

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

Board of Education Meeting  
**October 9, 2023**  
Churdan School Library  
6:00PM

**Agenda**

**1. Call to Order**

The meeting of the Paton-Churdan School Board was called to order at 6:10 PM by President Palmer.

**2. Roll Call**

The following Board members were in attendance: Palmer, Tilley and Minnihhan (via phone). Schweers and Stream were absent. Also present were Superintendent Lensch, Principal Smith and Board Secretary Denise Best.

**3. Approve Agenda**

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

There were no fundraisers or personnel issues to approve

**Oral Reports**

**1. Recognition of Visitors**

The Board welcomed Karl Jones from the Calhoun County Phoenix.

**2. Principal – Mrs. Smith**

- October 2<sup>nd</sup> – Custodian week
- Senior Night is Thursday
- End of 1<sup>st</sup> quarter is October 25<sup>th</sup>
- Parent Teacher Conferences November 2<sup>nd</sup> and 7<sup>th</sup>
- Still in need of a Boys JH Basketball Coach
- Fall FAST testing is complete

**3. Superintendent – Mr. Lensch**

- Security Grant update

**Discussion Items**

**1. Enrollment 2023-24**

Mr. Lensch and Mrs. Smith discussed with the Board enrollment for the 2023-24 School Year.

**2. End of year financial report**

Mr. Lensch shared with the Board the ending year balances for the 2022-23 School Year and also gave an update on the LOSST and PPEL funds.

**Action Items**

**1. First Reading Board Policies #503.8**

Motion by Tilley, second by Minnihhan to approve the first reading of Board Policy #503.8 and to waive the second reading of Board Policy #503.8 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 6:42 PM.

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

<b>OCTOBER BILLS</b>	Vendor Description	Amount
<b>GENERAL FUND</b>		
ALLIANT ENERGY	Utilities	13,590.24
AMAZON.COM	Supplies	143.47
APPLE INC.	Inst. Supplies	213.50

BLICK ART MATERIALS	Art Supplies	30.42
Carroll Chamber of Commerce	Band Day Part. Fee	55.00
CARROLL REFUSE SERVICE	Trash Service	745.50
CASH	Postage Cash	100.00
Cedar Rapids CSD	Bus Repair	137.60
CENTRAL IOWA DISTRIBUTING	Janitorial Supplies	172.00
CITY OF CHURDAN	Utilities	44.50
CORNWELL, FRIDERES, MAHER & ASSOCIATES	Audit	4,740.00
CULLIGAN'S	Water	64.75
Curriculum Associates LLC	SPED Supplies	725.70
DES MOINES AREA COMM. COLLEGE	STOP Class	120.00
DIAMOND OIL COMPANY	Trans Propane	1,460.50
FAREWAY STORES	Supplies	155.74
FAST LANE MOTOR PARTS	Transportation Supplies	170.03
FELD SECURITY	Quarterly Security	66.00
FISHER, JENNY	Registration Refund	65.00
GROWMARK FS	Trans Fuel	1,304.44
HY-VEE	Supplies	213.07
Imagine Learning	Enrollment	1,485.00
IOWA HIGH SCHOOL MUSIC ASSOCIATION	All State Vocal Registration	56.00
Iowa Information	Board Legals	128.80
J W PEPPER & SON, INC.	Music	234.29
JEFFERSON ACE HARDWARE	Manit Supplies	176.88
KERSEY, MARK	DOT Physical	100.00
LANSMAN, HEATHER	Supplies	50.97
LEXIA LEARNING Systems LLC	LETRS Part. Materials Bundle	3,591.00
M & M BROADCASTING, INC	Advertising	221.35
PRAIRIE LAKES AEA 8	Planners	227.00
RIEMAN MUSIC	Inst. Music Supplies	401.78
SCHOOL BUS SALES CO.	Parts	1,322.94
Socrative	Elem. Inst. Supplies	59.99
STOREY KENWORTHY - MATT PARROTT	Supplies	422.09
STUDIES WEEKLY, INC.	Inst. Supplies	127.20
SYNCHRONY BANK/AMAZON	Supplies	2,385.59
TASC	Admin Fee	85.76
TOWERS, JOHN	Admin Fee	750.00
UNPLUGGED WIRELESS	Rent	699.00
US BANK	Supplies	2,818.90
WEBSTER-CALHOUN COOP. TEL. ASS'N.	Phone/Internet	481.44
Wells Fargo Financial Leasing, Inc.	Copier Lease/Copies	50.46
WESTERN IOWA NETWORKS	Managed Services	80.00
ZOLLARS, NORMAN	Repairs	120.00
<b>TOTAL</b>		<b>40,393.90</b>
<b>MANAGEMENT FUND</b>		
SFM	Work Comp Insurance	2,039.00
SPECIALTY UNDERWRITERS	BreakFix Insurance	4,353.75
<b>TOTAL</b>		<b>6,392.75</b>
<b>SCHOOL NUTRITION FUND</b>		
ANDERSON ERICKSON DAIRY	Dairy Supplies	669.70
MARTIN BROS.	Supplies	15,617.08
SYNCHRONY BANK/AMAZON	Supplies	294.87
<b>TOTAL</b>		<b>16,581.65</b>
<b>ACTIVITY FUND</b>		
Bravard, Carleigh	JH BB Official	150.00
BURNS, JACK	VB Official	390.00
CASH	Bake Sale Fundraiser Change	50.00
Christi Kehoe	VB Official	130.00
David Heupel	VB Official	260.00
IOWA STATE CENTER	Youth Matinee	85.00
JANE'S BEAUTY & FLORAL SHOP	Homecoming/NHS Flowers	110.21
Julie Foglesong	VB Official	130.00
MILLER, ANNA	NHS Cake	40.00

NELSON, BILL	VB Official	130.00
Play4Him Academy	Workout Academy	600.00
Seth Woodcock	VB Official	130.00
SNYDER, CONNIE	VB Official	260.00
SYNCHRONY BANK/AMAZON	Supplies	641.08
Todd Gordon	VB Official	130.00
<b>TOTAL</b>		<b><u>3,236.29</u></b>
<b>SILO</b>		
REMIND101, INC.	Subscription Fee	1,405.54
STERLING	Technology Supplies	4,271.41
Wells Fargo Financial Leasing, Inc.	Copier Lease/Copies	455.87
<b>TOTAL</b>		<b><u>6,132.82</u></b>
<b>PPEL</b>		
DREES CO.	Parts & Repairs	1,554.18
RICK'S COMPUTERS	Technology Supplies	27,490.80
<b>TOTAL</b>		<b><u>29,044.98</u></b>