

Paton-Churdan Community School District
P.O. Box 157
606 Adrian Street
Churdan, IA 50050
Board of Education Meeting
January 14, 2019
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 and Obinna. Happe was absent. Also present were Superintendent Lensch, Principal Smith and Board Secretary Denise Best.

3. Approve Agenda

Motion by Stream, seconded by Tilley 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 applications

6. Personnel Issues

Motion by Tilley, seconded by Stream to approve the consent agenda, the temporary custodian position and the Student Council fundraiser for the restoration of the walking path as presented to the Board. All voted aye, motion carried.

Oral Reports

1. Recognition of Visitors

There were no visitors present.

2. Principal – Mrs. Smith

- Walkers in the building – will revisit at the February meeting
- Snowcoming update
- Winter and Spring testing update
- Open enrollment update

3. Superintendent – Mr. Lensch

- Greene County agreement update
- Iowa Central Community College input on regional academy update

Discussion Items

1. Summer Projects/PPEL & SAVE funds update.

Mr. Lensch and Denise Best shared with the Board the projected budget and balance of the PPEL and SAVE tax funds. There was also discussion on summer projects.

2. 5-Year Projection Model

Mr. Lensch and Denise Best presented the 5-Year Projection Model to the Board.

Action Items

1. Grandwood SBRC – Administrative Costs

Motion by Tilley, seconded by Stream to approve the Grandwood SBRC Administrative Costs application as presented to the Board. All voted aye, motion carried.

2. Approve Early Graduation

Motion by Obinna, seconded by Tilley to approve the early graduation request of Tory Baugh as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 7:07 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be February 11, 2019 at 6:00 PM at the Paton-Churdan School Library.

JANUARY BILLS

GENERAL FUND

Wahl McAtee Tire Service	Trans Supplies	1/10/2019	22.50
Alliant Energy	Utilities	1/10/2019	6,236.83
Andrews Roofing	Roof Repair	1/10/2019	442.19
Annie Smith	Supplies	1/10/2019	21.40
Carroll Refuse Service	Monthly Trash	12/13/2018	135.00
Carroll Refuse Service	Trash Service	1/10/2019	135.00
Cash	Bulk Mailing	12/6/2018	73.04
Central Iowa Distributing	Maint Supplies	12/18/2018	195.00
City of Churdan	Utilities	12/20/2018	28.61
Crystal Beyers	SPED Mileage	12/11/2018	217.93
Culligan's	Water	12/13/2018	19.50
Culligan's	Water	1/10/2019	19.50
Des Moines Area Comm. College	Stop Class	12/18/2018	100.00
Don's Ace Hardware	Maint Supplies	12/13/2018	92.39
Don's Ace Hardware	Maint Supplies	1/10/2019	84.18
Drees Co.	Service Call	12/13/2018	160.00
Drees Co.	Parts & Labor	1/10/2019	661.66
EMC	Maint. Supplies	1/10/2019	146.01
Edgenuity	Inst. Supplies	12/18/2018	390.00
Fareway Stores	Supplies	12/18/2018	23.90
Feld Fire	Inspection	1/10/2019	162.61
Greene County CSD	Concurrent Enrollment	12/18/2018	979.61
Greene County CSD	Media Specialist/OE/Sharing	1/10/2019	190,073.84
Hy-Vee	Back Pack Supplies	12/18/2018	197.77
Iowa Central Comm. College	Course Billing	12/13/2018	1,376.16
Iowa Central Comm. College	Tuition	1/10/2019	175.68
Iowa Radio Plus	Advertising	12/13/2018	25.12
Iowa Radio Plus	Radio Ads	1/10/2019	25.12
Johnston's Corner	Trans Supplies	1/10/2019	489.00
M & M Broadcasting, Inc	Advertising	12/13/2018	84.99
M & M Broadcasting, Inc	Radio Ads	1/10/2019	495.00
Manson Northwest Webster CSD	Shared Transportation	1/10/2019	1,905.75
Menards Fort Dodge	Manit. Supplies	1/10/2019	37.93
Minnehan Metal Works	Labor & Materials	1/10/2019	190.00
NAPA Auto Parts	Maint Supplies	12/13/2018	439.34
NAPA Auto Parts	Maint. Supplies	1/10/2019	774.45
New Opportunities	Gold Slots	12/18/2018	125.40
Norman Zollars	Labor	12/13/2018	460.00
P-C Post Prom	Post Prom Supplies	12/13/2018	10.00
Paton Churdan CSD	Wreaths-Fundraiser	12/13/2018	50.00
Postmaster	Newsletter	12/20/2018	73.04
Postmaster	Stamps	1/10/2019	150.00

Postmaster	Mailing Fee	1/10/2019	225.00
Prairie Lakes AEA 8	Trauma Resp. Conf.	12/13/2018	199.00
Ricoh USA, Inc	Copies	12/18/2018	181.04
School Specialty	Bookcase	1/10/2019	351.08
ShineOn Designs	Best Decals	12/18/2018	64.20
Star Energy, LLC	Trans Fuel	12/13/2018	2,217.36
Star Energy, LLC	Trans Fuel	1/10/2019	1,608.23
Suesitta Schmitt	SPED Mileage	12/11/2018	224.96
Suesitta Schmitt	SPED Mileage	1/10/2019	177.60
Synchrony Bank/Amazon	Supplies	12/11/2018	150.28
Synchrony Bank/Amazon	Tech Supplies	1/10/2019	20.97
TASC	Admin Fee	1/10/2019	81.14
The Jefferson Herald	Advertising	12/13/2018	103.27
The Jefferson Herald	Subscription Renewal	1/10/2019	49.00
US Bank	Supplies	12/13/2018	416.66
US Bank	Supplies	1/10/2019	600.22
Unplugged Wireless	Rent	12/13/2018	50.00
Unplugged Wireless	Rent	1/10/2019	50.00
Webster-Calhoun Coop. Tel. Ass'n.	Phone	12/13/2018	204.45
Webster-Calhoun Coop. Tel. Ass'n.	Phone	1/10/2019	212.08
Western Iowa Networks	Tech Supplies	1/10/2019	40.00
TOTAL			214,731.99

ACTIVITY FUND

A&M Products	Trophy	12/13/2018	175.00
Ann Gemberling	NHS Supper Supplies	1/10/2019	50.00
Arnie Wiener	VAR BB Officials	12/11/2018	105.00
Clayton Fjerstad	VAR BB Officials	12/11/2018	105.00
Decker Sporting Goods	Breakaway Rims	12/13/2018	520.00
Fred Perkins	VAR BB Officials	12/11/2018	105.00
Fred Perkins	VAR BB Officials	12/18/2018	105.00
Hauff Mid-America Sports	BB Rims	12/13/2018	520.00
Jack Burns	JH BB Officials	12/18/2018	70.00
Jack Burns	JV BB Officials	12/20/2018	55.00
Jason Knickman	VAR BB Officials	12/11/2018	105.00
Jim Nurse	VAR BB Officials	12/11/2018	105.00
Jim Nurse	VAR BB Officials	12/18/2018	105.00
Kevin Fitzpatrick	JH Officials	1/8/2019	50.00
Mike Richards	JH BB Officials	12/11/2018	65.00
Mike Richards	JV BB Officials	1/8/2019	55.00
Paton-Churdan Hot Lunch	Supper Supplies	12/18/2018	40.37
Rusty Wintermote	VAR BB Officials	12/11/2018	105.00
Rusty Wintermote	VAR BB Officials	12/18/2018	105.00
Sean Ostendorf	JV Boys BB Officials	12/18/2018	55.00
Sherwood Forest Farms	St. Council Fundraiser	1/10/2019	795.50
ShineOn Designs	VB Shirts	12/13/2018	746.00
ShineOn Designs	Shirts	12/18/2018	932.00
Synchrony Bank/Amazon	Tripod	1/10/2019	99.98
US Bank	Supplies	12/13/2018	173.58
US Bank	Supplies	1/10/2019	380.10
TOTAL			5,727.53

MANAGEMENT FUND

Specialty Underwriters	Break Insurance	12/13/2018	4,952.25
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TOTAL			4,952.25
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SILO FUND

Ricoh USA, Inc	Copier Rent	1/10/2019	336.76
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U.S. Bank	Bond Payment	12/18/2018	4,880.00
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TOTAL			5,216.76
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PPEL FUND

Johnston's Corner	Bus Repair	1/10/2019	3,664.95
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TOTAL			3,664.95
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NUTRITION FUND

Anderson Erickson Dairy	Dairy Supplies	12/13/2018	1,359.41
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Anderson Erickson Dairy	Dairy Supplies	1/10/2019	725.52
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Earthgrains Baking Company	Bread Supplies	12/13/2018	130.80
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Earthgrains Baking Company	Bread Supplies	1/10/2019	130.70
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MARTIN BROS.	Supplies	12/13/2018	4,448.76
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MARTIN BROS.	Supplies	1/10/2019	3,375.00
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P-C Post Prom	Post Prom Supplies	12/13/2018	8.00
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TOTAL			10,178.19
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