

Minutes of Maple Valley School Board

Meeting: Regular

Location: Tower City, ND

When: June 22, 2026

Present: Joey Bata, George Richman, Dan Wendel, Bryce Kasowski, Jennifer Koller, Sara Zaun

Absent: Amanda Olauson, Dustin Theurer, Megan McKay

Attending: Daniel Larson, Cassandra Preston

1. Call to Order: 6:09 pm by President, Joey Bata.
2. Additions to the Agenda – none.
3. Approval of Minutes:
A motion was made by S. Zaun and seconded by B. Kasowski to approve the minutes for the 5/13/26 Regular board meeting. MCU.
4. Approval of Bills:
A motion was made by G. Richman and seconded by D. Wendel to approve the payment of bills as presented. MCU.

ACT 270.00, ADVANCED BUSINESS METHODS 5,686.46, APPLE INC. 34,265.00, BEK COMMUNICATIONS COOPERATIVE 434.24, CASS COUNTY GOVERNMENT 23,804.50, CINTAS CORPORATION 1,420.32, CITY OF TOWER CITY 550.80, COLE PAPERS INC. 2,900.31, COMBS, JODI 147.18, CRIMINAL RECORDS SECTION 200.00, DAKOTA ROSE 274.00, DISRUD, MORGAN 31.75, DOCU SHRED INC 64.77, EDUTECH EDUCATION TECH 20.00, FAT MAN TRASH 498.75, GRONDAHL RECREATION INC 12,435.00, GROUND TO SKY 950.00, HANDY HOME & HARDWARE 10.78, HAPPY VALLEY TREE FARM 130.00, HIGH PLAINS WATER 29.00, HOFFMANN, ALEX 31.53, JOSTENS 351.10, K-LOG INC 9,263.20, KAPAUN, CINDY 156.60, KASOWSKI TIRE AND SERVICE 8,297.85, KEITH'S AIR CONDITIONING 2,485.88, KRJB-FM 325.00, LEEVERS SUPER VALU 540.85, McGuire, Angela 17.12, MOTTER, MACKENZIE 30.00, NAPA Auto Parts 30.66, NDSOS 500.00, NELSON, RHONDA 399.00, NENOW, HANNAH 30.00, ND COUNCIL OF ED. LEADERS 350.00, ND EDUCATORS SERVICE COOPERATIVE 200.00, ND SCHOOL BOARD ASSOC. 3,738.92, NYGAARD, MICHAEL 46.36, OTTERTAIL POWER COMPANY 8,006.79, PARKLAND USA dba FARSTAD OIL, INC. 14,355.75, PERMA-BOUND 96.32, PUKLICH CHEVROLET BUICK & GMC 114.65, RAPTOR TECHNOLOGIES 695.00, SANFORD HEALTH OCC MED. 223.00, SHEYENNE VALLEY SP. ED. 21,845.53, SMITH LUMBER COMPANY 3.78, Software Unlimited, Inc. 7,400.00, SOUTH EAST EDUC COOPERATIVE 911.25, SP&E INC 638.00, STEIN'S INC. 1,716.26, STORHOFF, COURTNEY 124.70, UNITI 86.76, US POSTAL SERVICE 474.00, VALLEY CITY TIMES-RECORD 40.80, VALLEY OFFICEWORKS 34.40, VILLAGE FAMILY, THE 1,333.00, WEX HEALTH INC 140.00, XCEL ENERGY 638.96, GRAND TOTAL 169,795.88

5. Approval of Accounts – General, Activity, Lunch
A motion was made by D. Wendel and seconded by B. Kasowski to approve the General Fund, Activities, and Hot Lunch accounts as presented. MCU.
6. Reports:
 - a. Superintendent: Paid a visit to Zeeland School and bid on three buses. Bids will be opened Monday, June 22, 2026. A report was given on the following: windshield replacements,

- locker room work being completed, painting and touchups being done around the school, building repairs, new carpet in classroom, new hire orientation, 3–5-year planning strategy, and administration has been meeting to plan for next year. The upper elementary position has been filled. Katie Friederichs has accepted the position for the second semester. The first semester will be filled by Shirley Anderson and Susan Quittschreiber.
- b. Principal: The Dyslexia grant awarded \$15,000 to our district. Currently working on training for teachers, Washington D.C trip was successful, attending multiple conferences throughout the summer.
 - c. Athletic Director: No report at this time.
 - d. SRO: No report at this time.
 - e. Career and Tech Center: No report at this time.
 - f. President: If any board member is interested in being President, reach out to Joey.
 - g. School Board / Committees: No report at this time.
7. Public Comment
- a. No public comment.
8. Old Business
- a. Transportation – Buses
 - i. Discussion was held on the best option for purchasing a bus. A motion was made by G. Richman and seconded by B. Kasowski to authorize the purchase of a new 14-passanger bus. MCU
9. New Business
- a. Coaching Contracts
 - i. CO-OP – Morgen Disrud (Asst. Volleyball)
 - ii. MV – Mikayla Bagby (5/6 BBB), Tony Wendel (5/6 GBB), Zane Erickson (Flag Football)
A motion was made by S. Zaun and seconded by J. Koller to approve the coaching contacts. MCU
 - b. Resignation(s)
 - i. A motion was made by B. Kasowski and seconded by D. Wendel to accept the resignation of Chase Carpenter as Head Boys Basketball Coach. MCU
 - c. NDSBA Membership and Dues
 - i. A motion was made by G. Richman and seconded by D. Wendel to approve NDSBA membership and dues for 2026-2027. MCU
 - d. School Resource Deputy Contract
 - i. A motion was made by J. Koller and seconded by B. Kasowski to approve the School Resource Deputy Contract for the 2026-2027 School year. MCU
 - e. Policy
 - i. Rescind - “I make a motion to rescind Policy DBBA and FCC as written and waive the second reading to expedite the policy adoption process per board policy BDA.”
- S. Zaun with the motion and seconded by J. Koller.

Roll call vote: Sara-yes, Dan-yes, Jennifer-yes, Joey-yes, George-yes, Bryce-yes. --
Motion Passes – Absent: Dustin, Megan, Amanda MCU

- ii. Adopt - “I make a motion to adopt Policy DBBA and FCC as written and waived the second reading to expedite the policy adoption process per board policy BDA.”

B. Kasowski with the motion and seconded by D. Wendel.

Roll call vote: Sara-yes, Dan-yes, Jennifer-yes, Joey-yes, George-yes, Bryce-yes. --
Motion Passes – Absent: Dustin, Megan, Amanda MCU

f. Tuition Agreement(s)

- i. A motion was made by S. Zaun and seconded by G. Richman to approve the tuition agreement. MCU

g. 2026-2027 Consolidated Application

- i. A motion was made by G. Richman and seconded by S. Zaun to approve the 2026-2027 Consolidation Application. MCU

10. Meetings to be scheduled:

- a. Regular Board Meeting: July 15th – 6:00PM - Library

11. Adjournment at 6:55 PM. A motion to adjourn made by J. Koller and seconded by D. Wendel.
MCU

Business Manager: _____ date: _____

Board President: _____ date: _____