

Paton-Churdan Community School District  
P.O. Box 157  
606 Adrian Street  
Churdan, IA 50050  
Board of Education Meeting  
**July 10, 2023**  
Paton-Churdan School Library  
6:00 PM

**Agenda**

**1. Call to Order**

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

**2. Roll Call**

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

**3. Approve Agenda**

Motion by Tilley, seconded by Stream 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 Minnihan, seconded by Schweers to approve the consent agenda and the John Deere fundraiser as presented to the Board. All voted aye, motion carried.

Motion by Schweers, seconded by Tilley to accept the resignation from Brooke Hoover 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 Libby Towers

**2. Principal – Mrs. Smith**

- Zeptive – Vape Detector
- Associate update
- Community Block Party night formally Open House night
- Enrollment update

**3. Superintendent – Mr. Lensch**

- Bus Agreements – entering districts
- Geocomm update

**Discussion Items**

**1. KGRA Proposal**

The Board discussed advertising options for the 2023-2024 school year.

**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.

President Palmer administered the Oath of Office to Denise Best.

**2. Official Newspaper**

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

The Board adjourned at 7:07 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be August 9, 2023 at 6:00 at the Churdan School Library.

<b>JULY BOARD BILLS</b>	Vendor Description	Amount
<b>GENERAL FUND</b>		
ALLIANT ENERGY	Utilities	4,975.42
BLICK ART MATERIALS	Art Supplies	920.67
BOMGAARS	Maint Supplies	464.67
CORNWELL, FRIDERES, MAHER & ASSOCIATES	Audit Fee	3,100.00
CULLIGAN'S	Water	16.50
Donny Hobbs	Choir Accompanist	310.00
Edblox, Inc	High School Instruction	23,241.75
ESPAK, INC	Math License Fee	1,625.00
FELD SECURITY	Quarterly Security	66.00
GLIDDEN-RALSTON CSD	Sharing Billing	89,182.12
GREENE COUNTY CSD	2nd Semester Billing	161,824.88
GUARDIAN	June Premium	2.87
IOWA ASSOCIATION OF SCHOOL BOARDS	Membership Dues	1,280.00
ISFIS	Membership Dues	456.00
JEFFERSON ACE HARDWARE	Manit Supplies	364.83
LAMINATOR.COM	Laminating Film	140.46
M & M BROADCASTING, INC	Advertising	933.69
MANSON NORTHWEST WEBSTER CSD	SPED Billing	5,959.43
MENARDS FORT DODGE	Maint Supplies	1,688.39
MESSENGER	Advertising	125.00
OPTIONS INK	Checks	317.02
POSTMASTER	Postage	81.64
PRAIRIE VALLEY CSD	2nd Semester Billing	8,402.62
PROJECT LEAD THE WAY	Participation Fee	950.00
RSAI	Membership	750.00
SOUTH CENTRAL CALHOUN SCHOOLS	2nd Semester Billing	17,667.35
SOUTHEAST WEBSTER-GRAND CSD	OE Billing	11,364.12
SYNCHRONY BANK/AMAZON	Supplies	4,650.37
TASC	Admin Fee	85.76
U.S. BANK	Supplies	2,073.96
WESTERN IOWA NETWORKS	Managed Services	40.00
<b>TOTAL</b>		<b>343,060.52</b>
<b>MANAGEMENT FUND</b>		
SFM	Work Comp Premium	1,007.00
SPECIALTY UNDERWRITERS	BreakFix Insurance	4,353.75
<b>TOTAL</b>		<b>5,360.75</b>
<b>SCHOOL NUTRITION FUND</b>		
GUARDIAN	June Premium	1.26
HY-VEE	Supplies	98.68
MARTIN BROS.	Supplies	1,635.77
SYNCHRONY BANK/AMAZON	Table	190.40
<b>TOTAL</b>		<b>1,926.11</b>
<b>ACTIVITY FUND</b>		
SOUTH CENTRAL CALHOUN SCHOOLS	B/G Track Fee	200.00
SYNCHRONY BANK/AMAZON	Supplies	189.99
<b>TOTAL</b>		<b>389.99</b>
<b>SILO</b>		
SCHOOL SPECIALTY	Bookcases/Shelves	8,155.02
<b>TOTAL</b>		<b>8,155.02</b>
<b>PPEL</b>		
DREES CO.	Pump Repair	2,394.80
SOFTWARE UNLIMITED	Annual Fee	6,850.00
<b>TOTAL</b>		<b>9,244.80</b>