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

Board of Education Meeting September 9, 2019 Churdan School Library 6:00 PM

Agenda

1. Call to Order

The meeting of the Paton-Churdan School Board was called to order at 6:00 PM by President Palmer.

2. Roll Call

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

3. Approve Agenda

Motion by Tilley, seconded by Stream 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 Stream, seconded by Tilley to approve the consent agenda and the class supper fundraisers as presented to the Board. All voted aye, motion carried.

There were no Open Enrollment applications or Personnel Issues to approve.

Oral Reports

1. Recognition of Visitors

The Board welcomed Brenda Anderson.

2. Principal Smith

- Enrollment update
- Staff "Best" motto
- FAST Testing this week
- Standards Based Grading update
- New web page
- New radio ads

3. Superintendent Lensch

- Election update
- November meeting update
- Jimmy Casas spoke to the teaching staff as part of their Professional Development

Discussion Items

1. Work session

The Board discussed a date for a work session to review the end of year financials and long-range planning. The work session will be held in December.

2. IASB Convention

The Board discussed attending the IASB Convention.

Action Items

1. 2018-2019 SPED Deficit

Motion by Tilley, seconded by Stream to request allowable growth and supplemental aid for the negative special education balance for the current year as presented to the Board. All voted aye, motion carried.

2. IDATP Drug Testing

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

3. Approve purchase of a new suburban

Motion by Tilley, seconded by Stream to approve the purchase of a new suburban as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:43 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be October 14, 2019 at 6:00 PM at the Churdan School Library.

SEPTEMBER BILLS GENERAL FUND

| GENERAL FUND | | | |
|--|------------------------|-----------|-----------|
| Alliant Energy | Utilities | 9/5/2019 | 5,199.85 |
| Bomgaars | Maint Supplies | 9/5/2019 | 320.36 |
| Carl Nelsen | Labor | 9/5/2019 | 200.00 |
| Carroll Refuse Service | Monthly Trash | 9/5/2019 | 135.00 |
| Cash | Postage cash | 8/15/2019 | 100.00 |
| Central Iowa Distributing | Maint. Supplies | 9/5/2019 | 92.20 |
| Central Iowa Systems | License Renewal | 9/5/2019 | 400.00 |
| City of Churdan | Utilities | 9/5/2019 | 61.75 |
| Computer Information Concepts, Inc. | Infinite Campus | 9/5/2019 | 3,150.00 |
| Culligan's | Water | 9/5/2019 | 27.80 |
| Department of Administrative Services | Admin Fee | 9/5/2019 | 550.00 |
| Diamond Oil Company | Prepaid Propane | 9/5/2019 | 5,137.88 |
| Feld Fire | Alarm Inspection | 9/5/2019 | 692.50 |
| Flinn Scientific | Inst. Supplies | 9/5/2019 | 24.95 |
| Glidden-Ralston CSD | Edgenuity/TLC | 9/5/2019 | 76,966.42 |
| Hamilton Redi-Mix | Ready Mix | 9/5/2019 | 268.00 |
| la. Div. Crim. Investigation | Background Check | 8/20/2019 | 41.00 |
| Iowa Radio Plus | Radio Ads | 9/5/2019 | 62.72 |
| Jefferson Ace Hardware | Maint. Supplies | 9/5/2019 | 97.61 |
| Kendall Hunt Publishing Co. | Inst. Supplies | 9/5/2019 | 2,131.66 |
| Learning A-Z | Inst. Supplies | 9/5/2019 | 99.95 |
| M & M Broadcasting, Inc | Radio Ads | 9/5/2019 | 561.87 |
| McGraw-Hill School Education Holdings, LLC | Inst. Supplies | 9/5/2019 | 418.60 |
| Minnehan Metal Works | Supplies & Labor | 9/5/2019 | 350.00 |
| Miranda Steinkamp | Inst. Supplies | 9/5/2019 | 25.00 |
| Mystery Science Inc. | District Membership | 9/5/2019 | 1,998.00 |
| Options Ink | Office Supplies | 9/5/2019 | 472.15 |
| Remind101, Inc. | Inst. Supplies | 9/5/2019 | 960.00 |
| Ricoh USA, Inc | Copies | 9/5/2019 | 72.74 |
| School Bus Sales | Parts | 9/5/2019 | 436.93 |
| School Health | Nurse Supplies | 9/5/2019 | 15.52 |
| Secure Shred Solutions | Shredding Service | 9/5/2019 | 152.00 |
| ShineOn Designs | Princ Supplies | 9/5/2019 | 578.00 |
| Storey Kenworthy - Matt Parrott | Supplies | 9/5/2019 | 62.19 |
| Studies Weekly, Inc. | Inst. Supplies | 9/5/2019 | 236.07 |
| Synchrony Bank/Amazon | Supplies | 9/5/2019 | 801.18 |
| TASC | Admin Fee | 9/5/2019 | 83.42 |
| Tressa Rasmussen | Supplies/Mand Reporter | 9/5/2019 | 76.77 |
| US Bank | Inst. Supplies | 9/5/2019 | 1,098.61 |
| Unplugged Wireless | Radios | 9/5/2019 | 50.00 |
| Wahl McAtee Tire Service | Manit. Supplies | 9/5/2019 | 30.00 |
| | | | |

| Walsh Door | Maint Supplies | 9/5/2019 | 145.74 |
|------------------------------------|-----------------------------|------------|----------------------|
| | Maint. Supplies Phone | | 143.74 |
| Webster-Calhoun Coop. Tel. Ass'n. | | 9/5/2019 | |
| Wenger Corporation | Music Supplies | 9/5/2019 | 6,156.00 |
| Western Iowa Networks | Managed Service | 9/5/2019 | 40.00 |
| TOTAL | | | 110,774.34 |
| | | - /- / | |
| Carroll Community School Dist | VB Tournament | 9/5/2019 | 100.00 |
| Cash | VB Starting Cash | 8/29/2019 | 75.00 |
| Coon Rapids-Bayard CSD | VB Tournament | 9/5/2019 | 100.00 |
| Des Moines Performing Arts | Deposit-Wicked | 9/5/2019 | 278.00 |
| Jostens | Yearbook | 9/5/2019 | 747.36 |
| Rolling Valley Conference | Membership | 9/5/2019 | 500.00 |
| rSchoolToday | Activity Scheduler | 9/5/2019 | 250.00 |
| TOTAL | | | 2,050.36 |
| MANAGEMENT FUND | | | |
| Holmes Murphy | Insurance | 9/5/2019 | 1,406.00 |
| Specialty Underwriters | Break Ins. | 9/5/2019 | 3,852.50 |
| TOTAL | | | 5,258.50 |
| SILO FUND | | | |
| Ricoh USA, Inc | Rent | 9/5/2019 | 336.76 |
| TOTAL | | | 336.76 |
| PPEL FUND | | | |
| Drees Co. | Repairs | 9/5/2019 | 701.92 |
| Edgenuity | eDynamic Sub.Base Electives | 9/5/2019 | 1,000.00 |
| Fusebox Marketing | Webhosting | 9/5/2019 | 1,999.00 |
| Premier Furniture & Equipment, LLC | Tables/Desks/Storage Units | 9/5/2019 | 19,280.00 |
| Sta-Bilt Construction Co. | Sealcoat Parking Lot | 9/5/2019 | 9,983.16 |
| Walsh Door | Door Replacement | 9/5/2019 | 5,600.00 |
| TOTAL | | 5, 5, 2025 | 38,564.08 |
| | | | |
| Earthgrains Baking Company | Bread Supplies | 9/5/2019 | 78.60 |
| MARTIN BROS. | Supplies | 9/5/2019 | 3,030.31 |
| TOTAL | Supplies | 5/ 5/ 2015 | 3,030.31 3,108.91 |
| IVIAL | | | 5,100.91 |