

**OFFICIAL BOARD MEETING PROCEEDINGS**  
**Turkey Valley Community School Board • July 11, 2022**

**JULY 11, 2022 BOARD MEETING**  
**TURKEY VALLEY**  
**COMMUNITY SCHOOL**  
**JACKSON JUNCTION IA 52171**

The Turkey Valley School Board met in a regular session on Monday, July 11, 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 7:00 PM. The following Board Directors answered roll call: Don Blazek Jr., Ernie Schmitt, Jody Steinlage, Leon Shatek and Katie Stika

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

Moved by Schmitt and seconded by Stika to approve the consent agenda items. Board Minutes: June 13, 2022, regular meeting; Appointments: Jackie Rochford - Preschool Paraeducator; Angela Balk & Christina Carlton - Peer Teachers for Staff Well-Being. Robyn Vsetecka - Peer Teacher. Resignations: Kelsey VanSickle - Asst. Volleyball; Paula Johnson - ParaEducator. Open Enrollments - none. Carried unanimously.

Moved by Steinlage and seconded by Shatek to approve the financial reports and bills. General Fund \$361,970.72, Hot Lunch \$111.29, Clearing \$27,357.55, PPEL \$3,995.32, Capital \$45,079.26. Carried unanimously.

No public forum and no unfinished business.

Moved by Schmitt and seconded by Steinlage to approve the 2022-2023 handbooks as presented. Carried unanimously.

Moved by Shatek and seconded by Stika to approve the depository banks for the 2022-2023 school year with the maximum amount that can be deposited in each as follows: Bank Iowa, Lawler - \$6,000,000, Citizens' Savings Bank of Fort Atkinson - \$200,000, The Bank of the West, Decorah - \$200,000 and IS-JIT \$500,000. Carried unanimously.

Moved by Stika and seconded by Schmitt to approve the 2022-23 Insurance Renewal as presented. The annual cost is \$108,898.57. Carried unanimously.

Moved by Shatek and seconded by Stika to approve the Fort Atkinson Rendezvous committee to use TV buses for upcoming Rendezvous Days. The Friends of Fort Atkinson will be asked to seek drivers, thus, Turkey Valley not assuming responsibility for drivers. TV will invoice them for mileage, fuel, etc. Carried unanimously.

The board discussed writing a grant for an electric school bus. Winneshiek RC&D has offered to help write and administer the grant. The grant could fully fund the cost of the electric school bus including \$20,000. for the infrastructure. Stipulations are that you must keep the bus for five years. The cost to insure an electric school bus was not known. Moved by Shatek and seconded by Schmitt to write the grant for two electric school buses. Carried unanimously.

The board approved the following IASB Legislative Priorities: Preschool, Early Literacy, Mental

Health and Local Accountability and Decision-Making.

Moved by Shatek and seconded by Steinlage to approve the Agreement with Counseling & Family Centered Services, Inc. for service in 2022-2023. Carried unanimously.

Moved by Steinlage and seconded by Schmitt to approve \$4.15 for the adult lunch fee for 2022-2023. Carried unanimously.

Moved by Shatek and seconded by Stika to approve authorization for Michelle Hoy, Principal, to sign checks in the clearing and lunch accounts effective August 1, 2022. Carried unanimously.

Mr. Jurrens shared new open enrollment information with the board. He stated that there are no longer any deadlines for open enrollment. Sending and receiving districts may no longer use a failure to meet a deadline, or a failure to demonstrate good cause for meeting a deadline, to deny an open enrollment application. This is effective immediately. Mr. Jurrens shared an email with the board in regards to an anhydrous plant moving from the current location in Jackson Junction to a new location outside of the city limits. The greenhouse floor was poured and construction has started. The custodians are doing a great job and the building looks awesome!

The next regular school board meeting will be held on Monday August 8, 2022 @ 7:00 PM.

Moved by Steinlage and seconded by Shatek to adjourn at 7:57 PM. Carried unanimously.

*President*  
*Secretary*

**Turkey Valley Community School Board Report - Newspaper Fund Number 10 GENERAL FUND**

BMO Financial Group, office, bck-grnd ck, bldg equip .....	271.99
BUCKY'S, staff development.....	113.88
CARQUEST OF NEW HAMPTON, vehicle maintenance.....	154.22
Carson-Dellosa Education, supplies - J Hageman.....	43.23
CLAIMAID, medicaid filing fees.....	3,004.83
Counseling & Family Centered Services, Inc, April-May services .....	7,425.00
Dietzenbach, Dennis, bus driver physical.....	90.00
EASTON'S WATER CONDITIONING, RO cooler.....	84.50
Eurofins Environmental Testing North Central LLC, wastewater sampling .....	280.50
FARMERS UNIONS CO-OP, gasoline/diesel.....	3,046.71
FASTENAL COMPANY, bldg supplies .....	86.62
GreenLawn, baseball field ..	550.07
HAWKEYE STAGES, transp Des Moines - Hamilton.....	1,070.50
Hillyard/Hutchinson, floor stripping supplies .....	1,410.31
HOUGHTON MIFFLIN COMPANY, Reading Counts! subscription.....	212.48
HOWARD-WINNESHIK COMM. SCHOOL, 2nd sem 21-22 OE.....	22,575.37
Iowa ASCD, 2022 CurrAcadMemb regist - Pullman.....	275.00
IOWA ASSOC. OF SCHOOL	

BOARDS, IASB 22-23 membership .....	1,838.00
IOWA ASSOC. OF SCHOOL BUSINESS OFFICIALS, 22-23 IASBO membership.....	175.00
IOWA COMMUNICATIONS NETWORK, network services.....	436.91
IOWA DEPT OF HUMAN SERVICES, 2nd semester Medicaid fees.....	23,202.05
IOWA TESTING PROGRAMS, ISASP testing 21-22 .....	934.75
isolved Benefit Services WDM, flex fees/annual fee .....	309.80
JOHN DEERE FINANCIAL, transportation supplies .....	33.71
Leuenberger, Wendy , mileage.....	481.60
MARCO, copier supply fee....	402.17
Membean, Inc, 110 student/2 tchr English.....	1,640.00
MID-AMERICA PUBLISHING CORP, minutes published....	193.17
MiEnergy Cooperative, electricity .....	4,680.51
MIND Research Institute, ST Math 20-21 renewal.....	2,200.00
Mystery Science, district membership.....	1,325.00
NEW HAMPTON COMM. SCHOOL DIST, Spring 22 concurrent .....	48,754.95
Nieman-Simmons, Elizabeth, CDL Bus trng reimb .....	495.00
NORTH FAYETTE VALLEY COMM. SCHOOL, 2nd semester FY22 OE.....	7,388.89
Northeast Iowa Community College, drivers ed (Kruse) .....	379.00
NORTHEAST IOWA COMMUNITY, May 2022 transportation...1,858.50	
PITNEY BOWES, postage/supplies .....	5.20
RAPID PRINTERS, bus driver banner .....	175.00
Rosonke, Jean, 2nd semester mileage.....	133.39
RSAI, membership 22-23.....	750.00
SCHOOL ADMINISTRATORS OF IOWA, Hoy membership.....	834.00
SCHUETH ACE HARDWARE, bldg supplies .....	12.99
SHERWIN-WILLIAMS, paint supplies .....	107.21
Shimek Sanitation Service, garbage service.....	310.00
SOUTH WINNESHIK COMM. SCHOOL, 2nd sem 22 OE .....	81,277.79
STAPLES, papers supplies .....	1,736.92
Sumner-Fredericksburg Community School, 2nd sem 22 OE....	3,694.45
TURKEY VALLEY CLEARING ACCT., reimb TV Clearing ..	100.00
US CELLULAR, hot spot .....	29.49
WINDSTREAM, telephone ..	346.53
MidAmerica Administrative & Retirement Solutions, early retirement HRA installments .....	27,437.96
Insurance Associates of Lawler, Inc, insurance renewal ..	107,565.57
.....	361,970.72

<b>Fund Number 21 Activity Fund</b>	
AMERICAN COLOR IMAGING, Pictures.....	441.27
Androus, John, Officiating JV BB ..	90.00
Armel, Ray, Officiating SB ..	100.00
Baumler, Jordan, Officiating BB.....	100.00
Bergman, Robert, Officiating SB ..	90.00
BMO Financial Group, FFA Supplies .....	7,070.83
BOYD, BILL, Officiating BB.....	200.00

Camp, Bob, Officiating.....	110.00
DILAURA, DON, Officiating BB .....	100.00
Five Star Cooperative, greenhouse supplies .....	77.54
Frieden, Bruce, Officiating ..	200.00
GILLETTE GROUP, THE, Concession Supplies .....	3,026.10
Grant, Kim, Officiating .....	200.00
Hageman, Paul, Officiating BB .....	190.00
Halverson, Jason, Officiating SB ..	130.00
HAWKEYE STAGES, Passenger Bus - Hamilton.....	1,539.50
Hoppel, Scott, Officiating BB ..	200.00
HUBER'S STORE INC., Concession Supplies .....	141.34
JOHN DEERE FINANCIAL, greenhouse supplies.....	245.68
Kangas, Chris, Officiating ..	110.00
Kober, Robert, Officiating SB.....	100.00
M&M St. Lucas Convenience Store, Concession Pizza .....	877.50
MARTIN BROS. DISTRIBUTING CO., Concession Supplies.....	771.18
NORTH FAYETTE VALLEY COMM. SCHOOL, Middle School Track Payments.....	200.00
NUSS, MARK, Officiating .....	90.00
OBERMANN, JIM, Officiating .....	350.00
Olson, Frank, Officiating SB ..	90.00
Pasker, Erik, Officiating .....	110.00
PaymentSprings, ACH Debit Remittance .....	1.54
Schmitt, Brian, Officiating BB .....	150.00
SCHMITT, DARREN, Officiating BB.....	100.00
SCHULTZ, DARYL, Officiating .....	240.00
Smith, Kevin, Officiating .....	130.00
STARMONT SCHOOL, Cross Country Invite 9/14/2021 .....	80.00
TURKEY VALLEY COMM. SCHOOL, Ath travel etc 7-1-21 / 12-31-21 .....	8,635.07
WEIAND, DARYL, Officiating .....	860.00
ZAHN, CHARLES, Officiating SB ..	210.00
Fund Number 21.....	27,357.55
<b>Fund Number 61 School Nutrition Fund</b>	
EASTON'S WATER CONDITIONING, softener rent .....	25.00
PaymentSprings, ach debit fee.....	10.30
PRESTO-X COMPANY, pest control.....	41.80
RAPIDS, hands wash sign .....	34.19
.....	111.29
<b>Fund Number 36 PPEL</b>	
Marco, Inc, copier lease ..	1,443.82
JourneyEd.com, inc, microsoft subscriptions .....	2,551.50
.....	3,995.32
<b>Funds Number 33 Capital</b>	
Mr. Carpet Floor Shop, carpet for HS offices .....	3,437.03
Hawkeye Communication, Inc, communications box for fire alarm.....	2,369.08
Hackman/Carolan Painting LLC, paint project as quoted .....	6,555.00
Blazek Corporation, remove block wall in shop room.....	487.50
Diversity Coatings, epoxy flooring locker/concessions etc ..	25,995.65
MobileMod, storage container .....	4,858.00
Hulbert Carpentry & Flooring, install HS offices carpeting .....	1,377.00
.....	45,079.26