Attendees

President

Member

President

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Member

Secretary

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da.

Hinnah

Mr. Aaron Hinnah - Yes

Oskaloosa

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Public Notices Public Notices Public Notices Public Notices Moved to approve the Re-newal of the Local Government EBS, 35,291.32 NORTHWESTERN APPAREL, INC. COLLEGE 728.50 Risk Pool -Natural Gas. VERIZON CONNECT FLEET ELECTRONIC .550.00 OMEGA LABS INC. DBA Motion made by: Mr. Aaron ENGINEERING USA LLC community LEARNING ,570.20 BOOM Hinnah 217.15 Motion seconded by: Mrs. FLITE AWARDS 399.92 WEBER, BFN Kathy Butler **OSKALOOSA** HERALD 105.14 50.00 EXCELSIOR MIDDLE SCHOOL- IOWA STRING TEACHERS AS Voting: Unanimously Approved 543.66 WEST 2,291.86 MUSIC CO **OSKALOOSA MUNICIPAL** WILLIAM PENN UNIVERSITY Public Notices C. Consider Approval of Certi-ASSN WATER DEPT fied Budget Amendment 120.00 4.909.62 SPECIAL REGULAR Moved to approve the Certi-FAREWAY **OSKALOOSA ROTARY** ,728.20 MEETING OF THE BOARD OF DIRECTORS 04/14/2025 06:00 PM George Daily fied Budget Amendment. ON DESIGN 298.72 CLUB WRITE FIREPLACE SUPERSTORE Motion made by: Mrs. Kathy 1,500.00 125.60 YATES AND YATES GLASS Butler 1,920.00 FOLLETT SCHOOL OTTUMWA HIGH SCHOOL Auditorium Board Room MEETING MINUTES GEORGE DAILY Motion seconded by: Mr. INC 155.00 OVERBERGEN ELECTRIC, Aaron Hinnah SOLUTIONS 18,461.00 Vendors Lis Total: 969832.21 Voting: 0.00 INC Listed: 165 AUDITORIUM 1800 NORTH 3RD STREET OSKALOOSA IOWA Unanimously Approved D.Consider Setting Public Hearing for Sale of Construc-FORT MADISON HIGH 1,053.97 SCHOOL 525.00 PARKER, 174.10 RYAN April 21, 2025 North Mahaska North Mahaska Board of Edtion Trades Home for May 13, FOSTER, BRET PARKER, WENDY Voting Members Mrs. Kathy Butler, Board Vice 2025 10,000.00 PEDERSEN, 111.96 ucation met in regular session Moved to Approve Setting Public Hearing for Sale of Con-struction Trades Home for May FRASE COMPANY INC & ANGELA on April 21, 2025 in the Jr/Sr High MRC in New Sharon, OVERHEAD DOOR CO. OF OTTUMWA 121.33 Mr. Aaron Hinnah, Board PELLA CHRISTIAN HIGH Iowa. Those members present: 742.54 13, 2025. SCHOOL Michelle Sampson, Todd Van-derwilt, Polly Ehret, Brett Morris, Kraig Koehler. Also Mr. Clint O'Day, Board Mem-Motion made by: Mr. Clint O'-FROHWEIN, RILEY 90.00 PERFORMANCE 200.00 Day Motion seconded by: Mr. Mrs. Sarah Hall, Board Mem-GEORGE DAILY COMM FOODSERVICE TPC present: Carrie Kral, Tim Veiseth, Josh McCollam, Am-AUDITORIUM Matt Sherlock 1,255.36 Matt Sherlock, Board Voting: 16,549.95 GREENER PERFORMANCE HEALTH Member Mr. Charlie Comfort, Board ber Goemaat, Erica Groom, Unanimously Approved SHEPHERD SUPPLY Sheryl Strobel, Lynette Van Donselaar, Sherrill Strobel, Re-E. Consider Setting Public Hearing for Sale of School Ground for May 13, 2025 600.00 273.89 AUTO SUPPLY PLUMB SUPPLY COMPANY HAINES Nick Drost, Cindy DeGoey, Lindsay Thoreson, Bradley Warren, Luke Newton - MMS Consultant, Emily Lawler-SRO Poord Work Consultant, Non-Voting Members Dr. Mike Fisher, Superinten-62.42 HAPPY 925.00 Moved to set a public hearing for the sale of school ground QUADIENT FINANCE USA CRAFTS 40.00 1,205.04 Sarah McGriff, Director of Fi-HD 6,753.27 QUILL for May 13, 2025. SUPPLY CORP Motion made by: Mr. Aaron 197.34 Board Work Session with Building Leadership Team at 4 Beverly Jenkinson, President HEARTLAND BUSINESS RAWSON MECHANICAL Hinnah Motion seconded by: Mr. LLC 26.798.00 SYSTEMS, pm. Josie Moore, Jana Boon-Blake Herny, Student Board Clint O'Day 332.00 REGINA JUNIOR SENIOR stra, Ashley Schroeder, Amanda Ross, Erica Groom, Voting: HOGLUND BUS COMPANY HIGH 170.00 SCHOOL Angela Lamberson, Board Unanimously Approved 1,561.25 Michelle Sampson, Alisha Brig-gs, Carrie Kral, Shayla Schilling, Polly Ehret, Stacie Johannes, Tim Veiseth, Kraig Koehler, Stephanie Hargis, RENEWED MINDS, LLC Hutchinson, Alana Michelle Purdum, Oskaloosa Katie Johnston, Oskaloosa Jesse Johnston, Oskaloosa Review Subsequent Meeting 15.29 7.800.00 RIGHT ROOFING & SIDING, Date(s) HYVEE INC. The next Regular Board Meeting will be May 13 at 6:00 Koehler, Stephanie Hargis, Ryan Groom, Lynette Van Donselaar, Josh McCollam, Brett Morris, Todd Vanderwilt, 824.30 4,500.00 RP INC Jasmine Hebrink, Oskaloosa Dave Fonkert, Oskaloosa INCIDENTIQ 14,067.61 INDIAN HILLS COMM pm in the Board Room. LUMBER Jacob Vanderpol, Oskaloosa Matt Savilla, Oskaloosa There will be a Work Ses-17,049.98 sion/Special Meeting on April 22 at 6:00 pm in the Board COLLEGE SAYDEL HIGH SCHOOL Ronda Almond, Oskaloosa Amber Goemaat Aniber Goemaat 1. Welcome & Purpose - 5 Leadership Roles of the Board 2. Framing the work 3. Mixed Group Discussions 4. Group Share Oute 122,212,38 125.00 Nick Ryan, Oskaloosa Bryan Johnston, Oskaloosa Room. INFOMAX OFFICE SCHAFFNER, JOSLYN X. Adjourn President Comfort adjourned SYSTEMS, INC. 19.90 Marvin Van Veldhuizen, Os-SCHUMACHER ELEVATOR 330.59 INTERSTATE BATTERY the meeting at 7:18 pm. ĊŎ Group Share-Outs Scott and Crystal Boender, 211.99 MOINES) (DES 5. Cross-Group Syntheses & Warm-Up 130.95 **Oskaloosa Community** SCHUTTERLE BEHAVIORAL CONSULTING Dave and Barb Dickinson, School District Vendor Totals Report IOWA ASSOCIATION OF SCHOOL BOAF President Sampson called Oskaloosa Jessi Blommers, Oskaloosa BOARDS 18,900.00 the regular meeting to order at by Vendor Beginning Date 03/13/2025; Ending Date 04/09/2025 350.00 IOWA ASSOCIATION OF SCREEN VISION MEDIA Helena Hayes, New Sharon Barry Martin, Mahaska Coun-ty YMCA 6:00 p.m. 84.69 A motion was made by Koehler and seconded by Mor-SECURITY EQUIPMENT SCHOOL BUSINESS 04/21/2025 12:20 PM OFFICIALS INC ris to approve the amended Katie Netland, Oskaloosa Name 600.00 1,445.91 Vendor regular agenda as presented. Settlement with NMEA and Wages for Contract/Letter of Agreement Renewal were re-I. Call to Order IOWA DEPARTMENT OF HUMAN SERVICES, SHARP, 715.00 Total LISA President Comfort called the 10 FOLD ARCHITECTURE + ENGINEERING meeting to order at 6:00 pm. 2,010.89 SITE SERVICES INC. II. Pledge of Allegiance Aamir Wilcoxen, Junior OVP Representative, led the Board IOWA DEPT OF 5,938.00 21.905.13 the agenda. moved from INSPECTIONS, APPEALS, & SONSHINE PRESCHOOL ABEKA Motion carried. LICENSING 14.125.93 63 35 It was moved by Koehler and in the Pledge of Allegiance. III. Approval of Agenda SPEARS, ZACHARY AG PARTS WOLRDWIDE, approve the consent agenda as amended. Motion carried. COMMUNICATION 40.00 IOWA FBLA 84.00 INC. Moved to approve the Agen-1,155.00 IOWA HIGH SCHOOL STEENHOEK, CHELSEA 3.456.51 AHLERS & COONEY, P.C. 4,652.26 Motion made by: Mr. Aaron 18,312.30 ALL-INCLUSIVE LITERACY ASSO JAKF ATHLETIC STFK Public Forum -Sherril Strobel- what is the 264.00 100.00 Motion seconded by: Mr. IOWA HIGH SCHOOL GOLF STERNER, 2,210.00 MIKE process of receiving feedback Matt Sherlock ALMOND. BILL 250.00 COACHES ASSOC from public forum questions Voting: Mrs. Kathy Butler - No STRAUSS SECURITY Written Communication

carried. It was moved by Vanderwilt and properly seconded by Morris to Approve Renewal Agreement with Johnson Controls. Motion carried. Settlement with NMEA was removed from the agenda. Wages for Contract/Letter of Agreement Renewal was removed from the agenda. PRINCIPALS REPORT Elementary -Field Trip Season Kindergarten Parent Orientation 4 year old Parent Orientation Master Schedule Committee Secondary -3rd quarter grades - D & F mparison to 2023-2024 Student Opportunities Cor Mock Accident Prom Seniors Last Days INFORMATION & DISCUS-SION Property Tax Hearing Questions There were multiple questions about why the school tax rate is increasing due to early retirement and workers comp. Workers comp is paid from the management fund. So is early retirement retirement Because we had an increase in workers comp, it took more of the funds we would usually have to pay for early retirement. Early retire-ment is meant as a long term

Public Notices

It was moved by Morris and

properly seconded by Ehret to approve Senior Class. Motion

carried

savings for the district because we pay it out over a longer pe-riod and to save dollars in the general fund. We are working on scheduling time in August to go over workplace safety and ways to avoid workers' comp claims with staff.

There was also a question about how success is determined and if we look at numbers or not. The number of students we have in a program is not a factor we have looked at in determining its success.

There was also a question about scanning pictures that used to be in the cafeteria. We have two interactive tvs that will be displaying those pictures.

- Project Update
- Voluntary Annexation

Class

ADJOURNMENT

Michelle Sampson Board President

Board Secretary

Lynette Van Donselaar

Legislative Updates Technology Sharing Survey Information Health Insurance Updates BOARD COMMENTS/ THANK YOU NOTES

Vanderwilt - identify platform

to communicate Ehret- appreciates being able to work with BLT

Vanderwilt - surplus levy more information to save money Thank you- Erica and Busi-

for

No other business appearing

before the board, Ehret made

North Mahaska

Mock

FUND

Name

LLC

AMAZON CAPITAL SERVICES 6,459.56 ANDERSON'S PROM & PARTY 843.29 APPLE, INC. 639 59 ARCHER, MINDY 119.03 ARNOLD MOTOR SUPPLY 300.49 ASSA ABLOY ENTRANCE SYSTEMS US IN INC. 709.00 CORPORATION AWM 500.00 GROUP BAKER 3,801.00 BERENS-TATE CONSULTING GROUP 2,000.00 BILL AND RAY'S AUTO SERV 9.056.71 **BIRDS-EYE** DESIGN 757.00 BLYTHE **EVELYN** 2,850.00 DAVID BOWFR 1,485.00 BROCK, LINDA 644.54 BROSTROM, BETH 75.00 BSN SPORTS 3.672.00 CASH-WA DISTRIBUTING 4.107.61 CERTIFIED PEST CONTROL LLC 405.00 CHAMPION STORAGE AND SIGNS 160.00 CHARTWELLS DINING SERVICE 154,949.42 CHEMSEARCHFE 2,326.40 CONTINENTAL RESEARCH CORF 2,098.25 CRISIS PREVENTION 169.25 CULLIGAN OF BURLINGTON 19.95 DANNCO 1.548.00 DAVIS COUNTY HIGH SCHOOL 100.00 DEAVERS, DUSTIN 125.00 DEBRUIN, SUE 225.00 DEJONG, TUCKER 100.00 DEPARTMENT OF EDUCATION OFFICE OF INTERNAL ADMINISTRATIVE SERVICES 2.150.00 DES MOINES ARTS PERFORMING 200.00 DONOVAN GROUP 7.000.00 DRAKE UNIVERSITY HONOR ORCHESTRA FESTIVAL 510.00 PHOTOGRAPHY DWS 160.00

45.00 IOWA HIGH SCHOOL MUSIC 11C

Mr. Clint O'Day - No Mrs. Sarah Hall - Yes Mr. Matt Sherlock - Yes Mr. Charlie Comfort - Yes IV Welcome of Visitors and Public Comment The following people spoke: Andy McGuire Nick Ryan Matt Saville Clint O'Day Jacob Vanderpol Barry Martin . Consent Agenda Moved to approve the Con-sent Agenda as presented minus the hiring of Jamie Jacobs Motion made by: Mr. Aaron Hinnah Motion seconded by: Mr. Matt Sherlock Voting: Unanimously Approved A. Consider approval of Con-tract for Jamie Jacobs Moved to approve the hiring of Jamie Jacobs Motion made by: Mr. Matt Sherlock Motion seconded by: Mr. Aaron Hinnah Voting: Mrs. Kathy Butler - No Mr. Aaron Hinnah - Yes Mr. Clint O'Day - No Mrs. Sarah Hall - Yes Mr. Matt Sherlock - Yes Mr. Charlie Comfort - Yes VI. Focus Area A: Engaged and Transferrable Learning A. Consider Approval of Wrigley Baseball Trip Moved to approve the Wrigley Baseball Trip on May the Motion made by: Mr. Clint O'-Day Motion seconded by: Mrs. Kathy Butler Voting: Unanimously Approved B. Consider Approval of GPAEA Quote Moved approve the GPAEA Quote. Motion made by: Mr. Clint O'-Day Motion seconded by: Mrs. Kathy Butler Voting: Unanimously Approved VII. Focus Area B: Healthy Culture VIII. Area C: Effective Focus Community Resource Stewardship A. Consider approval Weight Room Equipment and Flooring Renovation Moved to approve the Weight Room Equipment and Flooring Renovation. Motion made by: Mr. Matt Sherlock Motion seconded by: Mr. Aaron Hinnah

Votina: Unanimously Approved

B. Consider Renewal of Local Government Risk Pool Renewal - Natural Gas

00.00IOWA HIGH SCHOOL ASSOCIATION SPEECH 39.00 IOWA JA77 CHAMPIONSHIPS 200.00 IOWA POETRY ASSOCIATION 22.50 **IOWA TESTING** PROGRAMS 5,216.00 ITW FOOD EQUIPTMENT LLC GROUP 9,923.09 J.W. PEPPER & SON, INC. 282.75 JCS 155.24 JOHNS, LLC JKAT INTEGRITY TEAM 150.00 JOHN DEERE FINANCIAL 1,620.29 JOHNSON CONTROLS, 5 976 00 JOSTENS 2 575.06 KARCHER NORTH AMERICA 1,312.14 KELLY SUPPLY CO 3,334.95 **KEYS** SUCCESS то 5,400.00 KINETIC EDGE 2,330.00 TIRE INC LAPPIN 42.80 LAWSON PRODUCTS 162.08 LAZER 250.00 ALLEY LEARNING INSPIRED 4.000.00 EDUCATION LÉGO 6,787.70 DISPOSAL LOCAL .273.04 LONG VIEW FACILITATION, LLC 1,200.00 MAHASKA AREA CHAMBER DEVELOPMENT 476.00 MAHASKA COMMUNICATION GROUP 21,307.59 MAHASKA COUNTY TREASURER 12,006.50 MAHASKA COUNTY YMCA 100.00 MAHASKA HEALTH PARTNERSHIP 4,300.00 MAHASKA .014.44 - OTTUMWA MENARDS 3,041.53 MID AMERICA ENERGY 80,984.39 MÓRAVIA HIGH SCHOOL 135.00 MOSTELLER, SANDRA 740.00 MUSCO SHIRT & SIGN 123.00 NATAS - UPPER MIDWEST FOUNDATION 450.00 NATIONAL FFA ORGANIZATION 172.00

BRIAN STROH 225.00 SU INSURANCE COMPANY 51.501.75 SUPPLIES OUTLET (799.09) ARCHITECTS ŠVΡΑ 2,149.00 SWISHER & COHRT, P.L.C. 360.00 TEACHERS SYNERGY, LLC 286.19 TIMBERLINE BILLING SERVICE LLC 8,147.10 TPRS BOOKS 220.00 TRI COUNTY COMM SCHOOL 1,341.30 TRUCK CENTER COMPANIES 1,144.38 TRUE VALUE 515.28 TWR CONSULTING, LLC 3,750.00 U.S. CELLULAR ,050.96 UNITED WAYS OF IOWA 14,650.00 UNIVERSITY OF IOWA 75.00 DYNE, MELISSA VAN 19.90 VARSITY ATHLETIC Help Wanted

INC.

SOLUTIONS,

1,361.00

ASSOC

None Construction Update - MMS onsultants - benina scheaule but making good progress NM Athletic Booster Update -Accident none Old Business - none NEW BUSINESS It was moved by Vanderwilt the motion to adjourn at 6:59 pm seconded by Vanderwilt and properly seconded by Morris to.approve the Budget. Motion carried. FY26 It was moved by Morris and properly seconded by Ehret to Approve Sharing Agreement with Lynnville-Sully Guidance Counselor Motion Carried It was moved by Koehler and properly seconded by Vanderwilt to Approve Agreement with EBF Sharing Transportation Director. Motion Carried It was moved by Ehret and properly seconded by Koehler to Approve Sharing Agreement with EBF - Operations & Maintenance Director. Motion Carried It was moved by Morris and properly seconded by Ehret to Approve Board Policies: 500

Community School April 21, 2025 Bills Presented Fund: GENERAL Vendor Total AYD CORPORATION 1ST 252.68 AIRGAS USA, 50.22 ALL AMERICAN PEST CONTROL 105.00 AMAZON CAPITAL First Reading Motion SERVICES 759.53 It was moved by Vanderwilt and properly seconded by Koehler to Approve Early Graduation Request. Motion ARNOLD MOTOR SUPPLY 358.25 BILL & RAY'S AUTO SERVIC

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