

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

Board of Education Meeting
September 14, 2020
6:00 P.M.

Agenda

1. Call to Order

The meeting of the Paton-Churdan School Board was called to order at 6:02 PM by President Palmer.

2. Roll Call

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

3. Approve Agenda

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

Motion by Stream, seconded by Tilley to approve Jolene Peters – Nurse and Cynthia Thurman – SPED Associate 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

- Start of School update
- Enrollment update
- Greene County CSD class offering update

3. Superintendent – Mr. Lensch

- COVID update
- Instructional Support Levy update
- Needs Assessment update
- Kitchen update

Discussion Items

1. End of Year Financial Reports

Mr. Lensch and Denise Best presented the end of year line item report and updated the Board on Special Education spending. An overview of the Schoolhouse fund was also presented to the Board.

2. IASB Convention

The Board discussed the IASB Convention and who would be attending.

Action Items

1. First Reading of Board Policy – Title IX Update

Motion by Tilley, seconded by Minnihhan to approve the first reading of Board Policy – Title IX and to waive the second reading of Board Policy – Title IX as presented to the Board. All voted aye, motion carried.

2. IDATP

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

Adjournment

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

The Board adjourned at 6:52 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be October 12, 2020 at 6:00 PM at the Churdan School Library.

SEPTEMBER BILLS**GENERAL FUND**

Alliant Energy	Utilities	8/11/2020	6,141.21
Alliant Energy	Utilities	9/8/2020	5,012.17
Andrew Hartman	Trans Asst	8/11/2020	1,626.00
Bomgaars	Maint. Supplies	8/20/2020	154.16
Carroll Refuse Service	Trash Service	8/11/2020	285.00
Carroll Refuse Service	Trash Service	9/8/2020	285.00
Central Iowa Distributing	Supplies - COVID 19	8/20/2020	703.50
City of Churdan	Utilities	8/11/2020	88.60
City of Churdan	Utilities	9/8/2020	72.35
Countywide Electric	Parts & Labor	8/11/2020	151.26
Drees Co.	Labor	9/8/2020	20.05
Fast Lane Motor Parts	Maint Supplies	8/20/2020	406.36
Feld Security	Quarterly Sec. Monitoring	8/11/2020	60.00
Firefly Computers	Tech Supplies	8/11/2020	345.00
Freedom Fire & Safety LLC	Annual Inspection	8/11/2020	317.40
Haddock Corporation	Tech Supplies	8/11/2020	14,673.00
Herald Publishing	Minutes	8/11/2020	114.43
Herald Publishing	Minutes	9/8/2020	84.82
Ia. Div. Crim. Investigation	Background Check	9/1/2020	71.00
Ia. Div. Crim. Investigation	Background Check	9/3/2020	56.00
Iowa High School Speech Assoc	Membership	8/11/2020	50.00
Iowa Radio Plus	Ads	8/11/2020	54.72
Iowa Radio Plus	Ads	9/8/2020	103.76
J W Pepper & Son, Inc.	Music Supplies	9/8/2020	303.59
Jefferson Ace Hardware	Maint. Supplies	9/8/2020	174.37
M & M Broadcasting, Inc	Ads	8/11/2020	816.37
M & M Broadcasting, Inc	Ads	9/8/2020	848.10
Manson Northwest Webster CSD	Consortium Tuition	8/11/2020	28,000.00
Menards Fort Dodge	Maint. Supplies	9/8/2020	68.53
Minnehan Metal Works	Stands	8/11/2020	360.45
Norman Zollars	Labor	8/20/2020	120.00
O'Halloran International	Repairs	9/8/2020	37.03
Office of Auditor of State	Audit Fee	8/25/2020	250.00
Prairie Lakes AEA 8	Professional Development	8/11/2020	205.60
Prairie Lakes AEA 8	Media Charges	8/20/2020	512.20
Prairie Lakes AEA 8	Fast Bridge Assessment	9/8/2020	266.00
Really Good Stuff	Inst. Supplies	8/11/2020	97.73
Remind101, Inc.	Subscription Fee	8/20/2020	1,056.00
Ricoh USA, Inc	Copies	8/20/2020	107.10
School Specialty	Chairs	8/20/2020	599.79
Seesaw	Subscription Fee	8/20/2020	550.00
ShineOn Designs	Supplies	8/20/2020	475.00
Star Energy, LLC	Trans Fuel	8/13/2020	103.69
Storey Kenworthy - Matt Parrott	Supplies	8/11/2020	2,147.96
Storey Kenworthy - Matt Parrott	Supplies	9/8/2020	237.61
Studies Weekly, Inc.	Inst. Supplies	9/8/2020	318.42
Suesitta Schmitt	SPED Mileage	9/10/2020	165.76
Synchrony Bank/Amazon	Supplies	8/11/2020	2,510.23
Synchrony Bank/Amazon	Fees	9/1/2020	35.00
TASC	Admin Fee	8/11/2020	85.76
TASC	AdminFee	9/8/2020	85.76
Tri County	Supplies	9/8/2020	550.52

US Bank	Supplies	8/11/2020	2,024.11
US Bank	Supplies	9/8/2020	1,818.74
Unplugged Wireless	Rent	8/11/2020	50.00
Unplugged Wireless	Rent	9/8/2020	50.00
Webster-Calhoun Coop. Tel. Ass'n.	Phone	8/11/2020	163.84
Webster-Calhoun Coop. Tel. Ass'n.	Internet	9/8/2020	216.79
WellMark	A Olson Health Ins.	8/21/2020	3,688.68
Western Iowa Networks	Managed Ser.	8/11/2020	40.00
Western Iowa Networks	Managed Services	9/8/2020	40.00
eSpark, Inc	License Fee	8/11/2020	950.00
TOTAL			81,006.52
ACTIVITY FUND			
Alan Henderson	VAR VB Officials	9/8/2020	95.00
Carroll Community School Dist	VB Invitational	8/20/2020	100.00
Cash	VB Gate Change	8/27/2020	100.00
Iowa Girls' High School Athletics Union	Membership	8/11/2020	100.00
Michelle Kruse	JH VB Officials	9/10/2020	65.00
Rich Hudnut	VAR VB Official	9/8/2020	95.00
Rolling Valley Conference	Conference Dues	8/20/2020	500.00
US Bank	Supplies	8/11/2020	38.47
rSchoolToday	Activity Scheduler Renewal	8/11/2020	300.00
TOTAL			1,393.47
MANAGEMENT FUND			
SFM	Workmans Comp	9/8/2020	239.00
Specialty Underwriters	Breakfix Insurnace	9/8/2020	3,690.00
TOTAL			3,929.00
SILO FUND			
Bolton & Hay Inc.	Kitchen Remodel	8/20/2020	60,000.00
Feld Security	Parts & Labor	9/8/2020	1,414.03
Premier Furniture & Equipment, LLC	Tables & Chairs	8/11/2020	7,514.00
Ricoh USA, Inc	Copier Lease	8/11/2020	336.76
Ricoh USA, Inc	Copier Rent	9/8/2020	336.76
Schulz Painting	Parking Lot	8/20/2020	1,246.95
Apple Inc.	Tech Supplies	8/11/2020	2,940.00
Countywide Electric	Labor & Materials	8/11/2020	3,907.48
Drees Co.	Parts & Labor	8/11/2020	484.79
Excel Floorcovering	Carpet	8/11/2020	2,615.00
Fusebox Marketing	Web Hosting	9/8/2020	539.00
Manson Northwest Webster CSD	Consortium Tuition Rent	8/11/2020	5,000.00
O'Halloran International	Parts & Repairs	9/8/2020	1,698.35
Secure Content Technologies	Tech Supplies	8/20/2020	2,151.00
TOTAL			90,184.12
NUTRITION FUND			
Anderson Erickson Dairy	Dairy Supplies	8/11/2020	652.83
Anderson Erickson Dairy	Diary Supplies	9/8/2020	476.35
Brooke Hoover	Reimbursement for Supplies	9/8/2020	8.98
Earthgrains Baking Company	Bread Supplies	9/8/2020	98.50
Jason Roper	Meal Refund	8/11/2020	218.25
Jennifer Johnston	Lunch acct refund	8/27/2020	109.55
MARTIN BROS.	Summer Supplies	8/11/2020	4,909.97
MARTIN BROS.	Supplies	9/8/2020	3,602.89
US Bank	Supplies	9/8/2020	156.09
TOTAL			10,233.41