

PUBLIC NOTICE
Fort Atkinson Minutes and Claims

PRESENT: P. SCHMITT, LEUENBERGER, GLASS, K. SCHMITT, AND SCHROEDER. ABSENT: GREG BARTA
PAUL HEROLD CALLED THE MEETING TO ORDER AT 7:00 P.M.

Max Krivachek was not present at the meeting, but had sent an email to Mayor and all Council in regards to changes he wanted to see voted on from past minutes. Johansen had time to pull the June 6, 2017 minutes, and reviewed with Council. Minutes will be noted in the office, that it was not Joe and Agnes present, but family members speaking on their behalf. In regards to the rest of Krivachek's emails, motion was made by Leuenberger, seconded by P. Schmitt, to forward all emails from him to our City Attorney to respond. All voted Aye. Carried.

Greg Barta was not present at the meeting, but had left notes of a recent water main break in the alley by Earl Lensing's home on 11th Avenue. Budget items he will have include County redoing W14 and a Seal Coating project.

Motion was made by K. Schmitt, seconded by Schroeder, to approve November 30th, 2021 Council Minutes, December Clerk Reports and Monthly bills as presented. All Aye. Carried.

Herold received the final plans on the Lagoon Project this week. The building may not be included in the project, and they have adjusted to an 8" water main. SEH provided a Service Agreement for Bidding Services on the Lagoon, not to exceed \$9,250. Motion was made by P. Schmitt, seconded by Glass, to approve as presented. All Aye. Carried. Motion was then made by K. Schmitt, seconded by Schroeder, to approve Resolution 328, setting Public Hearing on Plans, Specs, Form of Contracts, and Estimates on the Lagoon Project for February 9, 2022 at 7pm. All Aye. Carried. Speer Financial provided a performance for the upcoming project. Johansen would like to discuss with them on the details and bring to next council meeting.

2nd Well Project. Received notice we will be receiving the \$300,000 CDBG funding.

The tablets have been set up, could look to do training at next meeting if needed. Files will open as notepad to view.

Motion was made by Glass, seconded by P. Schmitt, to approve Calmar Courier as the official newspaper for the City of Fort Atkinson for 2022. All Aye. Carried.

Discussed Solar Ordinances, K. Schmitt advised there is a webinar on Winneshiek Energy District website to view. Discussed adding solar to the current building permit. More discussion to continue.

Other business, discussed touring all city buildings prior to a meeting sometime, and also inviting Winneshiek County Supervisor to a meeting.

Next meeting will be **February 9, 2022** at 7pm in the Community Center. Motion to adjourn was made by Glass, K. Schmitt, seconded. All Aye. Carried. Meeting adjourned at 8:13 p.m.

Attest

City Clerk	
Mayor Paul Herold	
Acentek – Phone	\$280.29
Alliant – Electric	\$1,761.63
Amie Johansen – AVG, Notebooks.	\$101.13
Baker & Taylor – Books.....	\$551.52
Bank Iowa – HSA Contribution	\$200.00
Big River Magazine – Subscription.	\$36.00
Brittney Schmitt – Supplies.....	\$69.11
Bruening Rock – Rock.....	\$228.50
Calmar Courier – Publishing.....	\$300.36
Camanche Library – Supplies.....	\$14.00
Capital One – Tablets & Supplies, AVAST	\$1,614.13
FED/FICA Taxes	\$1,917.83
Consolidated Energy – Propane	\$2,589.44
Dan Gerleman Land for 2 nd Well.....	\$9,017.92
Don Dilaura – Contract.....	\$173.36
Drillings – Chainsaw	\$78.30
Engaged Media – Subscription.....	\$16.95
Farmers Union Coop – Fuel\$402.83	
Fort Atkinson Nursery – Greenery ..	\$40.40
Franzen Sales – Parts	\$147.82
Greg Barta – Tablet.....	\$1,263.52
GWorks – Software.....	\$3,067.50
Hawkeye Sanitation – Garbage	\$4,315.12
Huber's – Supplies	\$252.33
Iowa One Call – Locates.....	\$28.80
IPERS -	\$1,064.66
Janice Myers – Supplies.....	\$117.37
John Deere – Supplies	\$159.43
Keystone – Testing	\$179.80
Kurt Anfinson – Soup	\$119.00
Laura Thomas – Supplies.....	\$70.21
Luana Savings Bank – Interest	\$1,026.28
Mary Smith – Electric Repair	\$159.20
Mary Schwamman – Supplies	\$322.61
Mediacom – Internet.....	\$275.11
Midwest Geographic – GIS Update	\$522.50
Monticello Library – Books.....	\$16.00
NEIA Backhoe – Repair	\$357.50
Post Office – Postage	\$80.00
Robert Barlow Library – DVD\$20.00	
Sales Tax -	\$750.64
Sam Hageman – Storm Drain Repair.....	\$360.00
Theresa Burke – Supplies	\$144.50
Treasurer, St of Iowa – WH Tax	\$874.08
Truck Country – Repairs.....	\$460.87
US Cellular – Phones	\$103.92
UERPC – CDBG Lagoon.....	\$649.50
Wellmark – Insurance	\$518.80
Winn Co Extension – Wreaths.....	\$34.00
Payroll.....	\$8,671.80
Totals	\$45,312.49
Funds: Expenses: Revenue:	
General\$ 26,450.60	\$ 12,601.45
Museum \$	\$ 0
Hist Preserv	\$0
Road Use \$2,069.19	\$ 0
Employee Benefits	\$718.80
\$ 874.08	
Capital Proj\$	\$ 0
Emergency\$	\$131.71
Debt	\$669.50
Local Opt.	\$0
Water	\$3,110.13
2 nd Well	\$ 9,017.92
Sewer	\$ 3,296.35
Lagoon	\$ 649.50
Library	\$ 0
Total	\$45,312.49
	\$ 32,616.83

Published in the Calmar Courier on Tuesday, January 18, 2022

PUBLIC NOTICE
Board Minutes Jan. 3, 2022

BOARD MINUTES MONDAY JANUARY 3, 2022
THE BOARD OF SUPERVISORS MET AT 9:30 A.M. JAN. 3, 2022 WITH ALL MEMBERS PRESENT (BEARD ELECTRONICALLY.)

The meeting was called to order by Benjamin D. Steines, County Auditor. Moved by Vick and seconded by Rustad to elect Langreck as chairman. No further nominations were made, and the vote was held. Langreck was elected chairman unanimously. Moved by Beard and seconded by Vernace to elect Vernace as vice chairman. Moved by Rustad and seconded by Langreck to elect Vick as vice chairman. The vote was held with Beard and Vernace voting for Vernace and Vick, Langreck and Rustad voting for Vick. Vick was elected vice chairman. Langreck assumed the chairmanship.

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

Moved by Rustad and seconded by Vernace to adopt resolution 22-32, awarding the contract for Bridge 65 to Brennan Construction for \$2,704,940.95 and authorizing Bjerke to execute the contract documents. Motion carried unanimously by roll call vote.

Moved by Vick and seconded by Rustad to approve the consent agenda, which includes the minutes of the last meeting and to accept and file the auditor's quarterly report. Motion carried unanimously.

Kathy Schwartzhoff and Colinne McCann, Helping Services, met with the Board to give an update on the Mentoring program and present a proclamation. Moved by Vernace and seconded by Rustad to proclaim January as National Mentoring Month in Winneshiek County. Motion carried unanimously.

Carson Eggland, Helping Services Director, met with the Board to give an annual report and request funding for FY23.

Mike Bergan, State Legislator, greeted the Board and gave some legislative updates.

The Winneshiek County Library Association met with the Board to give annual reports and request funding. Steve Smith, IT Director, met with the Board to review the FY23 IT budget.

Barrett Gipp, Assistant County Attorney, and Andy Van Der Maaten (by phone), County Attorney, met with the Board to discuss county issues and review the OSHA ETS vaccination, testing and masking policy.

Moved by Beard and seconded by Vernace to adopt resolution 22-33, for conditional approval of the vaccination, testing and masking policy for Winneshiek County. Motion carried unanimously by roll call vote. The Board discussed the IT Direc-

tor hiring process. They appointed Vernace, Vick, Jon Lubke, Fatimetu Jatri Enmahmed and either Dan Marx or Sean Snyder as the committee to work on the details. The committee will start with a review of the job description before publication of the job opening. Tentatively the job applications will be due Feb. 4.

The Board reviewed the Recycling department budget duties. They also discussed other possible changes to the Recycling Department Supervisor job description. Moved by Rustad and seconded by Vick to add "Develop and manage the yearly budget." To the Recycling Department Supervisor job description. Motion carried unanimously.

The new job description will be submitted to the Compensation Team to determine if there is a change to the pay scale.

Moved by Vernace and seconded by Rustad to appoint Tim Lecander to the Upper Explorerland Regional Planning Commission for a three year term. Motion carried unanimously.

Moved by Vick and seconded by Rustad to appoint Michele Elsbernd to the UERPC Housing Authority for a three year term. Motion carried unanimously.

Moved by Rustad and seconded by Beard to set the following reimbursement rates for 2022: Mileage – at the Federal Mileage Rate, Meals – at \$30 per diem, Lodging – at actual cost for facilities that meet the Iowa Code 80.45A(5) requirements, and Medical exams – not to exceed \$75. Motion carried unanimously.

Moved by Vernace and seconded by Vick to reappoint Doug Groux as the Weed Commissioner for 2022. Motion carried unanimously.

Moved by Beard and seconded by Vernace to adopt resolution 22-34, the Construction Evaluation Resolution for Confined Feeding Operations. Motion carried unanimously by roll call vote.

The Board agreed to make no changes to the agency and board assignments for 2022.

Moved by Vick and seconded by Vernace to adjourn to 9:30 a.m. Monday, Jan. 10, 2022. Motion carried unanimously.

ATTEST

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

SECTION 00 11 13
ADVERTISEMENT FOR BIDS
Wastewater Treatment Facility Improvements

City of Fort Atkinson
SEH No. FORAT 128984
Notice is hereby given that the City Council of the City of Fort Atkinson will conduct a public hearing on the plans, specifications, form of contract and estimate of cost for the construction of the Wastewater Treatment Facility Improvements Project at a special City Council meeting on February 9, 2022 at 7:00 p.m., at the Fort Atkinson City Hall, Fort Atkinson, Iowa. Any interested person may appear and file objections to the proposed plans, specifications, form of contract or estimated cost. After hearing objections, the City of Fort Atkinson shall, by resolution, enter its decision on the plans and specifications.

Notice is hereby given that sealed Bids will be received by the City of Fort Atkinson City Clerk until 2:00 p.m., on February 3, 2022, at the City of Fort Atkinson City Hall, at which time and place they will be publicly opened and read aloud, for the furnishing of all labor and material for the construction of the Wastewater Treatment Facility Improvements Project.

On February 9, 2022 at 7:00 p.m., at Fort Atkinson City Hall, the City Council of the City of Fort Atkinson shall consider the construction bids received and either award a contract, reject all bids, or adjourn action thereon to a subsequent meeting of the City Council.

Major components of the Work include:

Construction of a 4-cell controlled discharge lagoon and associated construction consisting of, but not limited to, the following approximate quantities:
Imported Fill 60,000 CY
Excavation/Embankment of On-site Materials 50,000 CY
Synthetic Liner 80,100 SY
Force Main, 6" 2000 LF
Outfall Line, 12" 650 LF
UV Disinfection System 1 EA
Electrical Work 1 EA
Generator 1 EA
Associated Restoration 1 EA
The Work shall be constructed on City owned property located approximately ½ mile northeast of the intersection of State Highway 24 and 2nd Street, on the south side of Highway 24.

Bids shall be on the form provided for that purpose and according to the Bidding Requirements prepared by Short Elliott Hendrickson Inc. (SEH®) dated January 3, 2022.

Paper copies of the Bidding Documents may be obtained from the Issuing Office of SEH located at: Short Elliott Hendrickson, Inc.

215 North Adams
Mason City, Iowa 50401
641.424.6344

A refundable deposit of \$100.00 will be required for the Plans and Project Manual. In order to receive a refund, both Plans and Project Manual must be returned in complete and re-useable condition. In addition, they must be returned in said condition within fourteen days after award of the project. Failure to comply with either requirement will result in forfeiture of the deposit.

Complete digital image (.pdf) copies of the Bidding Documents, Contract Documents, and Plans and Specifications are available for download at no cost at <https://www.questcdn.com>. These documents may be viewed or downloaded by entering eBidDocTM Number XXXXXXX on the QuestCDN Search Projects page. For assistance and free membership registration, contact QuestCDN at 952.233.1632 or info@questcdn.com. Website registration is necessary to ensure that prospective bidders remain informed of addendum and other essential communications prior to the bid date.

Work under the proposed contract shall be completed within the following time requirements:

Work shall commence upon the issuance of a written notice to pro-

ceed. Work shall be substantially complete by no later than February 1, 2023. All work shall be completed and ready for final acceptance by March 1, 2023.

Substantial completion is defined as follows: All work is complete except for finish grading of turf restoration areas, seeding and minor clean up.

The contract times noted are subject to any extension which may be granted by the City Council of Fort Atkinson, Iowa.

The following are made part of the project and are to be submitted with the bid:

- 1.CDBG Intent to Comply with Section 3 Requirements Form
- 2.SRF Attachment 1: Certification of Non-Segregated Facilities Form
- 3.SRF Attachment 2: Certification Regarding Debarment and Suspension Form
- 4.SRF Attachment 3: DBE Certification Form
- 5.SRF Attachment 4: DBE Program Subcontractor Performance Form
- 6.SRF Attachment 5: DBE Program Subcontractor Utilization Form
- 7.SRF Attachment 6: DBE Program Subcontractor Participation Form
- 8.SRF Attachment 10: Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment

Davis-Bacon and Related Acts and federal prevailing wage rates apply to this project. All provisions relative to those acts must be met. A wage determination is included in the project manual.

Work on this project shall meet the American Iron and Steel requirements set forth in the project manual.

Each bid must be made out on a Bid Form furnished in the Project Manual and obtained from SEH or on a computerized Bid Form furnished by the bidder. Bid Forms furnished by the bidder shall replicate the Bid Form furnished in the Project Documents Manual. Each bid shall be sealed in an envelope marked "Bid for the Wastewater Treatment Facility Improvements". Each bid must be accompanied in a separate envelope by a bidding check or bid bond in an amount equal to five percent (5%) percent of the bid price, said check being either a certified or cashier's check, drawn on a bank in Iowa, or a bank chartered under the laws of the United States, or a Certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States, and made payable to the City of Fort Atkinson, Iowa, as security that the bidder will furnish the required bonds and enter into a contract within ten (10) working days, excluding Saturday, Sunday, and holidays, after the award of the contract to him.

Bidders shall not be permitted to withdraw their bids for a period of thirty (30) days after the same are opened.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa and to Iowa domestic labor.

Pursuant to Chapter 73 of the Code of Iowa, out-of-state bidders are hereby advised of the Iowa Bidding Preference Law extending to Iowa firms any preference which may be (a) strict preference, (b) reciprocal preference, or (c) combination preference and reciprocal. Application of such preference will be extended from any "public improvement" as defined in Chapter 73A of the Code of Iowa.

Bidders shall be expected to comply with Chapters 91C and 103A of the Code of Iowa concerning the registration and bonding of construction contractors and the successful bidder shall be required to supply the City of Fort Atkinson with proof of said compliance.

Payment for said "Wastewater Treatment Facility Improvements," will be made from Community Development Block Grant (CDBG) funds, a State Revolving Fund Loan and the General Funds of the City of Fort Atkinson, or from such other funds as may be legally used for

such purposes. Monthly estimates will be submitted to the ENGINEER and payment will be made to the CONTRACTOR in the amount of ninety-five percent (95%) of said estimate on or about the twentieth of the following month. Final payment will be made not sooner than thirty (30) days following final acceptance of the work by the City of Fort Atkinson.

The bidder's attention is called to the prompt payment to the subcontractors under Chapter 573.12 of the Code of Iowa.

Plans and specifications governing the construction of the proposed improvements have been prepared by SEH, 215 North Adams, Mason City, Iowa, which plans and specifications, and also prior proceedings of the Fort Atkinson, Iowa, City Council referring to and defining said proposed improvements, are hereby made a part of this notice and the proposed contract by reference, and the proposed contract shall be executed in compliance therewith.

Copies of said plans and specifications are now on file in the office of the City Clerk, for examination by bidders.

The City encourages bids from qualified minority and female contractors.

All bids shall NOT include Iowa Sales Tax for materials used in the project. Upon award, the successful bidder shall immediately provide a listing of subcontractors and associated Federal ID or Social Security Numbers for both the contractor and subcontractors. The City will register the contractor and subcontractors with the Iowa Department of Revenue and will provide appropriate certificates to the contractor for distribution and use.

The City of Fort Atkinson, Iowa reserves the right to reject any and all bids and to waive technicalities and irregularities.

SECTION 3 LANGUAGE FOR PROCUREMENT DOCUMENTS AND CONTRACTS

A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 75, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 regulations.

C. The contractor agrees to post copies of a notice advising workers of the Contractor's commitments under Section 3 in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to provide written notice of employment

and contracting opportunities to all known Section 3 Workers and Section 3 Businesses.

E. The contractor agrees to employ, to the greatest extent feasible, Section 3 workers or provide written justification to the recipient that is consistent with 24 CFR Part 75, describing why it was unable to meet minimum numerical Section 3 worker hours goals, despite its efforts to comply with the provisions of this clause.

F. The contractor agrees to maintain records documenting Section 3 Workers that were hired to work on previous Section 3 covered projects or activities that were retained by the contractor for subsequent Section 3 covered projects or activities.

G. The contractor agrees to post contract and job opportunities to the Opportunity Portal and will check the Business Registry for businesses located in the project area.

H. The contractor agrees to include compliance with Section 3 requirements in every subcontract for Section 3 projects as defined in 24 CFR part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.

I. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 75.

J. The contractor will certify that they have followed prioritization of effort in 24 CFR part 75.19 for all employment and training opportunities. The contractor will further certify that it meets or exceeds the applicable Section 3 benchmarks, defined in 24 CFR Part 75.23, and if not, shall describe in detail the qualitative efforts it has taken to pursue low- and very low-income persons for economic opportunities.

K. Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

Section 3 Businesses are encouraged to respond to this proposal. A Section 3 business is one that satisfies one of the following requirements:

a. It is at least 51 percent owned and controlled by low- or very low-income persons;

b. Over 75 percent of the labor hours performed for the business over the prior three-month period are performed by Section 3 Workers; or

c. It is a business at least 51 percent owned and controlled by current public housing residents or residents who currently live in Section 8-assisted housing.

*A Section 3 Worker is defined as any worker who currently fits or when hired within the past five years fit at least one of the following categories, as documented:

1.The worker's income for the previous or annualized calendar year is below the applicable income limit established by HUD;

2. The worker is employed by a Section 3 business concern; or

3. The worker is a YouthBuild participant.

Businesses that believe they meet the Section 3 criteria are encouraged to register as a Section

3 Business through HUD's website: <https://portalapps.hud.gov/Sec3BusReg/BRegistry/RegisterBusiness>

Bids shall be directed to the City Clerk, securely sealed and endorsed upon the outside wrapper, "BID FOR THE WASTEWATER TREATMENT FACILITIES IMPROVEMENTS PROJECT." The City of Fort Atkinson reserves the right to reject any and all Bids, to waive irregularities and informalities therein and to award the Contract in the best interests of the City of Fort Atkinson.

Amie Johansen
City Clerk
98 Elm Street, PO Box 36
Fort Atkinson, IA 52144

Published in the Calmar Courier on Tuesday, January 18, 2022

PUBLIC NOTICE
Winneshiek County Employee Gross Wage 2021

WINNESHIEK COUNTY	
EMPLOYEE GROSS WAGE REPORT 01/01/2021 TO 12/31/2021	
Alice Abbott	630.00
Kari A Albert	46,253.45
James T Alstad	81,435.05
Scott R Anderson	63,426.21
Julie A Archer	43,769.38
Mark L Armstrong	43,634.19
Floyd W Ashbacher	19,487.81
Landon L Ashbacher.....	51,959.32
Reece J Barloon	46,600.03
Darin J Barta.....	52,511.93
Denise L Barton Franzen	5,118.75
John W Beard	37,171.16
Desiree N Benda	13,077.84
Jackson D Berlage.....	4,820.00
Jeffrey P Berns	91,365.37
Lee J Bjerke	108,257.68
Shana D Breasure	33,010.25
Adam C Brincks	49,688.39
Jennifer S Brooks	57,412.44
Lynne R Bullerman	59,990.94
William J Bullerman	50,849.26
Fallon Cassidy	296.40
Michael S Casterton	1,352.00
Brian A Christopher	51,478.07
John Christopherson	765.00
Robert D Claman	50,436.60
Anthony G Clarke	57,873.36
Thomas W Cook	49,105.41
Samuel T Courtney	55,465.24
Charles W Crain	40,528.05
Roger A Dahlen.....	19,550.35
Emily E Dansdill	46,552.70
Stacy L Darling	59,302.61
Ricardo DeLaRosa	495.00
Elizabeth A Dietrich	44,949.75
Bridget M Dunclee	3,591.50
Ronald W Emery	13,667.48
Jana M Evelsizer Olson	25,317.72
Darlene J Fels	46,412.93
John C Fels	7,987.20
Michael E Foland	73,354.91
Lois K Frana	27,344.23
Kyle A Frank	50,152.41
Eric R Franzen	1,566.00
Lora L Friest	25,983.64

Stephanie M Fromm	64,217.20
Barrett M Gipp	69,961.11
Christina M Goeden	48,711.73
Leslie A Goedken	74,101.65
Arielle R Gossman	7,480.56
Lisa C Grinna	58,063.41
Douglas J Groux	58,185.93
Andrew A Hageman	71,700.41
David A Hageman	139.12
Dawn L Hageman	52,672.77
Kayla M Hageman	39,787.50
Kurt B Hageman	51,594.08
Marcus A Hageman	49,552.81
Logan D Hahn	24,261.38
John D Halverson	67,415.92
Ronda A Hansen	66,099.99
Jenny L Hartley	4,479.30
Lori A Hemesath	36,946.26
Daniel L Henry	38,107.21
Penny Herold	36,948.66
Sally A Herold	36,950.51
Todd R Hill	
.....	51,568.23
Benjamin R Hillyer	4,552.02
Faith M Hlubek	50,465.80
Levi D Holstad	48,992.02
Mitchell J Hothaus	49,866.77
Byron K Hook	70,766.22
Logan K Hopp	8,993.35
Troy D Hovden	57,978.53
Bruce W Hovey	61,320.35
Michael J Hudecek	50,009.00
Amanda J Humpal	57,907.35
Dave R Humpal	49,363.99
William H Hyman	59,262.74
Charles T Ihde	73,959.14
Lenny P Imohe	53,879.13
Kurt B Iverson	45,647.44
Fatimetu B Jatri Emhamed	
.....	46,158.67
Russell K Jaurert	36,124.88
Erica J Jensen	45,376.39
Lilly A Jensen	53,351.64
Brenda Johnson	315.00
Katrina S Jones	57,874.25
Lauri A Kaeser	29,873.56
Kara L Kieve	52,305.91
Nancy M Kovarik	42,227.04

PUBLIC NOTICE
Turkey Valley Community School

TURKEY VALLEY COMMUNITY SCHOOL

JACKSON JUNCTION IA 52171
The Turkey Valley School Board met in a regular session Monday, Jan. 10, 2022. 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 p.m. The following Board Directors answered roll call: Ernie Schmitt, Leon Shatek, Katie Stika and Don Blazek Jr. Jody Steinlage joined via zoom.

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

Moved by Schmitt and seconded by Stika to approve the consent agenda items. Board Minutes: Dec. 13, 2021, regular meeting; Appointments: Shelby Anderson - Varsity Volleyball Coach 22-23; Resignations: none; Open Enrollments: approved. Carried unanimously.

Moved by Shatek and seconded by Schmitt to approve the financial reports and bills. General Fund \$73,427.13, Hot Lunch \$10,048.45, Clearing \$13,893.30, PPEL/Capital \$2,573.61. Carried unanimously.

The seniors in Student Senate presented information to the board in regards to the Student Senate's role at Turkey Valley. They work with Mrs. Drilling to plan events such as homecoming, dances and other activities throughout the year. The homecoming shirt sales and the holiday clothing orders help fund the Homecoming Kickoff events each year. The Student Senate officers represent their classmates. They bring ideas, concerns, wants and needs to Mrs. Drilling. Together they work to implement tools that students can use. The Student Senate plays a big part in supporting their friends and classmates.

Moved by Schmitt and seconded by Shatek to approve the Calmar Courier as the official newspaper of the district. Mr. Hohenbrink offered to run a Superintendent's column once per month for Turkey Valley. Carried unanimously.

Moved by Shatek and seconded by Stika to approve the second and final reading of board policies - series 100. Carried unanimously.

Ms. Meyer and Mrs. Singewald presented information to the board requesting to expand the band and art contracts to full time positions. Although the board did not make any decisions at the meeting, they will consider it when they plan the budget and hold negotiations. The board thanked them for their time.

Moved by Shatek and seconded by Stika to approve the following staff members to accept the early depar-

ture incentive, Cheryl Carolan and Evie Milbrandt. Thank you for your years of service to Turkey Valley. Carried unanimously.

The board discussed the upcoming Washington DC Trip. The company has informed the families who are signed up that some venues are requesting proof of vaccination. Iso some parents have become aware that some of the venues are closed or may close without notice due to lack of workers. The trip agenda may include a certain venue but when the students get there, the doors may be closed and there is no way to know that ahead of time. The board has postponed this trip twice before. The company is sending information directly to the parents/families. Moved by Steinlage and seconded by Schmitt to continue the trip as planned. The decision to attend the trip will be up to the parents/families. Carried unanimously.

Moved by Shatek and seconded by Stika to allow additional fundraising for the sophomores annual graduation and prom fundraiser. Carried unanimously.

Moved by Shatek and seconded by Stika to approve a request for bees for the FFA project. The hives can be housed by the lagoon. Carried unanimously.

Item F. First Reading of Board Policy 403.7 Vaccine Mandate and Emergency Implementation and Item G. Authorize Superintendent to temporarily suspend board policy 403.7 vaccine mandate are no longer pertinent. Since the agenda was posted, the Iowa OSHA stated that they would not be following the federal plan. No action is needed.

Moved by Schmitt and seconded by Shatek to approve two-hour early dismissals for the fourth Wednesday of January, February, March and April. This will be work time for the teachers and staff. Paras can stay and help families with daycare as needed, but families would need to arrange transportation for their child at the end of the regular school day. Carried unanimously.

Moved by Shatek and seconded by Schmitt to approve the Modified Supplement amount of \$128,178.00 for At-Risk/Dropout Prevention for the 2022-2023 school year. Carried unanimously.

Moved by Schmitt and seconded by Stika to approve the 2022-2023 At-Risk/Drop-Out Prevention Plan as presented. Carried unanimously. Mr. Jurrens told the board that the first allowable day to start school is Aug. 23. In 2022, that is a Tuesday. He proposed starting Aug. 23 and having the first two days of school be early out days. He will contin-

ue to put the 2022-2023 calendar together. He will present it again in February, get staff input, bring it back to the March meeting and have the final approval in April. This was an informational item only.

Mr. Alvin Hackman presented softball numbers to the board. There are close to 40 girls in grades 8-12 signed up. He is asking the board to consider an additional coach for the 8&9 softball players. Moved by Shatek and seconded by Stika to approve a third coach for softball 2021-2022. Carried unanimously.

Mr. Jurrens shared information with the board in regards to summer projects. He told the board that he will need additional information for the Industrial Tech/Shop and bus barn projects before the board decides which flooring, painting, and updating projects to move forward on. He did present the proposal to replace the recess entrance door, replace the windows in the hallway behind the stage, and install the removable mullion in the door by the boys locker room. This project needs to be completed this summer. Moved by Schmitt and seconded by Shatek to approve Dubuque Glass Company bid, \$15,570.00, for this project as presented. Carried unanimously.

Staff contracts allow teachers to be paid \$12.00 each time they give up their prep period to fill in for another staff member. Mr. Jurrens proposed to increase that pay to \$20.00 to show staff that their efforts are much appreciated. This will be effective for the remainder of the 2021-2022 school year. Moved by Shatek and seconded by Stika to approve this increase for staff. Carried unanimously.

Mr. Jurrens thanked the staff for stepping in and helping out as needed. Their extra efforts are greatly appreciated. Mr. Jurrens reminded the board that it is Turkey Valley's turn to host the joint board meeting. The board would like to hold this meeting at 6 p.m. March 14, 2022, prior to the regular monthly meeting.

The next regular school board meeting will be Monday, Feb. 14, 2022 at 7 p.m.

Moved by Schmitt and seconded by Shatek to adjourn at 8:20 p.m. Carried unanimously.

Don Blazek, Jr. called the meeting to order at 8:25 p.m. The following Board Directors answered roll call: Don Blazek, Jr., Leon Shatek, Katie Stika and Ernie Schmitt. Jody Steinlage was absent. Mr. Jurrens and Joan Busta also attended the meeting.

Moved by Stika and seconded by Shatek to approve the agenda as

presented. Carried unanimously. Moved by Schmitt Per Iowa Code Chapter 21.5(l)(i) a school board may enter closed session "To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when closed session is necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session" Seconded by Shatek. Carried unanimously. The board went into closed session at 8:25 p.m.

The board held Mr. Jurrens's six-month evaluation. Moved by Schmitt and seconded by Shatek to come out of the closed session at 9:13 p.m. Carried unanimously.

Moved by Schmitt and seconded by Stika to adjourn at 9:13 p.m. Carried unanimously.

President Secretary
Turkey Valley Community School.
Checking Account Id 10
General Fund
1st Class Lighting.....Lighting 173.20
Ahlers & Cooney, P.c.....L e g a l Services.....226.00
American Time226.00
Battery Boosters X 2227.97
Blick Art Materials.....6.00
Hs Art Supplies138.35
Bmo Financial Group ...Tlc, Bldg, Supplies, Etc.....401.00
Bucky's..... Supplies52.74
Busta, Joan Supplies15.08
Carquest Of New HamptonVehicle Maintenance.....301.93
Casper Plbg & Htg Inc..... C h e c k Heating Units In Library90.00
Come And Save Here, Inc.... B l d g Maint.....6.00
Cuvelier, Renee Supplies Conferences176.15
Easton's Water Conditioning... R o Cooler84.50
Fareway Teacher Appreciation81.15
Fareway Foods/Fcs298.04
Farmers Unions Co-Op233.00
Fastenal Company.Bldg Supplies 66.64
Fendl Oil Company...Lp.. 11,382.60
Gopher Sports Equipment..... Phys Ed333.04
Hillyard/Hutchinson605.30
Bldg Supplies..... Nov 2021 Election Expenses.....1,377.29
Howard's Tire & Repair. Tires Bus #7/ Recap923.00
Howard-Winneshiek Comm. School..... Fall 2021 Concurrent Enrollment279.84
Huber's Store Inc.267.62
Foods/Fcs167.62
Isolved Benefit Services WdmF l e x Fees.....47.30

John Deere Financial Transportation Supplies.....121.15
Keystone Area Education..... C o p i Workbooks.....2,015.44
Marco Copier Supply Fee 58.00
Medical Enterprises, Inc..... I d a t p Dues695.00
Mid-America Publishing Corp..... Minutes, Etc, Published203.64
Mienergy Cooperative Electricity4,335.05
New Hampton Comm. School Dist Concurrent Enrollment Fall 2021.....695.91
Northeast Iowa Community College..... Fall 21 Health Consortium Classes.....40,930.15
Riha, Shirley75.00
Bus Driver Physical..... Mileage 1st Semester144.20
Shimek Sanitation ServiceGarbage Service.....152.50
South Winneshiek Comm. School.....Fal 2021 Concurrent Enrollment2,054.56
Testamerica Laboratories, IncWater Sampling.....96.60
Thompson Truck & Trailer, Inc..... Vehicle Maintenance272.85
Us Cellular.....Hot Spot28.24
Vrba, Sue -Dec Mileage35.84
West Music..... Summer Equip Repair ...1,017.60
Windstream..... Telephone351.57
Winneshiek County AuditorElection Expenses350.64
Fund Number 1073,427.13
Checking Account Id 21
Activity Fund
American Color Imaging.... Winter Pictures.....366.94
Beaver Creek Graphix.....District Football Clothing4,739.57
Brehmer, Isaac Officiating Varsity Basketball.....100.00
Bushkofsky, Lyle Officiating V Bball100.00
Camp, Bob Officiating V Bball100.00
Capital One Holiday Giving108.19
Decorah Community Schools..... Border Battle Fees80.00
Ewald, Gary Officiating V Bball100.00
Gillette Group, The ...Concession Supplies.....1,238.04
Glawe, Gene Officiating V Bball100.00
Hoffert, Steve Officiating Jh Bball70.00
Huber's Store Inc.Concession Supplies24.15
Ingels, Chad Officiating V Bball100.00
Iowa High School Speech Association..... District Large Group Speech95.00
Johnson, Ryan Officiating Varsity

Basketball100.00
Keleher, Jerry Officiating V Bball100.00
Kober, Robert Officiating V Bball100.00
Kurtenbach, Jennifer Reimbursement Concession Supplies ..13.68
Leibold, Susan ..Reimbursement Concession Supplies5.66
Linderbaum, LutherOfficiating Varsity Basketball100.00
M&M St. Lucas Convenience Store Concession Pizza668.25
Martin Bros. Distributing Co. Concession Supplies1,116.16
Mccormick, Lynn Officiating Jv Bball.....255.00
Miller, John Officiating V Bball100.00
Minntex Citrus, Inc. Ffa Fruit521.40
Ness Pumping Rental Fee Sb/Bb/ Fb2,450.00
Obermann, Jim Officiating Jv Bball 410.00
Paymentsprings ...December Ach Debit Fees2.88
Prouty, Jim Officiating V Bball 100.00
Pub At The Pinicon, The Ffa Meal 149.50
Schultz, Daryl Officiating Jv Bball 85.00
Stone, Samantha ...Officiating Jh Bball.....70.00
Turkey Valley Comm. SchoolRegistration Fee Reimbursement153.88
Veiland, Daryl Officiating Jh Bball 70.00
Fund Number 2113,893.30
School Nutrition Fund
Checking Account Id 61
Fund Number 61
Casper Plbg & Htg IncThermostat Service.....45.00
Easton's Water Conditioning Softener Rent25.00
Ems Detergent Service Detergent.....65.50
Fareway Food13.00
Martin Bros. Distributing Co.Food , Etc7,823.01
Pan-O-GoldBread314.99
Paymentsprings Debit Fee5.97
Prairie Farms Dairy Dairy1,529.84
Presto-X Company Pest Control.....38.00
Rapids..... Digital Thermometer X 235.64
Shimek Sanitation ServiceGarbage Service.....152.50
Fund Number 6110,048.45
Capital/Ppel 33/36
Marco, Inc Copier Lease1443.82
Casper Plbg & Htg Inc..... Boiler Motor637.09
Casper Plbg & Htg IncReplace Air Handler Motor In Preschool.492.72573.61