

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

Board of Education Meeting
November 12, 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 6:05 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 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 Stream to approve the consent agenda and the Student Council Greenery fundraiser as presented to the Board. All voted aye, motion carried.

There were no open enrollment application(s) or personnel issues to approve.

Oral Reports

1. Recognition of Visitors

There were no visitors present.

2. Principal – Mrs. Smith

- Enrollment update
- End of the Trimester
- College Visit Day Friday
- Basketball and Wrestling has started
- Parent Teacher Conferences were will attended
- Veterans Program was held today

3. Superintendent – Mr. Lensch

- Needs assessment – IASB update
- ESSA Accounting change update

Discussion Items

1. Certified Enrollment

Mr. Lensch and Mrs. Smith shared with the Board the Certified Enrollment for the District.

Action Items

1. SBRC Application

Motion by Obinna, seconded by Stream to approve the request for the maximum on-time funding modified supplemental amount for increasing enrollment of \$23453.20 and to request \$39317.60 due to open enrollment out students on Fall 2018 Certified Enrollment but not on the Fall 2017 Certified Enrollment as presented to the Board. All voted aye, motion carried.

2. Contract with Manson-NW Webster for SPED placement/Consortium membership.

Motion by Tilley, seconded by Stream to approve the Manson-NW Webster SPED placement/Consortium membership as presented to the Board. All voted aye.

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 6:45 PM.

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

NOVEMBER BILLS

GENERAL FUND

Ahlers & Cooney, PC	Professional Services	10/9/2018	79.50
Alliant Energy	Utilities	11/1/2018	4,007.13
Annie Smith	Mandatory Reporter	10/9/2018	25.00
Bee & Herald	Minutes/Bills	10/9/2018	131.10
Brenthaven	Tech Supplies	10/9/2018	137.07
Brenthaven	Tech Supplies	10/23/2018	351.48
Carroll Refuse Service	Trash Service	10/9/2018	135.00
Carroll Refuse Service	Trash Service	11/1/2018	135.00
Cash	Cash for Postage	11/1/2018	100.00
Central Iowa Distributing	Maint. Supplies	10/23/2018	53.50
Central Iowa Distributing	Janitorial Supplies	11/1/2018	377.03
City of Churdan	Utilities	10/23/2018	89.00
Crystal Beyers	SPED Mileage	10/9/2018	286.75
Culligan's	Water	10/9/2018	19.50
Culligan's	Water	11/1/2018	32.50
Diamond Oil Company	Tank Rent	10/23/2018	300.00
Don's Ace Hardware	Maint Supplies	10/9/2018	255.22
Don's Ace Hardware	Maint. Supplies	11/1/2018	95.28
Feld Fire	Security Monitoring	10/23/2018	60.00
Greene County Community School District	PSAT Test	10/23/2018	48.00
Guardian	New Premiums	11/1/2018	26.34
Haddock Corporation	Tech Supplies	10/9/2018	25,010.00
Hy-Vee	Rocket Packs	11/1/2018	181.15
Iowa Central Comm. College	Registration	10/9/2018	360.00
Iowa Central Comm. College	Tuition	10/23/2018	2,130.00
Iowa Radio Plus	Advertising	10/9/2018	8.00
Iowa School Counselor Association	Registration	10/23/2018	70.00
Johnston's Corner	Tires	10/9/2018	174.20
M & M Broadcasting, Inc	Advertising	10/9/2018	79.96
Medical Enterprises, Inc.	Test Kit	11/1/2018	13.00
Medical Enterprises, Inc.	Annual Dues	11/1/2018	295.00
NAPA Auto Parts	Maint. Supplies	10/9/2018	240.25
Norman Zollars	Labor	10/23/2018	170.00
O'Halloran International	Parts & Labor	10/9/2018	666.99
O'Halloran International	Trans Parts	10/23/2018	2,837.67
Outlaw Signs Graphics & Apparel	Vehicle Decals	11/1/2018	190.00
Postmaster	News Letter	11/1/2018	73.38
Prairie Lakes AEA 8	Assessments	10/9/2018	146.25
Ricoh USA, Inc	Copies	10/23/2018	210.80
Star Energy, LLC	Trans Fuel	10/23/2018	2,416.83
Suesitta Schmitt	SPED Mileage	10/9/2018	224.96
Synchrony Bank/Amazon	Inst. Supplies	10/5/2018	183.62
Synchrony Bank/Amazon	Inst. Supplies	11/1/2018	1,245.49

TASC	Admin Fee	11/1/2018	81.14
US Bank	Inst. Supplies	10/9/2018	444.83
Unplugged Wireless	Rent	10/9/2018	50.00
Websites to Impress	Web Hosting	10/23/2018	200.00
Webster-Calhoun Coop. Tel. Ass'n.	Phone/Internet	10/9/2018	217.20
Western Iowa Networks	Managed Services	10/9/2018	40.00
Western Iowa Networks	Tech Services	11/1/2018	40.00
TOTAL			44,745.12
ACTIVITY FUND			
209 Main	St. Council Supplies	10/23/2018	136.00
Amanda Tasler	Reimbursement for Homecoming	10/23/2018	94.14
Anna Miller	NHS Cake	11/1/2018	32.00
Bill Nelson	VAR VB Officials	10/9/2018	95.00
Ed Rezabek	JH VB Officials	10/9/2018	65.00
Fareway Stores	Supplies	11/1/2018	248.45
Graphic Edge	T-Shirts	10/23/2018	89.68
Iowa Girls Coaching Assoc.	Member ship	10/11/2018	75.00
Iowa Wild Ticket Office	Tickets	10/5/2018	1,040.00
Jack Burns	VAR VB Officials	10/9/2018	95.00
Jane's Beauty & Floral Shop	St. Council Supplies - Flowers	10/23/2018	194.00
Jane's Beauty & Floral Shop	National Honor Society	11/1/2018	15.52
Jostens	2019 Yearbook Deposit	10/23/2018	752.00
Kelsey Ostendorf	JH VB Official	10/3/2018	65.00
Libby Towers	NHS Supplies	11/1/2018	49.92
Sparky's OneStop	Pizza - Bike Ride	10/18/2018	159.48
Sparky's OneStop	Pizza - Bike Ride	10/18/2018	142.98
US Bank	Student Council Supplies	10/9/2018	325.34
Uptown Sporting Goods	Athletic Supplies	10/5/2018	55.50
Iowa Basketball Coaches Association	Membership	10/5/2018	110.00
Iowa Basketball Coaches Association	Clinic Registration	10/23/2018	200.00
TOTAL			4,040.01
SILO FUND			
Ricoh USA, Inc	Copier Rent	11/1/2018	336.76
TOTAL			336.76
PPEL FUND			
Central Iowa Systems	Auditorium/Gym Audio System	11/1/2018	513.75
Jmc Computer Serv., Inc.	Web Hosting	11/1/2018	600.00
Mystery Science Inc.	Inst. Supplies	10/9/2018	749.00
VSA	Projection Supplies	10/9/2018	2,583.60
TOTAL			4,446.35
NUTRITION FUND			
Anderson Erickson Dairy	Dairy Supplies	10/5/2018	1,052.19
Earthgrains Baking Company	Bread Supplies	10/5/2018	196.20
MARTIN BROS.	Supplies	10/5/2018	5,046.86
MARTIN BROS.	Nut Supplies	11/1/2018	7,723.38
TOTAL			14,018.63