

Paton-Churdan Community School District
P.O. Box 175
606 Adrian St.
Churdan, IA 50050
Board of Education Meeting
February 12, 2020
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 Vice President Stream.

2. Roll Call

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

3. Approve Agenda

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

Consent Agenda

1. Approve Agenda

2. Consent Agenda

3. Approval of the Minutes

4. Approval of the Bills

5. Approval of the Financial Report

6. Fundraisers

7. Approve open enrollment application(s)

8. Personnel Issues

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

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

Oral Reports

1. Recognition of Visitors

There were no visitors present.

2. Principal – Mrs. Smith

- 2020-2021 Calendar
- Classroom Clinic update

3. Superintendent – Mr. Lensch

- Statehouse update
- Negotiations
- 10 survey questions
- Staff update

Discussion Items

1. Budget Presentation

Mr. Lensch and Denise Best presented the 2020-2021 Budget to the Board.

Action Items

1. Set Budget Hearing Date

Motion by Tilley, seconded by Minnihan to approve March 9, 2020 as the Budget Hearing date as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 7:02 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be March 09, 2020 at 6:00 PM at the Churdan School Library.

FEBRUARY BILLS

GENERAL FUND

Alliant Energy	Utilities	1/23/2020	6,683.18
BSN Sports	PE Supplies	1/23/2020	1,375.00
Boone Community School	Open Enrollment	2/6/2020	2,118.75

Carroll Refuse Service	Trash Fee	2/6/2020	285.00
Carroll Times Herald	Subscription Renewal	2/6/2020	49.00
Cash	Postage	2/4/2020	100.00
Central Iowa Dist., Inc.	Maint Supplies	1/23/2020	175.00
City of Churdan	Utilities	1/23/2020	153.63
Crystal Beyers	SPED Mileage	1/16/2020	160.58
Culligan's	Water	2/6/2020	48.65
Fareway Stores	Supplies	1/23/2020	57.90
Feld Fire	Sec. Monitoring	2/6/2020	60.00
Gemberling Excavating Inc.	Tiling	1/23/2020	1,450.00
Glidden-Ralston CSD	Sharing Contracts	2/6/2020	115,282.59
Greene County Community School District	SPED	2/6/2020	5,372.59
Herald Publishing	Minutes	2/6/2020	94.85
Hy-Vee	Supplies	1/23/2020	210.62
IHSSA	Speech Supplies	1/23/2020	92.00
Iowa Department of Human Services	Medicaid Portion	1/23/2020	581.08
Iowa Radio Plus	Advertising	2/6/2020	94.52
J W Pepper & Son, Inc.	Music Supplies	1/23/2020	105.43
Jake Smith	DOT Physical	1/23/2020	80.00
Jefferson Ace Hardware	Maint Supplies	2/6/2020	6.59
M & M Broadcasting, Inc	Advertising	2/6/2020	953.43
O'Halloran International	Parts & Labor	1/23/2020	124.58
Postmaster	Newsletter	1/21/2020	71.49
Postmaster	Newsletter	1/28/2020	54.34
Postmaster	Box Fee	1/28/2020	240.00
Prairie Valley CSD	Open Enrollment	1/23/2020	7,062.50
Ricoh USA, Inc	Repairs	1/23/2020	314.97
Rieman Music	Music Supplies	1/23/2020	96.36
Rieman Music	Inst. Repair	2/6/2020	120.00
Scholastic Book Fairs - 8	Book Fair	1/23/2020	1,203.40
Southeast Webster-Grand CSD	Open Enrollment	1/23/2020	3,531.25
Star Energy, LLC	Trans Fuel	1/16/2020	1,455.33
Suesitta Schmitt	SPED Mileage	1/23/2020	177.60
Suesitta Schmitt	SPED Mileage	2/6/2020	236.80
Synchrony Bank/Amazon	Supplies	1/30/2020	1,040.12
TASC	Admin Fee	1/23/2020	83.42
US Bank	Supplies	2/6/2020	142.45
Unplugged Wireless	Radio Rent	2/6/2020	50.00
Wayne State College	Honor Choir	1/16/2020	75.00
Webster-Calhoun Coop. Tel. Ass'n.	Telephone	2/6/2020	206.42
Western Iowa Networks	Backup Ser.	2/6/2020	40.00
Woodward Granger CSD	SPED/Reg Ed	1/23/2020	13,816.84
TOTAL			165,733.26
ACTIVITY FUND			
Arnie Wiener	VAR BB Official	2/6/2020	105.00
Bob Neswold	VAR BB Officials	1/14/2020	105.00
Cash	Additional Starting Cash	2/11/2020	300.00
Churdan Lions Club	Student Council Fundraiser	2/4/2020	132.00
Clayton Fjerstad	VAR BB Officials	1/28/2020	105.00
Clayton Fjerstad	VAR BB Officials	2/6/2020	105.00
Denise Menke	Reimbursement for Supplies	1/23/2020	112.12

Doug Wessling	VAR BB Officials	1/28/2020	105.00
Dunkers by Matt	Supplies	1/23/2020	150.10
Eric Gilson	VAR BB Officials	2/6/2020	105.00
Fareway Stores	Supplies	1/23/2020	297.32
Fred Perkins	VAR BB Officials	1/23/2020	105.00
Fred Perkins	VAR BB Official	2/6/2020	105.00
Jane's Beauty & Floral Shop	Homecoming	2/6/2020	32.10
Jason Knickman	VAR BB Official	2/6/2020	105.00
Jim Maine	VAR BB Officials	1/23/2020	105.00
Jim Nurse	VAR BB Officials	1/23/2020	105.00
Jim Nurse	VAR BB Official	1/23/2020	105.00
Jim Nurse	JV BB Officials	1/23/2020	55.00
Jim Nurse	VAR BB Official	2/6/2020	105.00
Joel Stover	VAR BB Officials	1/28/2020	105.00
Jonathan Meyer	VAR BB Official	2/6/2020	105.00
Justin Meyer	VAR BB Officials	1/23/2020	105.00
Justin Meyer	VAR BB Official	2/6/2020	105.00
Kevin Fitzpatrick	JH BB Officials	1/14/2020	65.00
Kevin Fitzpatrick	JV BB Officials	1/14/2020	55.00
Kevin Fitzpatrick	JH BB Officials	1/23/2020	65.00
Kevin Fitzpatrick	JV BB Officials	1/23/2020	55.00
Kevin Fitzpatrick	JH BB Official	1/28/2020	65.00
Kevin Fitzpatrick	JV BB Officials	2/6/2020	55.00
Kevin Fitzpatrick	JV BB Official	2/6/2020	55.00
Kyle McCullough	VAR BB Officials	1/14/2020	105.00
Meythaler Photography	Banners	1/23/2020	121.80
Mike Richards	JV BB Officials	1/14/2020	55.00
Mike Richards	JV BB Official	2/6/2020	55.00
Mike Richards	JV BB Official	2/6/2020	55.00
Nick Cochrane	VAR BB Officials	1/23/2020	105.00
Nick Cochrane	VAR BB Official	2/6/2020	105.00
Pete Peterson	VAR BB Officials	1/14/2020	105.00
Rich Hudnut	VAR BB Officials	1/23/2020	105.00
ShineOn Designs	Supplies	1/23/2020	90.00
Synchrony Bank/Amazon	Crown	1/30/2020	153.34
US Bank	Supplies	2/6/2020	422.99
TOTAL			4,756.77
SILO FUND			
Ricoh USA, Inc	Copier Lease	2/6/2020	336.76
TOTAL			336.76
NUTRITION FUND			
Anderson Erickson Dairy	Dairy Supplies	1/23/2020	714.31
Anderson Erickson Dairy	Dairy Supplies	2/6/2020	1,170.48
Earthgrains Baking Company	Bread Supplies	2/6/2020	169.00
Fareway Stores	Supplies	1/23/2020	17.92
KECK Food Distribution	Commodities	2/6/2020	252.84
Lacey Cullum	Supplies	2/6/2020	20.01
MARTIN BROS.	Supplies	2/6/2020	8,243.40
TOTAL			10,587.96