

Paton-Churdan Community School District
Board of Education Meeting
October 6th at 6:45 p.m.

Agenda

I. Call to Order

The meeting of the Paton-Churdan School Board was called to order at 6:50PM at the Paton Public Library by President Maach.

II. Roll Call

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

III. Approve Agenda

Motion by Burrell, 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 included one homeschooled student to Boone CSD. Personnel issues included contracts for Joleen Killeen as a classroom aide and Rod Hoegh as Junior High Basketball. All voted aye, motion carried.

V. Oral Report

- **Recognition of Visitors**
Alisa Olson was in attendance.
- **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 final numbers for summer projects.
- **Board Policies**
Superintendent Lensch gave the board policies to review for the first reading next month.
- **ELC**
No discussion.

VII. Action Items

- **Board Vacancy**
Motion by Robey, second by Tilley to nominate Eric Happe to fill the board vacancy. All voted aye, motion carried. Happe replaced Steve Burrell; term expires in 2017.
- **ELC**
Motion by Robey, second by Tilley to approve the formation of Early Learning Center as a non-profit and the appointment of Cassie Fiedler as the initial Registered Agent. All voted aye, motion carried.
- **Set Future Meeting Date(s)**
Motion by Robey, second by Tilley to set regular meetings to be every second Monday of the month at 6pm at their respective locations. All voted aye, motion carried.

VIII. Adjournment

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

The Board adjourned at 7:40pm. The next regular meeting will be November 14th 6:00pm at the Churdan School Library.

October 2016 Bills

General Fund

Alliant Energy	Power	10/6/2016	5127.71
Apple Inc.	Technology	10/6/2016	949.00
Bee & Herald	Publication	10/6/2016	172.58
Bomgaars	Supplies	10/6/2016	63.67
Carroll Refuse Service	Garbage	10/6/2016	125.00
City of Churdan	Water	10/6/2016	439.99
Crystal Beyers	SPED Mileage	10/6/2016	309.69
Culligan's	Office Supplies	10/6/2016	32.50
Daily Times Herald	Publication	10/6/2016	17.00
Des Moines Stamp Mfg. Co.	BOE Supplies	10/6/2016	31.80
Don's Ace Hardware	Supplies	10/6/2016	33.22
Electrical Materials Co	Supplies	10/6/2016	275.58
FLR Sanders	Floor Resanding	10/6/2016	10820.00
Fareway Stores	Supplies	10/6/2016	2.99
Greene County Community School District	Tech Ins./SPED	10/6/2016	2762.54
Harris	Supplies	10/6/2016	65.31
IHSSA	Training	10/6/2016	155.00
Impression Graphix	Artwork	10/6/2016	135.00
Iowa Department Of Education	Bus Inspection	10/6/2016	320.00
ISFIS	Training	10/6/2016	95.00
John Streufert	Classroom Supplies	10/6/2016	160.00
Lexia Learning Center	Technology	10/6/2016	730.50
McGraw-Hill	Classroom Supplies	10/6/2016	133.72
Minnehan Metal Works	Supplies	10/6/2016	20.00
NAPA Auto Parts	Supplies	10/6/2016	187.27
Postmaster	Newsletter Postage	10/4/2016	78.03
Prairie Lakes AEA 8	Classroom Supplies	10/6/2016	323.37
Star Energy, LLC	Fuel	10/6/2016	2230.72
Suesitta Schmitt	SPED Mileage	10/6/2016	307.84
Synchrony Bank/Amazon	Classroom Supplies	10/6/2016	210.11
TASC	FLEX Fee	10/6/2016	73.33
US Bank	Supplies	10/5/2016	1259.82
Unplugged Wireless	Radios	10/6/2016	50.00
WCCTA	Telephone	10/6/2016	216.83
	Subtotal		27915.12

Activity Fund

Abigail Koch	JH Official	9/26/2016	195.00
Alisa Olson	Supplies	10/5/2016	155.76
Annie Smith	Supplies	10/5/2016	49.66
Audubon Community Schools	XC Meet	10/5/2016	21.00
Bill Nelson	Volleyball Official	9/7/2016	95.00
Carroll CSD	Volleyball Invite	10/5/2016	90.00
Deal's Orchard	Field Trip	9/15/2016	195.00

Dot Bushman	Official	9/26/2016	95.00
Ed Rezabek	Official	9/20/2016	65.00
Fareway Stores	Supplies	10/5/2016	11.49
GCCSD	XC Meet	10/5/2016	15.00
Iowa Wild Ticket Office	Tickets	10/5/2016	1350.00
Jack Burns	Volleyball Official	9/7/2016	95.00
John O'Brien	Official	9/20/2016	95.00
Jostens	Yearbook	10/5/2016	602.80
Justin Barber	Official	9/20/2016	190.00
LK Enterprises	Supplies	10/5/2016	240.00
Libby Towers	Supplies	10/5/2016	111.28
Lori Danner	JH Official	9/26/2016	65.00
Madison Behrens	Reimbursement	9/20/2016	59.69
OM CSD	XC Meet	10/5/2016	27.00
P-C Boosters	Misc. Clearing	9/22/2016	1147.00
Panorama School	XC Meet	10/5/2016	30.00
Paton-Churdan Hot Lunch	Supplies	10/5/2016	10.89
Pepsi-Cola	Pop	10/5/2016	508.07
Petty Cash - Mitch Lewis	Change for Games	9/7/2016	75.00
Synchrony Bank/Amazon	Yearbook Supplies	10/6/2016	18.09
US Bank	Supplies	10/5/2016	18.00
Woodbine Community School District	XC Meet	10/5/2016	24.00
IBCA	Dues	10/5/2016	110.00
	Subtotal		<u>5764.73</u>
Management			
Holmes Murphy	Insurance	10/6/2016	74.00
	Subtotal		<u>74.00</u>
SILO Fund			
AVI Systems, Inc.	Building Services	10/5/2016	1204.00
FLR Sanders	Floor Resanding	10/6/2016	1280.04
School Specialty	Bldg Improvements	10/5/2016	20590.00
	Subtotal		<u>23074.04</u>
PPEL Fund			
Ricoh	Copier	10/5/2016	176.40
Ricoh Financial	Copier	10/5/2016	370.66
	Subtotal		<u>547.06</u>
Nutrition Fund			
Anderson Erickson Dairy	Food	9/7/2016	1426.96
Earthgrains Baking Company	Food	10/5/2016	102.90
KECK, Inc	Food	10/5/2016	1147.00
MARTIN BROS.	Food	10/5/2016	4775.57
	Subtotal		<u>7452.43</u>
Early Learning Center Fund			
Alisa Olson	Supplies	10/5/2016	40.49
Anderson Erickson Dairy	Food	9/7/2016	189.11
Fareway Stores	Food	10/5/2016	716.03
Joleen Allen	Reimbursement	10/5/2016	10.00
MARTIN BROS.	Food	10/5/2016	14.68
Paton-Churdan Hot Lunch	Lunches	10/5/2016	746.00
School Specialty	Supplies	10/5/2016	70.46

US Bank

Supplies

10/5/2016	<u>105.56</u>
Subtotal	<u>1892.33</u>
Total	<u><u>66719.71</u></u>

Board President

Board Secretary