

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

Board of Education Meeting
September 12, 2022
Churdan School Library
6:00 PM

Agenda

1. Call to Order

The meeting of the Paton-Churdan School Board was called to order at 6:07 PM by President Palmer.

2. Roll Call

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

3. Approve Agenda

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

Motion by Minnihan, seconded by Tilley to accept the resignation from Suzanne Duckett and to approve the contract of Suzann Duckett as long term substitute as presented to the Board. All voted aye, motion carried.

Oral Reports

1. Recognition of Visitors

There were no visitors present.

2. Principal – Mr. Smith

- Start of School year update
- New Staff update
- Human Connection Matters book study District wide

3. Superintendent – Mr. Lensch

- Eligibility request

Discussion Items

1. IASB Convention

The Board discussed attending the IASB Convention.

Action Items

1. Early graduation request for Gretchen Davis

Motion by Minnihan, seconded by Tilley to approve the early graduation request pending completion of all requirements as presented to the Board. All voted aye, motion carried.

2. IDATP Drug Testing

Motion by Tilley, seconded by Minnihan to approve the continued participation in the IDATP program as presented to the Board. All voted aye, motion carried.

3. DMACC teacher training observation contract

Motion by Minnihan, seconded by Tilley to approve the DMACC teacher training observation contract as presented to the Board. All voted aye, motion carried.

4. 2021-2022 SPED Deficit

Motion by Tilley, seconded by Minnihan to request allowable growth and supplement aid for the negative special education balance in the amount of \$66,790.16 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 6:40 PM.

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

SEPTEMBER BILLS	Vendor Description	Amount
GENERAL FUND		
ALLIANT ENERGY	Utilities	5,688.92
APPLE INC.	Tech Supplies	46,980.00
Bett & Bevs BBQ	Teacher Inservice	90.00
BOMGAARS	Maint. Supplies	12.99
Carroll Chamber of Commerce	Band Day Part. Fee	30.00
CARROLL REFUSE SERVICE	Trash Service	327.75
CASH	Petty Cash	100.00
Classroom Clinic, LLC	Consulting Services	6,625.00
CULLIGAN'S	Water	47.40
DEPARTMENT OF ADMINISTRATIVE SERVICES	Annual Admin Fee	600.00
Edblox, Inc	High School Instruction	8,200.00
FUSEBOX MARKETING	Web Hosting	539.00
GROWMARK FS	Trans Fuel	196.25
HADDOCK CORPORATION	Tech Supplies	159.00
Health Education Center	CPR Cards	21.00
HOBBS, SHANNON	CPR Class	39.99
IOWA HIGH SCHOOL MUSIC ASSOCIATION	Annual Dues	25.00
IOWA RADIO PLUS	Advertising	144.42
J W PEPPER & SON, INC.	Music Supplies	521.44
JEFFERSON ACE HARDWARE	Maint. Supplies	199.88
Jordahl Academy	High School Science Inst.	26,100.00
KERSEY, MARK	DOT Physical	80.00
LUDWIG, MELANIE	Writing Books	50.85
M & M BROADCASTING, INC	Advertising	1,283.25
NHS/NASSP	Membership	385.00
O'HALLORAN INTERNATIONAL	Trans Supplies	425.99
PRAIRIE LAKES AEA 8	Media Production Charge	801.70
REMEDY GLASS LLC	Glass Installation	404.41
REMIND101, INC.	Subscription Fee	1,277.76
RIEMAN MUSIC	Music Supplies	695.20
Ronnie Baugh	Install Carpet	300.00
SCHOOL HEALTH	Nurse Supplies	283.32
SCHOOL SPECIALTY	Supplies	188.94
SHINEON DESIGNS	Shirts	703.50
STERLING	Acer Chromebook	22,750.00
STOREY KENWORTHY - MATT PARROTT	Supplies	1,843.27
SYNCHRONY BANK/AMAZON	HS Inst. Supplies	4,034.64
TASC	Admin Fee	85.76
TRI COUNTY LUMBER	Maint. Supplies	96.04
UNIVERSITY OF NORTHERN IOWA	Smart Living Curriculum	100.00
US BANK	Supplies	1,401.17
WEBSTER-CALHOUN COOP. TEL. ASS'N.	Phone/Internet	200.24
WESTERN IOWA NETWORKS	Managed Services	40.00
TOTAL		134,079.08
MANAGEMENT FUND		
SFM	Worker Comp Premium	2,430.00
SPECIALTY UNDERWRITERS	BreakFix Insurance	3,646.50
TOTAL		6,076.50
PRESCHOOL		
Play with a Purpose	Preschool Supplies	4,768.83
TOTAL		4,768.83

SCHOOL NUTRITION FUNDANDERSON ERICKSON DAIRY
Feld Fire
MARTIN BROS.Dairy Supplies 889.21
Hood Inspection 200.00
Supplies 5,894.69

6,983.90**TOTAL****ACTIVITY FUND**ATLANTIC COCA-COLA BOTTLING CO.
CASH
COON RAPIDS-BAYARD CSD
ROLLING VALLEY CONFERENCE
Tim Brunner
Todd Gordon
US BANKTeacher Workroom Pop 175.62
VB Gate 200.00
VB Invitational 100.00
Conference Fee 750.00
VB Official 120.00
VB Official 120.00
Supplies 301.44

TOTAL**1,767.06****PPEL**DREES CO.
LAKESHORE
OVERHEAD DOOR CO.
PREMIER FURNITURE & EQUIPMENTS, LLC
SECURE CONTENT TECHNOLOGIES
WAHL MCATEE TIRE SERVICEReplace Pump 2,801.79
Supplies 803.85
Service Call 488.49
Classroom Furniture 1,810.07
Security 1:1 Cloud 2,600.00
Bus Repairs 1,956.48

TOTAL**10,460.68**