

Paton-Churdan Community School District

P.O. Box 157  
606 Adrian Street  
Churdan, IA 50050  
January 8, 2018  
Churdan School Library  
6:00 PM

**Agenda**

**1. Call to Order**

The meeting of the Paton-Churdan School Board was called to order at 6:14 PM by President Palmer.

**2. Roll Call**

The following Board members were in attendance: Palmer, Tilley, Stream and Obinna, Happe was absent. Also present were Superintendent Lensch, Principal Smith and Board Secretary Denise Best.

**3. Approve Agenda**

Motion by Tilley, seconded by Obinna to approve the agenda as presented to the Board. All voted aye, motion carried.

**Staff Presentation** – None

**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.

**Oral Reports**

**1. Recognition of Visitors**

There were no visitors.

**2. Principal – Mrs. Smith**

- Honor Roll update
- Enrollment update
- 4 year old preschool update
- Grow Greene County Grant update

**3. Superintendent – Mr. Lensch**

- Fire Inspection completed
- Cross Country update

**Discussion Items**

**1. Summer Projects/PPEL & SAVE funds update**

Mr. Lensch and Denise Best shared with the Board the available PPEL/SAVE funds that could be used for summer projects. Mr. Lensch shared some things that have been brought to his attention for possible summer projects.

**2. 5 year projection mode.**

Mr. Lensch and Denise Best presented to the Board the 5 Year Projection Model that will be used throughout the year for budgeting purposes.

**3. Lauvre Trust**

The Board and Mr. Lensch discussed the options for the Lauvre Trust funds.

**Action Items**

**1. Lauvre Trust**

Motion by Tilley, seconded by Obinna to us the Lauvre Trust funds to open and endowment account at the Districts bank in Churdan as presented to the Board. All voted aye, motion carried.

**2. Modified Allowable Growth for At-Risk/Dropout**

Motion by Stream, seconded by Obinna to approve the requested modified supplemental amount associated with the At-Risk/Dropout Prevention program as presented to the Board. All voted aye, motion carried.

**Adjournment**

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

The Board adjourned at 7:21 PM.

**JANUARY BILLS****GENERAL FUND**

Alliant Energy	Utilities	1/3/2018	5,335.07
Carl Nelson	Pump Tank	1/3/2018	300.00
Carroll Glass Co. Inc.	Glass Repair Ser Call	1/3/2018	170.75
Culligan's	Water	1/3/2018	19.00
Durbin Auto/Truck Repair	Batteries	1/3/2018	464.85
Fareway Stores	Supplies	1/3/2018	0.22
Garion Consier	Computer Repair	12/20/2017	49.00
Greene County Community School District	OE Billing	1/3/2018	131,463.54
Hy-Vee	Rocket Packs	12/18/2017	414.45
Iowa High School Speech Assoc	State Debate	12/20/2017	230.00
Iowa High School Speech Assoc	Judges Deposit	12/20/2017	200.00
Iowa High School Speech Assoc	State Debate	12/20/2017	30.00
John McPherson	Storage Unit	1/3/2018	80.00
Lincoln High School Debate	Debate Registration	12/11/2017	60.00
Lincoln High School Debate	Debate Registration	12/11/2017	45.00
Manson Northwest Webster CSD	Shared Transportation Billing	1/3/2018	1,932.98
Postmaster	Jan Newsletter	12/18/2017	71.41
Prairie Lakes Area Education Agency 8	Media Charges	1/3/2018	0.40
Ricoh USA, Inc	Copies	12/18/2017	163.27
Shelley Vroegh	Mileage	12/13/2017	59.35
Star Energy, LLC	Trans Fuel	12/18/2017	2,212.31
Suesitta Schmitt	SPED Mileage	1/3/2018	201.28
Websites to Impress	Web Hosting	12/18/2017	212.24
Woodward Granger CSD	Grandwood Program Expenses	1/3/2018	12,334.98
<b>TOTAL</b>			<b>156,050.10</b>

**ACTIVITY FUND**

Andrew Burg	VAR Officials	12/11/2017	95.00
Carleigh Paup	JH Officials	12/18/2017	65.00
Chris Buhr	VAR BB Officials	1/3/2018	95.00
Dale Barringer	VAR Officials	12/18/2017	95.00
Dale Tokheim	VAR Officials	12/18/2017	95.00
Doug Wessling	VAR Officials	12/18/2017	95.00
Fred Perkins	VAR Officials	12/18/2017	95.00
Fred Perkins	VAR BB Officials	1/3/2018	95.00
Graphic Edge	Uniforms	1/3/2018	101.96
Jason Knickman	VAR BB Officials	1/3/2018	95.00
Jim Nurse	VAR Officials	12/11/2017	95.00
Jim Nurse	VAR BB Officials	1/3/2018	95.00
John Parsons	VAR BB Officials	1/3/2018	95.00
Kevin Fitzpatrick	JH Officials	12/18/2017	65.00
Kevin Fitzpatrick	JV BB Officials	1/3/2018	30.00
Kyle Petersen	JV Officials	12/11/2017	75.00
Lasting Memories Portrait and Event Photograp	Senior Banner	1/3/2018	20.00
Martin Wood	VAR Officials	12/11/2017	95.00
Rusty Wintermote	VAR Officials	12/18/2017	95.00
Rusty Wintermote	VAR BB Officials	1/3/2018	95.00
Sean Ostendorf	JH Officials	12/11/2017	65.00
Sean Ostendorf	JH Officials	12/11/2017	65.00
Sean Ostendorf	JH Official	12/18/2017	65.00
Sean Ostendorf	JH BB Official	1/3/2018	65.00
Sean Ostendorf	JV BB Officials	1/3/2018	35.00
Wade Harriman	VAR Officials	12/18/2017	95.00
<b>TOTAL</b>			<b>2,076.96</b>

**SILO FUND**

U.S. Bank	January 2018 Bond Int. Payment	12/18/2017	5,978.00
<b>TOTAL</b>			<b>5,978.00</b>

**PPEL FUND**

Apple Inc.	Computers	1/3/2018	5,765.00
<b>TOTAL</b>			<b>5,765.00</b>

**NUTRITION FUND**

Anderson Erickson Dairy	Dairy Supplies	12/18/2017	1,689.09
Earthgrains Baking Company	Bread Supplies	1/3/2018	72.00
<b>TOTAL</b>			<b>1,761.09</b>