

St. John School

Mission: Opening hearts to Christ, minds to learning, and hands to service

School Board Minutes

Thursday, Dec. 3, 2020 6:00 pm – Library

Members: Father Beckman - Pastor, Trixie Reed - President, Brad Kegler -V.P., Maggie McGarvey - Secretary, Ameer Freidhof, Marnie Barnett, Suzanne Gorman, and Matt Frye.

6:05 Routine Business

- A. Call to order - Trixie
- B. Opening prayer/Faith Sharing - Father Dave
- C. Roll call/ Excused/unexcused
- D. Approval of Agenda – Brad made a motion to approve agenda. Matt seconded. (motion passed).
- E. Approval of minutes – Suzanne made a motion to approve minutes. Brad seconded. (motion passed).
- F. Budget – Suzanne made a motion to approve budget. Brad seconded. (motion passed).

6:05 Guests: None

6:05 Board In-service: **4119.4b – 4119.6: Personnel:** Nonrenewal of contract – 20 days prior to March board meeting, teacher may respond, board votes. Teacher Termination – Administrator puts teacher on growth plan, if doesn't improve, taken to board. Growth evaluation of administrator – diocese support. Nonrenewal of administrator contract– also 20 days prior to March meeting. Administrator termination – board meets w/administrator, professional evaluation of office of Catholic personnel 20 days prior to board meeting. Complaints against teacher – conciliation – solve in formal way. Qualifications of conciliation. Immoral conduct as grounds for dismissal.

6:20 Old Business

- A. Roof quotes – Maggie made a motion to go with Don's Insulation & Roofing, LLC for roof repair. Marnie seconded. (motion passed).

6:28 New Business

- A. Advent
 - a. Jesse Tree
 - b. Daily Angel activity spinning wheel
 - c. Las Posadas, 12/10 – 22
 - d. Giving Tree
 - e. Deacon Tim/St. Nicholas
 - f. Good Samaritan purse
 - i. Coin competition, boys v. girls
- B. Water fountains
 - . Application made to Buchanan County Health Trust
- C. 2021-22 Budget Committee – Matt, Brad, and Maggie
- D. Weepie & Kucera deposits – Weepie \$13,400 for local tuition assistance. Kucera deposit of \$13,000.
- E. Hearn Scholarship checks – have been sent and received.

6:35 Reports

- F. Principal's Report – see new business
- G. Parish Council – Marnie – nothing to report
- H. Finance – Trixie – Redecoration – pledges coming in. Christmas mass schedule. Widening of Highway 150 in the Spring.
- I. PTO – Jim – no meeting
- J. Building and Grounds – Brad – no meeting
- K. SCRIP- Maggie - Total Sales Gross Profit for November 2020 \$2,659.29 is down from \$2,684.86 in November 2019. YTD Sales Gross Profit 07/1/20-11/30/20 \$9,104.29 is down from \$9,834.45 07/1/19-11/30/19.

6:50 Adjourn – Matt made a motion to adjourn meeting. Brad seconded. (motion passed).

Next meeting: Jan. 7, 2020 @ 6:00 In-service 4119.6a – 4216.35