

PUBLIC NOTICE

Nodaway Valley Community School District Regular Board of Directors' Meeting
02/11/2026 05:00 PM
 Nodaway Valley Middle School Media Center
 112 1st Street, Fontanelle, IA 50846
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
 Dr. Pam Stangeland, Superintendent
 Ms. Amanda Cox, Board Secretary
 Mr. James Larson, Elementary Principal
 Ms. Sara Honnold, MS Principal / Activities Director

I. CALL TO ORDER / ROLL CALL
 President Jensen called the meeting to order at 5:00 pm. Secretary Cox administered roll call:
 Ms. Molly Herrick - here
 Mr. Daniel Shilling - here
 Mr. Adam Woosley - here
 Ms. Susan Stevens - here
 Ms. Kristen Jensen - here

II. APPROVAL OF AGENDA
 A motion was made to approve the agenda as posted.
Motion made by: Ms. Susan Stevens
Motion seconded by: Ms. Molly Herrick

Voting:
 Unanimously Approved

III. CONFLICT OF INTEREST DECLARATION

IV. PUBLIC HEARING ON 2026-27 SCHOOL CALENDAR
 President Jensen opened the public hearing on the 2026-27 school calendar at 5:01 pm. Superintendent Stangeland told the board what was changing from 2025-26 to 2026-27. The board asked Superintendent Stangeland any questions that they had. President Jensen closed the public hearing at 5:04 pm.

V. PUBLIC HEARING ON DIRECTOR DISTRICT CHANGE
 President Jensen opened the public hearing on the director district change at 5:04 pm. The general consensus of the school board was to go with option #3. President Jensen closed the public hearing at 5:06 pm.

VI. RECOGNITION OF VISITORS

VII. RECEIVE WRITTEN COMMUNICATION AND NOTICE OF UPCOMING MEETINGS

VIII. PROGRAMS

A. BOARD LEARNING
 Reverend Melinda Stonebraker and Mr. Sam Schwartz talked to the board about the Hope Squad. As part of Brain Health Matters and Adair County Healthy Connections, Reverend Stonebraker and Mr. Schwartz are advocating that NVCS students have access to Hope Squad materials, resources, and supports.

B. Site LogIQ Presentation
 Site LogIQ's team presented to the school board additional details regarding the proposed facilities upgrade options.

C. FOCUS ON STUDENT/DISTRICT LEARNING

IX. CONSENT AGENDA. APPROVAL OF ...
 A motion was made to approve the consent agenda.
Motion made by: Ms. Susan Stevens
Motion seconded by: Ms. Molly Herrick

Voting:
 Unanimously Approved

A. BOARD MINUTES FROM JANUARY 8TH AND JANUARY 14TH

B. SUMMARY OF LIST OF BILLS

C. FINANCIAL STATEMENTS

D. RESIGNATIONS/HIRES

E. VOLUNTEERS

F. OPEN ENROLLMENTS

G. FUNDRAISERS

X. ACTION ITEMS

A. APPROVE BOARD POLICIES
 A motion was made to approve the board policies presented.
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
BOARD, 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
Vendor Total.....	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	
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
Vendor Total.....	2,497.10
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
CREESE, 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	
MS 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
HILL YARD/DES MOINES	
SUPPLIES.....	41.40
HILL YARD/DES MOINES	
SUPPLIES.....	219.60
Vendor Total.....	1,019.08

HILL YARD/DES MOINES	
ELEM SUPPLIES.....	485.37
HILL YARD/DES MOINES	
HS SUPPLIES.....	261.28
HILL YARD/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
LENEX COMMUNITY SCHOOL	
TUITION.....	22,819.56
Vendor Total.....	22,819.56
MATHESSON 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.....	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	
FOUNDATIONS SUPPLIES.....	56.98
Vendor Total.....	56.98