

Paton-Churdan Community School District
P.O. Box 157
606 Adrian Street
Churdan, IA 50050
Board of Education Meeting
June 12, 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: Palmer, Tilley, Minnihhan, Stream and Schweers. 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 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 Minnihhan to approve the consent agenda and approve the Pedersen open enrollment application 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

There were no visitors present.

2. Principal – Mrs. Smith

- Open enrollment update

3. Superintendent – Mr. Lensch

- Open enrollment update

Discussion Items

1. Waiver

The Board discussed a request to waive the open enrollment ineligibility period.

Action Items

1. Consider purchase of new technology

Motion by Stream, seconded by Minnihhan to approve the purchase of new technology as presented to the Board. All voted aye motion carried.

2. Approve parking lot upgrade and new roof

Motion by Schweers, seconded by Tilley to accept the bids as follows: Parking lot - \$45,000, Roof repairs - \$55,000 as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:29 PM.

There being no further business the next regular meeting of the Paton-Churdan Board will be July 19, 2023 at 6:00 PM at the Churdan School Library

JUNE BOARD BILLS

GENERAL FUND

ALLIANT ENERGY

BOMGAARS

CARROLL REFUSE SERVICE

CENTRAL IOWA DISTRIBUTING

Vendor Description

Amount

Utilities

5,139.13

Supplies

23.57

Trash Service

327.75

Janitorial Supplies

7,477.50

CITY OF CHURDAN	Utilities	119.50
CULLIGAN'S	Water	57.75
DIAMOND OIL COMPANY	Trans Propane	954.16
FAREWAY STORES	Supplies	1,223.49
FAST LANE MOTOR PARTS	Transportation Supplies	360.67
FUSEBOX MARKETING	Website Enhancements	67.50
GREENE COUNTY CSD	2nd Sem Career Academy	1,300.00
GROWMARK FS	Trans Fuel	4,948.24
HOBBS, SHANNON	CPR Class	70.00
HOFFMAN, DELIA	Sign Language Interpreter	200.00
HY-VEE	Rocket Packs	112.62
IOWA COLLEGE ACCESS NETWORK	FAFSA Testing	50.00
Iowa Information	Board Legals	231.26
JEFFERSON ACE HARDWARE	Manit Supplies	17.90
Lakeside Golf Course	May Term	120.00
M & M BROADCASTING, INC	Advertising	1,521.17
OFFICE OF AUDITOR OF STATE	Audit Fee	750.00
PERFORMANCE TIRE	Wrecker Service	1,624.40
POSTMASTER	Postage	114.00
RIEMAN MUSIC	French Horn Repair	145.00
SCHMITT, SUESITTA	SPED Miles	603.84
Scott Electric	Projector Lamp	60.00
SYNCHRONY BANK/AMAZON	Supplies	420.16
TASC	Admin Fee	273.76
TOWERS, LIBBY	May Term Supplies	137.32
U S POSTAL SERVICE	Stamps	63.00
U.S. BANK	Supplies	442.73
UNPLUGGED WIRELESS	Rent	100.00
WAHL MCATEE TIRE SERVICE	Tire Repair	74.95
WEBSTER-CALHOUN COOP. TEL. ASS'N.	Phone/Internet	388.43
Wells Fargo Financial Leasing, Inc.	Copier Lease/Copies	547.30
WESTERN IOWA NETWORKS	Managed Services	40.00
WESTONE	SPED Supplies	149.40
TOTAL		30,256.50
MANAGEMENT FUND		
SFM	Workers Compensation	3,039.00
TOTAL		3,039.00
SCHOOL NUTRITION FUND		
ANDERSON ERICKSON DAIRY	Dairy Supplies	2,521.22
BIMBO BAKERIES USA	Bread Supplies	224.29
Cory Fowler	Lunch Refund	45.45
FAREWAY STORES	Supplies	20.94
Jennifer Cozad	Lunch Refund	25.00
Lana Teeples	Lunch Refund	33.40
MARTIN BROS.	Supplies	8,154.74
Rebecca Consier	Lunch Refund	34.05
TOTAL		11,059.09
ACTIVITY FUND		
AC/GC SCHOOL	JH/HS Track Fees	720.00
AUDUBON COMMUNITY SCHOOLS	HS Track Fees	200.00
BOMGAARS	Prom Supplies	56.94
CAM CSD	B/G Track Fees	140.00
CASH	Concert Change	75.00
EAST SAC COUNTY CSD	B/G Track Fees	220.00
FAREWAY STORES	Supplies	56.45
GREENE COUNTY CSD	JH Track Fees	150.00
Jacobs, Greg	Camp Fee	250.00
JANE'S BEAUTY & FLORAL SHOP	Graduation Flowers	143.38

LIDDERDALE COUNTRY STORE	Mentor Banquet	1,480.75
LK ENTERPRISES	Springlake Trip	300.00
SOUTH CENTRAL CALHOUN SCHOOLS	Boys Track Fee	100.00
SOUTHEAST VALLEY COMM. SCHOOL	B/G Track Fees	200.00
TOWERS, LIBBY	NHS Supplies	78.39
TWIN LAKES CHRISTIAN CENTER	Year End Event	760.00
U.S. BANK	Supplies	2,418.48
WEST CENTRAL VALLEY SCHOOLS	JH/HS Track Fees	440.00
WOODBINE COMMUNITY SCHOOL DISTRICT	JH Track Fees	170.00
TOTAL		<u>7,959.39</u>
SILO		
Wells Fargo Financial Leasing, Inc.	Copier Lease/Copies	868.48
TOTAL		<u>868.48</u>
PPEL		
DREES CO.		7,497.00
Grell Roofing, LLC	Roof Repair	55,000.00
I-Pave Construction	Parking Lot Repair	49,550.00
SCHOOL BUS SALES CO.	Bus Repair	2,226.55
TOTAL		<u>114,273.55</u>