

Paton-Churdan Community School District  
Board of Education Meeting  
May 10<sup>th</sup> 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 and Tilley. Director Dave Palmer was absent. Also present were Superintendent Lensch, Principal Annie Smith and Board Secretary Mitch Lewis.

**III. Approve Agenda**

Motion by Tilley, 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 applications included two open enrolled in from South Central Schools. One change of motion was changed in the minutes. Personnel included Varsity Volleyball Contract for John Johnson, pending background check and obtaining certification; summer help that include Dylan Burgart, Garion Consier and Clayton Smith; and a resignation from Katie Nygaard, Secondary Math. Motion by Tilley, second by Maach to approve the consent agenda. All voted aye, motion carried.

**V. Oral Report**

- **Recognition of Visitors**  
Lauren Bardole from the PCEA was also in attendance. Students from the Senior Class was also in attendance for presentations.
- **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.
- **2017 Graduation**  
Discussion tabled for next month.

**VII. Action Items**

- **2016-2017 Transportation Agreement**  
Motion by Robey, second by Maach to approve the 2016-2017 transportation agreement with neighboring school districts. All voted aye, motion carried.
- **2016-2017 Lunch Prices**  
Motion by Maach, second by Robey to approve the increase of \$.10 to all meals. All voted aye, motion carried.
- **Administrative Salary**  
Motion by Tilley, second by Maach to approve the two-year contract for Principal Annie Smith. All voted aye, motion carried. Director Maach arrived before the motion.

- **Purchase of Edgenuity Program**

Motion by Maach, second by Robey to approve the purchase of the Edgenuity Program for next year. All voted aye, motion carried.

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

Motion by Maach, second by Robey to set the next meeting tentatively for June 6<sup>th</sup> at 6:00pm. All voted aye, motion carried.

### VIII. Adjournment

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

The Board adjourned at 7:25PM. The next regular meeting will tentatively be June 9<sup>th</sup>, 6:00pm, at the Churdan School library

### May Board Bills

#### General Fund

Alisa Olson	Mileage Reimbursement	5/5/2016	302.29
Alliant Energy	Energy	5/5/2016	3998.88
Annie Smith	Principal Supplies	5/5/2016	53.66
Bee & Herald	Publications	5/5/2016	149.33
Bomgaars	Supplies	5/5/2016	14.25
Carroll Refuse Service	Garbage	5/5/2016	125.00
City of Churdan	Water	5/5/2016	433.74
Culligan's	Office Supplies	5/5/2016	45.50
Don's Ace Hardware	Supplies	5/5/2016	91.64
Fareway Stores	Backpack Buddies	5/5/2016	382.22
Feld Fire	Security	5/5/2016	60.00
IHSSA	Speech	5/5/2016	115.00
Inline Service	Repairs	5/5/2016	365.00
Iowa Central Comm. College	College Tuition	5/5/2016	1877.76
Iowa Reading Association	PD	5/5/2016	150.00
Lacey Cullum	Mileage	5/5/2016	12.51
Manson Northwest Webster CSD	Transportation Director	5/5/2016	2134.19
McAtee	Repairs	5/5/2016	382.35
Messenger	Publications	5/5/2016	85.00
Mitch Lewis	Mileage	5/3/2016	122.10
NAPA Auto Parts	Supplies	5/5/2016	21.60
New Hope Village	Tuition	5/5/2016	575.28
O'Halloran International	Supplies	5/5/2016	86.79
Postmaster	Newsletter	4/26/2016	77.86
Region Xii C.o.b.	Tuition	5/5/2016	390.50
Rita O'Bryan	Mileage Reimbursement	5/5/2016	133.20
School Bus Sales Co.	Supplies	5/5/2016	261.06
Synchrony Bank/Amazon	Supplies	5/5/2016	279.49
TASC	FLEX Fees	5/5/2016	71.66
US Bank	Supplies	5/5/2016	400.24
Unplugged Wireless	Bus Radio	5/5/2016	50.00
Vorland Photography	Speech	5/5/2016	17.00
Webster-Calhoun Coop. Tel. Ass'n.	Telephone	5/5/2016	210.06
	<b>Subtotal</b>		<b>13475.16</b>

#### PPEL Fund

Ricoh	Copier	5/5/2016	176.40
Ricoh Financial	Copier	5/5/2016	396.14
United Bank of Iowa	Bond Payment	4/30/2016	53227.50
	<b>Subtotal</b>		<b>53800.04</b>

**SILO Fund**

Drees Co.	HVAC	5/5/2016	3944
Harris	Acct Software	5/5/2016	<u>3383.07</u>
		<b>Subtotal</b>	<b><u>7327.07</u></b>

**Activity Fund**

Adair-Casey Schools	JH Track Entry Fee	5/5/2016	80.00
Bomgaars	Prom Supplies	5/5/2016	39.48
Brad Robey	Prom	5/5/2016	558.90
CAM High School	Track Entry Fee	5/5/2016	160.00
Cedar Creek Tunes	Prom	4/15/2016	250.00
Glidden-Ralston CSD	Track Fees	5/5/2016	330.00
Graphic Edge	Jersey	5/5/2016	1423.03
Guthrie Center High School	JH Track Entry Fee	5/5/2016	185.00
IHSAA	Fees	5/5/2016	2.00
Panorama School	JH Track Entry Fee	5/5/2016	80.00
Party Productions	Prom	4/13/2016	135.00
Pepsi-Cola	Water/Pop	4/11/2016	373.52
Petty Cash - Mitch Lewis	Change Money	4/21/2016	100.00
ShineOn designs	Clothing	5/5/2016	388.00
Southeast Valley High School	Track Entry Fee	5/5/2016	90.00
Synchrony Bank/Amazon	Track Supplies	5/5/2016	59.95
US Bank	Prom Supplies	5/5/2016	1530.84
West Central Valley Schools	Track Entry Fee	5/5/2016	240.00
Woodward Granger School	Track Entry Fee	5/5/2016	<u>160.00</u>
		<b>Subtotal</b>	<b><u>6185.72</u></b>

**Nutrition Fund**

Anderson Erickson Dairy	Milk	5/6/2016	927.96
Earthgrains Baking Company	Food	5/5/2016	155.15
Fareway Stores	Food	5/5/2016	21.00
KECK, Inc	Food	5/5/2016	629.55
MARTIN BROS.	Food	5/5/2016	4754.56
Reliable One Inc.	Supplies	4/14/2016	<u>96.84</u>
		<b>Subtotal</b>	<b><u>6585.06</u></b>

**Early Learning Center Fund**

Anderson Erickson Dairy	Milk	5/6/2016	110.16
Annie Smith	Reimbursement	5/5/2016	302.85
Carroll County Extension Office	Training	4/18/2016	60.00
Fareway Stores	Food	5/5/2016	340.20
Paton-Churdan Hot Lunch	Purchased Food	5/5/2016	1172.00
Synchrony Bank/Amazon	Technology	5/5/2016	179.99
US Bank	Supplies	5/5/2016	<u>23.71</u>
		<b>Subtotal</b>	<b><u>2188.91</u></b>
		<b>Total</b>	<b><u><u>89561.96</u></u></b>