

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

Board of Education Meeting  
**December 6, 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 6:01 PM by President Palmer.

#### **2. Roll Call**

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

#### **3. Approve Agenda**

Motion by Happe, 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 Happe, seconded by Tilley to approve the consent agenda and open enrollment application(s) 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 Libby Towers, Clay Smith and Brenda Anderson.

#### **2. Principal – Mrs. Smith**

- Early Graduation requests
- Internship presentation – Clay Smith presented to the Board

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

- Radio live feed
- Website update
- 5 year plan – will be presented in January
- Department of Education update

### **Discussion Items**

#### **1. Agreement with Greene County Community School for partial day sharing**

The Board and Mr. Lensch discussed the agreement with Greene County Community School for partial day sharing.

### **Action Items**

#### **1. Approve districts At-Risk/Drop Out Prevention program**

Motion by Tilley, seconded by Happe to approve the At-Risk/Drop Out Prevention plan and the requested amount of modified supplemental amount of \$73,015.00 as presented to the Board. All voted aye, motion carried.

#### **2. Greene County Community School partial day sharing agreement**

Motion by Stream, seconded by Happe to accept the Greene County Community School partial day sharing agreement pending approval of Greene County School Board and presentation of a formal contract to the Board. All voted aye, motion carried.

### **Adjournment**

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

The Board adjourned at 6:45 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be January 7, 2019 at 6:00 PM at the Churdan School Library.

**DECEMBER BILLS****GENERAL FUND**

Alliant Energy	Utilities	11/29/2018	5,649.66
Central Iowa Distributing	Maint. Supplies	11/29/2018	105.00
City of Churdan	Utilities	11/29/2018	151.64
Crystal Beyers	SPED Mileage	11/8/2018	240.87
Des Moines Area Comm. College	STOP Class	11/29/2018	30.00
Durbin Auto/Truck Repair	Maint. Supplies	11/29/2018	464.85
EMC	Maint. Supplies	11/29/2018	134.04
Fareway Stores	Supplies	11/29/2018	48.31
Hy-Vee	Supplies	11/29/2018	371.18
Jake Smith	Reimburse for Mower Parts	11/29/2018	161.65
Libby Towers	Mileage	11/29/2018	51.06
Manson Northwest Webster CSD	SPED Consortium	11/29/2018	33,000.00
Mark Kersey	Parking	11/8/2018	40.00
Mason City Community Schools	Educare Program	11/29/2018	682.00
Ricoh USA, Inc	Copier	11/29/2018	203.11
Rueter's Red Power	Maint Supplies	11/8/2018	56.55
Star Energy, LLC	Trans Fuel	11/8/2018	2,418.20
Suesitta Schmitt	SPED Mileage	11/8/2018	272.32
TASC	Admin Fee	11/29/2018	81.14
Tami Gross	Mileage	11/8/2018	118.40
The Jefferson Herald	Mintues	11/8/2018	69.65
The Paper Corporation	Paper	11/8/2018	1,980.82
US Bank	Supplies	11/8/2018	861.25
Unplugged Wireless	Rent	11/8/2018	50.00
Van Wall Equipment Co.	Maint Supplies	11/8/2018	19.19
Webster-Calhoun Coop. Tel. Ass'n.	Phone/Internet	11/8/2018	220.50
Western Iowa Networks	Managed Ser.	11/29/2018	40.00
Woodward Granger CSD	SPED Education	11/8/2018	16,095.38

**TOTAL****63,616.77****ACTIVITY FUND**

Adam Hanson	VAR BB Officials	12/4/2018	105.00
Arnie Wiener	VAR BB Officials	11/20/2018	105.00
Clayton Fjerstad	VAR BB Officials	11/20/2018	105.00
Craig Hanson	VAR BB Officials	12/4/2018	105.00
Fareway Stores	Supplies	11/29/2018	33.61
Fred Perkins	VAR BB Officials	11/20/2018	105.00
Graphic Edge	Volleyball Uniforms	11/29/2018	985.87
Herb Besaw	VAR BB Officials	12/4/2018	105.00
Hy-Vee	Supplies	11/29/2018	14.95
Jane's Beauty & Floral Shop	Veterans Day Flowers	11/29/2018	50.00
Jason Knickman	VAR BB Officials	11/20/2018	105.00
Jim Nurse	VAR BB Officials	11/20/2018	105.00
Mike Richards	JV BB Officials	11/20/2018	55.00
Mike Richards	JV Officials	12/4/2018	55.00
Mike Richards	JH BB Officials	12/4/2018	65.00
Mojo Productions	Prom DJ	11/27/2018	500.00
Outlaw Signs Graphics & Apparel	Athletic Signs	11/8/2018	190.00
Rusty Wintermote	VAR BB Officials	11/20/2018	105.00

Uptown Sporting Goods	Athletic Supplies	11/8/2018	420.00
<b>TOTAL</b>			<b>3,314.43</b>
<b>MANAGEMENT FUND</b>			
Holmes Murphy	Add. Premium	11/29/2018	148.00
<b>TOTAL</b>			<b>148.00</b>
<b>SILO FUND</b>			
Ricoh USA, Inc	Copier Lease	11/29/2018	336.76
<b>TOTAL</b>			<b>336.76</b>
<b>PPEL FUND</b>			
Countywide Electric	Parts & Labor	11/29/2018	1,049.02
Overhead Door Co.	Parts & Labor	11/29/2018	820.00
<b>TOTAL</b>			<b>1,869.02</b>
<b>NUTRITION FUND</b>			
Anderson Erickson Dairy	Dairy Supplies	11/8/2018	1,052.19
Earthgrains Baking Company	Bread Supplies	11/8/2018	141.60
KECK, Inc	Commodities	11/8/2018	842.16
<b>TOTAL</b>			<b>2,035.95</b>