

EARLHAM COMMUNITY SCHOOL BOARD MINUTES
May 14, 2025
REGULAR BOARD MEETING

The Earlham School Board met in regular session at 6:00 p.m. in the School Library on May 14, 2025. Board President Joey Morrison called the meeting to order. Roll call was answered by E. Christensen, K. Henke, C. Lenze, J. Morrison, and J. Tiemeyer. There were two visitors. Jess Tiemeyer moved the board approve the agenda. Charlie Lenze seconded the motion. The motion carried by unanimous vote.

Erin Christensen moved the board approve the Consent Agenda Minutes from April 16, 2025 board meeting
Open Enrollment Applications
Financial Statements and Invoices
Jess Tiemeyer seconded the motion. The motion carried by unanimous vote.

Public Forum-no comments
Jess Tiemeyer moved the board approve the Personnel Report Resignations:
a) Beth DeGraw-Kindergarten
b) Kevin Williamson-H.S. Head Boys BB
c) Jon Peterson-H.S. Asst. Boys BB
d) Alex Teig-H.S. Asst. Boys BB
e) Jill Eichner-Brown-Asst. Speech Coach
f) Hope Carlson-Talbot-Asst. Speech Coach
g) Addi Norton-MS Girls BB Head Coach
h) Kaden Howard-MS Boys BB Head Coach
i) Zach Reynolds-MS Boys Asst. BB coach
j) Dawson Madren-HS Girls Asst. BB Coach
New Hires:
a) Kelsey Hale-Co-Head MS Softball
b) Lindsay Van Zee-Co-Head MS Softball
c) Dawson Madren-MS Boys BB Head Coach
d) Ty Forcht-Asst. HS Baseball
e) Riley Jensen-Asst. Speech Coach
f) Joe Jansen-5th Grade
g) Austin Ash-HS Boys BB
Internal Transfer
a) Kathryn Frank-1st Grade
Charlie Lenze seconded the motion. The motion carried by unanimous vote.

Erin Christensen oved the board approve the Operational Sharing agreements:

- i. Human Resources (4) - 80/20 with Van Meter
 - ii. Special Education Director (2) - 80/20 with Van Meter
 - iii. Business Manager (4) - 80/20 with Orient Macksburg CSD
 - iv. Transportation Director (4) - 80/20 with Winterset
 - v. SRO (2) - 50/50 with the City of Earlham
 - vi. Librarian - 10 Day contract with City of Earlham
- Kasey Henke seconded the motion. The motion carried by unanimous vote.

Jess Tiemeyer moved the board approve the furniture purchase for 6 classrooms. Charlie Lenze seconded the motion. The motion carried by unanimous vote.

Charlie Lenze moved the board approve two applications for foreign exchange students for 2025- 26. Erin Christensen seconded the motion. The motion carried by unanimous vote.

Erin Christensen moved the board approve a revised Dance Team program. Charlie Lenze seconded the motion. The motion carried by unanimous vote.

Kirk Gilson presented the initial bargaining offer from the EPE.
a. Jess Tiemeyer moved the board go in to closed session pursuant to Iowa Code Section 21.5(1)(a) to review or discuss records authorized by state or federal law to be kept confidential. Charlie Lenze seconded the motion. A roll call vote was taken and was unanimous in favor of a closed session. The board went into closed session at 6:48 p.m.

Charlie Lenze moved the board return to open session. Jess Tiemeyer seconded the motion. The motion carried by unanimous vote. The board returned to open session at 7:00p.m.

Erin Christensen moved the board approve the expulsion consent agreement with the student who was subject of the closed session. Charlie Lenze seconded the motion. The motion carried by unanimous vote.

Charlie Lenze moved the board adjourn the meeting. Jess Tiemeyer seconded the motion. The motion carried by unanimous vote. The meeting was adjourned at 7:15 p.m.

EARLHAM COMMUNITY SCHOOL APR. 2025 BOARD INVOICES

Vendor Name	Description	Amount
AHLERS LAW FIRM	SERVICE	276.00
AIRGAS	SUPPLIES	110.70
AMAZON CAPITAL SERVICES	SUPPLIES	1,506.26
BECKER, BRIAN	KNOWLEDGE BOWL MEAL	92.33
BMO-CREDIT CARD	SUPPLIES	581.79
BRITTAIN'S STD. PARTS	SUPPLIES	2,000.00
CAPITAL SANITARY SUPPLY	SUPPLIES	4,124.86
CARQUEST OF WINTERSET	SUPPLIES/PARTS	41.28
CARROLL COMMUNITY SCHOOL	HONOR BAND	420.00
CENTURYLINK	SERVICE	982.80
CLIVE POWER EQUIPMENT	MAINTENANCE	1,489.08
DANIELS FILTER SERVICE	FILTERS	701.23
DELTA DENTAL	DENTAL INSURANCE	3,599.20
DELTA VISION	VISION INSURANCE	662.00
EARLHAM ECHO	NOTICES	522.64
EARLHAM HOT LUNCH	STEM NIGHT	100.00
EARLHAM, CITY OF	UTILITIES	3,044.43
EARLHAM, CITY OF	SHARED SRO	12,058.99
EARLHAM, CITY OF	SHARED LIBRARIAN	737.64
HEALTH PARTNERS	HEALTH INS	79,293.45
HOEKSEMA, LYNNE	ACCOMPANIST	150.00
HOMETOWN MARKET	SUPPLIES	410.62
HOUGHTON, CORY	GAS	87.34
IOWA TESTING PROGRAM	ASSESSMENT SCORING	1,728.00
J W PEPPER	MUSIC SUPPLIES	920.47
JUST ADD WATER	COURTYARD WATER FEATURE	975.00
KARL CHEVROLET	REPAIRS	2,035.82
MADISON NATIONAL LIFE	LIFE/DIS	1,074.52
MEDIACOM	INTERNET	500.00
MEDICAL ENTERPRISES	TESTING KITS	32.00
MEDICAL ENTERPRISES	TRAINING	200.00
MIDAMERICAN ENERGY	UTILITIES	5,346.20
OFFICE DEPOT INC	OFFICE SUPPLIES	540.28
PLEASANTVILLE COMM SCHOOL	HONOR CHOIR	267.00
RANDOLPH, DOUGLAS	TRAILER SUPPLIES	287.70
RIEMAN MUSIC	REPAIRS/PARTS	59.00
RJ LAWN SERVICE INC.	GROUND'S MAINTENANCE	2,006.00
SHEFFIELD, KRISTIN	SUPPLIES	369.54
SUMMIT FIRE PROTECTION	FIRE EXTINGUISHER INSPECTION	671.60
THYSSENKRUPP ELEVATOR CORP	ELEVATOR MAINTENANCE	565.00
U.S. BANK VOYAGER FLEET	FUEL	2,866.25
U.S. CELLULAR	HOT SPOT SERVICE	99.58
UNITED PARCEL SERVICE	SHIPPING	3.62
TOTAL		133,540.22
PPPEL FUND		
AHLERS LAW FIRM	SERVICE	1,280.00
AMERICAN TIME	CLOCK/BELL SYSTEM	149.95
E O JOHNSON BUSINESS TECH	COPIER LEASE	7,411.46
FOLLETT SCHOOL SOLUTIONS	LICENSE	1,366.44
FREIGHTLINER	REPAIRS	10,237.42
HOUGHTON, CORY	TECH SUPPLIES	524.70
MARCIA BRENNER ASSOCIATES	SCHEDULER LICENSE	500.00
RHT TECHNOLOGIES	CAMERAS	2,420.79
TOTAL		23,890.76
ACTIVITY FUND		
ADEL DESOTO MINBURN CSD	WRESTLING ENTRY FEE	125.00
AMAZON CAPITAL SERVICES	SUPPLIES	111.92
BMO-CREDIT CARD	SUPPLIES	792.00
BSN SPORTS, LLC	ATHLETIC SUPPLIES	17,917.54
CAM COMMUNITY SCHOOL	GOLF ENTRY FEE	75.00
CRESTWOOD HILLS GOLF COURSE	GOLF	80.00
DES MOINES CHRISTIAN H.S.	GOLF ENTRY FEE	120.00
HOMETOWN MARKET	SUPPLIES	228.51
IOWA GIRLS COACHES ASSOC	VB CAMP	175.00
MADREN, DAWSON	BASEBALL SUPPLIES	458.82
MURRAY COMMUNITY SCHOOL	FFA MEAL	90.00
MUSIC THEATRE INTERNATIONAL	MUSICAL	400.00
NATIONAL FFA ORGANIZATION	FFA SUPPLIES	48.00
OMAHA PERFORMING ARTS	TICKETS	3,380.00
PELLA COMMUNITY SCHOOL	GOLF ENTRY FEE	125.00
PETERSON, JON	TRACK ENTRIES	450.00
SAYDEL COMMUNITY SCHOOL	GOLF ENTRY FEE	125.00
TOTAL		24,701.79
HOT LUNCH FUND		
AMAZON CAPITAL SERVICES	SUPPLIES	42.30
ANDERSON ERICKSON DAIRY	SUPPLIES	1,337.80
ATLANTIC COCA-COLA	SUPPLIES	107.47
HEALTH PARTNERS	HEALTH INS	2,429.34
HOMETOWN MARKET	SUPPLIES	331.25
MADISON NATIONAL LIFE	LIFE/DIS	21.56
MARTIN BROS DISTRIBUTING	SUPPLIES	6,187.62
PAN-O-GOLD BAKING	SUPPLIES	101.50
TOTAL		10,558.84
APRIL PAYROLL		495,589.70

Citywide
Garage Sale
This
Weekend!

265 NW 8th
St, Earlham

Small-large women's
clothes, men's 2-3X,
kids' toys, some boys'
clothes, shoes,
seasonal decor,
scrapbook supplies,
girls clothes
**Big garage sale
that will take
cash or Venmo**
Friday - 4-7PM
Saturday - 8AM-1PM

250 NW
Poplar Ave.

3-Family
Home Decor
Kitchen Items
Ladies' Clothing
Outdoor Decorations

430 NE
Plum Ave

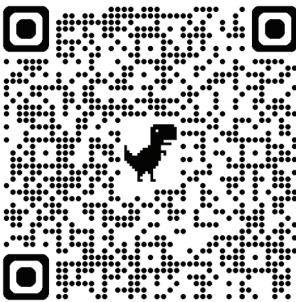
Multi-family
Outdoor
Furniture
Indoor Furniture
Lots of Home Decor
Sewing Material
Tools
Dishes
Cash or Venmo

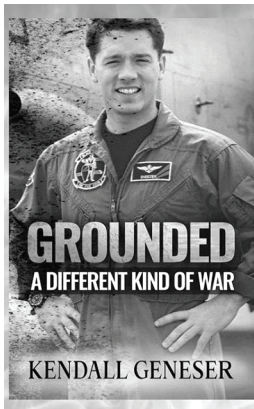
Kids' Garage
Sale!

827 NE 4th Street
Shayla's updated her
room and is offering
lots of treasures at
her garage sale.
Toys, books, clothes!
Cash or Venmo

Earlham Schools
Garage Sale

When: Fri May 30th from 12-4pm and
Sat May 31st from 8-12pm
Where: Earlham Schools North Gym
What: School Equipment
(iPads/SMART Boards)
Inventory:





Upcoming Book Talk!

Iowa author, Kendall Geneser is coming to JK Books
June 7th at 10am.

Iowa Author, Kendall Geneser is a retired
Naval Aviator whose career was cut short by
a debilitating medical diagnosis.
In his memoir he talks about his love for the
Navy, his downward spiral in the initial
aftermath of the diagnosis, and how his faith
in God redefined his purpose in life.

Stop in to hear his amazing story!

Everyone welcome!

JK BOOKS

Health Trust Physicians Clinic

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Friday 7:30 am - 5:00 pm	Jonathan Suddarth, DO Kevin de Regnier, DO Clarice Blanchard, PA-C
Saturday 8:30 am - Noon	Ann Gonnerman, ARNP Emily Nadler, PA-C Emma Johnson, PA-C
(515) 462-2950	
300 W Hutchings St. Winterset, IA 50273	
www.madisonhealth.com	
	MADISON COUNTY HEALTH CARE SYSTEM

Out!!!



Yard Sale
EARLHAM
PRESBYTERIAN
CHURCH

Sat. May 31,
10 AM-2 PM
255 E 1st ST.
(515)758-2620#



Revolving Loan Fund
Low interest loans for
Madison County businesses.
Call or email for details.

Production agriculture is not eligible.
1217 North 6th Ave., Suite 3, Winterset, IA 50273
515-462-1891

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This institution is an equal opportunity provider



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Phone: 515.263.0794



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WEST SIDE
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EARLHAM, IA

Mon-Sat: 11am-9pm food service
Mon-Thur: 11-9 minimum*
Fri-Sat: 11am-2am

* Hours may vary
depending on business.

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Earlham CAR WASH

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