

Paton-Churdan Community School District
Board of Education Meeting
June 9th at 6:00 p.m.

Agenda

I. Call to Order

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

II. Roll Call

The following board members were in attendance: Burrell, Robey, Maach, Palmer and Tilley. Also present were Superintendent Lensch and Board Secretary Mitch Lewis.

III. Approve Agenda

Motion by Maach, second by Robey 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 application included one kindergartner from Greene County Schools. One change of roll call was changed in the minutes. Two corrections were made in the bills for they were voided checks. Personnel included Nathan Opheim Secondary Math position, pending background check and a resignation from Jill Stream, Associate. Motion by Robey, second by Maach to approve the consent agenda. All voted aye, motion carried.

V. Oral Report

- **Recognition of Visitors**
No visitors present.
- **Principal's Report**
No principal's 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.
- **2017 Graduation**
The board discussed the graduation date for next year.
- **Cross Country**
Superintendent Lensch discussed the possibility on continuing Cross Country sharing with Glidden-Ralston School.

VII. Action Items

- **2016-2017 Transportation Director Sharing**
Motion by Maach, second by Robey to approve the 2016-2017 transportation director agreement with Manson Northwest Webster School. All voted aye, motion carried.
- **Renew the Property and Casualty Insurance Policy**
Motion by Palmer, second by Tilley to approve the renewal of the insurance policy with Holmes-Murphy at the amount of \$56,337.00 which includes previously passed Specialty Underwriters Equipment Breakdown renewal. All voted aye, motion carried.

- **Activity Fund Transfers FY16**

Motion by Robey, second by Maach to approve the transfer of funds within the Activity Fund to cover deficits. All voted aye, motion carried.

- **Mid-Iowa School Improvement Consortium**

Motion by Palmer, second by Tilley to approve the continuation participation with the MISIC next year. All voted aye, motion carried.

- **Set Future Meeting Date(s)**

Motion by Maach, second by Robey to set the next meeting for July 14th at 6:00pm. All voted aye, motion carried.

VIII. Adjournment

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

The Board adjourned at 7:03PM. The next regular meeting will be July 14th, 6:00pm, at the Paton Public Library.

June Bills

General Fund

Ahlers & Cooney, PC	Attorney Fee	6/2/2016	208.00
Alliant Energy	Electricity	6/2/2016	3202.35
Ann Meyer	Fuel Reimbursement	6/2/2016	3.00
Bee & Herald	Publications	6/6/2016	106.15
Bomgaars	Supplies	6/2/2016	17.49
Boone & Scenic Valley Railroad	Field Trip	5/18/2016	256.00
Carroll Refuse Service	Garbage	6/2/2016	125.00
Central Iowa Dist., Inc.	Maint. Supplies	6/6/2016	6628.40
City of Churdan	Water	6/2/2016	583.74
Culligan's	Office Supplies	6/6/2016	19.50
Diamond Oil Company	Propane Fuel	6/2/2016	201.96
Dick Blick	Classroom Supplies	6/2/2016	1437.65
Fareway Stores	Principal Supplies	6/2/2016	195.59
Glidden-Ralston CSD	OE	6/2/2016	3183.00
Greene County School	Sharing	6/2/2016	113832.31
Hannah Boehmer	Mileage	6/2/2016	170.20
IASBO	Fees	6/2/2016	175.00
Internal Revenue Service	Payroll Taxes	5/25/2016	504.84
Iowa Central Comm. College	Compass Testing	6/2/2016	20.00
J W Pepper & Son, Inc.	Classroom Supplies	6/2/2016	278.96
Jake Smith	Reimbursement	6/2/2016	45.33
Kendra Wilke	Mileage	6/2/2016	187.22
Lakeshore	Classroom Supplies	6/2/2016	270.77
Lexia Learning Center	Literacy Supplies	6/2/2016	1500.00
Libby Towers	Reimbursement	6/2/2016	63.98
Lidderdale Country Store	Supplies	6/2/2016	1320.00
McGraw-Hill	Classroom Supplies	6/2/2016	2925.86
Mid-Iowa Towing	Towing	6/6/2016	538.75
Minnesota Ctr for Reading Research	Classroom Supplies	6/2/2016	110.00
NAPA Auto Parts	Supplies	6/2/2016	4.47
New Hope Village	Tuition	6/2/2016	541.44

O'Halloran International	Repairs	6/2/2016	323.49
Oriental Trading Company, Inc	Preschool Supplies	6/2/2016	104.71
Palos Sports	Classroom Supplies	6/2/2016	69.97
Petty Cash - Mitch Lewis	Postage Money	5/24/2016	100.00
Prairie Valley Comm. School	OE	6/6/2016	25464.00
Reading Conference	PD	6/2/2016	255.00
Really Good Stuff	Classroom Supplies	6/2/2016	703.03
Region Xii C.o.b.	OE	6/6/2016	390.50
Rieman Music	Repair and Resale	6/2/2016	103.52
Royal Jewelers	Supplies	6/2/2016	45.00
SAI	Membership Fees	6/6/2016	524.00
School Specialty	Supplies	6/2/2016	2658.05
Spartetime Lanes	Field Trip	5/23/2016	19.50
Star Energy, LLC	Fuel	5/10/2016	4168.81
Synchrony Bank/Amazon	Supplies	6/6/2016	782.24
TASC	FLEX Fee	6/2/2016	227.33
The Printers Box	Supplies	6/2/2016	47.00
U.S. Postal Service	Box Fee	6/2/2016	86.00
US Bank	Toner	6/1/2016	1862.77
Unplugged Wireless	Bus Radio	6/2/2016	50.00
Webster-Calhoun Coop. Tel. Ass'n.	Telephone	6/2/2016	217.51
WriteSteps	Classroom Supplies	6/2/2016	87.00
	Subtotal		176946.39
PPEL Fund			
Ricoh	Copier	6/1/2016	176.40
Ricoh Financial	Copier	6/1/2016	422.49
	Subtotal		598.89
SILO Fund			
Carl Nelson	Building Services	6/2/2016	1750.00
Drees Co.	Building Services	6/2/2016	1913.89
	Subtotal		3663.89
Activity Fund			
Adventureland Park	Field Trip	5/27/2016	675.00
Alhonna Resort, Inc.	Senior Trip	5/19/2016	1823.10
Country Custom Design	Track Shirts	6/2/2016	270.00
DNR/CEC	Field Trip	5/31/2016	260.00
Fareway Stores	Supplies	6/2/2016	23.17
Guthrie Center High School	Track Entry Fee	6/2/2016	90.00
Herff Jones	Class Supplies	6/7/2016	109.86
Iowa Girls' High School Athletics			
Union	Fees	6/2/2016	100.00
Iowa Market	Field Trip	5/31/2016	205.40
Jane's Beauty & Floral Shop	Supplies	6/2/2016	111.50
Jostens	Yearbook	6/2/2016	850.60
MTI Production	Play Supplies	6/6/2016	297.96
Perfect Games	Field Trip	5/24/2016	700.00
Petty Cash - Mitch Lewis	Senior Trip	5/19/2016	1177.18
South Central Calhoun Schools	Track Entry Fee	6/2/2016	180.00
US Bank	Activities Supplies	6/1/2016	700.81
	Subtotal		7574.58

Nutrition Fund

Anderson Erickson Dairy	Food	6/6/2016	786.43
Earthgrains Baking Company	Food	6/2/2016	173.25
ISU Extension & Outreach	ServSafe Training	5/17/2016	150.00
Iowa State University	Training	6/2/2016	85.00
Katie Nygaard	Lunch Refund	6/6/2016	32.00
MARTIN BROS.	Food	6/2/2016	3597.40
	Subtotal		4824.08

Early Learning Center Fund

Anderson Erickson Dairy	Food	6/6/2016	146.68
Fareway Stores	Food/Supplies	6/2/2016	335.38
Iowa Market	Food	5/25/2016	205.40
Paton-Churdan Hot Lunch	Purchased Food	6/2/2016	1078.00
	Subtotal		1765.46
	Total		<u>195373.29</u>

Board President

Board Secretary