

**Minutes of Maple Valley School Board**

Meeting: Regular

Location: Tower City, ND

When: November 12, 2025

Present: Joey Bata, George Richman, Dustin Theurer, Bryce Kasowski, Megan McKay, Dan Wendel, Sara Zaun, Jennifer Koller (Call), Amanda Olauson (Call)

Attending: Daniel Larson, Cassandra Preston, Micheal Nygaard, Nathan Hoots

1. Call to Order: 6:00 pm by President, Joey Bata.
2. Additions to the Agenda – none.
3. Approval of Minutes:  
A motion was made by M. McKay and seconded by D. Theurer to approve the minutes for the 10/08/25 Regular board meeting. MCU.
4. Approval of Bills:  
A motion was made by D. Theurer and seconded by G. Richman to approve the payment of bills as presented. MCU.

ADVANCED BUSINESS METHODS (Void) 0.00, BEK 202.72, BIGGERS, JAMES 115.00, BUSINESS ESSENTIALS 1,854.60, CASH 1,108.00, CINTAS CORPORATION 355.08, CITY OF TOWER CITY 292.30, COMBS, JODI 170.10, DOCU SHRED INC 60.37, FAT MAN TRASH 472.50, HIGH PLAINS WATER 33.05, HIRSHFIELDS 37.99, HOYT, CASSIDY 297.00, INSTRUCTURE, INC 6,179.26, JAMESTOWN CLOWNS PUMPKIN PATCH 120.0, JENKINS, BRANDON 140.00, KAPAUN, CINDY 117.60, KASOWSKI TIRE AND SERVICE 8,803.11, KILLORAN, ALECIA 127.69, LARSON, DAN 474.80, LEEVERS 87.94, MV ACTIVITY FUND 790.00, MEYER, ABIGAIL 49.48, NAPA Auto Parts 31.27, NETCENTER TECHNOLOGIES 95.00, NDHSAA 157.95, ND SAFETY COUNCIL 141.00, NDSABMCP 250.00, OTTERTAIL 7,242.82, OTUS 3,151.20, PEARCE DURICK PLLC 142.50, PERMA-BOUND 390.69, PITTS, CAMERON 70.00, PRESTON, CASSANDRA 470.89, PUKLICH 306.96, QUADIENT FINANCE 1,003.00, SVCATC 67,676.75, SVSPEU 10,801.69, SMITH LUMBER CO 11.66, STEIN'S INC. 1,619.38, STORHOFF, COURTNEY 45.00, SUPERPUMPER 5,998.26, TIM'S PLUMBING 1,830.00, VCSU 253.00, VALLEY CITY TIMES-RECORD 99.80, VILLAGE 1,333.00, WEX 50.00, WINDSTREAM 60.26, XCEL ENERGY 90.18 , TOTAL 125,210.85

5. Approval of Accounts – General, Activity, Lunch  
A motion was made by G. Richman and seconded by B. Kasowski to approve the General Fund, Activities, and Hot Lunch accounts as presented. MCU.
6. Reports:
  - a. Superintendent: Razor Tracking Update, Substitute and Staff Management System Grant, Cass County Highway 10 Public Meeting Notice for Tuesday, November 18, 2025, from 6-8PM. Street signs will go back up soon. Infinite Campus transition from Power School is happening. The administration is meeting regularly with this team to make the transition smooth. School calendar drafts will be out before the next board meeting. Parent Teacher Conferences participation.

## UNOFFICIAL MINUTES

- b. High School Principal: Virtual Learning schedule has been shared. Career fair in Lisbon for Juniors next Wednesday. Final Exam for Semester 1. MTSS and Cognia Training. BERT training to be scheduled for the spring.
  - c. Elementary Principal: MTSS training for 5 teachers and Elementary Principal. Cognia just finished the mid-cycle review. Parent Teachers Conferences. After school program has 16 students enrolled with Mrs. Preston. Great turnout at the Veterans concert. Amplify training for all elementary and colony staff next week.
  - d. Athletic Director: 18 girls out for Junior High Basketball. Varsity volleyball wrapped up – Lila Richman was awarded to the All-District Team. Girls Basketball starts next week, with 16 potential players. Two coaching positions open for Co-Speech Coach and JH BBB Coach.
  - e. SRO: Report sent to Board members.
  - f. Career and Tech Center: Skills fundraiser taking place currently. The cabin is still for sale. Another house is being built, and students are going to job sites also.
  - g. President: Nice work to Mr. Larson for getting the tracking on the busses, this is a valuable asset to our district. The parking lot has been very appreciated by guests that come to our district. Congrats to the Volleyball team on their academic achievements throughout the season. The Veterans program went well. The Raider Rumble on YouTube had some great feedback from the public.
  - h. School Board / Committees: Thank you to MVP for helping wrap the minibus; it looks great. Joint CO-OP met last week: shared summer expenses were discussed and approved in Hope/Page at board meetings. Future ideas to promote summer activities taking place.
7. Public Comment
- a. No public comment.
8. Old Business
- a. Safety and Security Mill Levy Proposal
    - i. A discussion was held. A motion was made by D. Theurer and seconded by G. Richman to approve the 5 mills for the Safety and Security Mill Levy Proposal.
- Roll call vote: Megan-yes, Dustin-yes, Sara-yes, Dan-yes, Joey-yes, George-yes, Bryce-yes. --Motion Passes MCU.
9. New Business
- a. Coaching Contracts
    - i. Spring Contract Approvals

A motion was made by D. Wendel and seconded by S. Zaun to approve the coaches' contracts for Alex Hoffmann – Baseball, Cassandra Preston – Softball, and Sean Beilke – Assistant Track. MCU.
    - ii. Resignation

A motion was made by B. Kasowski and seconded by D. Wendel to approve the resignation of Jessica Theurer for Junior High Volleyball. MCU.
  - b. CO-OP Summer Transportation Expenses
    - i. Reviewed the summer transportation expenses.

A motion was made by M. McKay and seconded by B. Kasowski to approve the reconciliation of summer transportation expenses for the co-op. MCU.

UNOFFICIAL MINUTES

c. Superintendent Evaluation

- i. The Board President presented the results of the Superintendent evaluation.  
A motion was made by J. Bata and seconded by D. Theurer to approve the successful performance review of Superintendent Dan Larson. MCU.

10. Meetings to be scheduled:

- a. Committee Meetings
  - i. Board Meeting: December 10 – 6:00PM

11. Adjournment at 6:39 PM. A motion to adjourn made by S. Zaun and seconded by J. Koller. MCU.

Business Manager: \_\_\_\_\_ Date: \_\_\_\_\_

Board President: \_\_\_\_\_ Date: \_\_\_\_\_