

PUBLIC NOTICES  
Turkey Valley Community School

TURKEY VALLEY COMMUNITY SCHOOL  
JACKSON JUNCTION IA 52171

The Turkey Valley School Board met in a regular session on Monday, September 13, 2021. The meeting was held in the Elementary Media Center at Turkey Valley School, Jackson Junction, IA. Don Blazek, Jr. called the meeting to order at 7:00 PM. The following Board Directors answered roll call: Jody Steinlage, Leon Shatek, Don Blazek Jr. and Ernie Schmitt. Brenda Mueterthies was absent.

Moved by Shatek and seconded by Schmitt to approve the agenda as presented. Carried unanimously.

Moved by Schmitt and seconded by Shatek to open the public hearing at 7:00 PM for the Flexibility Account. Carried unanimously. Moved by Schmitt and seconded by Steinlage at 7:03 PM to adopt the following Resolution:

WHEREAS Iowa Code provides greater flexibility to transfer excess funds to other specified purposes;

WHEREAS The Board has \$9,604.21 in categorical funds in which the program that had the funding has been discontinued or the district does not need the funds in those areas. The funds are the Iowa Core Curriculum Professional Development Fund (\$7,459.37), the Mentoring Fund (\$430.84), and the Home School Assistance fund (\$1,714). Furthermore, the board certifies that all statutory obligations have been met with these programs and funds and these amounts are excess funds. Furthermore, the board directs these funds to be used to purchase supplies for the buildings as needed for their operations.

NOW THEREFORE; be it resolved on the 13th day of September, 2021 at 7:03 p.m.

Resolution Approved as follows: Yeas: Blazek, Schmitt, Shatek, Steinlage. Nays: none

Moved by Shatek and seconded by Steinlage to approve the consent agenda items. Board Minutes: August 9, 2021, regular meeting; Appointments: Kristi Taylor- preschool paraeducator, Kylie Wurzer - volunteer volleyball coach, Deone McMullen-3rd grade paraeducator. Resignations: none; Open Enrollments: approved. Carried unanimously.

Moved by Shatek and seconded by Schmitt to approve the financial reports and bills. General Fund \$86,675.44, Hot Lunch \$9,491.28, Clearing \$11,903.70, PPEL/Capital \$33,743.04. Carried unanimously.

Senior Career students observed the meeting as part of a requirement for their class. The board welcomed them. Mrs. Milbrandt thanked the board members for volunteering and serving on our school board. Harley Baumlre updated the board on FFA

news. There are 68 FFA members at Turkey Valley.

Mr. Jurrens opened and shared the bus bids with the board. Moved by Shatek and seconded by Schmitt to approve the low bid from Hoglund Bus Company @ \$101,259.00. Carried unanimously.

Moved by Steinlage and seconded by Schmitt to approve the Annual Goals for 2021-2022: Goal 1- 76% of 1st through 3rd graders will be proficient on the Spring FAST Reading Assessment; Goal 2- 69% of 8th graders will be proficient on the ISASP Science Test (Last year was 67%; and Goal 3- 60% of 11th grade students will be proficient on the ISASP Math Test (Last year was 58%). Carried unanimously.

Moved by Shatek and seconded by Steinlage to approve Ernie Schmitt as the IASB Delegate for 2021. Carried unanimously.

Moved by Shatek and seconded by Schmitt to approve the LAU Plan as presented. Carried unanimously.

Moved by Schmitt and seconded by Steinlage to approve the trip to the National FFA Convention on October 27-30, 2021 in Indianapolis Indiana. Carried unanimously.

Moved by Shatek and seconded by Steinlage to approve the Trinity Shuttle Pay of \$15.00 per trip. This is retroactive to the beginning of the school year 21-22. Carried unanimously.

Moved by Shatek and seconded by Schmitt to approve providing outside counseling services at Turkey Valley. Licensed professionals would come to Turkey Valley and provide counseling, with parent permission, during the school day. The ESSER III plan has money allocated for this service. Carried unanimously.

Mrs. Cuvelier told the board that the year is starting out well. The Pledge is done each day. The elementary swim party was a success. There was a 9/11 assembly Sept. 10 at TV. We are working on building relationships and a great school culture.

Mr. Jurrens told the board that we have two candidates for the upcoming school board election. He also shared with the board that the mask mandate is now up to individual schools. Turkey Valley will continue as we have been doing, masks are not required but encouraged. The board did a short survey in regards to the replacement of the Keystone AEA administration. The two buses that are no longer operational will be removed in the next two weeks.

The next regular school board meeting will be Monday, Oct. 11, 2021 at 7 p.m.

Moved by Steinlage and seconded by Schmitt to adjourn at 7:47 PM. Carried unanimously.

President Secretary

Published in the Calmar Courier on Tuesday, September 21, 2021

PUBLIC NOTICE  
Board Minutes Tuesday September 7, 2021

BOARD MINUTES TUESDAY  
SEPTEMBER 7, 2021

THE BOARD OF SUPERVISORS  
MET AT 9:30AM SEPTEMBER 7,  
2021 WITH VICK, LANGRECK,  
VERMACE, AND RUSTAD  
PRESENT.

Brenda Kreitzer, County Treasurer, met with the Board to give an update on bank deposits.

Moved by Vick and seconded by Vermace to approve the consent agenda which includes the minutes of the last meeting and the Class C Native Wine Permit for Winneshiek Wildberry Winery. Motion carried unanimously.

Lee Bjerke, County Engineer, met with the Board to discuss road matters.

Matt Frana joined Bjerke to discuss the final projects of the Upper Iowa River Flood Reduction Program. Frana asked if the Board would be willing to pay for the final closing projects with American Rescue Plan money, if there wasn't enough HUD money for all of the projects. Moved by Vick and seconded by Rustad to pledge up to \$300,000 ARPA towards the projects. Motion carried unanimously.

Bjerke reviewed the Integrated Roadside Vegetation Management grant documents with the Board. Moved by Vermace and seconded by Rustad to adopt resolution 22-11, committing to the grant terms and to enter contract with the Iowa DOT for the grant. Motion carried unanimously by roll call vote.

Moved by Vermace and seconded by Vick to adopt resolution 22-12, approving the 28E agreement with Northeast Iowa Area Agency on Aging for funding and services. Motion carried unanimously by roll call vote.

Moved by Vick and seconded by Vermace to approve the closing documents for the Burr Oak Sewer project. Motion carried unanimously. Moved by Rustad and seconded by

Vick to set the per diem reimbursement for the members of the Temporary Redistricting Committee at \$35. Motion carried unanimously.

Marcus Hageman and Mike Ashbacher met with the Board to give an update on the Fire Training Facility and to thank the Board for its continued support of the project. They will coordinate with the Board to tour the facility at a future meeting.

Moved by Rustad and seconded by Vick to enter into the lease agreement with the State of Iowa for office space for the State Public Defender's Office. Motion carried unanimously.

Moved by Vick and seconded by Rustad to approve the easement agreements associated with the Upper Iowa River Flood Reduction Program projects. Motion carried unanimously.

The Board received verification from the architect for the proposal on the emergency Terra Cotta Column repairs after the agenda was published. Due to the emergency nature of the repairs and needing time to accomplish the repairs before winter the Board will add this to the agenda. Moved by Rustad and seconded by Vermace to approve the proposal by Renaissance Restoration for the proposed repairs for \$62,215. Motion carried unanimously.

The Board recessed and reconvened at the site of a possible relocation for Public Health. But once they reached the location, they found the property was no longer for sale.

Moved by Rustad and seconded by Vick to adjourn to 9:30am Monday, September 13, 2021. Motion carried unanimously.

ATTEST  
Benjamin D. Steines  
Daniel Langreck, Chair  
County Auditor  
Board of Supervisors

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PUBLIC NOTICE  
Turkey Valley Community School GENERAL FUND

TURKEY VALLEY COMMUNITY SCHOOL GENERAL FUND  
CHECKING ACCOUNT ID  
10FUND NUMBER 10

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10FUND NUMBER 10	
1st Class Lighting Lighting .....	503.00
Ahlers & Cooney, P.c. . Professional Services.....	44.00
American Time... Clocks/Guards .X 2.....	580.97
B.e. Publishing..... Keyboarding Software .....	1,438.40
Blick Art Materials .....	Art Supplies.....
Bmo Financial Group .....	1,011.66
Principal,Presch,Cust,Elem.....	2,419.55
Brenthaven.....	Ipadd Cases .....
Capital One..... Tech, Nurse, Hs Supplies.....	253.80
Carlton, Christina .....	416.06
Mileage .....	42.98
Carquest Of New Hampton,Vehicle/Lawnmower Maint .....	200.24
Cev Multimedia, Ltd. .... Ag Hs Inst/Students Annual License ..	1,250.00
Claimaid..... Claimaid Services 20-21 .....	92.82
Come And Save Here, Inc. Material Trophy Case .....	433.69
Cuvelier, Renee .....	Pd Supplies, Travel Exp .....
Decker Equipment .....	49.30
Clock.....	Atomic Clock.....
Decorah Community Schools .....	204.91
August 2021 Crossroads ..	Decorating Den Interiors.... Window Shade Cords, Brackets.....
4,646.00	35.10
Demco .....	Library Supplies .....
339.66	Department Of Administrative Services - .....
Tsa Annual Admin Fee .....	550.00
Discount School Supply.. Preschool Supplies .....	108.04
Easton's Water Conditioning .....	Ro Rent Esseril .....
84.50	Eric Armin Inc..... Hs Math Supplies.....
92.85	Fareway..... Supplies .....
23.96	Farmers Coop... Fuel/Meter In Line, Hose .....
3,082.30	Fastenal Company... Supplies44.83
Fendl Oil Company... L.p ..	10,705.60
Follet School Solutions, Inc. Library Supplies .....	57.91
Greenlawn .....	Football Field .....
267.80	H2i .....
Fball Scorebard Control (Lighting).....	650.00
Hageman, Jackie .....	Classroom Supplies .....
33.94	Hageman, Shelby .....
Preschool Mileage.....	41.86

Hawkeye Fire And Safety Company Extinguisher Inspections .....	466.00
Hd Supply Facilities Maintenance.....	
Pimbg Supplies.....	97.82
Hillyard/Hutchinson.....	Maint
Supplies.....	2,638.42
Hoglund Bus Co., Inc.....	Seatbelt
Practice Seat, Maint Part .....	583.72
Houghton Mifflin Company .....	K-3
Math.....	3,787.40
Howard's Tire & Repair .....	
Tires - Van .....	584.00
Huber's Store Inc. ....	Transportation, Cust
Supplies .....	100.91
Iowa Communications Network.....	
Network Services.....	2,981.73
Iowa Division Of Labor Services....	
Boiler Inspection .....	200.00
Iowa Testing Programs .....	Isasp
Testing Fees .....	47.50
Isolved Benefit Services Wdm. Flex	
Fees.....	38.70
John Deere Financial.....	Fans X
6.....	338.94
Jw Pepper.....	Vocal Sheet
Music .....	133.24
Keith Oltrogge Cpa .....	Car
Assist .....	1,496.25
Keystone Area Education .....	Mem-
beam/Seesaw/Razkids/Fastbridge .	
2,426.95	
Lessonpix, Inc.....	User
License .....	36.00
Marco.....	Paper Supply
Fee .....	58.00
Marv Smith Electric, Plbg, Htg .....	
Service A/C, Material P/U ....	474.95
Mic's Plumbing & Heating .....	A/C
Maint.....	334.56
Mid-America Publishing Corp .....	
Publishing .....	242.22
Mienergy Cooperative .....	
Electricity .....	3,241.09
Milhm, James .....	Bus Driver
Physical .....	75.00
Napa Auto Parts Of Decorah .....	
Transportation Maint.....	30.00
Nick Kraling Treadmill Service .....	
Cardio Equip Maint .....	542.50
Northeast Iowa Community College	
Bus Driver Inservice.....	420.00
Northeast Iowa Community College	
2021/Sp School Contract 30,477.61	
Northeast Iowa Telephone Co .....	
Bus Barn Phone, Data Cables For	
Annex .....	523.41
Purchase Power .....	Pstlge
Refill .....	257.99
Quill Corporation.....	Papen-
Supplies.....	694.78
Really Good Stuff.. Gr 4 Classroom/	
Science Grant Supplies .....	80.47
Riley's Inc. ....	Lagoon
Supplies.....	5.19

Savvas Learning Company Llc .....	
Health Supplies .....	14.41
Scholastic Inc .....	Social Studies.....
	109.89
School Administrators Of Iowa.....R	
Cuvelier Membership.....	1,053.00
Sherwin-Williams .....	
Paint .....	58.09
Shimek Sanitation Service Garbage Service.....	305.00
Teacher Innovations, Inc.. Planbook Subscription .....	297.00
Testamerica Laboratories, Inc.Water Sampling .....	178.50
Thompson Truck & Trailer, Inc.....	
Battery Bus 6 .....	75.95
Us Cellular .....	Hot Spot (Batter Due).....
	28.24
Vrba Backhoe Services, Llc.....	
Excavate Playground,Rust Proof Ext Grate .....	165.00
Vrba, Sue.....	
Mileage .....	15.68
West Music .....	Inst Music Supplies.....
	899.71
Windstream .....	Phone Service.....
	353.89
Fund Number 10 .....	Activity Fund .....
	86,675.44
Checking Account Id 21 .....	Fund Number 21 .....
	11,903.70
Airborne .....	Volleyball Machine.....
	4,020.00
American Color Imaging .....	Little Trojans.....
	283.12
Beaver Creek Graphix .....	Football Camp Clothing .....
	1,164.27
Bmo Financial Group .....	Recess Supplies .....
	2,457.47
Capital One.....	Clothing Supplies .....
	174.61
Decker Sporting Goods .....	
Statebooks .....	69.00
Decorah Newspaper, The .... School Year Subscription.....	25.00
Fareway .....	Ffa Supplies .....
	104.85
Gillette Group, The .....	Concession Supplies Credit .....
	1,350.76
Iowa High School Speech Association..... 2021-2022 Membership Enrollment .....	50.00
John Deere Financial.....	Athletic Supplies .....
	7.98
Kurtenbach, Jennifer ..	Reimbursement - Concession Supplies
	199.89
Lawless, Amanda .....	
Reimbursement - Ear Buds ...	30.00
Leibold, Susan .....	Reimbursement Concession Supplies .....
	30.31
Martin Bros. Distributing Co.....	
Concession Supplies .....	338.92
Marv Smith Electric, Plbg, Htg .....	
Scoreboard Repair .....	68.00

Mid-America Publishing Corp .....	School Year Subscription .....	31.00
New Hampton Tribune/Nashua Reporter .....	School Year Subscription	30.00
Paymentsprings..... Ach Fees		4.41
Pfaffle, Steve ..Reimbursement Ffa Supplies.....		189.00
Polashek Locker Service Inc. ....Ffa Meal.....		1,126.53
Sherwin-Williams..Field Paint		38.58
Turkey Valley Hot Lunch..... Lunch Account / Ath Pass / C.hayek		60.00
Vrzak, Tammy .....	Reimbursement - Creative Tech Supplies.....	50.00
Fund Number 21 .... School Nutrition Fund .....		11,903.70
Checking Account Id 61 .....	Fund .....	Number 61
Easton's Water Conditioning ... Salt/ Softener Rent .....		47.00
Ems Detergent Service... Detergent		451.89
Hansen Refrigeration..... Walk-In Freezer Repair/Maint.....		279.92
Hawkeye Fire And Safety Company Ansul System Inspection .....		140.50
Iowa Food Hub... Produce....		200.50
Martin Bros. Distributing Co.. Food, Supplies .....		6,723.54
Pan-O-Gold... Bread, Etc. ....		349.84
Prairie Farms Dairy..... Milk, Etc		1,201.01
Presto-X Company .....	Pest Control	38.00
Rapids.....Supplies.....		59.08
Fund Number 619,491.28	Capital/Ppel	Marco, Inc..... Copier Lease
1378.120	Marco Technologies, Llc. 5th/9th Gr Google Chrome Licenses	2100.00
Hawkeye Communications/Fandel Alarm ...	7 New Cameras/Replace 4 Parking Lot Cameras .....	10807.61
Gary's Tractor & Implement, Inc .....	Mower Repair .....	1590.41
Rick's Computers, Inc.....	3 New Projectors .....	1680.00
Heartland Asphalt, Inc ..	Parking Lot Repair .....	8824.15
Shecker Construction/Gary Pecinovskyy .....	Annex Roof Repair .....	462.00
Panos Farm Supplies Materials For Annex Roof.....		2192.31
Moudry Electric Llc .. Misc Electrical Repairs/Maint .....		1191.91
Cash Inc .....	Preschool Playground Expansion .....	1275.53
Caspter Plbg & Htg, Inc .....	Installed New T-Stat 4 Rooms .....	2241.00
Fund Numbers 33/3633743.040 .....		

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