY KENWORTHY - MATT PARROTT	Office Supplies	27.00
STUDIES WEEKLY, INC.	Inst. Supplies	293.40
SYNCHRONY BANK/AMAZON	Supplies	624.59
TASC	Admin Fee	85.76
Tbar Tech	Monthly Tech Fee	120.00
UNPLUGGED WIRELESS	Rent	50.00
US BANK	Supplies	838.97
WEBSTER-CALHOUN COOP. TEL. ASS'N.	Phone	227.12
WESTERN IOWA NETWORKS	Managed Services	40.00
ZOLLARS, NORMAN	Bus Repair	190.00
Total		33,786.19

SCHOOL NUTRITION FUND

ANDERSON ERICKSON DAIRY	Dairy Supplies	1,263.63
BIMBO BAKERIES USA	Bread Supplies	110.40
FAREWAY STORES	Supplies	60.90
MARTIN BROS.	Supplies	15,331.39

US BANK	Supplies	653.77
Total		17,420.09
ACTIVITY FUND		
ATLANTIC COCA-COLA BOTTLING CO.	Teacher Room Pop	346.51
BURNS, JACK	VB Official	400.00
FAREWAY STORES	St. Council Supplies	43.15
MEYTHALER PHOTOGRAPHY	VB Banners	342.00
PAUP, CARLEIGH	JH VB Official	260.00
SHINEON DESIGNS	VB T-Shirts	1,335.00
SYNCHRONY BANK/AMAZON	Supplies	1,199.00
US BANK	Supplies	264.66
WINTERMOTE, RUSTY	VB Official	400.00
Total		4,590.32
SILO		
RICOH USA, INC	Copier Lease	336.76
Total		336.76
PPEL		
APPLE INC.	MacBook Air	19,475.00
DREES CO.	Parts & Labor	437.24
Total		19,912.24