

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

Board of Education Meeting
October 10, 2022
Churdan School Library
6:00PM

Agenda

1. Call to Order

The meeting of the Paton-Churdan School Board was called to order at 6:04 PM by Vice President Stream

2. Roll Call

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

3. Approve Agenda

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

Motion by Schweers, seconded by Tilley to accept the resignation from Kellie Henderson as Speech Coach and to approve the contract of Lauren Boysen as Speech Coach as presented to the Board. All voted aye, motion carried.

Oral Reports

1. Recognition of Visitors

The Board welcomed

2. Principal – Mrs. Smith

- End of the Tri-term is November 10 & 11th
- Parent-Teacher Conferences update
- Just Lookup book study update

3. Superintendent – Mr. Lensch

- Safety funding opportunities (radio, grants)
- Daycare- options for potential property agreement
- Work based learning coordinator update

Discussion Items

1. Enrollment 2022-23

Mr. Lensch and Mrs. Smith discussed with the Board enrollment for the 2022-23 School Year.

2. End of year financial report

Mr. Lensch shared with the Board the ending year balances for the 2021-22 School Year and also gave an update on the LOSST and PPEL funds.

Action Items

1. Approve CASA goals

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

2. First Reading Board Policies #402.02, 601.02, 605.01-.05

Motion by Schweers, seconded by Minnihan to approve the first reading of Board Policies #402.02, 601.02, 605.01-.05 and to waive the second reading since they are mandated policies as presented to the Board. All voted aye, motion carried.

3. Consider raising sub pay

Motion by Minnihan, seconded by Schweers to raise the substitute teacher pay to \$150.00 per day as presented to the Board. All voted aye, motion carried.

4. Consider waiving 90-day rule

Motion by Schweers, seconded by Tilley to deny the request to waive the 90-day rule 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 7:00 PM.

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

OCTOBER BILLS	Vendor Description	Amount
GENERAL FUND		
ALLIANT ENERGY	Utilities	6,276.83
BLICK ART MATERIALS	Art Supplies	18.79
BOMGAARS	Maint Supplies	283.48
CARROLL REFUSE SERVICE	Trash Service	327.75
CENTRAL IOWA DIST., INC.	Maint Supplies	153.00
CITY OF CHURDAN	Utilities	840.23
CORNWELL, FRIDERES, MAHER & ASSOCIATES	2022 Audit	4,650.00
Counsel	Copies	276.49
CULLIGAN'S	Water	79.00
DEPARTMENT OF EDUCATION	Bus Inspection	450.00
DIAMOND OIL COMPANY	Trans Propane	2,706.65
FAREWAY STORES	Supplies	431.97
FAST LANE MOTOR PARTS	Transportation Supplies	1,027.10
FELD SECURITY	Quarterly Security	612.00
GREENE COUNTY CSD	1st Tri Billing/Fall Athletics	42,983.83
GROWMARK FS	Trans Fuel	1,192.95
GUARDIAN	Additional Premium	91.92
HERALD PUBLISHING	Agenda/Minutes	80.61
HY-VEE	Supplies	176.06
IHSSA	Membership	50.00
Imagine Learning	Enrollment	2,240.00
IOWA RADIO PLUS	Advertising	36.72
IOWA SCHOOL COUNSELOR ASSOCIATION	Membership	115.00
JEFFERSON ACE HARDWARE	Maint Supplies	100.66
LANSMAN, HEATHER	Mileage	36.26
LEARNING A-Z	Writing City	1,794.00
M & M BROADCASTING, INC	Advertising	1,304.20
O'HALLORAN INTERNATIONAL	Bus Cross Arm	690.74
PRAIRIE LAKES AEA 8	Media Productions	77.66
RIEMAN MUSIC	Inst. Music Supplies	28.35
SAI	SAI Conference	200.00
SCHOLASTIC INC.	Inst. Supplies	642.75
SCHOOL BUS SALES	Parts & Repairs	644.57
SCHOOL HEALTH	Nurse Supplies	34.44
STOREY KENWORTHY - MATT PARROTT	Supplies	844.17
SYNCHRONY BANK/AMAZON	Supplies	3,193.51
TASC	Admin Fee	85.76
TRI COUNTY LUMBER	Maint Supplies	59.16
UNPLUGGED WIRELESS	Rent	100.00
US BANK	Supplies	1,688.95
WEBSTER-CALHOUN COOP. TEL. ASS'N.	Phone/Internet	215.34
WESTERN IOWA NETWORKS	Managed Services	40.00
ZOLLARS, NORMAN	Bus Repair	360.00
TOTAL		77,240.90
SCHOOL NUTRITION FUND		
ANDERSON ERICKSON DAIRY	Dairy Supplies	1,051.24
BIMBO BAKERIES USA	Bread Supplies	181.65
FAREWAY STORES	Supplies	58.59
MARTIN BROS.	Supplies	9,123.68
TOTAL		10,415.16
ACTIVITY FUND		
Bravard, Carleigh	JH BB Official	280.00
BURNS, JACK	VB Official	360.00
CAM CSD	VB Tournament	100.00
DEAL'S ORCHARD	Pumpkin Tour	154.00
DUNKERS BY MATT	St. Council Supplies	21.50

FAREWAY STORES	Supplies	61.88
GRAPHIC EDGE	VB Supplies	127.69
JOSTENS	Yearbook	635.40
LUDWIG, MELANIE	Sand Toys	40.50
NELSON, BILL	VB Official	360.00
SHINDIGZ	VB Shirts	1,543.00
US BANK	Supplies	302.90
ATLANTIC COCA-COLA BOTTLING CO.	Teacher Workroom Pop	<u>72.21</u>
TOTAL		4,059.08
SILO		
Wells Fargo Financial Leasing, Inc.	Copier Lease	<u>950.48</u>
TOTAL		950.48
PPEL		
DREES CO.	Parts & Labor	2,808.14
NELSEN, CARL	Pumped Tank	3,500.00
PERFORMANCE TIRE	Wrecker Service	<u>1,038.80</u>
TOTAL		7,346.94