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

Board of Education Meeting
October 12, 2020
6:00 P.M.

#### **Agenda**

#### 1. Call to Order

The meeting of the Paton-Churdan School Board was called to order at 6:14 PM by President Palmer.

#### 2. Roll Call

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

#### 3. Approve Agenda

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

Motion by Obinna, seconded by Tilley to approve Brenda Miller – Custodian as presented to the Board. All voted aye, motion carried.

There were no fundraisers to approve.

#### **Oral Reports**

## 1. Recognition of Visitors

There were no visitors present.

## 2. Principal – Mrs. Smith

- FAST testing, 1<sup>st</sup> round complete
- New Back-To-School ads

## 3. Superintendent - Mr. Lensch

- Elementary basketball-gym use
- Permission process to build update

#### **Discussion Items**

#### 1. Beds report

Mr. Lensch and Mrs. Smith shared with the Board the initial Beds Report on enrollment numbers.

### **Action Items**

### 1. Approve CASA goals

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

### 2. Approve contract with Woodward Academy

Motion by Obinna, seconded by Tilley to approve the contract with Woodward Academy as presented to the Board. All voted aye, motion carried.

### 3. Instructional Support Program Levy Resolution of Intent

Motion by Tilley, second by Obinna to approve the Resolution of Intent for the Instructional Support Levy. Roll call vote: Ayes: Palmer, Obinna, Tilley. Nays: none, motion carried 3-0. Hearing date set for November 9, 2020, at 6:00pm, Churdan School Library.

#### **Adjournment**

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

The Board adjourned at 6:31 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be November 9, 2020 at 6:00 PM at the Churdan School Library.

## **OCTOBER BILLS**

# **GENERAL FUND**

GENERAL FUND			
Alliant Energy	Utilities	10/8/2020	6,113.77
Carroll Refuse Service	Monthly Trash	10/8/2020	285.00
Central Iowa Dist., Inc.	Supplies	10/8/2020	1,615.05
City of Churdan	Utilities	10/8/2020	193.60
Cornwell, Frideres, Maher & Associates PLC	19-20 Audit	9/24/2020	3,960.00
Culligan's	Water	10/8/2020	62.55
Department of Administrative Services	Admin Fee	9/24/2020	550.00
Diamond Oil Company	Propane	9/24/2020	359.67
Diamond Oil Company	Propane	10/8/2020	423.14
Drees Co.	Labor	10/8/2020	80.00
Edgenuity	Inst. Supplies	9/24/2020	1,485.00
Fast Lane Motor Parts	Supplies	10/8/2020	159.19
Greene County Community School District	Used Hearing System	9/24/2020	1,000.00
Greene County Community School District	Shared Activities	10/8/2020	10,161.92
Growmark FS	Trans Fuel	10/8/2020	1,165.97
Guardian	Sept. Payroll Adjustment	9/29/2020	71.76
Herald Publishing	Minutes	10/8/2020	79.81
Hy-Vee	Supplies	9/24/2020	202.16
Ia. Div. Crim. Investigation	Background Check	9/15/2020	41.00
la. Div. Crim. Investigation	Background check	9/15/2020	41.00
Iowa College Access Network	FAFSA Event	9/24/2020	100.00
Iowa High School Music Association	Music Dues	9/24/2020	25.00
Iowa Radio Plus	Ads	10/8/2020	62.72
Jefferson Ace Hardware	Maint. Supplies	10/8/2020	100.84
Kellie Henderson	Shipping-Broken Cases	9/24/2020	34.42
Laminator.com	Laminator	10/8/2020	1,089.99
M & M Broadcasting, Inc	Ads	10/8/2020	641.67
Mark Kersey	DOT Physical	10/8/2020	80.00
Minnehan Metal Works	, Maint. Supplies	9/24/2020	15.60
O'Halloran International	Parts	10/8/2020	105.00
Postmaster	Newsletter	9/22/2020	68.51
Ricoh USA, Inc	Copies	9/24/2020	130.69
Rieman Music	Repairs	10/8/2020	75.00
STS Education	Tech Supplies	10/8/2020	267.95
Scholastic Inc.	Inst. Supplies	9/24/2020	928.84
School Bus Sales	Bus Parts	9/24/2020	819.68
School Health	Nurse Supplies	9/24/2020	226.83
School Specialty	Supplies	10/8/2020	888.68
ShineOn Designs	Shirts	10/8/2020	20.00
Star Energy, LLC	Trans Fuel	9/15/2020	542.88
Sterling	Tech Supplies	9/24/2020	224.95
Storey Kenworthy - Matt Parrott	Supplies	10/8/2020	1,201.67
Synchrony Bank/Amazon	Supplies	9/29/2020	2,437.34
TASC	Admin Fee	9/24/2020	85.76
Unplugged Wireless	Rent	10/8/2020	50.00
Webster-Calhoun Coop. Tel. Ass'n.	Phone/Internet	10/8/2020	628.13
Western Iowa Networks	Managed Services	10/8/2020	40.00
TOTAL		_3, 0, 2020	38,942.74
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ACTIVITY FUND			
Bill Nelson	VAR VB Officials	9/24/2020	95.00
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CAM High School	VB Tournament	10/8/2020	80.00
Connie Snyder	VAR VB Officials	9/15/2020	95.00
Fareway Stores	Supplies	10/8/2020	64.49
Graphic Edge	BB Jersey/Short	9/24/2020	1,147.49
Graphic Edge	BB Jersey/Short	10/8/2020	1,147.83
Jack Burns	VAR VB Officials	9/15/2020	95.00
Jack Burns	VAR VB Officials	9/24/2020	95.00
Jack Burns	VAR VB Officials	9/24/2020	95.00
Jess Trecker	Act. Pass Refund	9/24/2020	110.00
Jostens	Yearbook	10/8/2020	750.66
Michelle Kruse	JH VB Official	9/24/2020	65.00
Michelle Kruse	JH VB Officials	9/24/2020	65.00
Rieman Music	Music Supplies	10/8/2020	299.00
ShineOn Designs	Volleyball Shirts	9/24/2020	1,433.00
Synchrony Bank/Amazon	Supplies	9/29/2020	59.94
TOTAL			5,792.41
SILO FUND			
Ricoh USA, Inc	Copier Rent	10/8/2020	336.76
TOTAL			336.76
PPEL FUND			
Drees Co.	Kitchen Remodel	10/8/2020	36,890.57
TOTAL			36,890.57
NUTRITION FUND			
Anderson Erickson Dairy	Dairy Supplies	10/8/2020	1,573.28
Bimbo Bakeries USA	Bread Supplies	10/8/2020	107.10
MARTIN BROS.	Supplies	10/8/2020	12,568.80
Samuel Chaloupka	Repairs	9/24/2020	423.16
TOTAL			14,672.34