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

Board of Education Meeting <u>March 9, 2020</u> Churdan School Library 6:00 PM

Agenda

1. Call to Order

The meeting of the Paton-Churdan School Board was called to order at 6:18 PM by Board Secretary Denise Best.

2. Roll Call

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

3. Approve Agenda

Motion by Tilley, seconded by Minnihan 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, Class of 2021 Pampered Chef fundraiser and Open Enrollment applications as presented to the Board. All voted aye, motion carried. There were no personnel issues to approve.

Public Hearing

1. Proposed Hearing on the 2020-2021 Certified Budget

Motion by Tilley, seconded by Minnihan to hold a Public Hearing on the 2020-2021 Certified Budget. Board Secretary Denise Best opened the Public Hearing on the 2020-2021 Certified Budget.

The hearing was held to consider the 2020-2021 Certified Budget.

No one addressed any questions or made any comments during the hearing.

Motion by Palmer, seconded by Minnihan to close the Public Hearing.

The Public Hearing on the 2020-2021 Certified Budget was closed by Board Secretary Denise Best.

Action Item

1. Approve 2020-2021 Certified Budget as published

Motion by Palmer, seconded by Tilley to approve the 2020-2021 Certified Budget as presented to the Board. All voted aye, motion carried.

Public Hearing

1. Proposed Hearing on the 2020-2021 School Calendar

Motion by Tilley, seconded by Palmer to hold a Public Hearing on the 2020-2021 School Calendar. Board Secretary Denise Best opened the Public Hearing on the 2020-2021 School Calendar. The hearing was held to consider the 2020-2021 Certified Budget. No one addressed any questions or made any comments during the hearing.

Motion by Minnihan, seconded by Palmer to close the Public Hearing.

The Public Hearing on the 2020-2021 School Calendar was closed by Board Secretary Denise Best.

Action Item

1. Approve 2020-2021 School Calendar

Motion by Tilley, seconded by Minnihan to approve the 2020-2021 School Calendar as presented to the Board. All voted aye, motion carried.

Oral Reports

1. Recognition of Visitors

There were no visitors present.

2. Principal – Mrs. Smith

- HS Track 22 participants
- Madi Minnehan State Speech
- Kindergarten Roundup update
- New student update
- Last Day of School update

3. Superintendent – Mr. Lensch

- Statehouse update SSA 2.3%, Transportation Equity, Room Clear
- Summer projects update
- Staffing/negotiations update

Discussion Items

1. Negative Balance Donation Policy for school nutrition program

Mr. Lensch discussed with the Board a sample policy for negative balance donations to the school nutrition program.

Action Item

1. Consider a resolution accepting the budget guarantee and related provisions for the 2020-2021 budget year.

Motion by Tilley, seconded by Minnihan that the Board of Directors of the Paton-Churdan Community School District will levy property tax for the fiscal year 2020-2021 for the regular program budget adjustment as allowed under section 257.14 Code of Iowa. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:45 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be April 13, 2020 at 6:00 PM at the Churdan School Library.

MARCH BILLS GENERAL FUND			
Ahlers & Cooney, PC	Professional Ser	3/3/2020	120.50
Alliant Energy	Utilities	3/3/2020	8,662.05
Carroll Refuse Service	Trash Service	3/3/2020	285.00
City of Churdan	Utilities	2/20/2020	2.13
Crystal Beyers	SPED Mileage	2/14/2020	194.99
Crystal Beyers	Trans Assistance	2/25/2020	542.00
Culligan's	Water	3/3/2020	41.70
Davenport CSD	SPED Billing	2/20/2020	4,404.75
Department Of Education	Bus Inspection	3/3/2020	360.00

		0/0/0000	44.50
Fareway Stores	Supplies	3/3/2020	44.53
Fast Lane Motor Parts	Maint Supplies	3/3/2020	169.96
Feld Fire	Alarm Insp./Sec Tests	2/20/2020	960.00
Greene County CSD	Concurrent Enrollment	2/20/2020	161.85
Herald Publishing	Minutes/Budget	3/3/2020	190.74
Hy-Vee	Supplies	2/25/2020	366.27
IHSSA	Speech Entries	2/20/2020	64.00
IHSSA	State Speech	3/3/2020	11.00
Illuminate Education, Inc.	FAST Subscription	3/3/2020	174.00
Iowa Central Comm. College	Tuition	3/3/2020	6,344.00
Iowa Radio Plus	Ads	3/3/2020	54.72
J W Pepper & Son, Inc.	Music Supplies	2/20/2020	64.00
M & M Broadcasting, Inc	Ads	3/3/2020	717.87
Norman Zollars	Trans Repairs	2/20/2020	180.00
Postmaster	Newsletter	2/24/2020	71.62
Prairie Valley CSD	OE	3/3/2020	19,992.00
Ricoh USA, Inc	Copies	2/20/2020	218.38
Star Energy, LLC	Trans Fuel	2/20/2020	1,887.73
Synchrony Bank/Amazon	Supplies	3/3/2020	142.13
TASC	Admin Fee	3/3/2020	83.42
US Bank	Supplies	3/3/2020	250.60
Webster-Calhoun Coop. Tel. Ass'n.	Telephone	3/3/2020	236.47
Western Iowa Networks	Managed Services	3/3/2020	40.00
TOTAL	Managoa Corvicoo	0/0/2020	47,038.41
			47,000111
Brendan Maye	VAR BB Officials	2/18/2020	105.00
DJ TMack	Prom DJ	2/20/2020	500.00
Fareway Stores	Supplies	3/3/2020	182.96
Iowa Girls' High School Athletics Union	Regional Games	2/25/2020	2,736.00
Jostens	Yearbook Deposit	2/20/2020	1,036.80
US Bank	-	3/3/2020	8.24
TOTAL	Supplies	3/3/2020	0.24 4,569.00
MANAGMENT FUND			4,509.00
	Break Fix Ins	3/3/2020	2 952 50
Specialty Underwriters	Bleak FIX IIIS	3/3/2020	3,852.50
			3,852.50
SILO FUND Bioch USA Inc		2/2/2020	226 76
Ricoh USA, Inc TOTAL	Copier Lease	3/3/2020	336.76
PPEL FUND			336.76
	Infinite Compus	2/2/2020	E 7E0 00
Computer Information Concepts, Inc. Karl Chevrolet	Infinite Campus	3/3/2020 2/25/2020	5,750.00
	Suburban	2/25/2020	40,537.38
			46,287.38
	Freezer Deseir Derte	2/20/2020	E00.00
Carroll Coolers	Freezer Repair Parts	2/20/2020	500.00
Earthgrains Baking Company	Bread Supplies	3/3/2020	75.00
Fareway Stores	Supplies	3/3/2020	108.80
MARTIN BROS.	Supplies	3/3/2020	7,659.70
Samuel Chaloupka	Walk in Freezer Repair	2/20/2020	1,035.00
TOTAL			9,378.50