

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

Board of Education Meeting
September 13, 2021
Churdan School Library
6:00 PM

Agenda

1. Call to Order

The meeting of the Paton-Churdan School Board was called to order at 6:05 PM by President Palmer.

2. Roll Call

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

3. Approve Agenda

Motion by Stream, seconded by Tilley to approve the agenda as presented to the Board. All voted aye, motion carried.

Presentation – Paul White 60 years of service

The Board presented Paul White with a plaque.

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

Motion by Tilley, seconded by Minnihan to approve the contracts for Angle Weier and Serena Ross as Associates and to accept the resignation from Cheri Ferguson as presented to the Board. All voted aye, motion carried.

1. Recognition of Visitors

There were no visitors present.

2. Principal – Mr. Smith

Principal Smith was absent.

3. Superintendent – Mr. Lensch

- Board Election

Discussion Items

1. 400 Series Board Policies

The Board and Mr. Lensch discussed updates to the 400 Series Board Policies.

2. IASB Convention

The Board discussed attendance at the IASB Convention.

Action Items

1. Approve first reading of 400 series Board Policies

Motion by Minnihan, seconded by Stream to approve the first reading of 400 series Board Policies as presented to the Board. All voted aye, motion carried.

2. Approve second reading of 300 series Board Policies

Motion by Stream, seconded by Tilley to approve the second reading of 300 series Board Policies as presented to the Board. All voted aye, motion carried.

3. 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.

4. DMACC teacher training observation contract

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

Adjournment

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

The Board adjourned at 6:21 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be October 11, 2021, at 6:00 PM at the Churdan School Library.

SEPTEMBER BILLS

GENERAL FUND

ALLIANT ENERGY	Utilities	5,933.31
BLICK ART MATERIALS	Art Supplies	92.60
BOMGAARS	Maint Supplies	41.96
CARROLL REFUSE SERVICE	Trash Service	285.00
CITY OF CHURDAN	Utilities	89.34
DEPARTMENT OF ADMINISTRATIVE SERVICES	Admin Fee	550.00
EDGENUITY	Tech Supplies	1,485.00
FAST LANE MOTOR PARTS	Trans Supplies	503.13
Feld Fire	Hood Inspection	175.00
FUSEBOX MARKETING	Web Hosting	539.00
GROWMARK FS	Trans Fuel	666.74
IA. DIV. CRIM. INVESTIGATION	Background Check	41.00
IHSSA	Speech Membership	205.00
IOWA RADIO PLUS	Radio Install	151.60
J W PEPPER & SON, INC.	Music Supplies	211.13
JEFFERSON ACE HARDWARE	Maint Supplies	182.91
JMJ Construction	Ceiling Tile	60,000.00
M & M BROADCASTING, INC	Radio Ad	1,105.41
MEDICAL ENTERPRISES, INC.	Training	150.00
Motor Parts Warehouse, Inc.	Trans Supplies	31.99
PETERS, JOLENE	Reimbursement for Supplies	39.91
PRAIRIE LAKES AEA 8	Assessment/Inst. Supplies	698.98
RICOH USA, INC	Copies	68.61
SHINEON DESIGNS	T-Shirts	498.00
STOREY KENWORTHY - MATT PARROTT	Supplies	369.18
SYNCHRONY BANK/AMAZON	Supplies	160.65
TASC	Admin Fee	335.76
Trophies Plus, Inc.	Plaque	30.16
UNPLUGGED WIRELESS	Rent	660.99
US BANK	Supplies	1,561.09
WEBSTER-CALHOUN COOP. TEL. ASS'N.	Phone/Internet	392.06
WESTERN IOWA NETWORKS	Managed Services	40.00

TOTAL 77,295.5
1

MANAGEMENT FUND

SFM	Workmans Comp	1,501.00
SPECIALTY UNDERWRITERS	Break Insurance	3,646.50

TOTAL 5,147.50

NUTRITION FUND

ANDERSON ERICKSON DAIRY	Dairy Supplies	1,025.44
MARTIN BROS.	Supplies	6,010.40

TOTAL 7,035.84

ACTIVITY FUND

CASH	VB Start Change	100.00
GRAPHIC EDGE	VB Supplies	861.04
JOSTENS	Yearbook Deposit	2,112.45
ROLLING VALLEY CONFERENCE	Dues	500.00
RSCHOOLTODAY	Renewal	300.00
SYNCHRONY BANK/AMAZON	Supplies	346.44
UPTOWN SPORTING GOODS	Supplies	837.55
US BANK	Supplies	270.18

TOTAL 5,327.66

SILO FUND

RICOH USA, INC

Copier Lease

336.76

TOTAL336.76**PPEL FUND**

COUNTYWIDE ELECTRIC

Classroom Lighting

5,120.00

DREES CO.

Air Conditioner Repair

723.84

JMJ Construction

Ceiling Tile

7,039.00

REMIND101, INC.

Subscription Fee

1,161.60

SECURE CONTENT TECHNOLOGIES

158 Security

2,151.00

Smitty's Lawn and Landscape

Landscaping

15,199.2

9

SOFTWARE UNLIMITED

Accounting System

4,971.00

TIERNEY

Computers

3,023.26

Western NRG, Inc

Sonic Wall

1,994.72

TOTAL41,383.7**1**