

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

Board of Education Meeting
July 8, 2019
Churdan School Library
6:00 PM

Agenda

1. Call to order

The meeting of the Paton-Churdan School Board was called to order at 6:05 PM by President Palmer.

2. Roll Call

The following Board members were in attendance: Palmer, Tilley and Stream. Happe and Obinna were absent. Also present were Superintendent Lensch and Board Secretary Denise Best. Principal Smith was not in attendance.

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 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 Stream, seconded by Tilley to approve the consent agenda as presented to the Board. All voted aye, motion carried. There were no fundraisers, open enrollment applications or personnel issues to approve.

Oral Reports

1. Recognition of Visitors

The Board welcomed Doug Reider.

2. Principal – Mrs. Smith

Mrs. Smith was not in attendance.

3. Superintendent – Mr. Lensch

- Legislative Priorities
- Infinite Campus update
- Tax Rate update

Discussion Items

1. Summer Projects

Mr. Lensch gave the board and update on the progression of the summer projects.

2. KGRA Proposal

Doug Reider presented to the Board advertising options for the 2019-2020 school year.

Action Items

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

Motion by Tilley, seconded by Stream 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 Stream, 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 Child Abuse Investigators

Motion by Tilley, seconded by Stream for the approval of Mrs. Smith as Level I Child Abuse Investigator and the Greene County Sheriff 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 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. Happe abstained from the vote.

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.

6. Set Registration Fees

Motion by Tilley, seconded by Stream to not change registration fees as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:35 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be August 12, 2019 at 6:00 at the Churdan School Library.

JULY BILLS

GENERAL FUND

Alliant Energy	Utilities	7/2/2019	4,150.76
Apple Inc.	Tech Supplies	7/2/2019	8,473.00
Bomgaars	Supplies	7/2/2019	62.98
Boone Community School	Open Enrollment	6/18/2019	2,096.18
Carroll Refuse Service	Monthly Trash	7/2/2019	135.00
Central Iowa Distributing	Maint Supplies	6/18/2019	7,744.76
Central Rivers AEA	Materials Fee	7/2/2019	300.00
City of Churdan	Utilities	6/20/2019	76.00
Culligan's	Water	7/2/2019	20.85
Diamond Vogal Paint Center	Paint	7/2/2019	358.40
Fareway Stores	Supplies	6/18/2019	10.86
Glidden-Ralston CSD	Sharing	6/20/2019	108,159.07
Greene County Community School District	2nd Sem	6/18/2019	136,169.84
Greene County Community School District	Concurrent Enrollment	7/2/2019	326.54
Haddock Corporation	Tech Supplies	7/2/2019	5,087.00
Harris School Solutions	Maintenance	7/2/2019	3,729.83
Hy-Vee	Supplies	6/18/2019	329.98
Ia. Div. Crim. Investigation	Background check	6/18/2019	30.00
Iowa School Finance Information Services	CFPM Pro	7/2/2019	1,000.00
Messenger	Advertising	6/18/2019	100.00
Nathan Opheim	Mileage	6/18/2019	331.52
Prairie Valley CSD	Open Enrollment	6/18/2019	20,961.78
Ricoh USA, Inc	Copies	6/18/2019	139.46
Star Energy, LLC	Trans Fuel	6/18/2019	2,351.83
Sterling	Tech Supplies	7/2/2019	12,185.00
Storey Kenworthy - Matt Parrott	Supplies	7/2/2019	1,038.46
Synchrony Bank/Amazon	PD Supplies	7/2/2019	414.09
TASC	Admin Fee	7/2/2019	83.42
The Bee & Herald	Minutes	6/18/2019	93.62
Tri County	Maint. Supplies	6/18/2019	396.00
US Bank	Supplies	7/2/2019	385.73
Unplugged Wireless	Rent	6/18/2019	50.00
Unplugged Wireless	Rent	7/2/2019	50.00
Webster-Calhoun Coop. Tel. Ass'n.	Telephone	7/2/2019	179.95
Western Iowa Networks	Tech Supplies	7/2/2019	40.00
TOTAL			317,061.91

ACTIVITY FUND

US Bank	Supplies	7/2/2019	960.72
TOTAL			960.72

MANAGEMENT FUND

Specialty Underwriters	Break Insurance	6/18/2019	3,852.50
TOTAL			3,852.50

SILO FUND

Excel Floorcoveing	Carpet	7/2/2019	10,771.50
Ricoh USA, Inc	Copier Rent	7/2/2019	336.76
U.S. Bank	Bond Payment	7/1/2019	49,880.00

TOTAL			60,988.26
PPEL FUND			
Apple Inc.	Tech Supplies	7/2/2019	11,896.00
Central Iowa Systems	Playground Camera	6/18/2019	1,171.13
Don's Ace Hardware	Supplies	7/2/2019	175.55
Durlam Electric	Parts & Labor	6/18/2019	3,241.63
Menards Fort Dodge	Maint. Supplies	7/2/2019	420.53
O'Halloran International	Bus Repairs	6/18/2019	5,097.06
Rick's Computers	Tech Supplies	7/2/2019	1,680.00
Storage & Design Group	Lockers	6/18/2019	5,000.00
TOTAL			28,681.90
NUTRITION FUND			
Anderson Erickson Dairy	Dairy Supplies	6/18/2019	976.04
April Hose	Lunch Reimbursement	7/2/2019	29.60
Brad Wilson	Lunch Reimbursement	7/2/2019	6.70
James Smith	Lunch Reimbursement	7/2/2019	15.60
John Sabus	Lunch Reimbursement	7/2/2019	20.35
MARTIN BROS.	Summer Supplies	7/2/2019	1,215.69
TOTAL			2,263.98