

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.

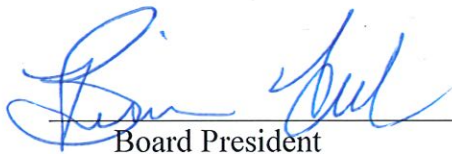
Roll call in at 6:34 p.m.

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

Detail Check Register

Posted: Batch Description 3 Records Selected

Checking Account: 1
Check Number: 25630

GENERAL

Check Type: Check

Invoice Number	Invoice Date	PO Number
00401	01/03/2024	4162
01746	12/15/2023	4149
01746	12/15/2023	4149
01746	12/15/2023	4149
04996	01/04/2024	4166
5898	12/23/2023	4158
5898	12/23/2023	4158

Check Number: 25631

Check Type: Check

Invoice Number	Invoice Date	PO Number
0AMAZONPRIME	01/11/2024	
AMAZON121.97	01/05/2024	4168
AMAZON269.59	12/19/2023	4151
AMAZON7.03	12/18/2023	4152
COMM16.96	12/15/2023	
CROWDCONTRL	12/18/2024	4148
DIMV226.69	12/15/2023	4150
TOOTO1420.00	01/03/2024	4160

Check Number: 25632

Check Type: Check

Invoice Number	Invoice Date	PO Number
CC-1231260069	01/08/2024	4170

Check Number: 25633

Check Type: Check

Invoice Number	Invoice Date	PO Number
DECEMBER-0004	01/08/2024	

Check Number: 25634

Check Type: Check

Invoice Number	Invoice Date	PO Number
1133587	12/19/2023	4154

Check Number: 25635

Check Type: Check

Invoice Number	Invoice Date	PO Number
37958	12/13/2023	4161

Check Number: 25636

Check Type: Check

Invoice Number	Invoice Date	PO Number
20240109	01/09/2024	4171

Check Number: 25637

Check Type: Check

Invoice Number	Invoice Date	PO Number
20240109	12/22/2023	4156

Check Date: 01/11/2024 Vendor: WALMARTCOM WAL-MART COMMUNITY
Detail Description
PRESCHOOL SNACK & SUPPLIES
Paper for certificates
JR/SR STANDS FOOD
JR/SR STANDS FOOD
MICE POISON / MAINT
NURSING SUPPLIES
ATHLETIC SUPPLIES

Chart of Account Number	Check Total:	Detail Amount
10 3512 6411 000 4020 3 00000	401.19	
10 2311 6411 000 0000 1 00000	130.94	
60 1411 6411 004 1050 1 00000	23.94	
60 1411 6411 005 1050 1 00000	70.00	
10 2542 6411 000 0000 1 00000	70.00	
10 2132 6411 000 4020 1 00000	39.24	
60 1411 6411 009 1050 1 00000	47.39	
COMMERCE BANK	19.68	
Check Total:	1,579.94	

Check Date: 01/11/2024 Vendor: COMMERCCEBA
Detail Description
AMAZON PRIME CHARGE
PUBLICATION/ART SUPPLIES
13 TEXAS INSTRMNT BATTERIES
USB CORD FOR COPIER
FIN CHGE
foot pegs for softball fence
FUEL DECAL FOR ELECT BUSES
FOOD FOR TEACHER INS-SERVICE

Chart of Account Number	Check Total:	Detail Amount
10 2542 6411 000 0000 1 00000	7.49	
10 1151 6411 000 1050 1 00000	121.97	
10 2321 6411 000 0000 1 00000	269.59	
10 2411 6411 000 1050 3 00000	7.03	
60 1411 6411 009 1050 1 00000	16.96	
10 2552 6411 000 0000 1 00000	510.21	
10 2311 6411 000 0000 1 00000	226.69	
ALPHA MEDIA LLC	420.00	
Check Total:	110.00	

Check Date: 01/11/2024 Vendor: ALPHAMEDIA
Detail Description
RADIO ADVERTISING

Check Date: 01/11/2024 Vendor: ANDERSONER
Detail Description
KITCHEN/ MILK

Chart of Account Number	Check Total:	Detail Amount
10 2311 6362 000 0000 1 00000	110.00	
ANDERSON ERICKSON	898.04	
10 2561 6471 000 0000 1 00000	898.04	
BETHANY BUILDING CENTER	80.12	
10 2542 6332 000 0000 1 00000	80.12	
BROWN LUMBER	90.00	
10 2542 6332 000 0000 1 00000	90.00	
BRENT BUCKMAN	130.00	
60 1411 6343 009 1050 1 00000	130.00	
CASH	75.00	
Check Total:	75.00	

Check Date: 01/11/2024 Vendor: BETHANYBU
Detail Description
SUPPLIES TO HOOK UP STOVE IN HS

Check Date: 01/11/2024 Vendor: BROWNLUMBE
Detail Description
LOCKER ROOM SHELVES SUPPLIES

Check Date: 01/11/2024 Vendor: BUCKMBRENT
Detail Description
21/24 HS BASKETBALL OFFICIAL

Check Date: 01/11/2024 Vendor: CASH
Detail Description
REPLACE MONEY BAG \$ LIBRARY BOOK FAIR

Chart of Account Number	Check Total:	Detail Amount
60 1411 6411 031 4020 1 00000	75.00	

Checking Account:	1	GENERAL							
18455	01/06/2023		OIL FOR BUSES		10 2552 6411 000 0000 1 00000		35.90		
Check Number: 25650	Check Type: Check	Vendor: HATCHDELM	DELMAR HATCHER	Chart of Account Number		Check Total:	257.40		
<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>			
20240109	01/08/2024	4165	REIMB ECSE MILEAGE	10 2559 6343 000 4020 3 12810		257.40			
Check Number: 25651	Check Type: Check	Vendor: HYVEEACCTS	HY-VEE ACCTS RECEIVABLE	Chart of Account Number		Check Total:	259.84		
<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>			
DECEMBER-0002	01/08/2024		KITCHEN FOOD	10 2561 6471 000 0000 1 00000		259.84			
Check Number: 25652	Check Type: Check	Vendor: JWPERRERSO	J. W. PERRER & SON INC	Chart of Account Number		Check Total:	24.97		
<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>			
365932099	12/12/2023	4142	CLARINET SOLO/MUSIC	60 1411 6411 010 1050 1 00000		24.97			
Check Number: 25653	Check Type: Check	Vendor: JAYMARBUSI	JAYMAR BUSINESS FORMS	Chart of Account Number		Check Total:	175.18		
<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>			
063483	11/02/2023	4033	W-2s & ENVELOPES	10 2321 6411 000 0000 1 00000		61.15			
063483	11/02/2023	4033	1099 & ENVELOPES	10 2321 6411 000 0000 1 00000		45.80			
063483	11/02/2023	4033	LASER 1095s	10 2321 6411 000 0000 1 00000		21.80			
063483	11/02/2023	4033	shipping	10 2321 6411 000 0000 1 00000		46.43			
Check Number: 25654	Check Type: Check	Vendor: JESTEBREN	BRENT JESTES	Chart of Account Number		Check Total:	130.00		
<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>			
20240109	01/08/2024	4176	1/30/24 HS BASKETBALL OFFICIAL	60 1411 6343 009 1050 1 00000		130.00			
Check Number: 25655	Check Type: Check	Vendor: JOSTENS	JOSTENS	Chart of Account Number		Check Total:	868.80		
<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>			
0016927	01/05/2024	4167	YEARBOOK DEPOSIT JOB#16927	60 1411 6411 008 1050 1 00000		868.80			
Check Number: 25656	Check Type: Check	Vendor: KOHLWHOLES	KOHL WHOLESALE	Chart of Account Number		Check Total:	5,774.35		
<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>			
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	Vendor: LARSONTIM	TIM LARSON	Chart of Account Number		Check Total:	130.00		
<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>			
20240109	12/05/2023	4159	12/19/23 BASKETBALL OFFICIAL	60 1411 6343 009 1050 1 00000		130.00			
Check Number: 25658	Check Type: Check	Vendor: LEWISGARY	GARY LEWIS	Chart of Account Number		Check Total:	130.00		
<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>			
20240109	01/08/2024	4177	2/13/24 HS BASKETBALL OFFICIAL	60 1411 6343 009 1050 1 00000		130.00			
Check Number: 25659	Check Type: Check	Vendor: LITTLECLAR	RHONDA TAYLOR	Chart of Account Number		Check Total:	50.00		
<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>			
1000013979	01/08/2024	4183	STONE /S RUNYAN FUNERAL	10 2311 6411 000 0000 1 00000		50.00			

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

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%