

Minutes of Maple Valley School Board

Meeting: Regular

Location: Tower City, ND

When: August 12, 2026

Present: Bryce Kasowski, Sara Zaun, Dustin Theurer, Megan McKay, Amanda Olauson, Megan Pfeifer, Jennifer Koller

Absent: Joey Bata, George Richman

Attending: Daniel Larson, Cassandra Preston, Courtney Storhoff, Alecia Killoran

1. Call to Order: 6:00 pm by Vice President, Megan McKay.
2. Additions to the Agenda – none.
A motion was made by D. Theurer and seconded by A. Olauson to approve the agenda.
MCU
3. Approval of Minutes:
A motion was made by D. Theurer and seconded by A. Olauson to approve the minutes for the 7/15/26 Regular board meeting. MCU.
4. Approval of Bills:
A motion was made by A. Olauson and seconded by B. Kasowski to approve the payment of bills as presented. MCU.

ACME TOOLS - FARGO 99.99, ACT 582.00, ADVANCED BUSINESS METHODS 1,534.60, AED EVERYWHERE 478.96, AMAZON 1,598.14, BANK OF AMERICA NATIONAL ASSOC. 3,409.39, BEK COMMUNICATIONS 203.00, BEST BUY 2,799.93, BLUE BEACON 67.50, BRAD'S BODY SHOP 500.00, BUDGET BURGER 55.31, CINTAS CORPORATION 710.16, CITY OF TOWER CITY 94.80, COLE PAPERS INC. 1,849.00, CREA 200.00, CRIMINAL RECORDS SECTION 200.00, DAKOTA ROSE 352.13, DIMMER, NEAL 30.00, DOLLAR GENERAL STORE VC 26.34, EASY TIME CLOCK, INC. 24.00, EDUTECH- A DIVISION OF ITD 20.00, EGGERMONT, BROOKE 31.75, FAT MAN TRASH 498.75, FMJ Electric LLC 2,010.00, GOPHER 1,174.60, H2I GROUP 7,300.00, HANK'S SPECIALTIES 164.39, Harlow's Bus Sales, Inc 14,989.00, HEKTNER-LYBECK-ERICKSON INS. 32,106.00, HIGH PLAINS WATER 50.50, JAYMAR BUSINESS FORMS INC 611.09, JOHNSON CONTROLS FIRE PROTECTION 1,893.73, KASOWSKI TIRE AND SERVICE 10,485.12, LEEVERS 164.77, MENARDS 3,614.17, NDASB 50.00, NDCEL 300.00, NDDPI 45.00, OpenAI OpCo, LLC 20.00, OTTERTAIL POWER COMPANY 7,836.82, PARKLAND 678.32, RAPTOR TECHNOLOGIES 695.00, RENAISSANCE INC 9,577.85, SCHOOL DATEBOOKS 1,115.68, SCHOOLSIN 5,277.80, SECRETARY OF STATE 15.00, SHEYENNE VALLEY SP. ED. 10,313.90, SMITH LUMBER COMPANY 7.99, SOCIAL INSTITUTE, THE 3,500.00, SPHERO 3,631.58, STEIN'S INC. 93.00, STUDIES WEEKLY 2,597.45, TIM'S PLUMBING 280.00, UNITI 102.64, VILLAGE FAMILY, THE 1,333.00, WADE SMITH CONST 3,500.00, WENDEL AUTO BODY 2,057.44, WENDEL, ANTHONY 115.53, WEX HEALTH INC 70.00, WILD PRAIRIE BAKERY 22.63, WORKFORCE SAFETY & INSURANCE 4,376.79, XCEL ENERGY 54.20, ALLARD TROPHY COMPANY 138.50, BSN SPORTS LLC 3,977.50, DISRUD, MORGAN 500.00, HOOTS, NATHAN 1,453.44, KILLORAN, ALECIA 4,700.00, NENOW, HANNAH 240.00, NDHSAA 157.95, PRESTON, CASSANDRA 113.96, SCHUSTER, KATIE 100.00, THEURER, JESSICA 192.00, WENDEL, ANTHONY 250.00, GRAND TOTAL 159,420.09

5. Approval of Accounts – General, Activity, Lunch

A motion was made by B. Kasowski and seconded by J. Koller to approve the General Fund, Activities, and Hot Lunch accounts as presented. MCU.

6. Reports:

- a. Superintendent: Report given on Infinite Campus registration going well, thank you to Kayla, Derek, Courtney, and Alecia for their hard work on preparing for this upcoming year on a new system. It's a new experience for us all. We have four students transferring out and ten coming into the district. One foreign exchange student from Belgium and possibly one more. Other reports given on preventative plumbing issues fixed, all purchased buses are on site, running five bus routes this year (weather permitting), starting enrollment of 244 students, minor roof leaks, and congratulations to Alecia Killoran for getting into the UND program for her steps to become a principal.
- b. Principal/Dean of Students: Report given on how these positions are working together, summer conference attendance, Dyslexia simulation during Professional Development, SEEC Literacy coach, LETRS training for new teachers, ND RISE Mentorship Program, new teacher orientation held on August 11th. Thank you to MVP for providing welcome baskets for new teachers.
- c. Athletic Director: No report at this time.
- d. SRO: No report at this time.
- e. Career and Tech Center: Report given on new Director hire (Luke Kasowski – 22 Years of Experience)
- f. President: No report at this time.
- g. School Board / Committees: No report at this time.

7. Public Comment

- a. No public comment.

8. Old Business

No Old Business

9. New Business

a. Handbook(s)

A motion was made by J. Koller and seconded by A. Olauson to approve the Classified Handbook for the 2026-2027 School Year. MCU

b. Coaching Agreement(s)

No motion is needed to approve the following CO-OP Agreements:

Hallie Besette – JH Volleyball Coach

Hallie Besette – JH Girls Basketball Coach

Neal Dimmer – Asst. JH Football Coach

Shane Larck – JH Football Coach

c. Tuition Agreement

A motion was made by S. Zaun and seconded by B. Kasowski to approve the Tuition Agreement for the 2026-2027 School Year. MCU

d. Teaching Contract(s)

A motion was made by A. Olauson and seconded by J. Koller to approve the contract for Katherine Friederichs for the 26-27 School Year after the completion of her degree in December from Valley City State University. MCU

e. Sale of Surplus Buses

- i. A motion was made by B. Kasowski and D. Theurer to declare bus #3, #6, and #8 as surplus and put them out on bids for sale. MCU

Bus #3 VIN: 1GDHG31K7TF502842

Bus #6 VIN: 1GDL7T1E62J516070

Bus #8 VIN: 4DRBUAAP4CB600393

10. Meetings to be scheduled:

a. Committee Meetings

- i. Finance Committee on September 2nd @ 5:30 PM

- ii. Policy Committee on September 21st @ 5:30 PM

b. Board Meeting: September 10th at 5:30 PM Budget & Tax Hearing

- i. Regular board meeting to follow immediately

11. Adjournment at 6:29 PM. A motion to adjourn made by J. Koller and seconded by A. Olauson.
MCU

Business Manager: _____ date: _____

Board President: _____ date: _____