

Paton-Churdan Community School District
Board of Education Meeting
August 11th at 6:00 p.m.

Agenda

I. Call to Order

The meeting of the Paton-Churdan School Board was called to order at 6:02PM at the Paton Public Library by Vice President Robey.

II. Roll Call

The following board members were in attendance: Maach, Palmer, Robey and Tilley. Director Steve Burrell was absent. Also present were Superintendent Lensch, Principal Annie Smith and Board Secretary Mitch Lewis.

III. Approve Agenda

Motion by Maach, second by Palmer to approve the agenda. All voted aye, motion carried.

IV. Consent Agenda

- **Approval of the Minutes**
- **Approval of the Bills**
- **Approval of the Financial Report**
- **Fundraisers**
- **Approve Open Enrollment Application(s)**
- **Personnel Issues**

Open Enrollment included one student to and one from Greene County. All voted aye, motion carried.

V. Oral Report

- **Recognition of Visitors**
No visitors present.
- **Principal's Report**
Principal Annie Smith gave her report.
- **Superintendent's Report**
Superintendent Kreg Lensch gave his report.

VI. Discussion Items

- **Summer Projects**
Superintendent Lensch updated the board on the list of summer projects.
- **Audit FY16**
Superintendent Lensch updated the board on the FY16 audit.
- **Early Learning Center**
The board discussed the future of the Early Learning Center.

VII. Action Items

- **Board Secretary Oath of Office**
Motion by Tilley, second by Maach to approve Mitchell Lewis as the Board Secretary/Treasurer
All voted aye, motion carried. Vice President Robey gave the Oath of Office to Lewis.
- **Set Future Meeting Date(s)**
Motion by Maach, second by Palmer to set the next meeting for September 6th at 6:45pm with a work session at 6:00pm. All voted aye, motion carried.

VIII. Adjournment

Motion by Maach, seconded by Palmer to adjourn the meeting. All voted aye, motion carried.

The Board adjourned at 7:07pm. The next regular meeting will be September 6th at 6:45pm with a work session at 6:00pm at the Churdan School Library.

General Fund

Alliant Energy	Electricity	8/8/2016	3830.28
Bee & Herald	Publications	8/8/2016	189.33
Bomgaars	Supplies	8/8/2016	72.19
BrainPOP LLC	Classroom Supplies	8/8/2016	380.00
Carroll Refuse Service	Garbage	8/8/2016	125.00
City of Churdan	Water	8/8/2016	141.61
Diamond Oil Company	Propane Fuel	7/18/2016	5500.00
Drees Co.	Contracted Services	8/8/2016	432.18
Feld Fire	Security	8/8/2016	60.00
Glidden-Ralston CSD	Sharing FY16	7/22/2016	102238.92
GCCSD	SPED OE/Library Supplies	8/3/2016	9484.90
Hawkeye Fire & Safety	Fire Inspection	8/8/2016	220.60
Iowa Association of School Boards	Registration	8/8/2016	178.00
Lisa Murphy	Bus Physical	8/8/2016	75.00
McAtee	Transportation	8/8/2016	1734.24
Mid-Iowa School Imp. Consortium	Dues	8/8/2016	398.00
Postmaster	Postage	7/25/2016	78.03
Prairie Lakes AEA 8	Supplies	8/8/2016	447.22
Ricoh	Office Supplies	8/8/2016	151.68
SAI	Conference Registration	8/8/2016	265.00
Scholastic, Inc.	Classroom Supplies	8/8/2016	583.98
School Health	Health Supplies	8/8/2016	196.73
School Specialty	Supplies	8/8/2016	1452.85
South Central Calhoun Schools	OE	7/26/2016	3183.00
Southeast Webster-Grand CSD	SPED Billing L3	7/22/2016	4935.41
Star Energy, LLC	Fuel	8/8/2016	332.08
Synchrony Bank/Amazon	Classroom Supplies	8/8/2016	417.37
TASC	FLEX Fee	8/8/2016	73.33
US Bank	Supplies	8/8/2016	353.59
Unplugged Wireless	Bus Radio	8/8/2016	50.00
WCCTA	Telephone	8/8/2016	145.36
	Subtotal		137725.88

Activity Fund

Herff Jones	Supplies	8/8/2016	79.95
	Subtotal		79.95

Management

Holmes Murphy	16-17 Insurance	7/1/2016	23750.00
SFM	Unemployment Insurance	7/1/2016	13136.00
Specialty Underwriters	Insurance	7/1/2016	19532.00
	Subtotal		56418.00

SILO Fund

BBFC, Inc.	Building Repairs	7/21/2016	16800.00
City Boys Elite Concrete	Building Repairs	8/8/2016	2100.00
Durlam Electric	Building Repairs	8/8/2016	4250.00
Excel Floorcovering	Building Repairs	8/8/2016	3585.50
	Subtotal		26735.50

PPEL Fund

Ricoh	Copier	8/8/2016	176.40
Ricoh Financial	Copier	8/8/2016	401.77
	Subtotal		578.17

Nutrition Fund

Anderson Erickson Dairy	Food	8/8/2016	194.08
MARTIN BROS.	Food/Supplies	8/8/2016	<u>2586.45</u>
		Subtotal	2780.53

Early Learning Center Fund

Anderson Erickson Dairy	Food	8/8/2016	66.06
Cassidy Carstens	Supplies Reimbursement	8/8/2016	86.99
Fareway Stores	Food	8/8/2016	406.05
Glidden Pool	Field Trip	8/8/2016	17.00
Michelle Stream	Reimbursement	8/8/2016	25.00
School Specialty	Supplies	8/8/2016	39.15
US Bank	Supplies	8/8/2016	<u>285.39</u>
		Subtotal	925.64
		Total	<u><u>225243.67</u></u>

Board President

Board Secretary