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

Board of Education Meeting

<u>December 18, 2023</u>

Churdan School Library

5:00 PM

<u>Agenda</u>

1. Call to Order

The meeting of the Paton-Churdan School Board was called to order at 5:04 PM by President Palmer.

2. Roll Call

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

Motion by Tilley, seconded by Schweers to accept the resignation of Angel Weier as presented to the Board. All voted aye, motion carried.

There were no fundraisers to approve.

Oral Reports

1. Recognition of Visitors

There were no visitors present.

2. Principal – Mrs. Smith

- Basketball is in full swing
- Activity Directors meeting update
- Speech is starting
- FAST testing will begin after winter break

3. Superintendent - Mr. Lensch

Legislative update – AEA System

Discussion Items

1. Debrief on ISFIS presentation

The Board had discussion in the ISFIS presentation

Action Items

1. Approve the Districts At-Risk/Drop Out Prevention program

Motion by Tilley, seconded by Schweers to approve the At-Risk/Drop Out Prevention program and to request funding of \$73,087.00 from the SBRC as presented to the Board. All voted aye, motion carried.

2. Approve the purchase of a new school bus

Motion by Minnihan, seconded by Schweers to approve the purchase of up to two school buses from School Bus Sales, a 71 passenger bus at \$128,500.00 each as presented to the Board. All voted aye, motion carried.

<u>Adjournment</u>

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 5:50 PM

There being no further business the next regular meeting of the Paton-Churdan School Board will be January 18, 2024 at 6:00 PM at the Churdan School Library.

| DECEMBER BOARD BILLS | Vendor Description | Amount |
|-----------------------------|---------------------|----------|
| GENERAL FUND | | |
| ALLIANT ENERGY | Utilities | 5,353.89 |
| BENCHMARK EDUCATION COMPANY | Elem Inst. Supplies | 3,095.00 |

| CARROLL REFUSE SERVICE Trash Service 32.75 CENTRAL IOWA DISTRIBUTING Janitorial Supplies 556.00 CITY OF CHURDAN Utilities 119.50 Classroom Clinic, LLC Consulting Services 13,250.00 CULLIGAN'S Water 66.00 DEPARTMENT OF EDUCATION Trans Inspection 450.00 DIAMOND OIL COMPANY Trans Propane 1,351.18 Donny Hobbs Choir Accompanist 160.00 FAST LANE MOTOR PARTS Transportation Supplies 637.06 GREENE COUNTY CSD Tuition Fees 39,859.27 HY-YEE Rocket Packs 83.47 Imagine Learning Enrollment 1,485.00 IOWA CENTRAL COMM. COLLEGE Tuition 773.01 IOWA EENTRAL COMM. COLLEGE Tuition 773.01 IOWA EENTRAL COMM. COLLEGE Tuition 773.01 IOWA EENTRAL COMM. COLLEGE Tuition 20.00 JAP EPPER & SON, INC. Band/Choir Music 168.99 JAFES BEAUTY & FLORAL SHOP Veterans Day 14.94 JARES SEAUTY & | BOMGAARS | Maint Supplies | 68.88 |
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| FAREWAY STORES Student Council Supplies 93.15 | Country Sewing and Crafts | Cheer Uniforms | 50.00 |
| • • | Dean Lansman | | 75.00 |
| GREGORY WICKETT VAR BB Official 140.00 | | | |
| | GREGORY WICKETT | VAR BB Official | 140.00 |

| VAR BB Official | 280.00 |
|---------------------|--|
| HUDL AD Package | 4,274.00 |
| Gold Bars | 59.70 |
| VAR BB Official | 140.00 |
| VAR BB Official | 140.00 |
| JH BB Official | 75.00 |
| VAR BB Official | 140.00 |
| VAR BB Officials | 140.00 |
| VAR BB Official | 140.00 |
| Cheer Supplies | 137.15 |
| VAR BB Official | 140.00 |
| Supplies | 113.61 |
| | 7,382.35 |
| | |
| Copier Lease/Copies | 911.74 |
| | 911.74 |
| | |
| | |
| Parts and Repairs | 1,306.93 |
| | HUDL AD Package Gold Bars VAR BB Official VAR BB Official JH BB Official VAR BB Official VAR BB Officials VAR BB Officials VAR BB Official Cheer Supplies VAR BB Official Supplies |