

Pattonsburg R-II School Board
Regular Board Meeting
January 17, 2024

Present: Teel
Hulet
Hoover
Johnson
McCrary
Hangley
M. Hulet

President Teel called the regular meeting to order at 6:00 p.m.

Hoover made a motion to bring meeting to order. McCrary seconded. Motion carried 7-0.

Hangley made a motion to approve the Agenda. Johnson seconded. Motion carried 7-0.

Hoover made a motion to approve the Consent Agenda to approve the January obligation/bills and December board minutes. Johnson seconded. Motion carried 7-0.

Superintendent Pottorff reported to the Board of Education that the parking lot lights and Farmers Electric is going to install more lights in the parking lot. He also discussed the roof projects from last summer's hail storm. The contractors are planning on starting on March 11th with the domes, new addition and Ag/Maintenance building. He also discussed transportation with the winter storms and the electric buses.

Old Business

New Business

The Board of Education heard from Mr. Pottorff about the Annual Performance Report and where the district falls in Daviess County, neighboring schools and the GRC West schools.

Superintendent updated the board of the revisions of the budget will be presented in February meeting.

Hoover made a motion to approve to replace some outside lighting with a safety grant money. Johnson seconded. Motion carried 7-0.

Johnson made a motion to enter into executive session to discuss personnel, student matters, and legal issues per RSMO Statute 610.021 (3) & (13). Hangley seconded. Motion carried 7-0.

Roll call in at 6:34p.m.
Roll call out at 7:28 p.m.

Johnson made a motion to adjourn. McCrary seconded. Motion carried 7-0.
The meeting was adjourned at 7:29 p.m.


Board President


Board Secretary

Pattonsburg R-II School Board
Regular Meeting
Executive Session
January 17, 2024

Present: Teel
J. Hulet
Hoover
Hangley
Johnson
McCrary
M. Hulet

Johnson made a motion to enter into executive session to discuss personnel, student matters, and legal issues per RSMO Statute 610.021 (3) & (13). Hangley Seconded. Motion carried 7-0.

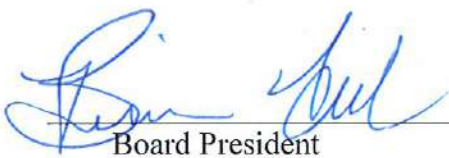
Roll call in at 6:34 p.m.

Hangley made a motion to extend Bill Pottorff contract for another school year 2025-2026. Johnson seconded. Motion carried 7-0.

Johnson made a motion to adjourn from executive session. M. Hulet seconded. Motion carried 7-0.

Roll call out at 7:28 p.m.

Johnson made a motion to adjourn the meeting at 7:29 p.m. McCrary seconded. Motion carried 7-0.


Board President


Board Secretary

**Pattonsburg R-II School District
Regular Monthly Meeting
January 17th, 2024
6:00 p.m. in the Art Room**

1. Call to Order
2. Approval of the Agenda
3. Consent Agenda
 - A. Approval of the December 20th minutes
 - B. District Obligations/Bills
4. Visitor Communications/Committee Reports
5. Administrative Reports
 - A. Superintendent's Report
 - B. Elementary Principal Report
 - C. High School Report
6. Old Business
7. New Business
 - A. APR final discussion
 - B. Revision of Budget
8. Adjournment by Roll Call vote to Executive Session pursuant to R.S.mo. 610.021 (3) and R.S.MO 610.021 (13) to discuss employee matters.
9. Adjournment

Pattonsburg R-II School Board

Regular Board Meeting

December 20, 2023

Present: Teel
Hulet
Hoover – arrived at 6:12
Johnson
McCrary
Hangley
M. Hulet absent

President Teel called the regular meeting to order at 6:00 p.m.

Johnson made a motion to bring meeting to order. Hangley seconded. Motion carried 5-0.

Hangley made a motion to approve the Agenda. McCrary seconded. Motion carried 5-0.

J. Hulet made a motion to approve the Consent Agenda to approve the December obligation/bills and November board minutes. Hangley abstained. Motion carried 5-0.

Brad Steele, Auditor with Westbrook & Company, presented the audit report virtual to the Board of Education. Johnson made a motion to approve the 2022-2023 audit. Hangley seconded. Motion carried 6-0.

Superintendent Pottorff reported to the Board of Education that he has been in contact with Farmers Electric discussing the parking lot lights. He also reported that Slade Rice and Calvin Teel have signed up for the Board election. Superintendent Pottorff also thanked booster club for giving each teacher \$100 to use in their classroom.

High School Principal Hutchcraft and Elementary Principal Morris both gave their board reports.

Old Business

New Business

Hoover made a motion to approve the 2024-2025 Calendar. McCrary seconded. Motion carried 6-0.

Superintendent Pottorff gave an update about the school APR scores.

Johnson made a motion to enter into executive session to discuss personnel, student matters, and legal issues per RSMO Statute 610.021 (3) & (13). Hoover seconded. Motion carried 6-0.

Roll call in at 6:29 p.m.
Roll call out at 7:38 p.m.

McCrary made a motion to adjourn. Johnson seconded. Motion carried 6-0.
The meeting was adjourned at 7:39 p.m.

Board President

Board Secretary

Pattonsburg R-II School Board
Regular Meeting
Executive Session
December 20, 2023

Present: Teel
J. Hulet
Hoover arrived at 6:12 pm
Hangley
Johnson
McCrary
M. Hulet Absent

Johnson made a motion to enter into executive session to discuss personnel, student matters, and legal issues per RSMO Statute 610.021 (3) & (13). Hoover Seconded. Motion carried 6-0.

Roll call in at 6:29 p.m.

J. Hulet made a motion to hire Zane Reed as Assistant Varsity Boys Basketball Coach and JH Boys/Girls Track Coach. Hoover seconded. Motion carried 6-0.

The Board also discussed the Non-Certified staff.

The Board watched a one-hour board training from MARE.

Hoover made a motion to adjourn from executive session. Hangley seconded. Motion carried 6-0.

Roll call out at 7:38 p.m.

McCrary made a motion to adjourn the meeting at 7:39 p.m. Johnson seconded. Motion carried 6-0.

Board President

Board Secretary

Checking Account: 1
Check Number: 25630
GENERAL

Detail Check Register
Posted: Batch Description 3 Records Selected

Invoice Number	Invoice Date	PO Number	Check Type: Check	Check Date: 01/11/2024	Vendor: WALMARTCOM	WAL-MART COMMUNITY	Chart of Account Number	Check Total:	Detail Amount
00401	01/03/2024	4162					10 3512 6411 000 4020 3 00000	401.19	
01746	12/15/2023	4149					10 2311 6411 000 0000 1 00000	130.94	
01746	12/15/2023	4149					10 2311 6411 004 1050 1 00000	23.94	
04996	12/15/2023	4149					60 1411 6411 005 1050 1 00000	70.00	
5898	01/04/2024	4186					10 2542 6411 000 0000 1 00000	70.00	
5898	12/23/2023	4158					10 2132 6411 000 4020 1 00000	39.24	
5898	12/23/2023	4158					60 1411 6411 009 1050 1 00000	47.39	
								19.68	

Check Number: 25631	Check Type: Check	Check Date: 01/11/2024	Vendor: COMMERCEBA	COMMERCE BANK	Chart of Account Number	Check Total:	Detail Amount
Invoice Number: 0AMAZONPRIME	Invoice Date: 01/11/2024	PO Number:	Detail Description:			1,579.94	
AMAZON121.97	01/05/2024	4168	AMAZON PRIME CHARGE		10 2542 6411 000 0000 1 00000	7.49	
AMAZON269.59	12/19/2023	4151	PUBLICATION/ART SUPPLIES		10 1151 6411 000 1050 1 00000	121.97	
AMAZON7.03	12/18/2023	4152	13 TEXAS INSTANT BATTERIES		10 1151 6411 000 1050 1 00000	269.59	
COMM18.96	12/15/2023		USB CORD FOR COPIER		10 2321 6411 000 0000 1 00000	7.03	
CROWDCONTRL	12/18/2024	4148	FIN CHGE		10 2411 6411 000 1050 3 00000	16.96	
DMV226.69	12/15/2023	4150	foot pegs for softball fence		60 1411 6411 009 1050 1 00000	510.21	
TOOTDOT420.00	01/03/2024	4160	FUEL DECAL FOR ELECT BUSES		10 2552 6411 000 0000 1 00000	226.69	
			FOOD FOR TEACHER INS-SERVICE		10 2311 6411 000 0000 1 00000	420.00	

Check Number: 25632	Check Type: Check	Check Date: 01/11/2024	Vendor: ALPHAMEDIA	ALPHA MEDIA LLC	Chart of Account Number	Check Total:	Detail Amount
Invoice Number: CC-1231260069	Invoice Date: 01/08/2024	PO Number: 4170	Detail Description:			110.00	
Check Number: 25633	Check Type: Check	Check Date: 01/08/2024	Vendor: ANDERSONER	ANDERSON ERICKSON	Chart of Account Number	Check Total:	Detail Amount
Invoice Number: DECEMBER-0004	Invoice Date: 01/08/2024	PO Number:	Detail Description:			898.04	
Check Number: 25634	Check Type: Check	Check Date: 01/11/2024	Vendor: BETHANYBU	BETHANY BUILDING CENTER	Chart of Account Number	Check Total:	Detail Amount
Invoice Number: 1133587	Invoice Date: 12/19/2023	PO Number: 4154	Detail Description:			80.12	
Check Number: 25635	Check Type: Check	Check Date: 01/11/2024	Vendor: BROWNLMBE	BROWN LUMBER	Chart of Account Number	Check Total:	Detail Amount
Invoice Number: 37658	Invoice Date: 12/13/2023	PO Number: 4161	Detail Description:			90.00	

Check Number: 25636	Check Type: Check	Check Date: 01/11/2024	Vendor: BUCKMBRENT	BRENT BUCKMAN	Chart of Account Number	Check Total:	Detail Amount
Invoice Number: 20240109	Invoice Date: 01/09/2024	PO Number: 4171	Detail Description:			130.00	
Check Number: 25637	Check Type: Check	Check Date: 12/22/2023	Vendor: CASH	CASH	Chart of Account Number	Check Total:	Detail Amount
Invoice Number: 20240109	Invoice Date: 12/22/2023	PO Number: 4156	Detail Description:			75.00	

Checking Account: 1	01/06/2023	GENERAL	OIL FOR BUSES	10 2552 6411 000 0000 1 00000	35.90	
Check Number: 25650	Check Type: Check	Check Date: 01/11/2024	Vendor: HATCHDELM	DELMAR HATCHER	Check Total:	257.40
<u>Invoice Number</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20240109	4165	REIMB ECSE MILEAGE		10 2559 6343 000 4020 3 12810	257.40	
Check Number: 25651	Check Type: Check	Check Date: 01/11/2024	Vendor: HYVEEACOTS	HY-VEE ACCTS RECEIVABLE	Check Total:	259.84
<u>Invoice Number</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
DECEMBER-0002	01/08/2024	KITCHEN FOOD		10 2561 6471 000 0000 1 00000	259.84	
Check Number: 25652	Check Type: Check	Check Date: 01/11/2024	Vendor: JWPERRERSO	J. W. PERRER & SON INC	Check Total:	24.97
<u>Invoice Number</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
365932099	4142	CLARINET SOLO/MUSIC		60 1411 6411 010 1050 1 00000	24.97	
Check Number: 25653	Check Type: Check	Check Date: 01/11/2024	Vendor: JAYMARBUSI	JAYMAR BUSINESS FORMS	Check Total:	175.18
<u>Invoice Number</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
063483	4033	W-2s & ENVELOPES		10 2321 6411 000 0000 1 00000	61.15	
063483	4033	1099 & ENVELOPES		10 2321 6411 000 0000 1 00000	45.80	
063483	4033	LASER 1095s		10 2321 6411 000 0000 1 00000	21.80	
063483	4033	shipping		10 2321 6411 000 0000 1 00000	46.43	
Check Number: 25654	Check Type: Check	Check Date: 01/11/2024	Vendor: JESTEBREN	BRENT JESTES	Check Total:	130.00
<u>Invoice Number</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20240109	4176	1/30/24 HS BASKETBALL OFFICIAL		60 1411 6343 009 1050 1 00000	130.00	
Check Number: 25655	Check Type: Check	Check Date: 01/11/2024	Vendor: JOSTENS	JOSTENS	Check Total:	868.80
<u>Invoice Number</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0016927	4167	YEARBOOK DEPOSIT JOB#16927		60 1411 6411 008 1050 1 00000	868.80	
Check Number: 25656	Check Type: Check	Check Date: 01/11/2024	Vendor: KOHLWHOLES	KOHL WHOLESAL	Check Total:	5,774.35
<u>Invoice Number</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
DECEMBER-0004	01/30/2024	KITCHEN SUPPLIES		10 2561 6411 000 0000 1 00000	78.86	
DECEMBER-0004	01/30/2024	KITCHEN FOOD		10 2561 6471 000 0000 1 00000	5,695.49	
Check Number: 25657	Check Type: Check	Check Date: 01/11/2024	Vendor: LARSONTIM	TIM LARSON	Check Total:	130.00
<u>Invoice Number</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20240109	4159	12/19/23 BASKETBALL OFFICIAL		60 1411 6343 009 1050 1 00000	130.00	
Check Number: 25658	Check Type: Check	Check Date: 01/11/2024	Vendor: LEWISGARY	GARY LEWIS	Check Total:	130.00
<u>Invoice Number</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20240109	4177	2/13/24 HS BASKETBALL OFFICIAL		60 1411 6343 009 1050 1 00000	130.00	
Check Number: 25659	Check Type: Check	Check Date: 01/11/2024	Vendor: LITTLECLAR	RHONDA TAYLOR	Check Total:	50.00
<u>Invoice Number</u>	<u>PO Number</u>	<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1000013979	4163	STONE /S RUNYAN FUNERAL		10 2311 6411 000 0000 1 00000	50.00	

Checking Account: 1		GENERAL					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
1468403	12/01/2023	4114	LAMINATING FILM	10 1111 6411 000 4020 1 00000	8.40		
Check Number: 25671		Check Type: Check		Check Date: 01/11/2024		Vendor: QNS	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	Check Total: 2,958.00	
70820-0001	01/08/2024		MONTHLY INVOICE	10 2225 6319 000 1050 1 00000	2,958.00		
Check Number: 25672		Check Type: Check		Check Date: 01/11/2024		Vendor: RAPIDREMOV	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	Check Total: 265.00	
43423-0001	01/28/2024		TRASH REMOVAL	10 2542 6336 000 0000 1 00000	265.00		
Check Number: 25673		Check Type: Check		Check Date: 01/11/2024		Vendor: ROUNELARR	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	Check Total: 130.00	
20240109	01/08/2024	4180	2/2/24 HS BASKETBALL OFFICIAL	60 1411 6343 009 1050 1 00000	130.00		
Check Number: 25674		Check Type: Check		Check Date: 01/11/2024		Vendor: SAYREFAVN	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	Check Total: 35.82	
20240109	12/11/2023	4141	REIMB ELEM BOOKS/BTC BANK FUNDRAISER	60 1411 6411 220 4020 1 00000	35.82		
Check Number: 25675		Check Type: Check		Check Date: 01/11/2024		Vendor: SCHOLASTIC	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	Check Total: 1,699.61	
68229	12/19/2023	4155	LIBRARY BOOK FAIR	60 1411 6411 031 4020 1 00000	1,699.61		
Check Number: 25676		Check Type: Check		Check Date: 01/11/2024		Vendor: SCHOLASTIC	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	Check Total: 228.87	
61665857	01/11/2024	4153	ELEM BOOKS/ELEM FUNDRAISER	60 1411 6411 220 4020 1 00000	228.87		
Check Number: 25677		Check Type: Check		Check Date: 01/11/2024		Vendor: SCHOLLUNC	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	Check Total: 22.37	
117659	12/29/2023		KITCHEN FOOD	10 2561 6471 000 0000 1 00000	22.37		
Check Number: 25678		Check Type: Check		Check Date: 01/11/2024		Vendor: SEITZFUNDR	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	Check Total: 1,918.41	
6769,68695	11/08/2023	4055	FFA FUNDRAISER	60 1411 6411 011 1050 1 00000	1,918.41		
Check Number: 25679		Check Type: Check		Check Date: 01/11/2024		Vendor: SUMMITNATU	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	Check Total: 1,992.25	
DECEMBER-0003	01/05/2024		NATURAL GAS	10 2542 6482 000 0000 1 00000	1,992.25		
Check Number: 25680		Check Type: Check		Check Date: 01/11/2024		Vendor: SYBERJEREM	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	Check Total: 130.00	
20240109	01/08/2024	4181	2/6/24 HS BASKETBALL OFFICIAL	60 1411 6343 009 1050 1 00000	130.00		
Check Number: 25681		Check Type: Check		Check Date: 01/11/2024		Vendor: SWEIGERSHO	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	Check Total: 2,054.33	
10346	11/10/2023	4098	METAL FOR VOAG SHOP TRAILER	60 1411 6411 033 1050 1 00000	2,054.33		

APR comparisons of schools in our area

Daviess County

Winston	84.1%
Pattonsburg	76.7%
Gallatin	74.6%
North Daviess	72.5%
Tri-County	68.4%

Districts that touch Pattonsburg

Winston	84.1%
South Harrison	82.6%
Gilman	80.6%
Albany	80%
King City	78.3%
Pattonsburg	76.7%
North Daviess	72.5%
Maysville	68.3%

GRC West

North Andrew	87.3%
North Harrison	85.6%
Stanberry	81.8%
Albany	80%
King City	78.3%
Princeton	77%
Pattonsburg	76.7%
Worth County	76.5%