

Paton-Churdan Community School District
P.O. Box 157
606 Adrian Street
Churdan, IA 50050
Board of Education Meeting
May 14, 2024
Paton-Churdan School Library
6:00 PM

Agenda

1. Call to Order

The meeting of the Paton-Churdan Board was called to order at 6:03 PM by President Palmer.

2. Roll Call

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

3. Approve Agenda

Motion by Tilley, second by Stream to approve the agenda as presented to the Board. All voted aye, motion carried.

Public Hearing- Take any public comment concerning 2024-2025 calendar

Motion by Schweers, second by Minnihan to hold a Public Hearing on the 2024-2025 School Calendar.

President Palmer opened the Public Hearing on the 2024-2025 School Calendar.

The hearing was held to consider the 2024-2025 School Calendar.

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

Motion by Stream, second by Minnihan to close the Public Hearing.

The Public Hearing on the 2024-2025 School Calendar was closed by President Palmer.

Action

Motion by Schweers, second by Tilley to approve the 2024-2025 School Calendar 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 Stream, second by Minnihan 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

- Student Handbook update
- Letters training update

3. Superintendent – Mr. Lensch

- Board Appreciation – Thank you for your time
- Nurse position update

Discussion Items

1. Graduation

The Board determined the diploma order.

Action Items

1. Principal Salary

Motion by Minnihan, second by Tilley to approve a 5% increase to the Principal Salary as presented to the Board. All voted aye, motion carried.

2. Set Registration Fees

Motion by Schweers, second by Stream to not increase the 2024-2025 registration fees as presented to the Board. All voted aye, motion carried.

3. Approve Parking Lot upgrade

Motion by Tilley, second by Minnihan to approve the bid from I-Pave of \$80,000.00 to complete the final phase of the Parking Lot upgrade as presented to the Board. All voted aye, motion carried.

4. Approve North Central Consortium contract

Motion by Stream, second by Schweers to approve the North Central Consortium contract as presented to the Board. All voted aye, motion carried.

5. Approve Art Sharing Agreement with Southeast Valley CSD

Motion by Minnihan, second by Tilley to approve the Art Sharing Agreement with Southeast Valley CSD as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:23 PM.

There being no further business the next regular meeting of the Paton-Churdan Board will be June 11, 2024 at 6:00 PM at the Churdan School Library.

MAY BOARD BILLS	Vendor Description	Amount
GENERAL FUND		
ALLIANT ENERGY	Utilities	7,286.54
CARROLL REFUSE SERVICE	Trash Service	344.14
CENTRAL IOWA DISTRIBUTING	Janitorial Supplies	158.00
CITY OF CHURDAN	Utilities	261.99
City of Paton	Donation - Utilities	200.00
CULLIGAN'S	Water	140.25
DIAMOND OIL COMPANY	Trans Propane	1,393.74
E-RATE COMPLETE	Application Fee	1,250.00
FAREWAY STORES	FCS Supplies	52.33
Feld Fire	Quarterly Security	66.00
FELD SECURITY	Quarterly Security	66.00
FUSEBOX MARKETING	Webhosting	47.50
IOWA CENTRAL COMM. COLLEGE	Tuition	4,666.44
Iowa Information	Board Legals	190.21
JEFFERSON ACE HARDWARE	Manit Supplies	729.30
Jeschke, Korey	DOT Physical	100.00
M & M BROADCASTING, INC	Advertising	727.85
New Century FS	Trans Fuel	1,561.61
SCHMITT, SUESITTA	SPED Miles	153.92
SCHOOL BUS SALES CO.	Bus Parts	102.12
SCIENCE CENTER OF IOWA	Elem. Field Trip	490.50
STOREY KENWORTHY - MATT PARROTT	Office Supplies	106.64
Summer Boes	Workbase Learning Lunch	33.25
SYNCHRONY BANK/AMAZON	Supplies	2,461.19
TASC	Admin Fee	85.76
Tbar Tech	Monthly Update Fee	150.00
Textbook Warehouse	Instructional Supplies	699.60
UNPLUGGED WIRELESS	Rent	674.00
US BANK	Supplies	1,066.80
WEBSTER-CALHOUN COOP. TEL. ASS'N.	Phone/Internet	197.68
Wells Fargo Financial Leasing, Inc.	Copier Lease/Copies	313.55
WESTERN IOWA NETWORKS	Managed Services	42.00
TOTAL		25,818.91
SCHOOL NUTRITION FUND		
ANDERSON ERICKSON DAIRY	Dairy Supplies	1,907.64
DREES CO.	Dishwasher Repair	878.20
FAREWAY STORES	Food Supplies	92.47
MARTIN BROS.	Supplies	12,948.24
TOTAL		15,826.55
ACTIVITY FUND		
AC/GC SCHOOL	Track Fee	600.00

AUDUBON COMMUNITY SCHOOLS	Track Fee	125.00
BSN SPORTS	Orange XBAR HJ	83.99
CASH	Senior Trip/Musical	735.00
CULLUM, LACEY	Costuming Musical	182.00
EAST SAC COUNTY CSD	Track Fee	250.00
GREENE COUNTY CSD	Track Fee	500.00
GUTHRIE CENTER HIGH SCHOOL	Track Fee	300.00
HOBBS, SHANNON	Musical Supplies	77.15
HY-VEE	Prom Supplies	46.65
JOSTENS	Yearbook Deposit	2,625.00
Ogden CSD	Track Fee	220.00
SOUTHEAST VALLEY COMM. SCHOOL	Track Fee	100.00
US BANK	Supplies	1,625.43
WEST CENTRAL VALLEY SCHOOLS	Track Fee	240.00
WOODBINE COMMUNITY SCHOOL DISTRICT	Track Fee	170.00
TOTAL		<u>7,880.22</u>
SILO		
Wells Fargo Financial Leasing, Inc.	Copier Lease/Copies	911.74
TOTAL		<u>911.74</u>
PPEL		
DREES CO.	Drinking Fountain Repair	826.63
Motorola Solutions, Inc.	Bus Radios	59.92
RICK'S COMPUTERS	Help Desk Fee	1,000.00
Trivista Iowa	Trans. Parts	8,239.58
TOTAL		<u>10,126.13</u>