

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

Board of Education Meeting  
**December 22, 2021**

<https://zoom.us/j/93168298802?pwd=SWVBVzMzSk5SVkxONklnE1RT2JrQT09>

Meeting ID: 931 6829 8802

Passcode: 628045

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 via zoom.

#### **2. Roll Call**

The following Board members were in attendance: Palmer, Tilley, Minnihan, Stream and Schweers via zoom. 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 Schweers, seconded by Tilley 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**

- Re-schedule Basketball games update

#### **3. Superintendent – Mr. Lensch**

- Legislative update after meeting with Representative Brian Best

### **Discussion Items**

#### **1. 5-year Plan**

Mr. Lensch will present the 5-year plan at the January Board meeting.

#### **2. Insurance cost relief**

Mr. Lensch and Denise Best provided the Board with possible supplemental plans to help ease the cost to employees.

### **Action Items**

#### **1. Consider insurance cost relief**

Motion by Tilley, seconded by Schweers to approve \$2500.00 per employee that is currently on the District Health Plan to be paid to an HSA account as presented to the Board. All voted aye, motion carried.

#### **2. Approve District At-Risk/Drop Out Prevention program**

Motion by Stream, seconded by Schweers to approve the At-Risk/Drop Out Prevention program and to request funding of \$67,381.00 from the SBRC as presented to the Board. All voted aye, motion carried.

#### **3. Approve first reading of 600 series Board Policies**

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

### **Adjournment**

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

The Board adjourned at 6:36 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be January 10, 2022, at 6:00 PM at the Churdan School Library.

**DECEMBER BOARD BILLS****GENERAL FUND**

ALLIANT ENERGY	Utilities	5,283.01
BENCHMARK EDUCATION COMPANY	Curriculum	6,198.50
BEYERS, CRYSTAL	SPED Miles	172.05
CITY OF CHURDAN	Utilities	161.48
CULLIGAN'S	Water	21.30
DES MOINES AREA COMM. COLLEGE	Tuition	1,800.00
DIAMOND OIL COMPANY	Trans Propane	10.20
GROWMARK FS	Trans Fuel	1,504.90
Health Education Center	CPR Class	66.00
HY-VEE	Supplies	114.93
INLINE SERVICE	Repairs & Labor	300.00
IOWA CENTRAL COMM. COLLEGE	Tuition	1,795.20
IOWA RADIO PLUS	Advertising	228.47
ISFIS	Background	912.00
	Checks	
J W PEPPER & SON, INC.	Music Supplies	268.89
JANE'S BEAUTY & FLORAL SHOP	Veterans Day	18.73
	Flowers	
M & M BROADCASTING, INC	Advertising	1,455.30
PHONAK	SPED Supplies	1,498.91
POSTMASTER	Postage	78.80
PROJECT LEAD THE WAY	Participation Feed	950.00
RICOH USA, INC	Copies	325.13
SCHMITT, SUESITTA	SPED Miles	449.92
STOREY KENWORTHY - MATT PARROTT	Supplies	26.08
SYNCHRONY BANK/AMAZON	Supplies	793.46
TASC	Admin Fee	85.76
UNPLUGGED WIRELESS	Rent	50.00
US BANK	Supplies	473.75
WEBSTER-CALHOUN COOP. TEL. ASS'N.	Phone/Internet	221.32
WESTERN IOWA NETWORKS	Managed Services	40.00
<b>TOTAL</b>		<b>25,304.0</b>
		<b>9</b>

**MANAGEMENT FUND**

SPECIALTY UNDERWRITERS	BreakFix	3,646.50
	Insurance	
<b>TOTAL</b>		<b>3,646.50</b>

**SCHOOL NUTRITION FUND**

ANDERSON ERICKSON DAIRY	Dairy Supplies	1,490.64
BIMBO BAKERIES USA	Bread Supplies	82.80
DREES CO.	Repairs & Labor	1,296.00
FAREWAY STORES	Supplies	79.92
FELD SECURITY	Quarterly Security	547.49
MARTIN BROS.	Supplies	10,007.0
		4
SYNCHRONY BANK/AMAZON	Supplies	198.00
<b>TOTAL</b>		<b>13,701.8</b>
		<b>9</b>

**ACTIVITY FUND**

A&M PRODUCTS	Football Trophies	325.00
CULLUM, LACEY	Shooting Shirts	200.00
FAREWAY STORES	Supplies	28.34
FITZPATRICK, KEVIN	JV BB Official	55.00
HOBBS, SHANNON	Parking	20.00
HY-VEE	Supplies	92.45
Joe Carey	JH BB Official	65.00
NURSE, JIM	VAR BB Official	220.00
PAUP, CARLEIGH	JH BB Official	120.00
PERKINS, FRED	VAR BB Official	220.00
RICHARDS, MIKE	JV BB Official	110.00
St. Edmond Music Boosters	Honor Band	50.00
SYNCHRONY BANK/AMAZON	Supplies	222.79

TOKHEIM, DALE	VAR BB Official	220.00
UHLENKAMP, STEVE	VAR BB Official	110.00
UPTOWN SPORTING GOODS	Supplies	109.50
US BANK	Supplies	98.88
WINTERMOTE, RUSTY	VAR BB Official	<u>330.00</u>
<b>TOTAL</b>		2,596.96
<b>SILO</b>		
RICOH USA, INC	Copier Lease	<u>336.76</u>
<b>TOTAL</b>		336.76
<b>PPEL</b>		
DREES CO.	Repairs & Labor	396.00
Midwest Scoring, LLC	RF Control	<u>1,250.00</u>
<b>TOTAL</b>		1,646.00