

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

Board of Education Meeting
December 18, 2023
Churdan School Library
5:00 PM

Agenda

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.

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 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

BOMGAARS	Maint Supplies	68.88
CARROLL REFUSE SERVICE	Trash Service	327.75
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
FAREWAY STORES	Supplies	523.79
FAST LANE MOTOR PARTS	Transportation Supplies	637.06
GREENE COUNTY CSD	Tuition Fees	39,859.27
HY-VEE	Rocket Packs	83.47
Imagine Learning	Enrollment	1,485.00
IOWA CENTRAL COMM. COLLEGE	Tuition	773.01
Iowa Information	Board Legals	287.68
ISFIS	Membership Dues	2,000.00
J W PEPPER & SON, INC.	Band/Choir Music	168.99
JANE'S BEAUTY & FLORAL SHOP	Veterans Day	14.98
JEFFERSON ACE HARDWARE	Manit Supplies	403.14
JOHNSTON'S CORNER	Tires	582.00
M & M BROADCASTING, INC	Advertising	766.25
MEDICAL ENTERPRISES, INC.	Annual Dues	240.00
MESSENGER	Advertising	95.00
New Century FS	Trans Fuel	4,143.40
NEW OPPORTUNITIES	Gold Slots	126.94
OLSON, ALISA	MS Science Supplies	31.91
RIEMAN MUSIC	Instrument Repair	120.00
Scott Electric	Projector Lamp	58.00
St. Edmond Music Boosters	Karl King Honor Band	71.00
STOREY KENWORTHY - MATT PARROTT	Office Supplies	130.02
Summer Boes	Job Shadow Supplies	66.13
SYNCHRONY BANK/AMAZON	Supplies	1,475.96
TASC	Admin Fee	85.76
Tbar Tech	Monthly Update Fee	390.00
TOWERS, LIBBY	Supplies	175.32
UNPLUGGED WIRELESS	Rent	100.00
US BANK	Supplies	201.43
WEBSTER-CALHOUN COOP. TEL. ASS'N.	Phone/Internet	229.65
Wells Fargo Financial Leasing, Inc.	Copier Lease/Copies	507.72
WESTERN IOWA NETWORKS	Managed Services	80.00
WestMusic	Allstate	23.90
TOTAL		80,734.98
MANAGEMENT FUND		
SFM	Work Comp Insurance	1,007.00
SPECIALTY UNDERWRITERS	BreakFix Insurance	4,353.75
TOTAL		5,360.75
SCHOOL NUTRITION FUND		
ANDERSON ERICKSON DAIRY	Dairy Supplies	3,038.44
CULLUM, LACEY	Thanksgiving Dinner Supplies	44.94
FAREWAY STORES	Food Supplies	42.09
MARTIN BROS.	Supplies	11,521.90
TOTAL		14,647.37
ACTIVITY FUND		
Brady Smith	JH BB Official	75.00
Bravard, Carleigh	JH BB Official	75.00
BSN SPORTS	Basketball Supplies	844.74
CASH	BB Start Change	250.00
Country Sewing and Crafts	Cheer Uniforms	50.00
Dean Lansman	JH BB Official	75.00
FAREWAY STORES	Student Council Supplies	93.15
GREGORY WICKETT	VAR BB Official	140.00

Heath Henrich	VAR BB Official	280.00
HUDL	HUDL AD Package	4,274.00
JOSTENS	Gold Bars	59.70
Kendall Brown	VAR BB Official	140.00
KNICKMAN, JASON	VAR BB Official	140.00
LENSCH, KREG	JH BB Official	75.00
MEYER, JUSTIN	VAR BB Official	140.00
Nick Lucas	VAR BB Officials	140.00
NURSE, JIM	VAR BB Official	140.00
OLSON, ALISA	Cheer Supplies	137.15
PERKINS, FRED	VAR BB Official	140.00
TOWERS, LIBBY	Supplies	113.61
TOTAL		<u>7,382.35</u>
SILO		
Wells Fargo Financial Leasing, Inc.	Copier Lease/Copies	911.74
TOTAL		<u>911.74</u>
PPEL		
DREES CO.	Parts and Repairs	1,306.93
TOTAL		<u>1,306.93</u>