

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

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

Agenda – Retiring Board

1. Call to Order

The meeting of the Paton-Churdan School Board was called to order at 6:04 PM by President Palmer.

2. Roll Call

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

3. Approve Agenda

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

There were no open enrollment(s), fundraisers or personnel issues to approve.

Oral Reports

1. Recognition of Visitors

There were no visitors present.

2. Principal – Mrs. Smith - absent

3. Superintendent – Mr. Lensch

- Legislative update
- Boys basketball update

Discussion Item

1. 5-Year Plan

Mr. Lensch shared with the Board the 5-year projection model.

2. Update on class sharing costs

Mr. Lensch shared with the Board the cost of class sharing for the last 3 years.

Action Items

1. Approve the Districts At-Risk/Drop Out Prevention program

Motion by Stream, seconded by Tilley to approve the At-Risk/Drop Out Prevention program as presented to the Board. All voted aye, motion carried.

2. Approve SPED instructional contract

Motion by Schweers, seconded by Minnihan to approve the SPED instructional 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 6:58 PM

There being no further business the next regular meeting of the Paton-Churdan School Board will be January 16, 2023 at 6:00 PM at the Churdan School Library.

DECEMBER BILLS	Vendor Description	Amount
GENERAL FUND		
ALLIANT ENERGY	Utilities	5,987.52
APPLE INC.	Apps & Books	4.99
CARROLL REFUSE SERVICE	Trash Service	327.75
CENTRAL IOWA DISTRIBUTING	Maint. Supplies	99.00
CITY OF CHURDAN	Utilities	88.46
CULLIGAN'S	Water	110.60
DIAMOND OIL COMPANY	Trans Propane	1,984.31
Donny Hobbs	Choir Accompanist	235.00
FAREWAY STORES	Supplies	235.69
GROWMARK FS	Trans Fuel	1,654.98
HADDOCK CORPORATION	Active Board	2,749.00
HERALD PUBLISHING	Agenda/Minutes	99.47

HY-VEE	Supplies	464.88
IOWA CENTRAL COMM. COLLEGE	Tuition	12,737.44
IOWA RADIO PLUS	Advertising	106.41
JEFFERSON ACE HARDWARE	Supplies	528.02
M & M BROADCASTING, INC	Advertising	1,287.67
MEDICAL ENTERPRISES, INC.	Annual Dues/Collection Site	215.00
MESSENGER	Advertising	70.00
Motor Parts Warehouse, Inc.	Trans Parts	51.94
PHONAK	Deductible	100.00
RICOH USA, INC	Copies	20.16
SCHMITT, SUESITTA	SPED Miles	556.48
SCHOOL BUS SALES CO.	Bus Parts	93.09
STOREY KENWORTHY - MATT PARROTT	Supplies	85.85
SYNCHRONY BANK/AMAZON	Supplies	410.09
TASC	Admin Fee	85.76
Tbar Tech	Monthly Update Fee	150.00
UNPLUGGED WIRELESS	Rent	50.00
US BANK	Supplies	180.58
WAHL MCATEE TIRE SERVICE	Trans Supplies	30.95
WEBSTER-CALHOUN COOP. TEL. ASS'N.	Phone/Internet	223.24
Wells Fargo Financial Leasing, Inc.	Copier Lease	515.08
WESTERN IOWA NETWORKS	Managed Services	40.00
TOTAL		31,579.41
MANAGEMENT FUND		
SPECIALTY UNDERWRITERS	BreakFix Insurance	3,646.50
TOTAL		3,646.50
SCHOOL NUTRITION FUND		
ANDERSON ERICKSON DAIRY	Dairy Supplies	1,378.06
BIMBO BAKERIES USA	Bread Supplies	50.40
FAREWAY STORES		48.33
MARTIN BROS.	Supplies	12,572.88
TOTAL		14,049.67
ACTIVITY FUND		
Brandon Lendt	VAR BB Official	130.00
Bravard, Carleigh	JH BB Official	75.00
CASH	Gate Start Money	300.00
Dean Lansman	JH BB Official	150.00
DES MOINES PERFORMING ARTS	Lion King Tickets	191.15
HY-VEE	Supplies	134.52
Kendall Brown	VAR BB Official	130.00
KNICKMAN, JASON	VAR BB Official	260.00
LENSCH, KREG	JH BB Official	75.00
Mark VandeHaar	VAR BB Official	130.00
NURSE, JIM	VAR BB Official	130.00
Omni Cheer	Cheer Supplies	277.44
Shaydon Thurman	JH BB Official	150.00
SYNCHRONY BANK/AMAZON	Supplies	152.24
Tyler Tryon	VAR BB Official	260.00
US BANK	Supplies	159.84
WINTERMOTE, RUSTY	VAR BB Official	130.00
ATLANTIC COCA-COLA BOTTLING CO.	Teacher Workroom Pop	96.28
TOTAL		2,931.47
SIL0		
Wells Fargo Financial Leasing, Inc.	Copier Lease	434.24
TOTAL		434.24
PPEL		
DREES CO.	Parts & Repairs	596.21
TOTAL		596.21