oversight, but we want to correct this immediately. The SBO has been paying health insurance at the approved amount, as all other employees have.

Motion made by: Ms. Susan Stevens

Motion seconded by: Ms. Molly Herrick

Voting:

Unanimously Approved

XI. DISCUSSION ITEMS

XII. HOPE SQUAD

XIII. ADMINISTRATIVE REPORTS

A. ELEMENTARY PRINCIPAL

Principal Larson said that the elementary is trying to stay healthy, FAST testing has finished, and tutoring has started.

B. 5-8 PRINCIPAL / ACTIVITIES DIRECTOR

The virtual day due to illness was much needed at the middle school, Principal Honnold shared. They have started data meetings based on data received from FAST testing. In activities, postseason has started for winter sports. The new high school gym sound system will be installed shortly.

C. 9-12 PRINCIPAL

Dr. Stangeland read Principal Doty's report. In the high school, Wellness Wednesday continues once a month. The staff is working on finalizing the high school's building vision. And work on the 2026-27 master schedule is underway.

D. SUPERINTENDENT

Dr. Stangeland said that legislators have been reaching out to her after she visited the capital building for the events in January.

XIV. FOR THE GOOD OF THE CAUSE

The board members think that the Hope Squad sounds beneficial to students.

XV. BOARD TALKING POINTS FROM THE MEETING

XVI. ITEMS TO BE INCLUDED ON NEXT AGENDA

The next board meeting will be March 11 in the high school media center. Items on the agenda will include: Approve 2026-27 school calendar Approve director district resolution Joint meeting with CAM Joint meeting with O-M Hope Squad approval Negotiations Frontline Site LogiQ board workshop

XVII. ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by: Ms. Molly Herrick

Motion seconded by: Ms. Susan Stevens

Voting:

Unanimously Approved

President Jensen adjourned the meeting at 7:11 pm.

NODAWAY VALLEY COMMUNITY SCHOOL
JANUARY 2026 BETWEEN MEETINGS BILLS

SAVE FUND
TIME MANAGEMENT SYSTEMS
PURCHASED SERVICES.....774.00
Vendor Total:.....774.00
FUND TOTAL:.....774.00
ACTIVITY FUND
BAUDLER, JACOB
OFFICIAL.....90.00
Vendor Total:.....90.00
BIRCHARD, STEVE
OFFICIAL.....90.00
Vendor Total:.....90.00
HUFF, DAVID
OFFICIAL.....90.00
Vendor Total:.....90.00
LYNCH, CHRIS
OFFICIAL.....175.00
Vendor Total:.....175.00
PHIPPS, BRANDON
OFFICIAL.....90.00
Vendor Total:.....90.00
TOWNSELL, JOE
OFFICIAL.....175.00
Vendor Total:.....175.00
YOSSI, BROCK
OFFICIAL.....175.00
Vendor Total:.....175.00
FUND TOTAL:.....885.00

NODAWAY VALLEY COMMUNITY SCHOOL
FEBRUARY 2026 BETWEEN MEETINGS BILLS

GENERAL FUND
CONTINENTAL FIRE SPRINKLER COMPANY
PURCHASED SERVICES.....435.00
Vendor Total:.....435.00
FUND TOTAL:.....435.00
PHYSICAL PLANT & EQUIP LEVY (PPEL) FUND
BOYD JONES
SECURE ENTRANCES.....1,130.35
BOYD JONES
SECURE ENTRANCES.....9,223.65
BOYD JONES
SECURE ENTRANCES.....8,643.34
Vendor Total:.....18,997.34
RED OAK GLASS
SECURE ENTRANCES.....6,672.85
Vendor Total:.....6,672.85
FUND TOTAL:.....25,670.19
ACTIVITY FUND
BIRCHARD, STEVE
OFFICIAL.....90.00
Vendor Total:.....90.00
BOORD, JOSEPH
OFFICIAL.....175.00
Vendor Total:.....175.00
BUSCH, ADAM
OFFICIAL.....175.00
Vendor Total:.....175.00
CURTIS, LEWIE
OFFICIAL.....175.00
Vendor Total:.....175.00
DANIELS, AARON
OFFICIAL.....175.00
Vendor Total:.....175.00
DICK, STEVE
OFFICIAL.....175.00
DICK, STEVE
OFFICIAL.....87.50
Vendor Total:.....262.50
DREES, ALLEN
OFFICIAL.....87.50
Vendor Total:.....87.50
GOBBLE, GARRETT
OFFICIAL.....87.50
Vendor Total:.....87.50
HUFF, DAVID
OFFICIAL.....90.00
Vendor Total:.....90.00
IOWA STRENGTH COACHES ASSOCIATION
ISCA REGISTRATION.....200.00
Vendor Total:.....200.00
PHIPPS, BRANDON
OFFICIAL.....90.00
Vendor Total:.....90.00
TRYON, SCOTT
OFFICIAL.....145.00
Vendor Total:.....145.00
FUND TOTAL:.....1,752.50

NODAWAY VALLEY COMMUNITY SCHOOL
FEBRUARY 2026 INVOICES

GENERAL FUND
ACCESS SYSTEMS
TELEPHONE.....36.49
ACCESS SYSTEMS
SUPPLIES.....113.89
Vendor Total:.....150.38
ADAIR COUNTY SECONDARY ROADS DEPT.
FUEL.....5,072.87
ADAIR COUNTY SECONDARY ROADS DEPT.
FUEL.....7,890.97
ADAIR COUNTY SECONDARY ROADS DEPT.
FUEL.....2,488.03
Vendor Total:.....15,451.87
ADEL-DESOTO-MINBURN SCHOOLS
TUITION.....8,534.82
Vendor Total:.....8,534.82
AHLERS & COONEY, P.C.
LEGAL SERVICES.....762.00
Vendor Total:.....762.00
AMAZON
STEM SUPPLIES.....139.50
AMAZON
SCIENCE SUPPLIES.....379.06
AMAZON
OFFICE CHAIR.....82.96
AMAZON
MATH SUPPLIES.....2,693.48
AMAZON
INSTRUCTIONAL SUPPLIES.....47.61
AMAZON
AG SUPPLIES.....31.98
Vendor Total:.....3,374.59
BMO BANK N.A. COMMERCIAL CARD
CURRICULUM.....69.29
BMO BANK N.A. COMMERCIAL CARD
CURRICULUM-RETURN.....(69.29)
BMO BANK N.A. COMMERCIAL CARD
CURRICULUM.....53.87
BMO BANK N.A. COMMERCIAL CARD
AET SUBSCRIPTION.....390.00
BMO BANK N.A. COMMERCIAL CARD
ASSET MANAGEMENT.....440.00
BMO BANK N.A. COMMERCIAL CARD
COUNSELOR REGISTRATION.....275.00
BMO BANK N.A. COMMERCIAL CARD
POSTAGE.....11.60
BMO BANK N.A. COMMERCIAL CARD
STAMPED ENVELOPES.....971.05
BMO BANK N.A. COMMERCIAL CARD
BACKGROUND CHECK.....16.40
BMO BANK N.A. COMMERCIAL CARD
INSTRUCTIONAL SUPPLIES.....42.05
BMO BANK N.A. COMMERCIAL CARD
SUPPLIES.....166.23
BMO BANK N.A. COMMERCIAL CARD
MS STAMPED ENVELOPES.....458.00
BMO BANK N.A. COMMERCIAL CARD
MS TELEVISION.....318.86
BMO BANK N.A. COMMERCIAL CARD
DRIVER TRAINING.....895.00
BMO BANK N.A. COMMERCIAL CARD
PE EQUIPMENT.....490.06
BMO BANK N.A. COMMERCIAL CARD
POSTAGE.....171.60
BMO BANK N.A. COMMERCIAL CARD
POSTAGE.....78.00
BMO BANK N.A. COMMERCIAL CARD
POSTAGE.....304.79
BMO BANK N.A. COMMERCIAL CARD
INSTRUCTIONAL SUPPLIES.....75.05
Vendor Total:.....5,157.56
CAM COMMUNITY SCHOOL DISTRICT
TUITION.....34,688.30
Vendor Total:.....34,688.30
CITY OF FONTANELLE
UTILITIES.....79.50
CITY OF FONTANELLE
UTILITIES.....51.61
CITY OF FONTANELLE
UTILITIES.....2,497.10
Vendor Total:.....2,628.21
CITY OF GREENFIELD
SRO AGREEMENT.....1,557.50
Vendor Total:.....1,557.50
CLARK, CAYLOR
TRAVEL.....197.20
Vendor Total:.....197.20
COX, AMANDA
TRAVEL.....161.24
Vendor Total:.....161.24
CREES, BRIAN
TRAVEL.....974.40
Vendor Total:.....974.40
CRESTON PUBLISHING CO.
PUBLISHING.....603.19
CRESTON PUBLISHING CO.
PUBLISHING.....603.19
Vendor Total:.....1,206.38
CULLIGAN
PURCHASED SERVICES.....109.95
Vendor Total:.....109.95
DOLLAR GENERAL
MATH SUPPLIES.....39.20
Vendor Total:.....39.20
FAREWAY
FCS SUPPLIES.....104.32
FAREWAY
FCS SUPPLIES.....35.91
FAREWAY
SCIENCE SUPPLIES.....18.94
FAREWAY
FCS SUPPLIES.....3.67
FAREWAY
SCIENCE SUPPLIES.....16.83
FAREWAY
PREK SUPPLIES.....83.46
FAREWAY
FCS SUPPLIES.....11.93
FAREWAY
FCS SUPPLIES.....192.61
FAREWAY
ZOOLOGY SUPPLIES.....33.44
FAREWAY
FCS SUPPLIES.....1.68
FAREWAY
TUTORING SUPPLIES.....193.27
FAREWAY
SCIENCE SUPPLIES.....9.75
Vendor Total:.....705.81
FARMERS LUMBER
MS BUILDING REPAIRS.....3.64
FARMERS LUMBER
MS TABLE REPAIRS.....52.69
FARMERS LUMBER
MS SUPPLIES.....68.91
FARMERS LUMBER
ELEM SUPPLIES.....2.50
FARMERS LUMBER
CREDIT ON ACCOUNT.....(2.50)
FARMERS LUMBER
MS SUPPLIES-BOOT TRAYS.....208.56
FARMERS LUMBER
MS BUILDING REPAIRS.....23.38
FARMERS LUMBER
MS REPAIRS.....3.24
FARMERS LUMBER
MS BUILDING REPAIRS.....21.42
FARMERS LUMBER
MS SUPPLIES.....51.98
FARMERS LUMBER
MS REPAIRS.....8.99
FARMERS LUMBER
MS REPAIRS.....7.56
FARMERS LUMBER
MS SUPPLIES.....18.94
Vendor Total:.....469.31
FELD EQUIPMENT, ED M
PURCHASED SERVICES.....304.56
FELD EQUIPMENT, ED M
PURCHASED SERVICES.....196.50
Vendor Total:.....501.06
FOX WELDING CO
REPAIRS.....129.57
Vendor Total:.....129.57
GRANTHAM SANITATION
GARBAGE DISPOSAL.....1,350.00
Vendor Total:.....1,350.00
GREEN HILLS AEA
AEA SERVICES.....275.00
GREEN HILLS AEA
SP ED JANUARY FUNDS.....19,411.60
Vendor Total:.....19,686.60
GREENFIELD ACE HARDWARE
MS TABLE REPAIRS.....27.28
GREENFIELD ACE HARDWARE
HS SUPPLIES.....21.57
GREENFIELD ACE HARDWARE
HS REPAIRS.....55.97
Vendor Total:.....104.82
GREENFIELD LUMBER CO
MS BUILDING REPAIRS.....667.46
GREENFIELD LUMBER CO
HS SUPPLIES.....27.98
GREENFIELD LUMBER CO
MS REPAIRS.....52.97
GREENFIELD LUMBER CO
HS SUPPLIES.....23.15
GREENFIELD LUMBER CO
MS WINDOW REPAIR.....100.85
GREENFIELD LUMBER CO
MS SUPPLIES.....31.98
GREENFIELD LUMBER CO
HS BLEACHER REPAIRS.....11.56
GREENFIELD LUMBER CO
MS SUPPLIES.....23.99
Vendor Total:.....939.94
GREENFIELD MUNICIPAL UTILITIES
UTILITIES.....13,398.84
Vendor Total:.....13,398.84
HILLYARD/DES MOINES
SUPPLIES.....41.40
HILLYARD/DES MOINES
SUPPLIES.....219.60
HILLYARD/DES MOINES
MS SUPPLIES.....1,019.08
HILLYARD/DES MOINES
ELEM SUPPLIES.....485.37
HILLYARD/DES MOINES
HS SUPPLIES.....261.28
HILLYARD/DES MOINES
HS SUPPLIES.....1,027.44
Vendor Total:.....3,054.17
IOWA ASSOCIATION SCHOOL BOARDS
DUES & FEES.....45.00
IOWA ASSOCIATION SCHOOL BOARDS
CONFERENCE DUES.....350.00
IOWA ASSOCIATION SCHOOL BOARDS
DUES & FEES.....125.00
Vendor Total:.....520.00
IOWA COMMUNICATIONS NETWORK
TELEPHONE.....718.90
IOWA COMMUNICATIONS NETWORK
TELEPHONE.....5.50
Vendor Total:.....724.40
IOWA STATE BAR ASSOCIATION
TAG DUES & FEES.....250.00
Vendor Total:.....250.00
ISFIS
BACKGROUND CHECKS....181.50
Vendor Total:.....181.50
J.W. PEPPER & SON, INC.
CONCERT MUSIC.....60.00
Vendor Total:.....60.00
JOSTENS, INC
DIPLOMAS.....294.95
Vendor Total:.....294.95
LENOX COMMUNITY SCHOOL
TUITION.....22,819.56
Vendor Total:.....22,819.56
MATHESON TRI-GAS, INC.
INDUSTRIAL ART SUPPLIES.....65.50
Vendor Total:.....65.50
MCMORRAN, SUE
TRAVEL.....73.95
Vendor Total:.....73.95
NATURE OF EARLY PLAY,INC
STEM SUPPLIES.....3,757.00
Vendor Total:.....3,757.00
PRO-ED
SDI MATERIELS.....944.90
Vendor Total:.....944.90
QUILL CORP.
HAND CART.....70.89
QUILL CORP.
INSTRUCTIONAL SUPPLIES.....349.98
Vendor Total:.....420.87
RAY, JENNIFER
FUEL REIMBURSEMENT.....10.00
Vendor Total:.....10.00
RIEMAN MUSIC INC.
BAND SUPPLIES.....74.49
Vendor Total:.....74.49
RUBIO, CHRISTINE
DRIVER PHYSICAL.....150.00
Vendor Total:.....150.00
SCHOOL HEALTH CORPORATION
NURSE SUPPLIES.....169.92
Vendor Total:.....169.92
SICKLES TRUCKING & REPAIR LLC
VEHICLE MAINTENANCE....72.29
SICKLES TRUCKING & REPAIR LLC
VEHICLE MAINTENANCE....72.29
SICKLES TRUCKING & REPAIR LLC
VEHICLE MAINTENANCE..125.29
SICKLES TRUCKING & REPAIR LLC
BUS REPAIRS.....132.14
SICKLES TRUCKING & REPAIR LLC
BUS REPAIRS.....1,398.12
Vendor Total:.....1,800.13
SOUTHERN IOWA TROLLEY LEVEL III
TRANSPORTATION.....79.50
Vendor Total:.....79.50
SOUTHWEST VALLEY COMM. SCHOOL
ACDEMIC BOWL.....65.00
Vendor Total:.....65.00
SOUTHWESTERN COMMUNITY COLLEGE
TUITION.....100,790.80
Vendor Total:.....100,790.80
SWCC BUSINESS & COMMUNITY
PURCHASED SERVICES.....70.00
SWCC BUSINESS & COMMUNITY
HEALTH CLASS.....210.00
Vendor Total:.....280.00
TRUCK CENTER COMPANIES
BUS REPAIRS.....168.61
Vendor Total:.....168.61
WALLACE AUTO GROUNDS SUPPLIES.....56.98
Vendor Total:.....56.98
WARRIOR, CHEYANNE
TRAVEL.....121.80
Vendor Total:.....121.80
WEST CENTRAL VALLEY COMM SCHOOL
TUITION.....4,519.25
Vendor Total:.....4,519.25
WINTERSET COMMUNITY SCHOOL
TUITION.....31,214.93
WINTERSET COMMUNITY SCHOOL
TUITION.....4,267.63
Vendor Total:.....35,482.56
FUND TOTAL:.....289,215.39
SAVE FUND
ACCESS SYSTEMS LEASING
COPIER LEASE.....2,143.76
Vendor Total:.....2,143.76
AGRIVISION
MOWER REPAIRS.....4,349.39
Vendor Total:.....4,349.39
BMO BANK N.A. COMMERCIAL CARD
TELEPHONE.....1,694.47
Vendor Total:.....1,694.47
DIRECT iT SERVICES
PURCHASED SERVICES...6,425.00
Vendor Total:.....6,425.00
EXCEL MECHANICAL CO
BOILER REPAIRS.....685.00
EXCEL MECHANICAL CO
REPAIRS-GAS STOVE.....2,499.00
Vendor Total:.....3,184.00
GREEN HILLS AEA
AEA SERVICES.....12,025.40
Vendor Total:.....12,025.40
HILLYARD/DES MOINES
SWEEPER REPAIRS.....2,573.38
Vendor Total:.....2,573.38
KANSAS CITY AUDIO-VISUAL TECHNOLOGY
EQUIPMENT.....5,137.28
Vendor Total:.....5,137.28
FUND TOTAL:.....37,532.68
SCHOOL NUTRITION FUND
AE DAIRY
DAIRY PRODUCTS.....133.19
AE DAIRY
DAIRY PRODUCTS.....266.36
AE DAIRY
DAIRY PRODUCTS.....152.71
AE DAIRY
DAIRY PRODUCTS.....172.23
AE DAIRY
DAIRY PRODUCTS.....133.19
AE DAIRY
DAIRY PRODUCTS.....305.40
AE DAIRY
DAIRY PRODUCTS.....104.78
AE DAIRY
DAIRY PRODUCTS.....193.01
AE DAIRY
DAIRY PRODUCTS.....144.22
AE DAIRY
DAIRY PRODUCTS.....113.67
AE DAIRY
DAIRY PRODUCTS.....385.66
AE DAIRY
DAIRY PRODUCTS.....174.40
AE DAIRY
DAIRY PRODUCTS.....74.63
AE DAIRY
DAIRY PRODUCTS.....266.36
AE DAIRY
DAIRY PRODUCTS.....134.47
AE DAIRY
DAIRY PRODUCTS.....78.08
AE DAIRY
DAIRY PRODUCTS.....288.45
AE DAIRY
DAIRY PRODUCTS.....117.12
AE DAIRY
DAIRY PRODUCTS.....39.04
AE DAIRY
DAIRY PRODUCTS.....152.71
AE DAIRY
DAIRY PRODUCTS.....269.83
AE DAIRY
DAIRY PRODUCTS.....201.50
AE DAIRY
DAIRY PRODUCTS.....96.32
AE DAIRY
DAIRY PRODUCTS.....229.89
AE DAIRY
DAIRY PRODUCTS.....152.71
Vendor Total:.....4,379.93
AMAZON
FOOD/SUPPLIES.....55.36
AMAZON
NUTRITION SUPPLIES.....40.99
Vendor Total:.....96.35
FAREWAY
PURCHASED FOOD.....62.43
FAREWAY
PURCHASED FOOD.....99.00
FAREWAY
PURCHASED FOOD.....44.46
FAREWAY
PURCHASED FOOD.....75.17
FAREWAY
PURCHASED FOOD.....79.54
Vendor Total:.....360.60
JONES, VERNELLE
AEA TRAVEL.....130.50
Vendor Total:.....130.50
MARTIN BROS. DISTRIBUTING CO. INC
CREDIT ON ACCOUNT.....(35.30)
MARTIN BROS. DISTRIBUTING CO. INC
FOOD/SUPPLIES.....1,993.31
MARTIN BROS. DISTRIBUTING CO. INC
CREDIT ON ACCOUNT.....(22.40)
MARTIN BROS. DISTRIBUTING CO. INC
FOOD/SUPPLIES.....2,312.02
MARTIN BROS. DISTRIBUTING CO. INC
FOOD/SUPPLIES.....1,894.67
MARTIN BROS. DISTRIBUTING CO. INC
CREDIT ON ACCOUNT.....(22.40)
MARTIN BROS. DISTRIBUTING CO. INC
FOOD/SUPPLIES.....1,580.47
MARTIN BROS. DISTRIBUTING CO. INC
FOOD/SUPPLIES.....1,461.51
MARTIN BROS. DISTRIBUTING CO. INC
FOOD/SUPPLIES.....1,619.58
MARTIN BROS. DISTRIBUTING CO. INC
FOOD/SUPPLIES.....1,253.26
MARTIN BROS. DISTRIBUTING CO. INC
FOOD/SUPPLIES.....2,267.50
MARTIN BROS. DISTRIBUTING CO. INC
FOOD/SUPPLIES.....1,748.24
MARTIN BROS. DISTRIBUTING CO. INC
FOOD/SUPPLIES.....1,369.62
MARTIN BROS. DISTRIBUTING CO. INC
FOOD/SUPPLIES.....1,899.60
MARTIN BROS. DISTRIBUTING CO. INC
FOOD/SUPPLIES.....1,231.12
Vendor Total:.....20,550.80
PAN-O-GOLD BAKING CO.
BREAD/BUNS.....(20.00)
PAN-O-GOLD BAKING CO.
BREAD/BUNS.....180.00
PAN-O-GOLD BAKING CO.
BREAD/BUNS.....274.50
PAN-O-GOLD BAKING CO.
BREAD/BUNS.....309.00
PAN-O-GOLD BAKING CO.
BREAD/BUNS.....193.00
Vendor Total:.....936.50
STENDER, JANELL
TRAVEL.....154.43
Vendor Total:.....154.43
FUND TOTAL:.....26,609.11
ACTIVITY FUND
4 SEASONS FUND RAISING
FFA FRUIT SALES.....13,065.05
4 SEASONS FUND RAISING
FFA FRUIT SALES.....28.85
Vendor Total:.....13,093.90
AMAZON
CREDIT ON ACCOUNT.....(2.15)
AMAZON
ATHLETIC TAPE.....102.45
Vendor Total:.....100.30
BAUDLER, JACOB
OFFICIAL.....90.00
BAUDLER, JACOB
OFFICIAL.....180.00
BAUDLER, JACOB
OFFICIAL.....90.00
Vendor Total:.....360.00
BIRCHARD, STEVE
OFFICIAL.....90.00
BIRCHARD, STEVE
OFFICIAL.....90.00
Vendor Total:.....180.00
BLOMSTEDT, JOHN
OFFICIAL.....175.00
Vendor Total:.....175.00
BMO BANK N.A. COMMERCIAL CARD
WRESTLING TICKETS.....525.00
BMO BANK N.A. COMMERCIAL CARD
WRESTLING TICKETS.....427.50
Vendor Total:.....952.50
BOB'S CUSTOM TROPHIES, INC.
REPLACEMENT TROPHY...101.65
Vendor Total:.....101.65
BOSWELL, JUSTIN
OFFICIAL.....90.00
Vendor Total:.....90.00
BSN SPORTS
FOOTBALL SUPPLIES.....1,974.67
Vendor Total:.....1,974.67
CHAFA, KYLE
OFFICIAL.....175.00
Vendor Total:.....175.00
CRESTON ARCHERY
ENTRY FEE.....366.00
Vendor Total:.....366.00
DECKER SPORTS
BOYS BB UNIFORMS.....3,227.85
Vendor Total:.....3,227.85
DIAGONAL ARCHERY
ENTRY FEE.....135.00
Vendor Total:.....135.00
DREES, ALLEN
OFFICIAL.....175.00
Vendor Total:.....175.00
EAST UNION ARCHERY
ENTRY FEE.....356.00
Vendor Total:.....356.00
FAREWAY
BLOOD DRIVE SUPPLIES.....57.50
Vendor Total:.....57.50
HADSALL, JUSTIN
OFFICIAL.....175.00
Vendor Total:.....175.00
HAWKINS, DAN
OFFICIAL.....175.00
Vendor Total:.....175.00
HINK, ERIC
OFFICIAL.....175.00
Vendor Total:.....175.00
HUFF, DAVID
OFFICIAL.....90.00
HUFF, DAVID
OFFICIAL.....90.00
HUFF, DAVID
OFFICIAL.....90.00
HUFF, DAVID
OFFICIAL.....90.00
Vendor Total:.....360.00
IA HIGH SCHOOL SPEECH ASSOC
SPEECH ENTRY FEE.....201.00
Vendor Total:.....201.00
IOWA STATE FAIR
STATE FAIR TAGS.....192.00
Vendor Total:.....192.00
JANSSEN, MARK
OFFICIAL.....175.00
Vendor Total:.....175.00
JOHNSON, DEWAYNE
OFFICIAL.....175.00
Vendor Total:.....175.00
LITTLE RIVER ARCHERS
ENTRY FEE.....99.00
Vendor Total:.....99.00
NASP
ARCHERY SUPPLIES.....279.00
NASP
ARCHERY SUPPLIES.....220.00
NASP
ARCHERY SUPPLIES.....132.00
NASP
TOURNAMENT FEE.....443.00
Vendor Total:.....1,074.00
PAYSENO, KENNY
OFFICIAL.....175.00
Vendor Total:.....175.00
SLOTER, ZACHARY
OFFICIAL.....175.00
Vendor Total:.....175.00
TOMKINS, TREVOR
OFFICIAL.....175.00
Vendor Total:.....175.00
TROPHY SHOP, THE
ARCHERY MEDALS.....720.00
Vendor Total:.....720.00
WEDEYER, DAX
OFFICIAL.....175.00
Vendor Total:.....175.00
WEIS, PAUL
OFFICIAL.....175.00
Vendor Total:.....175.00
WILSON, JIM
OFFICIAL.....175.00
Vendor Total:.....175.00
YANKE, JACKSON
OFFICIAL.....180.00
Vendor Total:.....180.00
YOSSI, BROCK
OFFICIAL.....175.00
Vendor Total:.....175.00
FUND TOTAL:.....26,446.37

THE IOWA DISTRICT COURT FOR ADAIR COUNTY
IN THE MATTER OF
THE ESTATE OF
SHIRLEY EARLENE NEAL,
Deceased
CASE NO. ESPR 009874

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Shirley Earlene Neal, Deceased, who died on or about January 28, 2026:

You are hereby notified that on February 24, 2026, the Last Will and Testament of Shirley Earlene Neal, deceased, bearing date of May 9, 2006, was admitted to probate in the above-named court and that Philip Neal was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated February 25, 2026.

Philip Neal, Executor of Estate
P.O. Box 55
Orient, IA 50858

Michael Maynes, ICIS#: AT004988
Attorney for Executor
Maynes Law Office
164 Public Square, PO Box 32
Greenfield, IA 50849
Date of second publication: March 11, 2026

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS AND SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE GREENFIELD SANITARY SEWER REHABILITATION CONTRACT 1 -2026 PROJECT

Notice Is Hereby Given: That at 6:30 p.m., at City Hall, Greenfield, Iowa, on March 17, 2026, the City Council of the City of Greenfield, Iowa (the "City") will hold a public hearing on the proposed plans and specifications, form of contract and estimate of cost (the "Contract Documents") for the proposed Greenfield Sanitary Sewer Rehabilitation Contract 1 -2026 Project (the "Project").

This Project takes place throughout the City of Greenfield and includes all materials, equipment, transportation, and labor needed to complete the improvements as follows:

Approximately 28,000 linear feet of cured-in-place pipe lining, including 6-inch through 15-inch pipe; three internal point repairs; nine dig repairs; eight new manholes and replacement of approximately 212 feet of 12-inch sewer.

A copy of the proposed Contract Documents is on file for public inspection in the office of the City Clerk.

At said hearing any interested person may file written objections or present oral comments with respect to the subject matter of the hearing.

Jalene Sandin-Sivadge
City Clerk

THE IOWA DISTRICT COURT FOR ADAIR COUNTY
IN THE MATTER OF
THE ESTATE OF
DALE A. PALS, Deceased
CASE NO. ESPR009870

NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Dale A. Pals, Deceased, who died on or about November 13, 2025:

You are hereby notified that on February 11, 2026, the Last Will and Testament of Dale A. Pals, deceased, bearing date of January 4, 2002, was admitted to probate in the above-named court and that Paul Pals was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated February 24, 2026.

Paul Pals, Executor of Estate
1988 310th Street
Orient, IA 50858

Todd G. Nielsen,
ICIS#: AT0005759
Attorney for Executor
Nielsen Law, P.C.
211 N. Maple Street
Creston, IA 50801
Date of second publication: March 11, 2026

Public Notice

The Adair County Board of Supervisors of will hold a public hearing the 11th day of March, 2026, at 9:10 a.m. at the Adair County Courthouse, Greenfield, Iowa, to have the first reading of proposed Ordinance No. 40 - An Ordinance Repealing the Ordinance Regulating the Placement of Hazardous Liquid Pipelines on Property Located in the Unincorporated Areas of Adair County, Iowa: Be it enacted by the Board of Supervisors of Adair County, Iowa: Section 1. Purpose. The purpose of this ordinance is to repeal Adair County Ordinance 39 that had established appropriate conditions and safeguards of any use of land for the purpose of a Hazardous Liquid Pipeline in Adair County, Iowa. Section 2. Repealer. This ordinance repeals Adair County Ordinance No. 39 and any amendments to the said Ordinance. Section 3. Effective Date. This ordinance shall be in full force and effect from and after its final passage and publication as provided by law.

NOTICE OF PUBLIC HEARING --- PROPOSED BUDGET Fiscal Year July 1, 2026 - June 30, 2027
ADAIR COUNTY AG EXTENSION

The Extension Council of the above named County will conduct a PUBLIC HEARING on the proposed fiscal year 2026/2027 budget as follows:
Meeting Date: 3/23/2026 Meeting Time: 06:00 PM Meeting Location: Adair County Extension Office, 154 Public Square, Suite C, Greenfield, Iowa
At the public hearing, any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget.This notice represents a summary of the supporting detail of receipts and expenditures on file with the Extension Council Secretary. Copies of the Supplemental Budget Detail (Schedule 674-A) will be furnished upon request.
Contact Name: Mandy Maher Contact Telephone Number: (515) 231-0754

FUND	FYE June 30, 2025 Actual Expenditures	FYE June 30, 2026 Re-estimated Expenditures	FYE June 30, 2027 Budget Expenditures	Estimated Ending Fund Balance FY 2027	Estimated FY 2027 Beg. Balance	Estimated Amount To Be Raised By Taxation	Estimated Utility Tax Replacement and Property Tax Dollars
1. County Agricultural Extension Education	588,864	656,269	741,094	196,809	226,108	225,322	239,970
2. Unemployment Compensation	0	0	12,000	8,291	20,291	0	0
3. Tort Liability	0	4,500	8,000	5,013	13,013	0	0
4. TOTAL	588,864	660,769	761,094	210,113	259,412	225,322	239,970
					Proposed taxation rate per $1,000 valuation: $		0.29995

Virtual Meeting Information:

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2026 - June 30, 2027
Assessing Jurisdiction: ADAIR COUNTY ASSESSOR

The Conference Board of the above-named Assessing Jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows:
Meeting Date: 3/23/2026 Meeting Time: 05:30 PM Meeting Location: Adair County Courthouse 400 Public Square Greenfield IA 50849
At the public hearing any resident or taxpayer may present their objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of receipts and expenditures on file with the Conference Board Clerk. Copies of the Supplemental Budget Detail will be furnished to any taxpayer upon their request.
Contact Name: Tiffany Warrior Contact Telephone Number: (641) 743-2531

	FYE June 30, 2025 Actual	FYE June 30, 2026 Re-estimated	FYE June 30, 2027 Proposed	Transfers Out	Estimated Ending Fund Balance FY 2027	Estimated Beginning Fund Balance FY 2027	Estimated Other Receipts	Transfers In	Estimated Amount To be RaisedBy Taxation
1. Assessment Expense	265,774	364,342	366,715		134,983	206,698	18,003	0	276,997
2. FICA				0	0	0	0		0
3. IPERS				0	0	0	0		0
4. Emergency				0	0	0	0		0
5. Unemployment Comp.	0	0	0	0	0	0	0		0
6. Tort Liability	0	0	0	0	0	0	0		0
7. TOTAL	265,774	364,342	366,715	0	134,983	206,698	18,003	0	276,997

Proposed taxation rate per $1,000 valuation: $ 0.36874