

Paton-Churdan Community School District
P.O. Box 157
606 Adrian Street
Churdan, IA 50050
Board of Education Meeting
August 12 , 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 6:00 PM by President Palmer.

2. Roll Call

Present: Palmer, Tilley, Stream & Schweers

Absent: Minnihan

Also present were Superintendent Johnson, Principal Smith and Board Secretary Lisa Willardson.

3. Approve Agenda

Motion by Tilley, second by Schweers 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 Stream, second by Schweers 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

- Principal Smith talked about current events, Summer PD, she had asked some teachers to come in a few days over the summer to work.
- New hire orientation is this coming Friday.
- Volleyball started today – there will be both JV and Varsity.
- A conversation was had about student schedules

3. Superintendent – Mr. Johnson

- Informed the board about the inter district transportation options and discussed bordering school districts routes. This conversation was simply informational. No actions were taken.

Discussion/Action Items

Handbook Approval

Motion by Schweers, second by Stream to approve the 2024-2025 staff handbook as well as the student handbook.

All voted aye, motion carried.

Board of Education Goals

A discussion was had regarding setting a Board of Education goal for the year. It was agreed to set a goal set around attendance.

Personnel

Motion by Tilley, second by Stream, to approve issuing Jolene Peters a part time nursing contract of 1 day per week.

Motion by Stream, second by Tilley to approve Elizabeth Hoyle as FT Sub for the Elementary as well as Steve Sillyman for Science to be paid on per diem.

All voted aye, motion carried.

Motion by Tilley, second by Schweers to approve a TLC stipend for Lori Berns, Mel Ludwig and a Instructional Coach/MTSS contract for Miranda Steinkamp, as well as approving per diem pay for the teachers that had PD days over the summer.

All voted aye, motion carried.

Transportation

Motion by Tilley, second by Stream to approve the following:

The purchase of a used 2017 Suburban from Southeast Valley CSD for \$9,900 to replace the expedition that is needing to be taken out of service. Southeast Valley is offering it to PC at the trade in value they would have received.

All voted aye, motion carried.

Library Services

Motion by Stream, second by Schweers to approve the following:

The 28E sharing agreement with the AEA for Library Services.

All voted aye, motion carried.

Adjournment

Motion by Stream, second by Tilley, to adjourn the regular meeting of the Paton-Churdan School Board.

All voted aye, motion carried.

There being no further business the next regular meeting of the Paton-Churdan Board will be September 10, 2024 at 6:00 PM at the Churdan School Central Office.

ALLIANT ENERGY	August 24	\$4,329.33
ALLIANT ENERGY	August 2024	\$1,277.42
ANDERSON ERICKSON DAIRY	July 224	\$627.52
Bluum of Minnesota	One Touch Display	\$974.39
BOMGAARS	Acct 034-004-2 Aug 24	\$346.93
BSN SPORTS	Credit for previous invoice	-\$91.96
BSN SPORTS	PE Supplies	\$65.62
BSN SPORTS	PE Supplies	\$526.93
ByteSpeed, LLC	Tech Supplies	\$8,882.50
Cambium Assessment	ELPA21-SY23-24 Summative Online	\$34.50
CARROLL REFUSE SERVICE	07/31/2024 acct 404900	\$344.14
CITY OF CHURDAN	July 2024 act 0125	\$108.28
CULLIGAN'S	July 2024 249953	\$8.25
DREES CO.	Plumbing Repairs	\$728.30
DREES CO.	Repairs to Plumbing	\$631.32

DREES CO.	Plumbing Repairs	\$2,428.72
Feld Fire	Quarterly Security Monitoring	\$66.00
FREEDOM FIRE & SAFETY LLC	Vehicle INSpection	\$410.30
GLIDDEN-RALSTON CSD	Shared Technology Coordinator	\$17,438.11
GLIDDEN-RALSTON CSD	Shared Workbase Coordinator	\$10,839.21
HOLMES MURPHY	FY 2024-25 Liability Insurance -	\$52,533.00
Imagine Learning	Edgenuity	\$9,377.50
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Iowa Infinite Campus	June Board Legals	\$133.44
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Iowa Information	June 2024	\$133.44
IOWA TESTING PROGRAMS	2023-24 ISASP	\$612.75
JEFFERSON ACE HARDWARE	Account 36050 August 2024	\$409.78
Jeschke, Korey	IATC Association Fees	\$60.00
JOSTENS	Diploma Cover	\$27.95
M & M BROADCASTING, INC	Radio Advertising July 2024	\$493.72
M & M BROADCASTING, INC	June 224 Acct 0531	\$617.15
MANSON NORTHWEST WEBSTER	FY 2024-25 Consortium Expense	\$28,000.00
MANSON NORTHWEST WEBSTER	FY 2024-25 Consortium Expense	\$8,400.00
Marker, Gabby	Volleyball Camp Expense	\$312.00
New Centruty FS	Summer Fuel	\$157.70
PRAIRIE LAKES AEA 8	Media for FY 24-25	\$1,284.00
SCHOOL BUS SALES CO.	Parts - Service	\$292.73
SFM	August 2024	\$1,014.00
STERLING	Tech Supplies	\$764.00
STERLING	Tech Supplies	\$14,310.00
STERLING	Tech Supplies	\$1,113.00
STERLING	Tech Supplies	\$1,696.00
STOREY KENWORTHY -	July 2024	\$75.12