

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

Board of Education Meeting
December 9, 2019
Churdan School Library
5:30 PM

Agenda

1. Call to order

The meeting of the Paton-Churdan School Board was called to order at 5:35 PM by Vice President Stream.

2. Roll Call

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

Approve Agenda

Motion by Minnihan, seconded by Obinna 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 Tilley, seconded by Minnihan to approve the consent agenda and the JV Basketball contract for Jessica Fagen as presented to the Board. All voted aye, motion carried.

There were no fundraisers or open enrollment applications to approve.

Oral Reports

1. Recognition of Visitors

There were no visitors present.

2. Principal Smith

- Thanksgiving meal for students and staff
- Basketball is underway
- Concerts have started
- Coming up on the end of 1st Semester

3. Superintendent Lensch

- Food Service Review update

Discussion Items

1. Thoughts on direction of district questions for IASB survey

The Board discussed possible questions for the survey and what they want to learn from the survey questions.

2. 5 year plan

Mr. Lensch and Denise Best presented to the Board the 5 year projection model followed by discussion on the projection.

Action Items

1. Approve a \$250.00 stipend for Miranda Steinkamp for Elementary Dance Program

Motion by Tilley, seconded by Minnihan to approve the \$250.00 stipend for Miranda Steinkamp for Elementary Dance Program as presented to the Board. All voted aye, motion carried.

2. SBRC Request

Motion by Minnihan, seconded by Obinna to approve the SBRC Application requesting the maximum modified supplemental amount for open enrollment out students in the amount of \$33680.00 due to open enrollment out students on fall 2019 certified enrollment but not on the 2018 certified enrollment as presented to the Board. All voted aye, motion carried.

3. Approve Districts At-Risk/Drop Out Prevention program

Motion by Obinna, seconded by Minnihan to approve the At-Risk/Drop Out Prevention plan and the requested amount of modified supplemental amount of \$72340.00 as presented to the Board. All voted aye, motion carried.

Adjournment

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

The Board adjourned at 6:30 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be January 13, 2020 at 6:00 PM at the Churdan School Library.

DECEMBER BILLS

GENERAL FUND

Alliant Energy	Utilities	11/26/2019	6,057.85
Carroll Refuse Service	Trash Service	12/5/2019	135.00
Cash	Postage - cash	12/5/2019	100.00
City of Churdan	Utilities	11/26/2019	88.63
Culligan's	Water	12/5/2019	20.85
Fareway Stores	Supplies	11/26/2019	70.96
G-W Publisher	Inst. Supplies	11/26/2019	2,066.98
Greene County Community School District	Tuition	12/5/2019	54,065.09
Hy-Vee	Supplies	11/26/2019	241.44
Iowa Radio Plus	Advertising	12/5/2019	94.52
Jane's Beauty & Floral Shop	Supplies	11/26/2019	34.24
M & M Broadcasting, Inc	Advertising	12/5/2019	951.48
Manson Northwest Webster CSD	Consortium	12/5/2019	28,000.00
O'Halloran International	Repairs	11/26/2019	1,903.76
Postmaster	Dec Newsletter	11/26/2019	71.49
Ricoh USA, Inc	Copies	11/26/2019	221.42
Star Energy, LLC	Fuel	11/26/2019	2,390.81
Suesitta Schmitt	SPED Mileage	11/19/2019	272.32
Synchrony Bank/Amazon	Tech Supplies	12/5/2019	92.08
TASC	Admin Fee	11/26/2019	83.42
Timberline Billing Service LLC	Admin Fee	12/5/2019	30.14
US Bank	Supplies	12/5/2019	425.24
Unplugged Wireless	Radio Rent	12/5/2019	50.00
Webster-Calhoun Coop. Tel. Ass'n.	Phone	12/5/2019	236.07

TOTAL 97,703.79

ACTIVITY FUND

Andrew Stover	VAR BB Officials	12/3/2019	105.00
Cash	BB Starting Change	11/14/2019	100.00
Country Custom Design LLC	Music Shirts	12/5/2019	1,290.00
Fareway Stores	Supplies	11/26/2019	231.76
Hy-Vee	Supplies	11/26/2019	86.70
Jane's Beauty & Floral Shop	Vet Days	11/26/2019	16.05
Joel Stover	VAR BB Officials	12/3/2019	105.00
Jonathan Meyer	VAR BB Officials	12/3/2019	105.00
US Bank	Supplies	12/5/2019	2,120.93

TOAL 4,160.44

MANAGEMENT FUND

Specialty Underwriters	Break Insurance	12/5/2019	3,852.50
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TOTAL 3,852.50

SILO FUND

Manson Northwest Webster CSD	Consortium	12/5/2019	5,000.00
Ricoh USA, Inc	Rent	11/26/2019	336.76

TOTAL 5,336.76

PPEL FUND

Edgenuity	Inst. Supplies	12/5/2019	1,200.00
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Olson Elec., Plmb, & Heating	Repairs	11/26/2019	11,519.70
TOTAL			12,719.70
NUTRITION FUND			
Earthgrains Baking Company	Bred Supplies	12/5/2019	120.60
KECK Food Distribution	Commodities	11/26/2019	97.96
MARTIN BROS.	FS Supplies	12/5/2019	5,403.51
US Bank	Supplies	12/5/2019	75.97
TOTAL			5,698.04