

Paton-Churdan Community School District  
P.O. Box 157  
606 Adrian Street  
Churdan, IA 50050  
Board of Education Meeting  
**May 13, 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 6:15 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.

### **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 Obinna, seconded by Stream to approve the consent agenda as presented to the Board. All voted aye, motion carried.

Motion by Stream, seconded by Tilley to accept the resignations of Chris Stimson and Stephanie Pace and approve the contracts for Pat Kruse – Physical Education teacher and Tressa Rassmussen - 4<sup>th</sup> Grade teacher as presented to the Board. All voted aye, motion carried.

There were no fundraisers to approve.

### **Oral Reports**

#### **1. Recognition of Visitors**

There were no visitors present.

#### **2. Principal – Mrs. Smith**

- Track is done
- Softball and Baseball have started
- New Family Tour
- Soccer is still going
- Grade changes – K-6 grades will be elementary and 7-12 grades will be secondary
- Senior portfolio presentations will be Monday and Tues of next week

#### **3. Superintendent Lensch**

- Board Appreciation month
- Legislative update

### **Discussion Items**

#### **1. Summer Projects/Camera system addition**

Mr. Lensch discussed with the Board the progress of the bids/projects. There was also discussion on the timeline of the projects.

### **Action Items**

#### **1. Return to Play Protocol Resolution**

Motion by Stream, seconded by Tilley to formally adopt the return-to-play protocol established by the Iowa Department of Public Health, Lined in 641 Iowa Administrative Code Chapter 54 as the appropriate protocol for Paton-Churdan Community School District. Iowa Code 280.13C(6)(a) as presented to the Board. All voted aye, motion carried.

#### **2. Timberline**

Motion by Tilley, seconded by Stream to approve the contract with Timberline as presented to the Board. All voted aye, motion carried.

#### **3. Specialty Underwriters**

Motion by Obinna, seconded by Tilley to renew the Specialty Underwriters insurance policy as presented to the Board. All voted aye, motion carried.

#### 4. Summer Projects

Motion by Stream, seconded by Tilley to allow the Superintendent to accept the lowest bids received for the summer projects according to the budget guidelines set by the Board. All voted aye, motion carried.

#### 5. Approve shared librarian contract

Motion by Obinna, seconded by Tilley to approve the shared librarian contract with Greene County Community School District 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 6:53 PM.

There being no further business the next regular meeting of the Paton-Churdan School Board will be June 10, 2019 at 6:00 PM at the Churdan School Library.

#### **MAY BILLS**

##### **GENERAL FUND**

Alliant Energy	Utilities	5/9/2019	5,251.93
Brooke Hoover	Reimbursement Supplies	4/16/2019	15.36
Carl Nelson	Locate Water Lines	4/16/2019	350.00
Carroll Refuse Service	Trash	5/9/2019	135.00
Channing Bete Company, Inc.	Kindergarten Kits	5/9/2019	61.99
City of Churdan	Utilities	5/9/2019	77.88
Crystal Beyers	SPED Miles	4/9/2019	344.10
Culligan's	Water	5/9/2019	20.85
D.G. Critter Control	Pest Control	4/16/2019	219.35
Don's Ace Hardware	Maint. Supplies	5/9/2019	80.00
Fast Lane Motor Parts	Maint Parts	4/16/2019	244.44
Fast Lane Motor Parts	Maint. Supplies	5/9/2019	264.75
Feld Fire	Quarterly Sec. Monitoring	5/9/2019	60.00
IHSSA	Speech Entry Fee	5/9/2019	104.00
Iowa Association of School Boards	Membership	4/16/2019	1,209.00
Iowa Department of Human Services	Medicaid Portion	4/16/2019	7,954.41
Iowa High School Athletic Association	Admin Pass	4/16/2019	25.00
Iowa School Finance Information Services	Membership	4/16/2019	403.75
Jostens	Diplomas	4/16/2019	364.72
Kemna Auto of Fort Dodge	Auto Repair	5/9/2019	362.38
M & M Broadcasting, Inc	Advertising	5/9/2019	87.79
Manson Northwest Webster CSD	Shared Trans Dir.	5/9/2019	1,905.74
Messenger	Advertising	4/16/2019	80.00
Mid-American Research Chemical	Maint. Supplies	5/9/2019	1,640.76
Norman Zollars	Repairs	5/9/2019	210.00
O'Halloran International	Trans Parts	5/9/2019	287.74
Office of Auditor of State	Audit Filing Fee	4/30/2019	250.00
Phonak	SPED Supplies	5/9/2019	178.99
Postmaster	May Newsletter	4/25/2019	76.32
Ricoh USA, Inc	Copies	5/9/2019	185.29
Rieman Music	Inst. Music Supplies	5/9/2019	61.50
ShineOn Designs	Supplies	5/9/2019	97.50
Star Energy, LLC	Trans Fuel	4/16/2019	1,700.57
Star Energy, LLC	Trans Fuel	5/9/2019	2,670.18
Suesitta Schmitt	SPED Miles	4/9/2019	189.44
Suesitta Schmitt	SPED Mileage	5/9/2019	248.64

Synchrony Bank/Amazon	PD Inst. Supplies	4/30/2019	878.71
TASC	Admin Fee	5/9/2019	81.14
The Bee & Herald	Publications	5/9/2019	267.54
Unplugged Wireless	Rent	5/9/2019	100.00
Webster-Calhoun Coop. Tel. Ass'n.	Telephone	4/16/2019	180.28
Webster-Calhoun Coop. Tel. Ass'n.	Telephone	5/9/2019	203.73
Western Iowa Networks	Managed Service	5/9/2019	40.00
Woodward Granger CSD	Tuition	5/9/2019	20,640.39
<b>TOTAL</b>			<b>49,811.16</b>
<b>ACTIVITY FUND</b>			
4 Seasons Fundraising	Fundraiser	5/9/2019	3,760.36
Cedar Valley Fundraising	Fundraiser	5/9/2019	1,013.50
NHS/NASSP	Pins	4/16/2019	648.80
Science Center Of Iowa	Field Trip	4/23/2019	513.00
ShineOn Designs	Prom Shirts	4/16/2019	254.00
Smith, Annie	Sr. Trip Reimb.	5/9/2019	117.37
Tri County	Prom Supplies	4/16/2019	37.66
<b>TOTAL</b>			<b>6,344.69</b>
<b>SILO FUND</b>			
Ricoh USA, Inc	Copier Leases	5/7/2019	336.76
<b>TOTAL</b>			<b>336.76</b>
<b>PPEL FUND</b>			
Drees Co.	Parts & Labor	5/7/2019	770.00
Haddock Corporation	Tech Supplies	4/16/2019	11,394.00
<b>TOTAL</b>			<b>12,164.00</b>
<b>NUTRITION FUND</b>			
Anderson Erickson Dairy	Dairy Supplies	5/9/2019	1,357.37
Earthgrains Baking Company	Bread Supplies	5/9/2019	141.60
KECK Food Distribution	Food Supplies	4/16/2019	1,342.83
Lacey Cullum	Reimbursement for Supplies	4/16/2019	4.09
MARTIN BROS.	Supplies	5/9/2019	5,069.46
<b>TOTAL</b>			<b>7,915.35</b>