

Calmar Legals 07-22

Turkey Valley Community School • Minutes 07.14.2025

Turkey Valley Community School Jackson Junction IA 52171
The Turkey Valley School Board met in a regular session on Monday, July 14, 2025. The meeting was held in the Conference Room at Turkey Valley School, Jackson Junction, IA. Don Blazek called the meeting to order at 7:00 PM. The following Board Directors answered roll call: Katie Stika, Jamie Hageman, Don Blazek, Don Manderfield and Jody Steinlage.
Moved by Hageman and seconded by Manderfield to approve the agenda as presented. Carried unanimously.
Moved by Stika and seconded by Hageman to approve the consent agenda items: board minutes for June 9, 2025 - regular meeting, and July 9, 2025, special meeting & work session. Appointments: Alex Lafrenz - 5-12 Band; Seth Macon, secondary para/associate; Haileigh Halverson - preschool; and Sara Converse an internal transfer to Kindergarten. Resignations: Bonnie Keune, custodian, effective December 2025; and Deb Langreck - secretary. Langreck will help train her replacement. She will be paid at her 25/26 hourly rate, \$20.06. Carried unanimously. Thank you to Bonnie and Deb for their many years of service and dedication to our district!
Moved by Stika and seconded by Steinlage to approve the financial

reports and bills. General Fund \$250,753.66, Clearing \$17,055.95, Hot Lunch \$584.09, Capital \$43,335.81 PPEL \$45,024.29. Yeas - Stika, Blazek, Manderfield and Steinlage. Abstain - Hageman. No public forum and no unfinished business.
Moved by Manderfield and seconded by Steinlage to approve the 2025-2026 insurance renewal. There was a 17% increase with the bulk of that in the property line item and the linebacker portion of the policy. Carried unanimously.
Moved by Hageman and seconded by Stika to approve the first reading and waive the second reading of board policies 503.9 and 503.9R1. This policy refers to the new laws on electronic devices in schools and it needs to be implemented now. Carried unanimously.
Moved by Manderfield and seconded by Steinlage to approve the handbooks for 2025-2026 as presented by Mrs. Hoy. Updated language and verbiage from the state and legislative side will make things accurate and hopefully more clear. Carried unanimously.
Moved by Hageman and seconded by Stika to approve the DCAP, District Career Academic Planning. This is the plan that Turkey Valley uses to prepare students to transition and be prepared for the next steps after graduation. Carried unanimously.
Moved by Steinlage and seconded

by Stika to approve the IASB Legislative Priorities: Early Literacy, Mental Health, Local Accountability & Decision-Making, and Supplemental State Aid. Carried unanimously.
Moved by Steinlage and seconded by Manderfield to approve the following depository bank amounts: Bank Iowa, Lawler - \$7,000,000, Citizens Savings Bank of Fort Atkinson - \$200,000, BMO Bank, Decorah - \$200,000, and ISJIT - \$500,000. Carried unanimously.
The board discussed buses and updating the fleet. There is one bus that did not pass inspection. The cost to repair it is more than it is worth so it will not be added back into the fleet. Bus bids will be brought to one of the next meetings for consideration.
Moved by Stika and seconded by Manderfield to approve the quote from Anthony Henry Sealcoating in the amount of \$5,960.00. They will fill cracks and seams to prevent water from seeping in. Carried unanimously.
Moved by Hageman and seconded by Manderfield to approve payment to River City Paving for the retainage bill for the parking lot. The project is complete and this is final payment. Carried unanimously.
Moved by Stika and seconded by Steinlage to approve purchase of school purchased technology items in the amount of \$181.95. Carried unanimously.
Moved by Steinlage and seconded

by Hageman to approve the use of a bus and driver for Rendezvous Days in Fort Atkinson, September 2025. Carried unanimously.
The board discussed a second coach for junior high football. The board understands that it would be nice to have a second coach not only for junior high football but for all junior high sports. This would be an increase in cost that the board would have to include in budget discussions.
Mrs. Hoy gives kudos to all of the contractors and their crews who are working on the projects in the building. There is a lot happening and we appreciate that they keep things moving forward.
Mr. Smith thanked the board for attending the work session with New Hampton. There are some board policies that need updating. He will bring them to the board at the next couple of meetings. Also he would like to use a new format for the board policies. It will help streamline updates.
Thank you to Janice Brown for her years of loyalty and dedication to Turkey Valley. Good luck to her as she retires!
The next regular school board meeting will be held on Monday August 11, 2025 @ 7:00 PM.
Moved by Hageman and seconded by Steinlage to adjourn at 8:50 PM. Carried unanimously.
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Turkey Valley Community School • Board Report July 2025

Turkey Valley Community School Board Report - Newspaper July 2025
Checking Account ID 10Fund Number 10GENERAL FUND
Access Systems Leasing supply shipping charge.....26.00
AHLERS & COONEY, P.C. legal services501.00
Amazon Capital Services supplies110.97
BMO Harris bkgrnd chk.. 1,215.00
BMO Harris preschool supplies9.24
CALMAR COURIER minutes published219.55
Cambium Assessment, Inc online screener/summative.....199.50
CLAIMAID medicaid billing service1,810.78
Clayton Ridge Community School 2nd sem OE.....16,725.04
COME AND SAVE HERE, INC. bldg supplies70.64
Counseling & Family Centered Services, Inc May 2025 counseling services.....2,895.00
DECORAH COMMUNITY SCHOOLS Spr concurrent enrollment.....278.53
Dietzenbach, Dennis bus driver physical.....90.00
Eurofins Environmental Testing North Central LLC water sampling51.50
FARMERS WIN COOP grounds supplies80.80
FASTENAL COMPANY bldg supplies109.64
Gribble, Sherry 2 barn fans150.00
Hillyard/Hutchinson bldg supplies. 873.06
Hometown Pest Control ant/pest control treatment.....575.00
HOMETOWN TV & APPLIANCE nurse office refrigerator (TVEF) .. 889.00
HOWARD-WINNESHIEK COMM. SCHOOL Spr25 concurrent enrollment.....151.20
HUBER'S STORE INC. bldg maint supplies56.94
IOWA COMMUNICATIONS NETWORK network services.... 45.69
IOWA DEPT OF HUMAN SERVICES state share June medicaid 49,135.17
IOWA TESTING PROGRAMS IS-ASP 24-251,286.25
JOHN DEERE FINANCIAL shop rags/towels51.97
L & R MANUFACTURING materi-

als - kitchen project53.05
Lauer Repair, LLC service white van76.83
MiEnergy Cooperative electricity .. 4,374.95
NE IA Water Systems, LLC cooler RO rent180.00
NEW HAMPTON COMM. SCHOOL DIST Spr 2025 concurrent enrollment1,955.30
Northeast Iowa Community College Spring 2025.....46,054.93
NORTHEAST IOWA COMMUNITY May mileage2,148.80
OELWEIN COMMUNITY SCHOOLS 2nd sem OE.....4,449.44
PITNEY BOWES postage meter rent.....663.78
QUILL LLC office supplies... 54.36
SCHOOL SPECIALTY teacher planners/lesson planners..671.05
SHERWIN-WILLIAMS paint.....424.50
Shimek Roll-Off roll-off box - kitchen463.52
SOUTH WINNESHIEK COMM. SCHOOL 2nd sem OE95,660.67
SUPERIOR WELDING SUPPLY CO. Ind Tech supplies54.07
WAUCOMA TIRE COMPANY Bus #7 seat covers, exhaust clamps, etc15,433.65
WEST MUSIC saxophone repair... 72.50
WINDSTREAM telephone. 354.79
Fund Number 10.....250,753.66
Checking Account ID 21 ...Fund Number 21..... Activity Fund
Amazon Capital Services Concessions29.10
BEAVER CREEK GRAPHIX 1 baseball short sleeved shirt128.00
BMO Harris Concessions, baseball camp, robotics517.99
BMO Harris FFA IA state fair65.00
Burke, Logan ref JV/Varsity baseball135.00
Clarksville Booster Club Girls basketball June Jamboree75.00
DECKER SPORTING GOODS drawcord Football pants.....3,568.80
FAREWAY - NH Buns softball and baseball concessions..... 46.86
Frieden, Bruce JV/Varsity Baseball REF270.00
GILLETTE PEPSI CO Pops concessions.....1,256.88
Hackman, Dalton Fuel and parking

tickets state track97.85
Hackman/Carolan Painting LLC enamel, supplies, labor 310.00
Halverson, Jason Varsity Softball REF475.00
Hamer, Caleb Varsity Baseball REF135.00
Hoy, Michelle FFA entry fees swine and markets.....70.00
HUBER'S STORE INC. concessions59.50
IOWA GIRLS COACHING ASSOCIATION IA girls coaches Association85.00
JOHN DEERE FINANCIAL concessions54.00
Klein, Dan JV/Varsity Baseball REF270.00
Kober, Robert Varsity Softball REF135.00
Meca Sportswear Banners292.70
MORRIS, RANDY JV/Varsity softball REF135.00
NE IA Water Systems, LLC Greenhouse NEIA water35.00
NEW HAMPTON TRIBUNE/Nashua Reporter Flower fest 5/1 & 5/8200.00
NORTH FAYETTE VALLEY COMM. SCHOOL Softball120.00
Olson, Frank ref Varsity Softball 062525 & 062725270.00
Platform Athletics, LLC Subscription training and workouts2,700.00
SCHULTZ, DARYL Varsity Softball REF690.00
Stochl, Rich JV/Varsity Baseball REF270.00
Trewin, Pat Varsity Baseball REF . 135.00
Troyna, Anthony bat for softball camp623.27
Turf Specialties LLC Dura Edge ProDry 40lb bag diamonds290.00
Uhal, John Ref JV/Varsity BB on 06/19/25270.00
WEIAND, DARYL Varsity Baseball REF960.00
Wenthold, Michael JV SB and BB dates 06/19/25 & 06/27/25515.00
WEST CENTRAL COMMUNITY SCHOOL DISTRICT 2025 - 2026 district Football fees100.00
Winneshiek County Dairy Promoters Robotics moomobile for Irish Fest1,531.00
ZAHN, CHARLES Ref Varsity SB 06/25/25135.00

Fund Number 21.....17,055.95
Checking Account ID 61Fund Number 61 School Nutrition Fund
Elsbernd, Denise hot lunch balance5.45
Fisher, Katie hot lunch balance5.60
Goodrich, Austin hot lunch balance45.80
Hometown Pest Control Pest Control.....50.00
Jurrens, Jay hot lunch balance.....36.95
Koch, Courtney hot lunch balance9.40
Kruse, Jerry hot lunch balance26.65
NE IA Water Systems, LLC salt, rent.....200.50
Nelnet ACH debit fee119.14
Rausch, Carolyn hot lunch balance.....7.35
REICKS, LYNNIE hot lunch balance.....39.45
Ruttman, Travis hot lunch balance37.80
Fund Number 61584.09
36 PPEL
Access Systems Leasing copier lease853.65
Bluum of Minnesota smart boards x 8 (grant to pay for 3) . 24,959.75
JourneyEd microsoft subscription . 2,986.00
Keystone AEA 24-25 IBoss Internet filtering551.60
Frontline Absence & Sub Management renewal7,923.29
Software Unlimited Accounting software annual renewal7,750.00
.....**45,024.29**
33 Capital
Cresco Building Service appl #1 Locker/Restroom project.....7,199.00
Hackman/Carolan Painting Kitchen project.....7,535.00
Moudry Electric Kitchen lighting... 3,817.89
Moudry Electric remove receptacles/rework light switches .677.50
Rapids Wholesale Kitchen dishwasher16,606.43
River City Paving final installment/retainage parking lot project7,500.00
.....**43,335.82**
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