

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

Board of Education Meeting
February 13, 2023
Churdan School Library
6:00 PM

Agenda

1. Call to Order

The meeting of the Paton-Churdan School Board was called to order at 6:04 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, Principal Smith and Board Secretary Denise Best.

3. Approve Agenda

Motion by Stream, seconded by Schweers 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 and Open Enrollment application(s) as presented to the Board. All voted aye, motion carried.

Motion by Schweers, seconded by Tilley to approve the following personnel issues: Cory Jeschke – High School Track, Nicole Tuel – High School Play and Lauren Boysen – Speech as presented to the Board. All voted aye, motion carried.

There were no fundraisers to approve.

Oral Reports

2. Recognition of Visitors

There were no visitors present.

2. Principal – Mrs. Smith

- Snowcoming went well, lots of activities and student involvement
- K12 Elevate update
- Student Apathy – Students taking ownership for their learning

3. Superintendent – Mr. Lensch

- Legislative Report update
- Work Place Coordinator update

Discussion Item

1. 2023-2024 School Calendar

The Board discussed the 2023-2024 School Calendar.

2. Revenue Purpose Statement

Mr. Lensch shared with the Board the Revenue Purpose statement that will go to a vote in March.

Action Items

There were no action items.

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 6:45 PM

There being no further business the next regular meeting of the Paton-Churdan School Board will be March 13, 2023 at 6:00 PM at the Churdan School Library.

FEBRUARY BOARD BILLS

GENERAL FUND

	Vendor Description	Amount
AHLERS & COONEY, PC	Professional Services	813.57
ALLIANT ENERGY	Utilities	8,534.90
BLICK ART MATERIALS	Art Supplies	7.27
Boysen, Lauren	Speech Script	17.25
CARROLL REFUSE SERVICE	Trash Service	327.75
CASH	Bookfair Change	105.00
CITY OF CHURDAN	Utilities	232.90
Classroom Clinic, LLC	Consulting Services	6,625.00
Counsel	Copy Supplies	4.65

CULLIGAN'S	Water	63.20
Des Moines Independent CSD	SPED Billing	1,665.00
DIAMOND OIL COMPANY	Trans Propane	1,888.23
FAREWAY STORES	Supplies	132.15
FAST LANE MOTOR PARTS	Transportation Supplies	69.98
FELD SECURITY	Quarterly Security	66.00
GLIDDEN-RALSTON CSD	Sharing Billing	84,687.68
GREENE COUNTY COMMUNITY SCHOOL	OE/SPED Billing/Career Academy	200,934.80
GROWMARK FS	Trans Fuel	2,642.88
IHSSA	Speech Registration	73.00
Iowa Information	Board Legals	72.29
IOWA RADIO PLUS	Advertising	41.79
JEFFERSON ACE HARDWARE	Maint Supplies	835.30
LAMINATOR.COM	Laminating Film	142.46
M & M BROADCASTING, INC	Advertising	1,733.04
PRAIRIE VALLEY CSD	Open Enrollment	7,750.61
RIEMAN MUSIC	Repairs	195.00
RIEMAN MUSIC	Music	17.98
SCHMITT, SUESITTA	SPED Miles	355.20
SCHOLASTIC BOOK FAIRS - 8	Bookfair	688.61
SCHOOL BUS SALES CO.	Parts	202.72
SOUTHEAST WEBSTER-GRAND CSD	OE Billing	11,364.12
STATE FIRE MARSHAL DIVISION	Daycare Inspection	25.00
STOREY KENWORTHY - MATT PARROTT	Supplies	202.17
SYNCHRONY BANK/AMAZON	Supplies	646.90
TASC	Admin Fee	85.76
TILL360, LLC	PD Speaker	3,050.00
UNPLUGGED WIRELESS	Rent	50.00
US BANK	Supplies	15.52
WEBSTER-CALHOUN COOP. TEL. ASS'N.	Phone/Internet	346.16
Wells Fargo Financial Leasing, Inc.	Copier Lease/Copies	99.74
WESTERN IOWA NETWORKS	Managed Services	40.00
TOTAL		336,851.58
SCHOOL NUTRITION FUND		
ANDERSON ERICKSON DAIRY	Dairy Supplies	2,307.54
BIMBO BAKERIES USA	Bread Supplies	164.04
FAREWAY STORES	Supplies	6.76
MARTIN BROS.	Supplies	11,226.56
TOTAL		13,704.90
ACTIVITY FUND		
BERNS, LORI	9th Grade Supper Supplies	69.88
Brandon Lendt	VAR BB Official	260.00
DES MOINES PERFORMING ARTS	Loin King Tickets	1,720.35
DOYLE, EDWARD	VAR BB Officials	130.00
FAREWAY STORES	Supplies	63.11
FJERSTAD, CLAYTON	VAR BB Official	130.00
HY-VEE	Supplies	44.71
KNICKMAN, JASON	VAR BB Official	130.00
LK ENTERPRISES	Skating Party	300.00
Mark VandeHaar	VAR BB Official	130.00
Market on 30, The	Supplies	51.29
Marlene Jacks	VAR BB Official	130.00
Michael Smith	VAR BB Official	130.00
NURSE, JIM	VAR BB Official	130.00
PERKINS, FRED	VAR BB Official	130.00
SYNCHRONY BANK/AMAZON	Supplies	83.55
TOKHEIM, DALE	VAR BB Official	130.00
TOWERS, LIBBY	NHS Supper Supplies	12.24
US BANK	Supplies	729.02
WINTERMOTE, RUSTY	VAR BB Official	130.00
TOTAL		4,634.15
SILO		
Wells Fargo Financial Leasing, Inc.	Copier Lease/Copies	434.24
TOTAL		434.24
PPEL		
DREES CO.	Parts & Labor	2,582.28
TOTAL		2,582.28