

Paton-Churdan Community School District
P.O. Box 157
606 Adrian Street
Churdan, IA 50050
Board of Education Meeting
July 11, 2022
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 Vice President Stream.

2. Roll Call

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

3. Approve Agenda

Motion by Tilley, seconded by Minnihan 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 Tilley, seconded by Minnihan to approve the consent agenda as presented to the Board. All voted aye, motion carried.

Motion by Minnihan, seconded by Tilley to approve Denise Kennedy Title I teacher as presented to the Board. All voted aye, motion carried.

There were no fundraisers or open enrollments to approve.

Oral Reports

1. Recognition of Visitors

The Board welcomed Doug Reider

2. Principal – Mrs. Smith

- Cellphone/Earbud Policy update

3. Superintendent – Mr. Lensch

- Subcommittee concerning PK Building – Dave Palmer and Zach Schweers

Discussion Items

1. KGRA Proposal

Doug Reider presented to the Board advertising options for the 2022-2023 school year.

2. Good Conduct Policy

The Board reviewed the Good Conduct Policy.

Action Items

1. Appoint and administer oath of office to the Board Secretary/Treasurer

Motion by Tilley, seconded by Minnihan to appoint Denise Best as Board Secretary/Treasurer as presented to the Board. All voted aye, motion carried.

Vice President Stream administered the Oath of Office to Denise Best.

2. Official Newspaper

Motion by Minnihan, seconded by Tilley to approve the Jefferson Herald as the official newspaper for the District as presented to the Board. All voted aye, motion carried.

3. Level I and Level II Investigators

Motion by Tilley, seconded by Minnihan for the approval of Mrs. Smith and Mrs. Towers as Level I Child Abuse Investigator and the Greene County Sheriff or his appointee as Level II Child Abuse Investigator as presented to the Board. All voted aye, motion carried.

4. Depository and Limit

Motion by Minnihan, seconded by Tilley to approve the official depository United Bank of Iowa with a limit of \$3 million as presented to the Board. All voted aye, motion carried.

5. District Legal Counsel

Motion by Tilley, seconded by Minnihan to approve Ahlers and Cooney as the District's official legal counsel 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 7:10 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be August 8, 2022 at 6:00 at the Churdan School Library.

JULY BOARD BILLS

GENERAL FUND

ALLIANT ENERGY	Utilities	5,255.70
CITY OF CHURDAN	Utilities	1,041.59
CORNWELL, FRIDERES, MAHER & ASSOCIATES	Audit Final Billing	2,680.00
FAST LANE MOTOR PARTS	Transportation Supplies	121.83
GLIDDEN-RALSTON CSD	Sharing Billing	89,750.20
GREENE COUNTY CSD	OE/Concurrent Enrollment/Media Spec.	117,412.9
		5
GROWMARK FS	Trans Fuel	1,778.83
HY-VEE	Supplies	20.83
IOWA RADIO PLUS	Advertising	71.80
IOWA TESTING PROGRAMS	State Assessment	482.00
LIDDERDALE COUNTRY STORE	Mentor Banquet	2,004.75
MESSSENGER	Teacher Appreciation	125.00
PRAIRIE VALLEY CSD	OE/TLC/Transportation	4,507.90
RICOH USA, INC	Copies	169.50
SOUTH CENTRAL CALHOUN SCHOOLS	OE/TLC	11,083.32
SOUTHEAST VALLEY COMM. SCHOOL	OE/TLC	3,694.45
SYNCHRONY BANK/AMAZON	Supplies	163.87
TASC	Admin Fee	85.76
TILL360, LLC	PD Speaker	2,500.00
UNPLUGGED WIRELESS	Rent	50.00
US BANK	Supplies	1,613.83

TOTAL **244,614.1**

1

SCHOOL NUTRITION FUND

ANDERSON ERICKSON DAIRY	Dairy Supplies	1,598.35
FAREWAY STORES	Supplies	40.14

TOTAL **1,638.49**

ACTIVITY FUND

US BANK	Athletic Supplies	3,086.55
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TOTAL **3,086.55**

SILO

RICOH USA, INC	Copier Lease	336.76
U.S. BANK	Bond Payment	56,231.64

TOTAL **56,568.40**

PPEL

DREES CO.	Heat Pump Installation	6,087.00
EXCEL FLOORCOVERING	Carpet	9,025.50
GLIDDEN-RALSTON CSD	Edgenuity Classroom	14,000.00
MID-AMERICAN RESEARCH CHEMICAL	Floor Finish	1,738.19
Western NRG, Inc	Security Renewal	2,094.46

TOTAL **32,945.15**