

LEADER

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traveled nationally for competitions with the Professional Agriculture Student where she was first nationally for extemporaneous speaking and second nationally for prepared public speaking. She has been accepted to the Sustainable Food Systems Double Degree Program through the IS-

ARA Lyon Agro School for Life and Universita Cattolica del Sacro Cuore, located in France and Italy, respectively. She will go through this program and graduate in 2027 with a dual master's degree in sustainable food systems and food processing innovation and tradition.

During her time at Iowa State, Shike was nominated into the Beta Gamma Sigma and Phi Kappa Phi

honor sororities, studied abroad in Paris and, challenged herself with difficult and rewarding experiences and made lasting memories with friends. She plans to continue attending Iowa State to earn her master's in accounting, then she will join Principal Financial Group in 2026.

Stonebraker attending a lot of sporting events while at Iowa State. She

served on the executive boards for the Collegiate Women in Business Club and the Hixson Student board. She plans to do an internship with a public accounting firm in Duluth, Minnesota, the return to Iowa State to pursue a master's in accounting and later become a CPA.

PUBLIC NOTICE

Nodaway Valley Community School District Regular Board of Directors Meeting
05/14/2025 05:00 PM
Nodaway Valley High School Media Center 410 NW 2nd Street, 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 Principal
Ms. Sara Honnold, MS Principal
Activities Director
Mr. Gerry Miller, HS Principal

LOPEN HEARING ON 2024-25 BUDGET AMENDMENT

President Jensen opened the hearing on the 2024-25 budget amendment 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. 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 by: Ms. Susan Stevens

V. RECOGNITION OF VISITORS

VI. RECEIVE WRITTEN COMMUNICATION AND NOTICE OF UPCOMING MEETINGS

VII. PROGRAMS

A. BOARD LEARNING

May is School Board Recognition month.

B. FOCUS ON STUDENT LEARNING

VIII. ADMINISTRATIVE REPORTS

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 Title Family night, "Roll On In with a Cinnamon Roll", and field trips.

B. 8th PRINCIPAL /ACTIVITIES DIRECTOR

The middle school is participating in a morning field trip and then service 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 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. APPROVAL 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

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

H. ACTION ITEMS

A. APPROVE 2024-25 BUDGET AMENDMENT

A motion was made to approve the 24-25 budget amendment.

Motion made by: Ms. Susan Stevens Motion seconded by: Ms. Molly Herrick

Voting: Unanimously Approved

B. APPROVE JOINT REPRESENTATION AND CONFLICT WAIVER FOR AHLERS & COONEY, P.C.

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

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

Voting: Unanimously Approved

E. APPROVE FEH ASSOCIATES DESIGN FEES

A motion was made to approve the FEH Associates' design fees after discussion on the new process. This is changing since the BRIC grant that

was the original plan is no longer being 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

A. DISCUSS MEMORIALS

A discussion was held regarding how the board members would like to handle memorials for family members of staff. This does not involve taxpayer dollars, so no 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.

XIII. BOARD TALKING POINTS FROM THE MEETING

XIV. ITEMS TO BE INCLUDED ON NEXT AGENDA

SIAC committee recommendations
AEA contract for Special Education services

XV. CLOSED SESSION - TO DISCUSS SALE OF REAL ESTATE

Closed session according 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. (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

President Jensen adjourned the meeting at 6:40 pm.

MAY 2025 BETWEEN MEETING INVOICES

ACTIVITY FUND

CITY OF LENOX

DUES & FEES.....60.00

Vendor Total.....60.00

JENSEN EVENT RENTALS

PROM ENTERTAINMENT.....70.00

Vendor Total.....70.00

LAKESIDE COUNTRY CLUB

DUES & FEES.....30.00

Vendor Total.....30.00

LAKEVIEW COUNTRY CLUB

DUES & FEES.....48.00

Vendor Total.....48.00

LEON GOLF AND COUNTRY CLUB

DUES & FEES.....108.00

Vendor Total.....108.00

MSTS GOLF

DUES & FEES.....60.00

Vendor Total.....60.00

NASP

ENTRY FEE.....140.00

Vendor Total.....140.00

NISHNA VALLEY FAMILY YMCA

DUES & FEES.....81.00

Vendor Total.....81.00

SORENSEN, MITCH

PROM ENTERTAINMENT.....100.00

Vendor Total.....100.00

SOULSHINE

PROM MEAL.....1,030.00

Vendor Total.....1,030.00

WINTERSET COMMUNITY SCHOOL

ENTRY FEE.....120.00

Vendor Total.....120.00

NODAWAY VALLEY COMMUNITY SCHOOL

GENERAL FUND

OUTDOOR RECREATION PRODUCTS

REPLACEMENT PARTS.....190.60

Vendor Total.....190.60

ACCESS SYSTEMS

TELEPHONE.....36.49

ACCESS SYSTEMS

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.....5,831.29

Vendor Total.....5,831.29

ADVANTAGE ADMINISTRATORS

DUES & FEES.....100.00

Vendor Total.....100.00

AHLERS & COONEY, P.C.

LEGAL SERVICES.....2,242.50

Vendor Total.....2,242.50

AMAZON

SUPPLIES.....258.07

AMAZON

SUPPLIES.....29.98

AMAZON

OFFICE SUPPLIES.....101.98

Vendor Total.....390.03

BMO BANK N.A. COMMERCIAL CARD

POSTAGE/ENVELOPES.....854.50

BMO BANK N.A. COMMERCIAL CARD

POSTAGE.....3.15

BMO BANK N.A. COMMERCIAL CARD

POSTAGE.....2.04

BMO BANK N.A. COMMERCIAL CARD

OFFICE SOFTWARE.....63.52

BMO BANK N.A. COMMERCIAL 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.....8.00

BMO BANK N.A. COMMERCIAL CARD

SUPPLIES.....15.86

Vendor Total.....2,311.14

CAM COMMUNITY SCHOOL DISTRICT

SHARED STAFF.....1,536.81

Vendor Total.....1,536.81

CITY OF FONTANELLE UTILITIES.....79.50

CITY OF FONTANELLE UTILITIES.....51.72

CITY OF FONTANELLE UTILITIES.....2,940.58

Vendor Total.....3,071.80

CITY OF GREENFIELD PURCHASED SERVICES.....2,184.00

Vendor Total.....2,184.00

COUNTRY BLOOMS

SNOW REMOVAL.....1,810.00

Vendor Total.....1,810.00

COX, AMANDA

TRAVEL.....331.52

Vendor Total.....331.52

CRESTON PUBLISHING CO. PUBLISHING.....59.67

CRESTON PUBLISHING CO. PUBLISHING.....59.67

CRESTON PUBLISHING CO. PUBLISHING.....565.70

CRESTON PUBLISHING CO. PUBLISHING.....26.91

CRESTON PUBLISHING CO. PUBLISHING.....53.82

CRESTON PUBLISHING CO. PUBLISHING.....151.52

CRESTON PUBLISHING CO. PUBLISHING.....139.23

CRESTON PUBLISHING CO. PUBLISHING.....139.23

CRESTON PUBLISHING CO. PUBLISHING.....64.94

CRESTON PUBLISHING CO. PUBLISHING.....64.94

CRESTON PUBLISHING CO. PUBLISHING.....133.97

CRESTON PUBLISHING CO. PUBLISHING.....133.97

Vendor Total.....2,391.52

CULLIGAN

SUPPLIES.....57.95

Vendor Total.....57.95

EPS LEARNING

CURRICULUM.....91.99

Vendor Total.....91.99

FAREWAY

SUPPLIES.....43.93

FAREWAY

SUPPLIES.....31.11

FAREWAY

SUPPLIES.....144.22

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.....31.64

FAREWAY

SUPPLIES.....10.80

FAREWAY

SUPPLIES.....115.04

FAREWAY

SUPPLIES.....7.97

FAREWAY

SUPPLIES.....64.28

FAREWAY

SUPPLIES.....47.81

FAREWAY

SUPPLIES.....14.67

FAREWAY

SUPPLIES.....903.55

FARMERS LUMBER

SUPPLIES.....(319.19)

FARMERS LUMBER

SUPPLIES.....84.21

FARMERS LUMBER

SUPPLIES.....7.38

FARMERS LUMBER

SUPPLIES.....519.76

FARMERS LUMBER

SUPPLIES.....56.