

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

Board of Education Meeting
April 8, 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: Tilley, Stream, Palmer and Obinna. Happe was absent. Also present were Superintendent Lensch, Principal Smith and Board Secretary Denise Best.

3. Approve Agenda

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

Public Hearing

1. Proposed Hearing on the 2019-2020 Certified Budget – 6:00 PM

Motion by Stream, seconded by Tilley to hold a Public Hearing on the 2019-2020 Certified Budget.

President Palmer opened the Public Hearing on the 2019-2020 Certified Budget.

The hearing was held to consider the 2019-2020 Certified Budget.

No one addressed any question or made any comments during the hearing.

Motion by Stream, seconded by Tilley to close the Public Hearing.

The Public Hearing on the 2019-2020 Certified Budget was closed by President Palmer.

Consent Agenda

1. Approve the Minutes

2. Approve the Bills

3. Approve the Financial Report

4. Fundraisers

5. Approve open enrollment application(s)

6. Personnel Issues

Motion by Tilley, seconded by Stream to approve the consent agenda, open enrollment application and the resignation of Amanda Tasler as Student Council sponsor as presented to the Board. All voted aye, motion carried.

Oral Reports

1. Recognition of Visitors

The Board welcomed Blake Delaney.

2. Principal – Mrs. Smith

- ISASP Testing this week
- Prom is Saturday
- Track has started
- Internship presentation – Blake Delaney presented to the Board

3. Superintendent – Mr. Lensch

- Infinite Campus
- Secretary position

Discussion Items

1. Summer Projects

Mr. Lensch shared with the Board the progress of the bids for the summer projects.

Action Items

1. Graduation List

Motion by Obinna, seconded by Tilley to approve the lists of Graduates subject to meeting the requirements for graduation as presented to the Board. All voted aye, motion carried.

2. Senior Trip

Motion by Stream, seconded by Obinna to approve the senior trip to Minneapolis, MN as presented to the Board. All voted aye, motion carried.

3. Support Staff Contracts

Motion by Tilley, seconded by Obinna to approve the support staff contracts with a 2.0% increase as presented to the Board. Stream abstained from the vote. All voted aye, motion carried.

4. Board Associations 2019-2020

Motion Stream, seconded by Obinna to approve the Board Associations memberships for 2019-2020 school year as presented to the Board. All voted aye, motion carried.

5. 2019-20 Budget

Motion Tilley, seconded by Stream to approve the 2019-2020 Certified Budget as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:35 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be May 13, 2019 at 6:00 PM at the Churdan School Library.

APRIL BILLS

GENERAL FUND

| | | | |
|--|----------------------|-----------|-----------|
| Alliant Energy | Utilities | 4/4/2019 | 7,626.84 |
| Annie Smith | Reimb. Student Lunch | 3/21/2019 | 33.09 |
| Bomgaars | Maint. Supplies | 4/4/2019 | 7.98 |
| Carroll Refuse Service | Monthly Trash | 4/4/2019 | 135.00 |
| Cash | Postage | 4/2/2019 | 76.32 |
| Central Iowa Dist., Inc. | Maint. Supplies | 3/21/2019 | 258.90 |
| City of Churdan | Utilities | 4/4/2019 | 78.13 |
| Cornwell, Frideres, Maher & Associates PLC | Audit | 3/21/2019 | 2,300.00 |
| Culligan's | Water | 4/4/2019 | 34.80 |
| Department Of Education | Bus Inspection | 3/21/2019 | 440.00 |
| Des Moines Area Comm. College | STOP Class | 4/4/2019 | 260.00 |
| Fareway Stores | Supplies | 3/26/2019 | 41.41 |
| Fast Lane Motor Parts | Maint Supplies | 3/21/2019 | 25.29 |
| Feld Fire | Alarm Inspection | 3/21/2019 | 595.00 |
| Greene County Community School District | HS Classes | 3/21/2019 | 48,850.50 |
| Hy-Vee | Supplies | 3/26/2019 | 129.09 |
| Iowa Central Comm. College | Tuition | 4/4/2019 | 1,429.76 |
| Iowa High School Speech Assoc | Entry Fee | 4/4/2019 | 11.00 |
| Jake Smith | Reimbur. Parking | 3/21/2019 | 20.00 |
| MV LLC | Rock | 4/4/2019 | 586.61 |
| Medical Enterprises, Inc. | IDATP QED Kit | 4/2/2019 | 13.00 |
| Norman Zollars | Labor | 3/21/2019 | 520.00 |
| O'Halloran International | Parts | 3/21/2019 | 249.50 |
| O'Halloran International | Parts | 3/26/2019 | 100.00 |
| Prairie Lakes AEA 8 | Training | 4/4/2019 | 100.00 |
| Ricoh USA, Inc | Copies | 3/21/2019 | 131.68 |
| School Bus Sales | Parts | 3/21/2019 | 57.20 |
| Stamp Fulfillment Services | Stamped Envelopes | 4/4/2019 | 609.15 |
| Star Energy, LLC | Trans Fuel | 3/21/2019 | 1,658.29 |
| Synchrony Bank/Amazon | SPED Supplies | 3/26/2019 | 30.30 |
| Synchrony Bank/Amazon | Inst. Supplies | 4/4/2019 | 75.98 |
| TASC | Admin Fee | 4/4/2019 | 81.14 |
| The Bee & Herald | FY20 Budget | 4/4/2019 | 80.88 |
| Tri County | Maint. Supplies | 4/4/2019 | 65.98 |

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|-------------------------------------|------------------|-----------|------------------|
| US Bank | SPED Supplies | 3/26/2019 | 897.55 |
| US Bank | SPED Supplies | 3/26/2019 | 30.30 |
| US Bank | Supplies | 4/4/2019 | 359.94 |
| Western Iowa Networks | Tech Supplies | 4/4/2019 | 40.00 |
| TOTAL | | | 68,040.61 |
| ACTIVITY FUND | | | |
| 4 Seasons Fundraising | Elem. Fundraiser | 4/4/2019 | 3,760.36 |
| Fareway Stores | Supplies | 3/26/2019 | 64.95 |
| Hy-Vee | Supplies | 3/26/2019 | 257.78 |
| US Bank | Supplies | 3/26/2019 | 0.99 |
| US Bank | Supplies | 4/4/2019 | 959.57 |
| Uptown Sporting Goods | Track Supplies | 4/4/2019 | 102.00 |
| TOTAL | | | 5,145.65 |
| SILO FUND | | | |
| Ricoh USA, Inc | Rent | 4/4/2019 | 336.76 |
| TOTAL | | | 336.76 |
| PPEL FUND | | | |
| Overhead Door Co. | Repairs | 4/4/2019 | 249.20 |
| TOTAL | | | 249.20 |
| NUTRITION FUND | | | |
| Anderson Erickson Dairy | Dairy Supplies | 4/4/2019 | 828.71 |
| Earthgrains Baking Company | Bread Supplies | 4/4/2019 | 196.50 |
| MARTIN BROS. | Supplies | 3/21/2019 | 4,397.39 |
| MARTIN BROS. | Supplies | 4/4/2019 | 4,119.74 |
| Paton-Churdan Early Learning Center | Supplies | 4/4/2019 | 138.00 |
| TOTAL | | | 9,680.34 |