

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

Board of Education Meeting
April 10, 2023
Paton-Churdan School Library
6:00PM

Agenda

1. Call to Order

The meeting of the Paton-Churdan Board was called to order at 6:07 PM by President Palmer (via phone).

2. Roll Call

The following Board members were in attendance: Tilley, Minnihan and Palmer. Schweers and Stream 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. 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 Tilley, seconded by Minnihan to approve the consent agenda and open enrollment applications as presented to the Board. All voted aye, motion carried.

Motion by Minnihan, seconded by Tilley to accept the resignation from Willis Fage as Junior High Boys Basketball Coach as presented to the Board. All voted aye, motion carried.

There were no fundraisers to approve.

Public Hearing- Take any public comment concerning 2023-2024 proposed budget

Motion by Tilley, seconded by Minnihan to hold a Public Hearing on the 2023-2024 Certified Budget.

President Palmer opened the Public Hearing on the 2023-2024 Certified Budget.

The hearing was held to consider the 2023-2024 Certified Budget.

No one addressed any questions or made any comments during the hearing.

Motion by Minnihan, seconded by Tilley to close the Public Hearing.

The Public Hearing on the 2023-2024 Certified Budget was closed by President Palmer.

Action Item

1. Approve Budget as published. Published with a tax rate of 9.84

Motion by Tilley, seconded by Minnihan to approve the Budget as published 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

- ISASP Testing is complete
- Open Gym update
- Preschool update

3. Superintendent – Mr. Lensch

- Legislative Update
- Casino Awards Ceremony

Discussion Items

1. Summer Projects

Mr. Lensch discussed with the Board the progress of the bids/projects.

Action Items

1. Board Associations 2023-2024

Motion by Minnihan, seconded by Tilley to approve the renewal memberships to ISFIS, RSAI and IASB as presented to the Board. All voted aye, motion carried.

2. Approve senior class to travel out of state on their senior trip

Motion by Tilley, seconded by Minnihan to approve the senior class to travel to Colorado on their senior trip as presented to the Board. All voted aye, motion carried.

3. Approve 2021-22 Audit

Motion by Minnihan, seconded by Tilley to approve the 2021-2022 Audit as presented to the Board. All voted aye, motion carried.

5. Approve the list of 2023 graduates

Motion by Tilley, seconded by Minnihan to approve the list of graduates pending completion of all requirements as presented to the Board. All voted aye, motion carried.

6. Approve sharing agreements between Glidden-Ralston and Paton-Churdan

Motion by Tilley, seconded by Minnihan to approve the operational sharing agreements as follows: Superintendent, School Business Official, Technology, Maintenance and Workplace Coordinator 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 6:33 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be May 8, 2023 at 6:00 PM at the Churdan School Library.

APRIL BOARD BILLS	Vendor Description	Amount
GENERAL FUND		
ALLIANT ENERGY	Utilities	7,158.75
BOMGAARS	Maint Supplies	225.76
CARROLL REFUSE SERVICE	Trash Service	327.75
CENTRAL IOWA DIST., INC.	Vac Bags	78.00
CENTRAL IOWA DISTRIBUTING	Janitorial Supplies	348.00
CITY OF CHURDAN	Utilities	281.55
CULLIGAN'S	Water	32.30
DEPARTMENT OF EDUCATION	Bus Inspection	450.00
DIAMOND OIL COMPANY	Trans Propane	1,580.59
FAREWAY STORES	FCS Supplies/Supplies	321.93
FELD SECURITY	Quarterly Security	626.64
FUSEBOX MARKETING	Website Enhancements	135.00
GREENE COUNTY AUDITOR	Election	1,873.83
GREENE COUNTY CSD	Spring Athletic Season	3,586.56
GROWMARK FS	Trans Fuel	2,558.88
HY-VEE	Supplies	142.93
Imagine Learning	Enrollment	1,188.00
IOWA CENTRAL COMM. COLLEGE	Tuition	8,600.00
IOWA HIGH SCHOOL MUSIC ASSOCIATION	Registration	126.00
Iowa Information	Board Legals	107.04
ISFIS	CFPM Pro	1,000.00
IOWA TESTING PROGRAMS	Registration	512.00
J W PEPPER & SON, INC.	Choir Music	27.99
JEFFERSON ACE HARDWARE	Manit Supplies	152.50
JOSTENS	Diplomas	143.90
M & M BROADCASTING, INC	Advertising	2,843.74
MINNEHAN METAL WORKS	Bus Repair	50.00
O'HALLORAN INTERNATIONAL	Bus Parts/Repairs	1,750.27
PERFORMANCE TIRE	Wrecker Service	482.00
SCHOOL BUS SALES CO.	Bus Parts/Labor	1,296.86
SYNCHRONY BANK/AMAZON	Supplies	924.63
TASC	Admin Fee	85.76
UNPLUGGED WIRELESS	Rent	50.00
US BANK	Supplies	2,250.15

WAHL MCATEE TIRE SERVICE	Tire Repair	80.85
WEBSTER-CALHOUN COOP. TEL. ASS'N.	Phone/Internet	586.27
Wells Fargo Financial Leasing, Inc.	Copier Lease/Copies	395.90
WESTERN IOWA NETWORKS	Managed Services	80.00
ZOLLARS, NORMAN	Labor	590.00
TOTAL		43,052.33
SCHOOL NUTRITION FUND		
ANDERSON ERICKSON DAIRY	Dairy Supplies	1,285.77
BIMBO BAKERIES USA	Bread Supplies	447.60
FAREWAY STORES	Supplies	15.92
FELD SECURITY	Quarterly Security	200.00
MARTIN BROS.	Supplies	20,462.33
SYNCHRONY BANK/AMAZON	Supplies	149.99
TOTAL		22,561.61
ACTIVITY FUND		
FAREWAY STORES	Supplies	60.57
HY-VEE	Supplies	9.48
JEFFERSON ACE HARDWARE	Manit Supplies	47.92
JOSTENS	Diploma Covers	180.00
P-C BOOSTERS	Parking	10.00
SYNCHRONY BANK/AMAZON	Supplies	132.95
US BANK	Senior Trip	3,777.87
ATLANTIC COCA-COLA BOTTLING CO.	Teacher Workroom Pop	151.26
TOTAL		4,370.05
SILO		
COMPUTER INFORMATION CONCEPTS, INC.	Annual Agreement	6,592.00
Wells Fargo Financial Leasing, Inc.	Copier Lease/Copies	868.48
TOTAL		7,460.48
PPEL		
DREES CO.	Labor & Material	9,800.00
SCHOOL BUS SALES CO.	Parts & Repairs	7,042.05
TOTAL		16,842.05