

Paton-Churdan Community School District
P.O. Box 157
606 Adrian St.
Churdan, IA 50050

Board of Education Meeting
October 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 6:00 PM by President Palmer.

2. Roll Call

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

3. Approve Agenda

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

There were no fundraisers, open enrollment applications or personnel issues to approve.

Oral Reports

1. Recognition of Visitors

There were no visitors present.

2. Principal – Mrs. Smith

- Enrollment update
- Basketball tournament in December
- Culture and work by the staff – they have really supported the “Giving our Best”

3. Superintendent – Mr. Lensch

- ESSA timelines/report card update
- Iowa Assessment update
- IASB Budget meeting update

Discussion Items

1. Joint Board Meeting

The Board discussed the joint board meeting that was held with Greene County Community School.

Action Items

1. Approve SIAC Committee List

Motion by Tilley, seconded by Stream to approve the SIAC Committee list as presented to the Board. All voted aye, motion carried.

2. Approve CASA goals

Motion by Happe, seconded by Stream to approve the CASA goals as presented to the Board. All voted aye, motion carried.

3. Greene County sharing agreement

Motion by Tilley, seconded by Obinna to terminate the existing academics and athletic sharing contracts with Greene County with the intent to negotiate a new sharing agreement by December 10, 2018 as presented to the Board. All voted aye, motion carried.

4. Sub-committee members

No motion taken.

Adjournment

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

The Board adjourned at 7:12 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be November 12, 2018 at 6:00 PM at the Churdan School Library.

GENERAL FUND

Alliant Energy	Utilities	9/25/2018	5,228.92
Bomgaars	Maint. Supplies	9/25/2018	357.90
City of Churdan	Utilities	9/25/2018	74.50
Department Of Education	Bus Inspection	9/25/2018	360.00
Diamond Oil Company	Propane	9/25/2018	876.30
Guardian	LTD	9/21/2018	15.13
Hy-Vee	Backpack Packs	9/25/2018	579.53
IHSSA	Registration	9/25/2018	155.00
Iowa State Educational Association	PD Supplies	9/25/2018	47.50
John's Appliance & TV	Refrigerator	9/25/2018	549.00
Norman Zollars	Labor	9/25/2018	760.00
Postmaster	October Newsletter	9/21/2018	73.04
Prairie Lakes AEA 8	Media Production	9/25/2018	418.88
Really Good Stuff	Inst. Supplies	9/25/2018	302.22
Ricoh USA, Inc	Copies	9/25/2018	167.04
Rieman Music	Repairs	9/25/2018	125.00
School Health	Nurse Supplies	9/25/2018	57.57
Star Energy, LLC	Trans Fuel	9/25/2018	899.42
TASC	Admin Fee	9/25/2018	81.14

TOTAL**11,128.09****ACTIVITY FUND**

Cash	VB Start Change	9/13/2018	75.00
Deal's Orchard	Apple Orchard Trip	9/25/2018	238.00
Ed Rezabek	JH VB Officials	9/18/2018	65.00
Graphic Edge	Credit	9/25/2018	1,769.25
Shawn Petersen	VAR VB Officials	9/18/2018	95.00
Shelley Stumpf	VAR VB Officials	10/2/2018	95.00
ShineOn designs	VB T-Shirts	9/25/2018	580.00
Stuart Dusenberry	VAR VB Officials	9/18/2018	95.00
Sue Jarvis	VAR VB Officials	10/2/2018	95.00
rSchoolToday	Activity Scheduler Renewal	9/25/2018	250.00

TOTAL**3,357.25****MANAGEMENT FUND**

SFM	Work Comp	9/25/2018	2,233.00
-----	-----------	-----------	----------

TOTAL**2,233.00****SILO FUND**

Ricoh USA, Inc	Rent	9/25/2018	336.76
----------------	------	-----------	--------

TOTAL**336.76****PPEL FUND**

Jmc Computer Serv., Inc.	Web-Hosting	9/25/2018	600.00
Learning City	Inst. Supplies	9/25/2018	683.96
VSA	Projection Supplies	9/25/2018	5,632.00
Walsh Door	Swing Doors	9/25/2018	8,261.85

TOTAL**15,177.81****NUTRITION FUND**

KECK, Inc	Commodities	9/25/2018	976.06
-----------	-------------	-----------	--------

TOTAL**976.06**