

Paton-Churdan Community School District
P.O. Box 157
606 Adrian Street
Churdan, IA 50050
Board of Education Meeting
May 8, 2023
Paton-Churdan School Library
6:00 PM

Agenda

1. Call to Order

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

2. Roll Call

The following Board members were in attendance: Tilley, Schweers, Stream and Palmer. Minnihan was 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 the Minutes

2. Approval of the Bills

3. Approval of the Financial Report

4. Fundraisers

5. Approval of open enrollment application(s)

6. Personnel Issues

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

Motion by Tilley, seconded by Schweers to accept the following resignations: S. Thurman – Associate and Boysen – Associate, as presented to the Board. All voted aye, motion carried.

Oral Reports

1. Recognition of Visitors

There were no visitors present.

2. Principal – Mrs. Smith

- Finishing the School year with several field trips and track meets
- Staffing update
- Teacher & Staff Appreciation Week
- Test Scores

3. Superintendent – Mr. Lensch

- Legislative action update
- School Board Appreciation Month – Thank you for all the time you put in as a Board Member

Discussion Items

1. Graduation

The Board determined the diploma order.

Action Items

1. Principal Salary

Motion by Tilley, seconded by Stream to approve a 5% increase as presented to the Board. All voted aye, motion carried.

2. Set Registration Fees

Motion by Schweers, seconded by Stream to not increase the 2023-2024 registration fees as presented to the Board. All voted aye, motion carried.

3. Approve Elevate contract

Motion by Tilley, seconded by Schweers to approve the Elevate contract as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:35 PM.

There being no further business the next regular meeting of the Paton-Churdan Board will be June 12, 2023 at 6:00 PM at the Churdan School Library

MAY BOARD BILLS**GENERAL FUND**

| | | |
|-----------------------------------|-------------------------------|-------------------------|
| ALLIANT ENERGY | Utilities | 5,367.69 |
| CARROLL REFUSE SERVICE | Trash Service | 327.75 |
| Character Strong | Elementary Inst. Supplies | 2,997.00 |
| CITY OF CHURDAN | Utilities | 119.50 |
| CULLIGAN'S | Water | 81.25 |
| DIAMOND OIL COMPANY | Trans Propane | 2,855.19 |
| Eric Luebbert DO | Work Related Injury | 35.00 |
| FAST LANE MOTOR PARTS | Transportation Supplies | 277.76 |
| Feld Fire | Quarterly Security Monitoring | 66.00 |
| Follett School Solutions, LLC | Inst. Supplies | 295.12 |
| GREENE COUNTY CSD | 3rd Tri Billing | 24,606.91 |
| GROWMARK FS | Trans Fuel | 2,373.68 |
| IOWA CENTRAL COMM. COLLEGE | Tuition | 2,330.24 |
| Iowa Information | Board Legals | 190.29 |
| J W PEPPER & SON, INC. | Band/Choir Music | 179.34 |
| JEFFERSON ACE HARDWARE | Manit Supplies | 448.89 |
| LANSMAN, HEATHER | Senior College Date | 25.77 |
| McCrary Rost Clinic | Work Related Injury | 576.00 |
| Midwest Sound & Lighting, Inc. | Sound System Repair | 162.49 |
| O'HALLORAN INTERNATIONAL | Heater Pump | 464.19 |
| SYNCHRONY BANK/AMAZON | Supplies | 350.74 |
| TASC | Admin Fee | 85.76 |
| TRI COUNTY LUMBER | Maint. Supplies | 28.51 |
| UNPLUGGED WIRELESS | Rent | 50.00 |
| US BANK | Supplies | 1,464.07 |
| WEBSTER-CALHOUN COOP. TEL. ASS'N. | Phone/Internet | 381.03 |
| WESTERN IOWA NETWORKS | Managed Services | 40.00 |
| WESTONE | SPED Supplies | 124.65 |
| TOTAL | | <u>46,304.82</u> |

SCHOOL NUTRITION FUND

| | | |
|-------------------------|----------------|-------------------------|
| ANDERSON ERICKSON DAIRY | Dairy Supplies | 1,127.21 |
| BIMBO BAKERIES USA | Bread Supplies | 259.30 |
| MARTIN BROS. | Supplies | 11,909.07 |
| TOTAL | | <u>13,295.58</u> |

ACTIVITY FUND

| | | |
|------------------------------------|------------------------------|------------------------|
| 4 SEASONS FUNDRAISING | Class of 2024 Pie Fundraiser | 2,754.00 |
| CAM CSD | Conference Band Lunch | 45.00 |
| CAM Music Boosters | Conference Band Dinner | 112.00 |
| CASH | Change for Play/Sr. Trip | 1,900.00 |
| CULLUM, LACEY | Prom Shirts | 225.00 |
| Donny Hobbs | Contest Accompanist | 360.00 |
| IOWA HIGH SCHOOL MUSIC ASSOCIATION | Pins | 60.00 |
| JOSTENS | Final Yearbook Deposit | 891.20 |
| NASSP | Membership Renewal | 385.00 |
| PARTY PRODUCTIONS | Prom Supplies | 871.50 |
| SYNCHRONY BANK/AMAZON | Supplies | 225.10 |
| US BANK | Supplies | 1,034.78 |
| TOTAL | | <u>8,863.58</u> |

PPEL

| | | |
|--------------------------------|---------------|------------------------|
| DREES CO. | Parts & Labor | 2,104.17 |
| MID-AMERICAN RESEARCH CHEMICAL | Floor Finish | 1,574.60 |
| TOTAL | | <u>3,678.77</u> |