

PUBLIC NOTICE
Turkey Valley Community School Meeting November 8, 2021

TURKEY VALLEY COMMUNITY SCHOOL
JACKSON JUNCTION IA 52171

The Turkey Valley School Board met in a regular session Monday, Nov. 8, 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 PM. The following Board Directors answered roll call: Brenda Mueterthies, Don Blazek, Jr., Jody Steinlage and Leon Shatek. Ernie Schmitt was absent.

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

Moved by Shatek and seconded by Steinlage to approve the consent agenda items. Board Minutes: October 11, 2021, regular meeting and Oct. 26, 2021 work session; Appointments: Ethan Leibold – volunteer assistant boys basketball and Liz Nieman-Simmons – bus driver. Resignations: Meagan Murray – preschool associate. Open Enrollments: none. Carried unanimously.

Moved by Steinlage and seconded by Mueterthies to approve the financial reports and bills. General Fund \$62,404.52, Hot Lunch \$14,572.43, Clearing \$19,794.28, PPEL/Capital \$25,860.73. Carried unanimously.

Mr. Jurrens explained the departure notification incentives to the board. If staff would notify administration early (by Dec. 31, 2021) that they are leaving, then that staff member could receive the incentive set by the board. The early notification would allow administrators to start the hiring process sooner so that we can get the best possible candidates to fill these open positions. This is good for this year only. It may or may not be offered again. It is not an annual item. Moved by Shatek and seconded by Mueterthies to approve the following Departure Notification Incentive for certified staff: 1) Persons 55 or older, 2) 10 years with the district, 3) Let us know their leaving by Dec. 31, 2021, 4) \$50.00 per unused sick days and 5) Amount paid into an HRA after July 1, 2022. Carried unanimously.

Moved by Shatek and seconded by Steinlage to approve Jan Kreitzer for the Keystone board member for director district #1. Carried unanimously.

Moved by Mueterthies and seconded by Shatek to approve the post prom entertainment with Think Outside LLC. Carried unanimously.

Moved by Steinlage and seconded by Mueterthies to approve ISJIT as an approved depository bank with a limit of \$500,000.00. Carried unanimously. The board would be okay to move it elsewhere if we can get a higher interest rate.

Moved by Shatek and seconded by Mueterthies to approve the SBRC request for Modified Allowable Growth for Increased Enrollment \$62,594.00, Open Enrollment Out \$31,716.00 and LEP instruction beyond 5 years \$7,732.00. This is \$102,042.00 total for spending authority, not cash. Carried unanimously.

Mr. Jurrens shared with the board that he met with an architect to discuss two projects. 1) A new bus barn which would be a pole barn type building with one bay having a concrete floor. The smaller out buildings would be removed to help clean up that area. 2) Industrial Tech/Shop. The space now is limited because of equipment and projects. The future is bright at Turkey Valley, and we would like to increase and enhance what we have because there is a lot of interest in these fields. Turkey Valley will be here a long time and we want to give our students the best opportunity that we can. Mr. Jurrens will share more information with the board after he gets the architect's report.

Mrs. Cuvelier shared the October and November happenings with the board. She will present information to the board in December regarding additional work time for teachers.

Mr. Jurrens discussed the COVID dashboard results with the board. Our numbers have been good so far this year. Mr. Jurrens wanted to make sure that the board was clear that Turkey Valley did not commit to a career academy with any other school. There was never a conversation that Turkey Valley students would go to or need to go to another district. Turkey Valley is doing great,

even looking at adding on to the Industrial Tech/Shop. Again we can and do provide a lot of great opportunities for our students. Turkey Valley is truly in a great place financially and we are moving students forward to a bright future.

The next regular school board meeting will be Monday, Dec. 13, 2021 at 7 p.m.

Moved by Steinlage and seconded by Shatek to adjourn at 7:43 p.m. Carried unanimously.

President Secretary
TURKEY VALLEY COMMUNITY SCHOOL BOARD REPORT - NEWSPAPER

Checking Account Id 10	
Fund Number 10.....General Fund	
Ahlers & Cooney, P.c..... Legal Services.....	44.00
Air Filter Sales & Services..... Filters.....	73.84
Asstgenie, Inc... Chargers..	191.52
Auto-Jet Muffler Corp.....Muffler Repl/Repair.....	226.58
Barnes & Noble Bookstore, Inc..... Classroom Books (Tvef).....	658.79
Bmo Financial Group.....Pe, Spec Ed, Ind Tech.....	4,596.75
Busta, Joan.....Pd Supplies.....	42.21
Carquest Of New Hampton.....Return.....	214.13
Cengage Learning Inc.....Ss Series.....	840.75
Come And Save Here, Inc.Keys7.96	
Decker Equipment.....Locks/Keys.....	839.07
Decorah Community Schools..Sept 2021 Crossroads Tuition ...	5,838.00
Easton's Water ConditioningRo Rent Kdgtm.....	84.50
Fareway.....Fcs Supplies.....	134.47
Farmers Unions Co-Op.....Diesel.....	5,460.68
Fastenal Company.....Bldg Maint Supplies.....	82.03
Hawkins, IncLagoon Supplies397.27	
Hd Supply Facilities Maintenance.... Plumbing Hdvre.....	133.28
Hillyard/HutchinsonHand Soap - Shop.....	2,512.04
Huber's Store Inc.....Fcs Supplies.....	119.13
Iowa Dept Of Human Services.Iowa Share Medicaid 20-21.....	19,840.35
Isoved Benefit Services Wdm..Flex Fees.....	47.30
Johansen, Lezley.....Eng Tchrr Conference Pd\$.....	300.00
John Deere Financial.....Bldg Supplies.....	578.85
M&M Waucoma Convience Store.... Pd Lunch.....	389.35
MarcoCopier Supplies, Usage Over- age.....	543.79
Mary Smith Electric, Plbg, HtgDrinking Fountain Service Call, Etc452.04	
Mid-America Publishing Corp.....Minutes/Bills Published.....	1,239.85
Mienergy Cooperative.....Electricity.....	3,683.16
Mindworks, Inc.....Curriculum Supplies.....	1,037.85
Napa Auto Parts Of Decorah.....Transportation Supplies.....	245.12
Nolte, Cormman & Johnson P.c.....Audit Fee.....	3,100.00
Northeast Iowa Community College New Drier Stop Face To Face100.00	
Northeast Iowa Community.....Spec Ed Transp Sept 21 ...	1,159.35
Pitney Bowes.....Pstgje Meter Lease.....	145.83
Quill Corporation..Supplies..	167.97
Really Good Stuff1st Grade Supplies.....	117.79
Schoolsystems, Llc.....Pt Conference Program.....	300.00
Secretary Of State.....Notary Renewal.....	30.00
Shimek Sanitation Service.....Garbage Service.....	152.50
Teaching Strategies Llc.....Gold Assessment/Preschool.....	418.00
Testamerica Laboratories, Inc.....Lagoon Sampling.....	184.80
Thompson Truck & Trailer, IncBus 6 Sensor.....	817.45
Unity School Bus Parts.....Vehicle Maint.....	268.20
Us Cellular...Hot Spot Plan....	28.24
Windstream.....Telephone Service.....	350.62
Zaner-Bloser Educational Publishers Trinity Title lia Supplies...	304.11
Insurance Associates Of Lawler, Inc Work Comp Audit 3,905.00	
Checking Account Id 10.....	62,404.52
Checking Account Id 21.....Fund Number 21.....	Activity Fund
Bergman, Robert.....	Officiating Fb.....
250.00	Blue Iris, The.....
Homecoming Flowers.....	131.70
Brittain, Charles Assigning Fb & Bball Officials 21/22.....	400.00
Brooklyn Publishers Llc.....Script Royalty.....	109.00

Bucky's.....	Ffa Pizza..	144.73
Capital One.....	Supplies.....	107.08
Concord Theatricals Corp.....	Acting Rights & Perusal.....	2,373.86
Coronado, Victor.....	Officiating Fb.....	110.00
Drilling, Kelli.....	Official Book..	120.00
Fareway.....	Ffa Supplies..	170.18
Fischer, Kathy Reimbursement Fair Premiums.....		41.40
Frost, Joe.....	Officiating Fb.....	110.00
Gillette Group, The.....	Concession Supplies.....	1,607.17
Heuer Publishing.....	Performance Rights.....	79.00
Hoffer, Tara Libero Tracker....	30.00	
Holston, Chris Officiating Fb	250.00	
Huber's Store Inc.....	Concession Supplies.....	4.38
Iowa Department Of Revenue July/Aug/Sept. 2021- Qrtly Sales Tax.....		1,645.00
Iowa Ffa Association.....	District Duesfees.....	1,219.00
Iowa Girls Coaching Association.....	2021-2022 Membership.....	75.00
Iowa High School Music Association Membership.....		25.00
Jacobs, Justin Officiating Fb.....	110.00	
Josten's, Inc.....	Yearbook 2,736.40	
Kapnisis, Victoria.....	Officiating Vb.....	200.00
Kime, Raegan.....	Reimbursement Fair Premiums.....	27.32
Leibold, Susan.....	Concession Supplies.....	185.69
M&M St. Lucas Convenience Store. Concession Supplies.....		780.00
Martin Bros. Distributing Co.....	Concession Supplies.....	939.07
Maye, Brendan Officiating Fb	110.00	
Mccarvel, Mike Officiating Fb	250.00	
Meyer, Wilma.....	Line Judge..	180.00
Miller, Greg.....	Officiating Fb.....	110.00
Miller, Tim.....	Officiating Vb..	200.00
Myers, Janice State Cross Country Allowance.....		156.00
National Ffa Organization.....	Official Clothing.....	2,121.50
Nymeyer, Carla.....	Reimbursement - lbca.....	89.25
PaymentspringsAch Debit Fee	24.25	
Payne, Dayn Officiating Fb.....	110.00	
Pfaffle, Steve.....	Ffa Suplies..	111.37
Postville Community Schools.Upper Iowa Conference Dues.....		500.00
Quill CorporationEnvelopes....		33.79
Rapid Printers Ffa Supplies....		17.99
Reicks, Mary Reimbursement	120.85	
Riceville High School.....	Tournament Fee.....	90.00
Rockford Athletics.....	District Trophy.....	75.80
Royal Publishing.....	2021 Ad For Xc.....	175.00
Schmitt, Traci.....	Ffa Banquet Meal.....	802.50
Sickles, Daniel Officiating Fb	250.00	
Turkey Valley Alumni Chapter.....	Account Reimbursement.....	100.00
Turkey Valley Comm. School.....	Registration.....	35.00
Winter, Nicole Libero Tracker	150.00	
Checking Account Id 21.....	19,794.28	
Checking Account Id 61.....	Fund Number 61.....	School Nutrition Fund
Easton's Water Conditioning.....	Softener Rent/Salt.....	47.00
Ems Detergent Service.....	Detergent.....	143.90
Hillyard/HutchinsonSupplies	142.80	
Hobart Service.....	Equipment Service.....	442.89
Iowa Food Hub.....	Food.....	125.50
Kuennen, Ashley.....	Account Reimb.....	13.00
Martin Bros. Distributing Co.....	Food, Etc.....	10,439.93
Pan-O-Gold.....	Bread, Etc..	522.93
Paymentsprings..Debit Fee.....		4.39
Prairie Farms Dairy.....	Dairy Products.....	2,441.87
Presto-X Company.....	Pest Control.....	38.00
Rapids.....	Supplies....	57.72
Shimek Sanitation Service.....	Garbage Service.....	152.50
Checking Account Id 61.....	14,572.43	
Ppel/Capital Funds.....	Marco, IncCopier Lease....	\$1,443.81
Cdw Government...Chromebook Security Monitoring.....		\$1,391.95
Frontline Technologies Group LlcAbsence/Substitute Mgmnt\$	10,072.50	
Hawkeye Communications/Fandel Alarm.....	Add 2 And Replace 2 Security Cameras.....	\$4,108.53
K-Log, Inc.....	Markerboards X 3.....	\$1,048.82
Casper Plbg And Htg, IncNew T-Stat . 4 Rooms, Exhaust Shop, Test Library Heat.....		\$4,711.18
Moudry Electric, Llc.....	Front Post Lights, Wiring At Shop, Ballasts Delivered.....	\$1,540.40
Worthington Direct.....	4 Tables/Chairs.....	\$1,543.54
		\$25,860.73

Published in the Calmar Courier on Tuesday, November 16, 2021

PUBLIC NOTICE
Board Minutes Monday November 1, 2021

BOARD MINUTES MONDAY
NOVEMBER 1, 2021

The Board of Supervisors met at 9:30am November 1, 2021 with all members present.

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

Moved by Vick and seconded by Rustad to open the public hearing on the re-zoning request by Hageman. Motion carried unanimously. Tony Phillips, Planning and Zoning Administrator, reported on the actions by the P&Z Commission, which held a public hearing and unanimously recommended approval. No written or verbal comments were received. Moved by Vick and seconded by Beard to close the public hearing. Motion carried unanimously. Moved by Vermace and seconded by Vick to hold the first reading of the proposed ordinance. Motion carried unanimously and the reading was held. Moved by Vermace and seconded by Vick to waive the additional readings. Motion carried unanimously. Moved by Beard and seconded by Vick to adopt ordinance 22-244, rezoning the requested property from A-1 to R-2. Motion carried unanimously by roll call vote. Complete ordinance will be on file in the County Auditor's and Recorder's Offices and will be published as required.

Moved by Vick and seconded by Vermace to approve the minutes of the last meeting. Motion carried unanimously.

Moved by Rustad and seconded by Vick to open the public hearing on the rezoning request by Omar. Motion carried unanimously. Tony Phillips, Planning and Zoning Admin-

istrator, reported on the actions by the P&Z Commission, which held a public hearing and unanimously recommended denial. Members of the P&Z Commission commented on their actions. Melanie Omar, owner, responded to questions and made comments. Additional comments were received and discussed. Moved by Vick and seconded by Rustad to close the public hearing. Motion carried unanimously. Moved by Vick and seconded by Rustad to hold the first reading of the proposed ordinance. Motion carried with Vick, Langreck, and Rustad voting aye and Beard and Vermace voting nay. The reading was held. Moved by Rustad and seconded by Vick to hold the second reading at 10 a.m. Nov. 8, 2021. Motion carried unanimously.

Sean Snyder, Emergency Management Coordinator, met with the Board. Moved by Vick and seconded by Beard to adopt the Continuity of Operations Plan Snyder presented. Motion carried unanimously. The Board also acknowledged the appointment by Snyder of Christina Goeden as the County's Public Information Officer during Emergencies.

Andy Van Der Maaten, County Attorney, met with the Board to discuss county issues.

Moved by Vick and seconded by Beard to adjourn to 9:30 a.m. Monday, Nov. 8, 2021. Motion carried unanimously.

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

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PUBLIC NOTICE
WC Board Applications

The Winneshiek County Board of Supervisors will be accepting applications for appointments to several Boards and Commissions including the following: Upper Explorerland Regional Planning, Pioneer Cemetery Commission, Board of Health, Historic Preservation Commission, Conservation Board, Compensation Commission for Eminent Domain, and others as needed. Interested citizens should complete an application which is available at winneshiekcourtcounty.iowa.gov or at the county Auditor's office. Applications are due to the county Auditor's office by Dec. 10.

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PUBLIC NOTICE
Fort Atkinson 11-2-21 Minutes

Present: P. Schmitt, Leuenberger, Glass and Schroeder. Absent: K. Schmitt

Paul Herold called the meeting to order at 7 p.m.

Leon Baumler spoke on behalf of his brother, Glen, regarding the erosion along the bank from the flood. Baumler contacted the Iowa D.O.T. who came and looked at the bridge and property stating it is the "natural migration of the flow of the water" that has caused the erosion, and they are not able to assist in any repairs. Council discussed with Baumler what the property owners could try to deter any further erosion by layering larger boulders at the base and then rip rap at the top, or a concrete wall with lags screwed into the limestone. The property is all privately owned, and the City only has a 5-foot easement on each side of an outlet pipe at the end of the cul de sac. The owners would need to get DNR permits to proceed with any fix.

Ron Franzen and Jay Schwamann spoke on behalf of the Fire Department to start discussing purchase of a new truck and renovations to the fire station. They currently are making a list of pros and cons to new versus used to see best way to proceed.

Greg Barta asked if we wanted to open the gym again Saturdays

through winter and also for walkers. Council agreed. Kory Karnik will supervise the Saturdays, starting the weekend of Thanksgiving. Iowa Department of Public Health has sent out a Notification of fluoride discontinuation in the water. Fort Atkinson has never put fluoride in the water but to be in compliance we need to put a notification on the November water bill to act on at December council meeting. The tablets for council purchased with the CARES money have arrived. Will need to purchase two more so all council will have them. Just waiting for Amie's laptop to come.

Motion was made by Glass, seconded by Schroeder, to approve Oct. 6 and Oct. 17, 2021 Council Minutes, October Clerk Reports and Monthly bills as presented. All Aye. Carried.

Motion was made by P. Schmitt, seconded by Leuenberger, to approve a \$500 donation to Winneshiek County and Development as we did last year. All Aye. Carried.

Discussed Solar Ordinances. Council decided to review examples brought to the meeting and discuss at December meeting.

Lee's Repair submitted a bid for snow removal raising prices just \$5 over last year. P. Schmitt made a motion to approve, Leuenberger seconded. All Aye. Carried.

Next meeting will be Dec. 1, 2021 at 7pm in the Community Center. Motion to adjourn was made by P. Schmitt, seconded by Leuenberger. All Aye. Carried. Meeting adjourned at 8:27 p.m.

Attest: City Clerk	
Mayor Paul Herold	
Acentek – Phone.....	\$275.17
Alliant – Electric.....	\$2,394.25
Badger Meter – Fees.....	\$46.32
Baker & Taylor – Books.....	\$554.38
Bank Iowa – HSA Contribution.....	\$200.00
FED/FICA Taxes.....	\$1,256.28
Country Woman – Subscription.....	\$18.00
David Huinker – Computer Repair..	\$300.00
Decorah Chiropractic – Firemen Testing.....	\$2,176.00
Farmer's Union Coop – Roundup ...	\$102.00
Franzen Sales – UPS, Repairs.....	\$497.81
Huber's – Supplies.....	\$330.98
Iowa DNR – Permit, Fees.....	\$1,383.50
Iowa League of Cities – Dues.....	\$1,651.00
Iowa Water – Training.....	\$35.00
IPERS.....	\$967.77
John Deere – Supplies.....	\$59.90
Keystone – Testing.....	\$72.80
Lastra Thomas – Supplies.....	\$29.79
Lee's Repair – Skidloader.....	\$612.00
Magnolia Journal – Magazine.....	

	\$20.00
Marv Smith – Water Softener.....	
Mediacom – Internet.....	\$1,019.41
NEIA Dust - Dust Control ..	\$670.00
OverDrive – Library.....	\$2,460.00
Post Office – Postage.....	\$80.00
Pro Hydro Testing – Testing.....	
	\$272.00
Northway Corp – Well Repair.....	
	\$34,094.87
Penworthy – Books.....	\$202.34
Travel + Leisure – Magazine.....	
	\$15.00
US Cellular – Phones.....	\$103.92
Weeds on Fire – Fogging..	\$300.00
Wellmark – Insurance.....	\$518.80
Payroll.....	\$4,780.78
Totals.....	\$57,670.02
Funds.....	
Expenses.....	Revenue:
General\$ 14,215.58.....	\$ 50,729.26
Museum.....	\$.....
Hist Preserv.....	\$ 0
Road Use\$1,331.40.....	\$ 3,047.38
Employee Benefits.....	\$ 2,894.80
	\$ 6,734.79
Capital Proj.....	\$.....
Emergency.....	\$.....
Debt.....	\$ 1,014.90
Local Opt.....	\$ 0.....
Water.....	\$ 36,390.03.....
2nd Well.....	\$ 1,288.50.....
Sewer.....	\$ 1,549.71.....
Lagoon.....	\$ 0.....
Library.....	\$0.....
Total ...	\$ 57,670.02.....

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