

Paton-Churdan Community School District
P.O. Box 157
606 Adrian Street
Churdan, IA 50050
Board of Education Meeting
June 11, 2024
To be held at:
118 E. State St.
Jefferson, IA
6:00 PM

Agenda

1. Call to Order

The meeting of the Paton-Churdan Board was called to order at 6:14 PM by President Palmer.

2. Roll Call

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

3. Approve Agenda

Motion by Tilley, second by Minnihan 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 Minnihan, second by Tilley 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

- Advertisement update – Greene County Fair Sponsor
- Handle with Care initiative
- Back to School update

3. Superintendent – Mr. Lensch

- Open enrollment law changes
- Security grant progress

Discussion Items

1. Transition

The Board discussed the transition process for the Superintendent and SBO.

Action Items

1. Consider purchase of new technology

Motion by Tilley, second by Minnihan to approve the purchase of new technology as presented to the Board. All voted aye, motion carried.

2. Approve Elevate contract

Motion by Minnihan, second by Tilley to approve the Elevate contract for the 2024-25 school year as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:47 PM.

There being no further business the next regular meeting of the Paton-Churdan Board will be July 8, 2024 at 6:00 PM at the Churdan School Library

JUNE BOARD BILLS

GENERAL FUND

ALLIANT ENERGY

Utilities

4,780.38

BOMGAARS

Maint Supplies

43.99

CARROLL REFUSE SERVICE

Trash Service

344.14

CASH	Postage	100.00
CITY OF CHURDAN	Utilities	309.40
CORNWELL, FRIDERES, MAHER & ASSOCIATES	2023 Audit	3,160.00
CULLIGAN'S	Water	49.50
DIAMOND OIL COMPANY	Trans Propane	1,731.91
FAREWAY STORES	Supplies	191.72
FAST LANE MOTOR PARTS	Transportation Supplies	125.94
Gowrie Municipal Swimming Pool	Pool Rent	200.00
GREENE COUNTY COMMUNITY SCHOOL	OE/SPED Dir/Concurrent/OE	231,855.03
HY-VEE	Supplies	97.01
Iowa Information	Board Legals	220.97
J W PEPPER & SON, INC.	Choir Music	61.94
JANE'S FLORAL SHOP	Mentor Banquet/Retirement	217.88
JEFFERSON ACE HARDWARE	Manit Supplies	140.53
LANSMAN, HEATHER	Mentor Banquet	75.86
M & M BROADCASTING, INC	Advertising	378.35
New Century FS	Trans Fuel	1,953.53
PETERS, JOLENE	Nurse Supplies	29.21
STOREY KENWORTHY - MATT PARROTT	Supplies	2,325.62
SYNCHRONY BANK/AMAZON	Supplies	375.47
TASC	Admin Fee	273.76
TECHZONE IOWA/ByteSpeed	Cloud Lic. Renewal	400.00
Textbook Warehouse	Instructional Supplies	250.70
U S POSTAL SERVICE	Box Rent	120.00
US BANK	Supplies	1,052.96
WAHL MCATEE TIRE SERVICE	Pars	68.50
WEBSTER-CALHOUN COOP. TEL. ASS'N.	Phone/Internet	178.08
Wells Fargo Financial Leasing, Inc.	Copier Lease/Copies	348.85
WESTERN IOWA NETWORKS	Managed Services	42.00
TOTAL		251,503.23
MANAGEMENT FUND		
SFM	Work Comp Insurance	3,035.00
TOTAL		3,035.00
SCHOOL NUTRITION FUND		
FAREWAY STORES	Supplies	40.50
MARTIN BROS.	Supplies	8,051.41
TOTAL		8,091.91
ACTIVITY FUND		
AUDUBON COMMUNITY SCHOOLS	Track Fee	120.00
BELIEVE KIDS FUNDRAISING	Elem Fundraiser	1,249.94
BSN SPORTS	Discus	39.98
JANE'S FLORAL SHOP	Senior Flowers	138.03
LIDDERDALE COUNTRY STORE	Mentor Banquet	1,380.00
SOUTHEAST VALLEY COMM. SCHOOL	Track Fee	100.00
US BANK	Supplies	2,404.48
TOTAL		5,432.43
SILO		
TECHZONE IOWA/ByteSpeed	Cameras	28,385.00
Wells Fargo Financial Leasing, Inc.	Copier Lease/Copies	455.87
TOTAL		28,840.87
PPEL		
I-Pave Construction	Parking Lot	89,900.00
TOTAL		89,900.00