

**BOARD PROCEEDINGS**  
**Turkey Valley Community School • April 10, 2023**

**Turkey Valley Community School  
 Jackson Junction IA 52171**

The Turkey Valley School Board met in a regular session on Monday, April 10, 2023. The meeting was held in the Elementary Meeting Room at Turkey Valley School, Jackson Junction, IA. Ernie Schmitt called the meeting to order at 7:00 PM. The following Board Directors answered roll call: Don Blazek Jr, Ernie Schmitt, Leon Shatek and Katie Stika. Jody Steinlage arrived at 7:12 PM.

Moved by Blazek and seconded by Stika to approve the agenda as presented. Carried unanimously.

Moved by Blazek and seconded by Shatek to open the public hearing for the FY 2024 Budget at 7:01PM. Carried unanimously. There were no questions or comments on the public hearing for the FY 2024 Budget. Moved by Blazek and seconded by Stika to close the public hearing for the FY 2024 Budget at 7:01 PM. Moved by Shatek and seconded by Blazek to adopt the FY 2024 proposed budget as presented approving property tax rate of \$9.84110 per thousand. Carried unanimously.

Moved by Shatek and seconded by Blazek to open the public hearing for the 2023-2024 school calendar at 7:02 PM. Carried unanimously. There were no questions or comments on the public hearing for the 2023-2024 school calendar. Moved by Shatek and seconded by Stika to close the public hearing for the 2023-2024 school calendar at 7:02 PM. Carried unanimously.

Moved by Blazek and seconded by Stika to approve the 2023-2024 school calendar as presented. Carried unanimously.

Moved by Stika and seconded by Shatek to approve the consent agenda items. Board Minutes: March 13, 2023, regular meeting; March 20, 2023, joint work session with New Hampton School Board; and March 24, 2023, special meeting. Resignations: None. Appointments: 2023-2024 staff: Courtney Koch - Kindergarten; Casey Rausch - 3rd Grade; Erin Schmitt - Jr/Sr High Special Education; Summer 2023: Steve Busta - volunteer baseball coach; Haley Kriener & Jeremy Weber - volunteer softball coaches. Carried unanimously.

Moved by Shatek and seconded by Blazek to approve the financial reports and bills. General Fund \$45,849.78, Hot Lunch \$14,774.40, Clearing \$16,038.15, PPEL \$1,890.88, Capital \$5,668.09 Car-

ried unanimously.

Public Forum - A group of parents and community members led by spokesperson Annette Kriener, Steph Langreck and Casey Rausch shared reasons with the board why they feel that a new gymnasium at Turkey Valley is a need. This was not an agenda item so the board had no conversation or made any motion on the matter. The board thanked everyone for their time.

The Industrial Technology Project is on hold. The original plan does not meet fire code requirements. They are working on a new plan to find an acceptable solution.

Moved by Steinlage and seconded by Stika to approve the K-5th grade literacy program from Amplify CKLA for \$123,087.40. This quote is for 8 years. Mr. Jurrens suggested ordering this now to ensure that the staff has what they need for the start of the 23-24 school year. Carried unanimously.

No freezer quotes were presented at this meeting. If there are quotes ready for the May meeting, Mr. Jurrens will share them with the board. Moved by Shatek and seconded by Blazek to approve Casper Plumbing and Heating Inc's quote of \$10,947.00 for air conditioning units for two rooms this summer. Carried unanimously.

Moved by Shatek and seconded by Blazek to approve 33 seniors for graduation, pending the completion of all of their classes and meeting all credit requirements. Carried unanimously.

Moved by Blazek and seconded by Stika to approve the 23-24 collective bargaining agreement with the TVEA. \$3,000.00 addition to every step of the pay scale for certified staff. Carried unanimously.

Moved by Shatek and seconded by Blazek to approve the Chicago Trip for seniors and juniors April 2023. Carried unanimously.

Moved by Stika and seconded by Steinlage to approve the Art trip to Minneapolis with April Singewald. Carried unanimously.

Moved by Blazek and seconded by Stika to approve the Trap Team using a district bus for their meets. At the district's regular mileage rate. Carried unanimously.

Moved by Blazek and seconded by Stika to approve the first reading of board policies, series 600. Carried unanimously.

Moved by Shatek and seconded by Blazek to approve a contract for school year 2023-2024 with Keystone AEA for Special Education

Facilitator. AEA staff will be at Turkey Valley 2 days per week. Carried unanimously

Moved by Stika and seconded by Steinlage to approve the FY24 Technology Support Specialist contract with Keystone AEA. Carried unanimously.

Moved by Shatek and seconded by Steinlage to forgive a school day for the 22-23 school year. Mr. Jurrens assured the board that we meet the hours requirement. The student's last day will be Thursday May 25 and the staff will hold its PD day on Friday May 26, which allows everyone to complete their 22-23 school year before Memorial Day. Carried unanimously.

Mrs. Hoy shared with the board the many happenings at Turkey Valley. We have a lot to be proud of. Mr. Jurrens told the board that he is researching a new camera system. The Safety Assessment Grant will fund this new system.

Thank you to Kurt Drilling for his many volunteer hours towards the Robotics Program. The board is thankful for his commitment to our students and to Turkey Valley!

The next regular school board meeting will be held on Monday May 8, 2023 @ 7:00 PM.

Moved by Stika and seconded by Blazek to adjourn at 7:55 PM. Carried unanimously.

*President  
 Secretary*

**Turkey Valley Community School  
 Board Report - Newspaper**

Checking Account ID 10	
Fund Number 10	
GENERAL FUND	
Balk, Angela, Wellness supplies .....	129.23
BLICK ART MATERIALS, HS art supplies .....	121.64
BMO Harris, postage to auditor .....	12.60
BMO Harris, 5th gr (TVEF), bldg, nurse(TVEF), office .....	683.35
BUCKY'S, PT conferences - tchr supplies .....	151.92
Capital One, 7th gr Engineering challenge .....	15.91
Central Rivers Area Education Agency, Ipad glass replacement .....	189.95
Consolidated Energy Company, bus barn LP .....	349.59
Continental Clay Company, HS/ elem art supplies .....	493.51
Coral, Roberto, Eng/Spa at conferences .....	55.00
DECORAH COMMUNITY SCHOOLS, Feb Lilll tuition .....	2,448.00
Dietzenbach, Dennis, electricity for bus .....	100.00

EASTON'S WATER CONDITIONING, RO rent .....	84.50
Eurofins Environmental Testing North Central LLC, wastewater sampling .....	134.50
FAREWAY - Decorah, FCS supplies .....	175.99
FAREWAY - NH, Wellness supplies .....	24.43
FARMERS UNIONS CO-OP, diesel, lubricants .....	7,733.57
FASTENAL COMPANY, bldg supplies .....	14.10
Hawkeye Communication/Fandel Alarm, fire system monitoring 23-24 .....	312.00
HAWKEYE STAGES, 5th/6th field trip - Depot Outlet grant ....	4,809.75
Hillyard/Hutchinson, bldg supplies .....	5,085.49
IOWA COMMUNICATIONS NETWORK, network services ...	1,374.75
IOWA STATE UNIVERSITY, SBO Graduate level - Myers .....	340.00
IOWA TESTING PROGRAMS, ISASP 2023 .....	976.00
isolved Benefit Services WDM, flex fees .....	58.76
JOHN DEERE FINANCIAL, transportation supplies .....	45.93
JW PEPPER, instrumental sheet music .....	35.00
Lawless, Amanda, testing supplies .....	37.50
Mapping Strategies, rebalance director districts .....	3,014.10
MARCO, supply fee .....	58.00
MEDICAL ENTERPRISES, INC., drug & alcohol collectors training .....	175.00
MID-AMERICA PUBLISHING CORP, minutes published ....	392.37
MiEnergy Cooperative, electricity ...	4,792.92
Mihm, James, electricity for bus .....	100.00
Myers, Janice, meal \$ for Robotics team/competition .....	455.00
National Mississippi River Museum & Aquarium, Depot Field trip \$ 7-8 gr .....	894.00
Nieman-Simmons, Elizabeth, electricity for bus .....	100.00
Noite, Cornman & Johnson P.C., audit fees 20-21 .....	3,200.00
NORTHEAST IOWA COMMUNITY, February 2023 transportation .....	2,891.00
QUILL CORPORATION, office supplies .....	316.92
Reicks, Jennifer, electricity for bus ..	100.00
Reicks, John, 3rd gr classroom supplies .....	144.95
Riverside Insights, GogAT tests .....	262.25
Schmitt, Ernest, CDL training reimb .....	850.00
Schmitt, William, bus driver physi-	

cal .....	1,416.50
Science Center of Iowa, 5th/6th field trip - Depot Outlet grant .....	286.00
Shimek Sanitation Service, garbage services .....	155.00
STAPLES, bldg supplies .....	67.56
Steel Shop, Inc, The, IBN supplies .....	75.00
SUPERIOR WELDING SUPPLY CO., Ind Tech/shop supplies ...	460.61
TURKEY VALLEY CLEARING ACCT., yearbook reimb .....	70.00
Vrba, Sue, mileage .....	52.48
Vrzak, Gerald, electricity for bus .....	100.00
Wenthold, Marsha, electricity for bus .....	100.00
WEST MUSIC, instrument repairs ..	191.50
WINDSTREAM, telephone ...	352.15
Winter, Tammy, electricity for bus ...	100.00
Fund Number 10 .....	45,849.78
Checking Account ID 21	
Fund Number 21	
Activity Fund	
AMERICAN COLOR IMAGING, Track Pictures .....	146.85
BMO Harris, FFA Supplies .....	143.88
BMO Harris, Athletics, FFA, Robotics .....	288.49
BMO Harris, Creative Tech ...	337.76
Capital One, Spring Fling Supplies .....	56.20
Comedy Sportz Theatre, Chicago trip .....	1,280.00
Consolidated Energy Company, Greenhouse Supplies .....	1,905.99
DECKER SPORTING GOODS, Custom Golf Balls .....	428.00
Drilling, Kurt, Reimbursement Robotic Supplies .....	674.20
FAREWAY - Decorah, FFA Supplies .....	37.50
FARMERS UNIONS CO-OP, Greenhouse Supplies .....	115.90
FASTENAL COMPANY, Greenhouse Supplies .....	185.16
Field Museum, Chicago trip ...	681.50
Five Star Cooperative, Greenhouse Supplies .....	61.50
Henry F Mitchell Company, Greenhouse Supplies .....	629.24
Instrumentalist Awards LLC, Choral Combination award .....	168.00
IOWA HIGH SCHOOL MUSIC ASSOCIATION, Large Group Vocal Festival Registration .....	299.00
John G. Shedd Aquarium, Chicago trip .....	750.00
Kollective Memories Boutique, Greenhouse Supplies .....	400.00
LetterWerks Sign City, LLC, Trojan-bud T Shirts .....	320.00
Museum of Science & Industry, Chicago trip .....	558.00
NASHUA-PLAINFIELD HIGH SCHOOL, Co-Ed Invite .....	200.00
National FFA Organization, FFA	

Supplies .....	1,416.50
NEW HAMPTON COMM. SCHOOL DIST, Girls Track Invite .....	230.00
Noli's Midwest Produce Supplies, Greenhouse Supplies .....	1,007.92
Nourse Farms Inc., Greenhouse Supplies .....	119.00
Pfaffle, Steve, Reimbursement GH Supplies .....	1,454.73
RAPID PRINTERS, FFA Supplies .....	11.68
SCHUETH ACE HARDWARE, Greenhouse Supplies .....	262.54
Skydeck Chicago, Chicago trip .....	1,120.00
Sports World, Chain Gang Vest Set .....	52.44
SUPERIOR WELDING SUPPLY CO., FFA Supplies .....	14.00
TURKEY VALLEY COMM. SCHOOL, Registration Fees .....	668.19
Vrzak, Tammy, Reimbursement .....	13.99
Fund Number 21 .....	16,038.15
Checking Account ID 61	
Fund Number 61	
School Nutrition Fund	
CASPER PLBG & HTG INC, freezer service .....	360.10
EASTON'S WATER CONDITIONING, softener rent .....	25.00
EMS DETERGENT SERVICE, supplies .....	204.50
Hawkeye Communication/Fandel Alarm, semi-annual inspection .....	400.00
Hillyard/Hutchinson, supplies .....	391.30
HOBART SERVICE, service washer .....	340.50
MARTIN BROS. DISTRIBUTING CO., food, etc .....	9,655.40
Nelnet, ACH debit fee .....	84.96
PAN-O-GOLD, bread .....	536.62
Phillips Refrigeration, check walk-in freezer .....	75.00
PRAIRIE FARMS DAIRY, milk .....	2,500.88
PRESTO-X COMPANY, pest control .....	45.14
Shimek Sanitation Service, garbage service .....	155.00
Fund Number 61 .....	14,774.40
33/36	
Capital/PPEL	
Marco, Inc, copier lease ...	1,519.36
Staples Technology Solutions, Google Chromebook Mgmt x 12 .....	371.52
Casper Plbg & Hgt, Inc, boiler pump remove/repair/replace, etc ....	2,085.20
Schueth Hardware, window blinds (6) for preschool classroom .....	2,670.00
Marv Smith Electric, toilet/urinal (2), hardware, shop drain work ...	912.89
.....	7,558.97