

Paton – Churdan Community School District  
P.O. Box 157  
606 Adrian Street  
Churdan, IA 50050

Board of Education Meeting  
March 11, 2019  
Churdan School Library  
6:00PM

## **Agenda**

### **1. Call to Order**

The meeting of the Paton-Churdan School Board was called to order at 6:27 PM by Vice President Stream.

### **2. Roll Call**

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

### **3. Approve Agenda**

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

## **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 Obinna, seconded by Tilley to approve the consent agenda and approve the open enrollment application as presented to the Board. All voted aye, motion carried.

There were no fundraisers or personnel issues to approve.

## **Oral Reports**

### **1. Recognition of Visitors**

The Board welcomed James Smith.

### **2. Principal – Mrs. Smith**

#### **Mr. Lensch presented Mrs. Smith's March report**

- James Smith will present to the Board on his internship at the Greene County Rec Center
- Senior Trip update
- Sports teams update
- Secondary staff participated in a presentation from Matt Townsley on Standards Based Grading
- Jimmy Casa – attended a presentation with Mr. Lensch. Jimmy Casa wrote the book "Culturize" which we will be doing as a book study next school year
- Spring Break 3/18-3/21
- Mental Health/First Aid Training last week in March, building representatives will be attending
- State testing first week in April

### **3. Superintendent – Mr. Lensch**

- Statehouse news – SAVE Bill, Vouchers
- Summer projects update
- Grow Greene County Banquet- April 1st

## **Discussion Items**

### **1. 2019-2020 Budget Presentation**

Mr. Lensch and Denise Best presented the 2019-2020 Budget to the Board.

### **2. Negotiations**

Mr. Lensch shared with the Board the outcome of the first negotiations meeting.

## **Action Items**

### **1. Pre-Service clinical Placement agreement with UNI**

Motion by Tilley, seconded by Obinna to approve the Pre-Service Clinical Placement agreement with UNI as presented to the Board. All voted aye, motion carried.

### **2. Approve contracts for certified staff as presented**

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

## **Adjournment**

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

The Board adjourned at 7:05 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be April 8, 2019 at 6:00PM at the Churdan School Library.

**MARCH BILL**

**GENERAL FUND**

Ahlers & Cooney, PC	Professional Services	3/5/2019	207.00
Alliant Energy	Utilities	3/5/2019	9,357.06
Annie Smith	Office Supplies	3/5/2019	45.00
Bomgaars	Maint. Supplies	3/5/2019	28.97
Bunkers Dunkers	PD Supplies	2/26/2019	23.00
Carroll Refuse Service	Trash Services	3/5/2019	135.00
Central Iowa Distributing	Maint. Supplies	3/7/2019	94.73
City of Churdan	Utilities	3/5/2019	75.50
ClaimAid	Consult Fee	3/7/2019	364.08
Crystal Beyers	SPED Mileage	2/14/2019	160.58
Culligan's	Water	3/5/2019	37.75
Department Of Education	Bus Inspection	3/1/2019	40.00
Department of Administrative Services	Admin Fee	2/19/2019	200.00
Dunkers by Matt	Donuts	2/14/2019	105.00
Durbin Auto/Truck Repair	Maint. Supplies	2/14/2019	37.69
Fort Dodge CSD	SPED Billing	2/19/2019	15,256.35
Glidden-Ralston CSD	Sharing	2/14/2019	106,484.86
Hy-Vee	Supplies	2/19/2019	635.78
IHSSA	Speech Entry Fees	2/14/2019	120.00
IHSSA	Speech Entries	3/7/2019	132.00
Ia. Div. Crim. Investigation	Background Check	2/19/2019	41.00
Inline Service	Bus Repair	3/5/2019	1,482.29
Iowa Central Comm. College	Tuition	2/19/2019	1,988.00
Iowa Central Comm. College	Textbook Rent	3/5/2019	37.25
Kellie Henderson	PD Supplies	3/1/2019	22.00
M & M Broadcasting, Inc	Radio Ad	3/5/2019	79.95
Matt Townsley	Pro. Learning Ser.	3/7/2019	2,000.00
Minnehan Metal Works	Labor	2/14/2019	276.00
Norman Zollars	Labor	2/13/2019	430.00
O'Halloran International	Parts.	2/14/2019	300.97
Patrick Breitsprecher	Speech Judge	2/26/2019	75.00
Postmaster	Newsletter	2/26/2019	76.32
Prairie Valley CSD	Open Enrollment	2/14/2019	3,493.63
Ricoh USA, Inc	Copies	2/14/2019	191.97
Star Energy, LLC	Fuel	2/14/2019	1,564.55
Suesitta Schmitt	SPED Miles	2/14/2019	94.72
Synchrony Bank/Amazon	Office Supplies	3/7/2019	98.99
TASC	Admin Fee	3/5/2019	81.14
The Bee & Herald	Board Meeting	2/14/2019	115.42
The Bee & Herald	Board Meeting	3/7/2019	97.20
US Bank	Supplies	2/13/2019	234.09
Unplugged Wireless	Rent	3/7/2019	50.00
Wahl McAtee Tire Service	Parts	2/13/2019	495.68

Wahl McAtee Tire Service	Repairs	3/5/2019	41.95
Waterloo CSD	Tuition	2/13/2019	112.29
Webster-Calhoun Coop. Tel. Ass'n.	Telephone	2/13/2019	186.58
Webster-Calhoun Coop. Tel. Ass'n.	Phone	3/7/2019	199.38
Western Iowa Networks	Tech Fee	2/13/2019	40.00
Western Iowa Networks	Tech Supplies	3/5/2019	40.00
Woodward Granger CSD	SPED Billing	2/19/2019	779.49
Woodward Granger CSD	SPED Costs	3/5/2019	14,623.83
Woodward Granger CSD	Gen Ed Cost	3/5/2019	1,625.33
<b>TOTAL</b>			<b>164,515.37</b>
<b>ACTIVITY FUND</b>			
Fareway Stores	Supplies	2/14/2019	57.58
Jostens	Yearbook Deposit	3/5/2019	1,052.00
<b>TOTAL</b>			<b>1,109.58</b>
<b>MANAGEMENT FUND</b>			
Specialty Underwriters	Premium Installment	3/5/2019	4,952.25
<b>TOTAL</b>			<b>4,952.25</b>
<b>SILO FUND</b>			
Ricoh USA, Inc	Copier Lease	3/5/2019	336.76
<b>TOTAL</b>			<b>336.76</b>
<b>PPEL FUND</b>			
Fusebox Marketing	Website	3/5/2019	1,460.00
<b>TOTAL</b>			<b>1,460.00</b>
<b>NUTRITION FUND</b>			
Anderson Erickson Dairy	Dairy Supplies	2/14/2019	1,128.58
Anderson Erickson Dairy	Dairy Supplies	3/7/2019	864.32
Earthgrains Baking Dairy	Bread Supplies	3/7/2019	65.40
MARTIN BROS.	Supplies	2/14/2019	6,856.94
Martins Flag Co	Supplies	3/5/2019	4,397.39
<b>TOTAL</b>			<b>13,312.63</b>