

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

Board of Education Meeting
February 12, 2024
Churdan School Library
6:00 PM

Agenda

1. Call to Order

The meeting of the Paton-Churdan School Board was called to order at 6:00 PM by President Palmer.

2. Roll Call

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

3. Approve Agenda

Motion by Minnihhan, 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 Tilley, seconded by Schweers to approve the consent agenda and open enrollment application(s) as presented to the Board. All voted aye, motion carried.

Motion by Minnihhan, seconded by Schweers to accept the resignation of Willis Fagen – Teaching and Coaching, Jen Redenius – Teacher and Denise Kennedy – MTSS/Title 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

- State Wrestling
- Jefferson Rotary Donation
- Teacher update

3. Superintendent – Mr. Lensch

- Legislative update

Discussion Items

1. Review of budget and budget process for 2024-2025

Mr. Lensch and Denise Best will review the budget with the board and explain the new budget process for the 2024-2025 budget year.

2. Superintendent update

Mr. Palmer will give an update to the Board concerning the Superintendent position.

Action Item

1. 1st reading to review/approve Board Policy 505.8 and 705.1R1 & 2

Motion by Tilley, second by Minnihhan to approve the 1st reading and waive the second reading of Board Policy 505.8 and 705.1R1 & 2 as presented to the Board. All voted aye, motion carried.

2. Superintendent Action

Motion by Minnihhan, second by Schweers to approve moving forward with a Superintendent/SBO sharing agreement with Southeast Valley CSD as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 7:34 PM

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

FEBRUARY BILLS	Vendor Description	Amount
GENERAL FUND		
ALLIANT ENERGY	Utilities	8,617.72
APPLE INC.	Tech Supplies	337.80
Balkovec, Steve	VAR BB Official	140.00
Batz, Alisha	FCS Supplies	41.49
Bell, Michael	VAR BB Official	140.00
Brandon Lendt	VAR BB Official	140.00
Cambium Assessment	Online Summative	34.50
CARROLL REFUSE SERVICE	Trash Service	327.75
CASH	Bookfair Change	50.00
CITY OF CHURDAN	Utilities	120.29
CULLIGAN'S	Water	33.00
Day, Jayden	VAR BB Official	140.00
Dean Lansman	JH BB Official	75.00
DIAMOND OIL COMPANY	Trans Propane	1,113.95
Dresback, Gary	VAR BB Official	140.00
Egli, Thomas	JH BB Official	75.00
FAREWAY STORES	Supplies	345.11
FJERSTAD, CLAYTON	VAR BB Official	280.00
FLINN SCIENTIFIC	Science Supplies	277.42
GLIDDEN-RALSTON CSD	Sharing Billing	94,944.96
GREENE COUNTY AUDITOR	Election	669.70
GREENE COUNTY CSD	Wrestling/Concurrent Enrollment/OE/Shared Teacher & Director	166,166.20
GREGORY WICKETT	VAR BB Official	140.00
HY-VEE	Supplies	181.84
Iowa Information	Board Legals	125.72
JEFFERSON ACE HARDWARE	Manit Supplies	415.55
Joens, Phillip	VAR BB Official	140.00
John Walsh,	JH BB Official	75.00
JONES, GLEN	VAR BB Official	140.00
JOSTENS	Diplomas	119.95
LENSCH, KREG	JH BB Official	75.00
M & M BROADCASTING, INC	Advertising	1,987.10
Marlene Jacks	VAR BB Official	140.00
Martin, Kyle	VAR BB Official	140.00
Mohr, David	VAR BB Official	280.00
New Century FS	Trans Fuel	1,631.79
Nick Lucas	VAR BB Officials	75.00
Ogden CSD	Open Enrollment	3,885.40
PERKINS, FRED	VAR BB Official	280.00
RIEMAN MUSIC	Repairs	27.69
SCHOLASTIC BOOK FAIRS	Bookfair	1,281.22
SCHOOL BUS SALES CO.	Bus Parts	790.43
SOUTHEAST VALLEY COMM. SCHOOL	Open Enrollment	23,491.30
Summer Boes	Job Shadow Supplies	16.16
SYNCHRONY BANK/AMAZON	Supplies	101.34
TASC	Admin Fee	85.76
TOKHEIM, DALE	VAR BB Official	140.00
TOWERS, LIBBY	Career Tour Lunch	67.50
UNPLUGGED WIRELESS	Rent	100.00
US BANK	Supplies	874.26
Visual Edge IT, Inc.	Copy Supplies	132.99
WEBSTER-CALHOUN COOP. TEL. ASS'N.	Phone/Internet	174.04
Wells Fargo Financial Leasing, Inc.	Copier Lease/Copies	515.64
WESSLING, DOUG	VAR BB Official	140.00
WESTERN IOWA NETWORKS	Managed Services	42.00
TOTAL		312,022.57
MANAGEMENT FUND		
SFM	Work Comp Insurance	1,007.00
TOTAL		1,007.00
SCHOOL NUTRITION FUND		

FAREWAY STORES	Supplies	67.95
MARTIN BROS.	Supplies	<u>10,371.20</u>
TOTAL		10,439.15
ACTIVITY FUND		
CULLUM, LACEY	Cheer Shirts	390.00
FAREWAY STORES	Supplies	365.79
US BANK	Supplies	<u>48.41</u>
TOTAL		804.20
SILO		
Wells Fargo Financial Leasing, Inc.	Copier Lease/Copies	<u>911.74</u>
TOTAL		911.74