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PUBLIC NOTICE Nodaway Valley Community

School District Regular Board of Directors'Meeting

05/14/2025 05:00 PM Nodaway Valley High School Me-dia Center 410 NW 2nd Street, Crean Field Joyn 50240 Greenfield, Iowa 50849 MEETING MINUTES

Attendance Voting Members Ms. Kristen Jensen, Board President Ms. Susan Stevens, Board Vice President Ms. Molly Herrick, Board Member Mr. Daniel Shilling, Board Member Mr. Adam Woosley, Board Member

Non-Voting Members Mr. Paul Croghan, Superintendent Ms. Amanda Cox, Board Secretary Mr. James Larson, Elementary Prin-cipal Ms. Sara Honnold, MS Principal /Activities Director Mr. Gerry Miller, HS Principal I.OPEN HEARING ON 2024-25

BUDGET AMENDMENT

President Jensen opened the hear-ing on the 2024-25 budget amend-ment at 5:00 pm. II. CLOSE HEARING ON 2024-

25 BUDGET AMENDMENT

The hearing on the 2024-25 budget amendment was closed by President Jensen at 5:01 pm with no comments. III. CALL TO ORDER /ROLL CALL

President Jensen called the meeting to order at 5:01 pm. Secretary Cox administered roll call: Ms. Susan Stevens - here Ms. Molly Herrick here Mr. Daniel Shilling - here Mr. here Mr. Daniel Shilling - here Mr. Adam Woosley - here Ms. Kristen Jensen - here

IV. APPROVAL OF AGENDA A motion was made to approve the agenda as posted. Motion made by: Ms. Molly Herrick Motion seconded review the staff sharing agreements for both CAM & Nodaway Valley, since they are the attorney for both districts.

Motion made by: Ms. Susan Stevens Motion seconded by: Mr. Adam Woosley Voting: Unanimously Approved C.APPROVE OUT-OF-STATE TRIP

A motion was made to approve the out-of-state archery trip for nationals in Kentucky

Motion made by: Mr. Adam Woosley Motion seconded by: Ms. Molly Herrick

Voting: Unanimously Approved D.APPROVE ADDITIONAL GRADUATING SENIOR A motion was made to approve the additional graduating senior not ap-proved in April

proved in April. Motion made by: Mr. Adam Woosley Motion seconded by: Ms.

Susan Stevens Voting:Unanimously Approved E.APPROVE FEH ASS ASSO-

CIATES DESIGN FEES A motion was made to approve the FEH Associates' design fees after dis-

cussion on the new process. This is changing since the BRIC grant that was the original plan is no longer be-

ing offered. Motion made by: Mr. Adam Woosley Motion seconded by: Ms. Susan Stevens Voting:

Ms. Kristen Jensen - Yes Ms. Susan Stevens - Yes Ms. Molly Herrick - Yes

Mr. Daniel Shilling - No Mr. Adam Woosley - Yes **XI. DISCUSSION ITEMS**

SOULSHINE PROM MEAL.1,030.00 Vendor Total:... .1,030.00 COMMUNITY WINTERSET SCHOOL ENTRY FEE.. .120.00120.00 Vendor Total:.... NODAWAY VALLEY COMMU-NITY SCHOOL GENERAL FUND OUTDOOR PRODUCTS RECREATION REPLACEMENT PARTS......190.60 Vendor Total:.... ACCESS SYSTEMS TELEPHONE...... ACCESS SYSTEMS SUPPLIES..... .36.49 .110.99 SUPPLIES.....110.99 Vendor Total:.....147.48 ADAIR COUNTY MEMORIAL HOSPITAL PURCHASED SERVICES.......42.22 Vendor Total: .42.22 ADAIR COUNTY SECONDARY ROADS DEPT. FUEL..... Vendor Total:.... 5 831 29 ADMINIS-ADVANTAGE TRATERS DUES & FEES...... Vendor Total:. AMAZON SUPPLIES. ..258.07 AMAZON SUPPLIES. .29.98 AMAZON OFFICE SUPPLIES......101.98 Vendor Total BMO BANK N.A. COMMERCIAL CARD POSTAGE/ENVELOPES.......854.50 BMO BANK N.A. COMMERCIAL

FAREWAY	
SUPPLIES	15.97
FAREWAY	
SUPPLIES	92.40
FAREWAY	
SUPPLIES	57.96
FAREWAY	
SUPPLIES	9.96
FAREWAY SUPPLIES	162.54
FAREWAY	
SUPPLIES	45.02
FAREWAY	
SUPPLIES	1.25
FAREWAY	
SUPPLIES	6.98
FAREWAY	
SUPPLIES	
FAREWAY	
SUPPLIES	10.80
FAREWAY	
SUPPLIES	115.04
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FAREWAY	
SUPPLIES	47.81
FAREWAY	
SUPPLIES	
/endor Total:	903.55
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FARMERS LUMBER	
SUPPLIES	
FARMERS LUMBER	5.20
SUPPLIES	7.38
FARMERS LUMBER	
SUPPLIES	519.76
FARMERS LUMBER	
SUPPLIES FARMERS LUMBER	56.41
FARMERS LUMBER	
SUPPLIES	335.85
FARMERS LUMBER	(182.01)

IOWA COMMUNICATIONS NET-
WORK
TELEPHONE
Vendor Total:
ISFIS BACKGROUND CHECK853.00
Vendor Total:
SUPPLIES
Vendor Total:
MARTIN BROS. DISTRIBUTING
CO. INC
SUPPLIES
Vendor Total:
MATHESON GAS
AG SUPPLIES
Vendor Total:
MATHESON TRI-GAS, INC.
AG SUPPLIES41.80
Vendor Total:41.80
NEURORESTORATIVE
TUITION9,464.20
Vendor Total:9,464.20
QUILL CORP.
INSTRUCTIONAL
SUPPLIES108.29
QUILL CORP.
INSTRUCTIONAL
SUPPLIES
QUILL CORP.
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SUPPLIES
Vendor Total:764.41 SCHULTEIS, KAREN
TRAVEL105.19
Vendor Total:
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REPAIRS
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SICKLES TRUCKING & REPAIR
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AE DAIRY DAIRY PRODUCTS......169.83 AE DAIRY DAIRY PRODUCTS......412.87 Vendor Total:..... DOLLAR GENERAL ..4,152.02 .20.50 SUPPLIES. FAREWAY FAREWAY FAREWAY PURCHASED FOOD CO. INC FOOD/SUPPLIES... .1,164.00 MARTIN BROS. DISTRIBUTING FOOD/SUPPLIES......1,235.24 MARTIN BROS. DISTRIBUTING CO. INC CO. INC FOOD/SUPPLIES......1,819.93 MARTIN BROS. DISTRIBUTING CO. INC FOOD/SUPPLIES......1,962.17 MARTIN BROS. DISTRIBUTING CO. INC FOOD/SUPPLIES......1,103.68 MARTIN BROS. DISTRIBUTING CO. INC FOOD/SUPPLIES... .1,283.48 130 53 MARTIN BROS. DISTRIBUTING CO. INC FOOD/SUPPLIES......1,176.13 MARTIN BROS. DISTRIBUTING CO. INC CO. INC FOOD/SUPPLIES.....1,686.94 MARTIN BROS. DISTRIBUTING CO. INC FOOD/SUPPLIES......1,001.09 MARTIN BROS. DISTRIBUTING CO. INC FOOD/SUPPLIES......1,986.37 MARTIN BROS. DISTRIBUTING CO. INC FOOD/SUPPLIES.....1,198.80 ACTIVITY FUND AMAZON CARD DUES & FEES......15.00 BMO BANK N.A. COMMERCIAL CARD CARD FFA MEALS......264.01 BMO BANK N.A. COMMERCIAL CARD CARD FFA TRAVEL.....2,311.68 BMO BANK N.A. COMMERCIAL CARD POSTAGE......24.82 NASP NASP ARCHERY SUPPLIES.......5,778.00

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by: Ms. Susan Stevens Voting: Unanimously Approved V. RECOGNITION OF VISI-

V. RECOGNITION OF VISI-TORS VI. RECEIVE WRITTEN COMMUNICATION AND NO-TICE OF UPCOMING MEET-INGS

VII. PROGRAMS

A.BOARD LEARNING May is School Board Recognition

month B.FOCUS ON STUDENT

LEARNING

VIII.ADMINISTRATIVE RE-PORTS A.ELEMENTARY PRINCIPAL

A.ELEMENTARY PRINCIPAL Principal Larson shared that music concerts are currently underway for the elementary. The 4th and 5th grade students toured the middle school building in preparation for next year's transition. May will be Ti-tle Family night, "Roll On In with a Cinnamon Roll", and field trips. **B.6-8** PRINCIPAL /ACTIVI-

B.6-8 PRINCIPAL /ACTIVI-TIES DIRECTOR The middle school is participating in a morning field trip and then serin a morning net drp and the set vice projects in the afternoon on May 16th. The middle school faculty would like to thank everyone for the treats during Teacher Appreciation week. Principal Honnold said that 8th medo endetication of Ecideu Max grade graduation is on Friday, May 23rd. Mrs. Honnold said that spring sports are wrapping up and summer sports practices are starting. There were lots of new school records set for both the boys and girls junior

high track teams C.9-12 PRINCIPAL

High school students participated in a community service day on May 12th, Principal Miller shared. Activities for the graduating seniors will begin on Tuesday, May 13th with awards night and will conclude on Sunday, May 18th with commencement.

D.SUPERINTENDENT

Superintendent Croghan gave a synopsis of the upcoming meeting. IX.CONSENT AGENDA. AP-PROVAL OF ...

A motion was made to approve the

consent agenda with the 3 additional

hires/resignations. Motion made by: Ms. Susan Stevens Motion seconded by: Ms. Molly Herrick

Moliy Herrick Voting:Unanimously Approved A.BOARD MINUTES FROM APRIL 7TH AND APRIL 16TH B.SUMMARY OF LIST OF

BILLS

C.FINANCIAL STATEMENTS D.RESIGNATIONS/HIRES E.VOLUNTEERS F.OPEN ENROLLMENTS G.FUNDRAISERS X.ACTION ITEMS A.APPROVE 2024-25 BUDGET

AMENDMENT A motion was made to approve the

24-25 budget amendment. Motion made by: Ms. Susan

Motion made by: Ms. Susan Stevens Motion seconded by: Ms. Molly Herrick Voting: Unanimously Approved B. APPROVE JOINT REPRE-SENTATION AND CONFLICT WAIVER FOR AHLERS & COONEY, P.C. A motion was made to approve the

A motion was made to approve the joint representation and conflict waiver for Ahlers & Cooney, P.C. This is so that Ahlers & Cooney can

A. DISCUSS MEMORIALS A discussion was held regarding how the board members would like to handle memorials for family mem-bers of staff. This does not involve taxpayer dollars, so not action item

will be needed. XII. FOR THE GOOD OF THE

CAUSE The board congratulated the principals on making it through another school year (almost there). And on the growth in ISASP scores. TALKING

XIII. BOARD TALKING POINTS FROM THE MEETING XIV. ITEMS TO BE INCLUD-ED ON NEXT AGENDA

SIAC committee recommendations AEA contract for Special Education services

XV. CLOSED SESSION - TO DISCUSS SALE OF REAL ES-TATE - Closed session according to Iowa Code 21.5(1)(j)for purposes of discussing sale or purchase of real es-tate, but only when premature disclo-sure could be reasonably expected to increase the price the board would have to pay for the property, or in case of a sale reduce the price the board could receive for the property. (Rollcall Vote)

A motion was made to go into closed session in order to discuss the sale of real estate, pursuant to Iowa Code 21.5(1)(j) for purposes of discussing sale or purchase of real estate, but only when premature disclosure could be reasonably expected to increase the price the board would have to pay for the property, or in case of a sale reduce the price the

board could receive for the property. Motion made by: Ms. Susan Stevens Motion seconded by: Ms. Molly Herrick

Voting: Unanimously Approved The board entered closed session

at 6:19 pm. XVI. ADJOURNMENT

The board returned to open session at 6:40 pm. A motion was made to adjourn the meeting. Motion made by: Ms. Susan Stevens Motion seconded by: Ms.

Molly Herrick Voting: Unanimously Approved

	Presi	dent Jensen	adjourned the
			ng at 6:40 pm.
AY	2025	BETWEEN	MEETING
		INVOICES	S

ACTIVITY	FUND
CITY OF LENOY	

CARD

CARD POSTAGE.....2.04 BMO BANK N.A. COMMERCIAL CARD CARD CARD CARD DUES & FEES......456.00 BMO BANK N.A. COMMERCIAL CARD POSTAGE......2.87 BMO BANK N.A. COMMERCIAL CARD POSTAGE......905.20 BMO BANK N.A. COMMERCIAL CARD SUPPLIES..... BMO BANK N.A. COMMERCIAL CARD CARD SUPPLIES..... 15.86 CITY OF FONTANELLE UTILITIES.......2,940.58 Vendor Total......3,071.80 CITY OF GREENFIELD PURCHASED SERVICES...2,184.00 FAREWAY SUPPLIES......43.93 FAREWAY SUPPLIES.....144.22

FARMERS LUMBER GRANTHAM SANITATION GARBAGE DISIPOSAL.....1,080.00 GRANTHAM SANITATION GARBAGE DISPOSAL.....1,410.00 Vendor Total:.......2,490.00 25.98 SUPPLIES. SUPPLIES.....25.9 GREENFIELD ACE HARDWARE .3.08 .23 56.99 GREENFIELD ACE HARDWARE SUPPLIES. 22.38 Vendor Total: 316.51 GREENFIELD LUMBER CO SUPPLIES-CREDIT. (146.47) GREENFIELD LUMBER CO SUPPLIES. 442.66 GREENFIELD LUMBER CO SUPPLIES. 95.94 GREENFIELD LUMBER CO SUPPLIES. 61.70 GREENFIELD LUMBER CO SUPPLIES. 60.89 PURCHASED SERVICES...3,500.00 WORK TELEPHONE......718.90

REPAIRS. SICKLES TRUCKING & REPAIR LLC REPAIRS
 REPAIRS
 35.16

 Vendor Total:
 240.27

 WARD, GENA
 103.50

 Vendor Total:
 103.50

 WARRIOR, CHEYANNE
 109.62

 TPAVEL
 209.62
SAVE FUND BMO BANK N.A. COMMERCIAL CARD TELEPHONE......1,694.69 EEWOH BUILDING OWNER BUILDING USE......2,240.00 Vendor Total:.....2,240.00 EOCENE ENVIRONMENTAL GROUP, INC PURCHASED SERVICES...3,200.00 3.200.00 Vendor Total: GREENFIELD LUMBER CO 30,132.00 SCHOOL NUTRITION FUND AE DAIRY DAIRY PRODUCTS......413.50 AE DAIRY DAIRY PRODUCTS......103.54 AE DAIRY DAIRY PRODUCTS......102.28 AE DAIRY DAIRY PRODUCTS......204.55 AE DAIRY DAIRY PRODUCTS.....116.42 AE DAIRY DAIRY PRODUCTS......137.00 AE DAIRY DAIRY PRODUCTS......223.80 AE DAIRY DAIRY PRODUCTS......9.75 AE DAIRY DAIRY PRODUCTS......100.39 AE DAIRY DAIRY PRODUCTS.....137.00 AE DAIRY DAIRY PRODUCTS......326.70 AE DAIRY DAIRY PRODUCTS.....154.98 AE DAIRY DAIRY PRODUCTS......34.72 AE DAIRY DAIRY PRODUCTS.....112.21 AE DAIRY DAIRY PRODUCTS......412.87 AE DAIRY DAIRY PRODUCTS......206.44 AE DAIRY DAIRY PRODUCTS.....155.86