

Calmar Legals 11-21

MINUTES 11.13.2023 • Turkey Valley Community School

TURKEY VALLEY COMMUNITY SCHOOL JACKSON JUNCTION IA 52171
The Turkey Valley School Board met in a regular session on Monday, November 13, 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: Leon Shatek, Katie Stika, Don Blazek Jr, Ernie Schmitt and Jody Steinlage.

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

Moved by Shatek and seconded by Steinlage to approve the consent agenda items. Board Minutes: October 9, 2023, regular meeting. Resignations: Shelby Balk - varsity volleyball coach and Jerry Vrzak - bus driver; Appointments: Ashley Walz - volunteer girls basketball coach and Adam Hanson - volunteer boys basketball coach. Carried unanimously.

Moved by Blazek and seconded by Stika to approve the financial reports and bills. General Fund \$188,377.91, Clearing \$39,087.57, Hot Lunch \$18,034.53, PPEL \$4,185.74. Carried unanimously.

Senior Career Students introduced themselves and observed the meeting.

Moved by Blazek and seconded by Steinlage to approve Electronic Engineering's quote of \$5,848.77 for a radio repeater, antenna, and equipment including install and updating of bus and handheld radios. Carried unanimously.

Moved by Shatek and seconded by Stika to approve the second reading of board policy series 900. Carried unanimously.

Moved by Blazek and seconded by Steinlage to approve the second reading of board policies 505.8 and 505.8(R) 1. Carried unanimously.

Moved by Blazek and seconded by Stika to approve the early graduation for Adriana Tiedt pending the completion of all classes and credit requirements. Carried unanimously.

Moved by Blazek and seconded by Steinlage to deny the request for eligibility waiver for an open enrolled out student. Carried unanimously.

Schools can request a Modified Supplemental Amount for each student who has been receiving Limited English Proficient (LEP) instruction beyond 5 years. This is not cash, but it adds to our UAB (unspent authorized budget). Moved by Shatek and seconded by Blazek to approve the resolution as follows: The district's administration is authorized to submit a request to the School Budget Review Committee for a modified supplemental amount of \$6,715.00 related to the English language learning program for students who have exceeded five years of weighting that are included on the Fall 2023 certified enrollment headcount. Ayes 5 Nays 0. The motion passed by a vote of 5-0.

Schools can request a Modified Supplemental Amount for increased enrollment this year, students who weren't on our count last year but we serve them and for each student who open-enrolled out this year, but were not on our count last year. This is not cash, but it adds to our UAB. Moved by Blazek and seconded by Stika to approve the resolution as follows: The district's administration is authorized to submit a request to the School Budget Review Committee for \$11,318.00 for increased enrollment and a modified supplemental amount of \$114,909.00 for open enrolled out students who were not included in the district's previous year certified enrollment. Ayes 5 Nays 0. The motion passed by a vote of 5-0.

Moved by Shatek and seconded by Stika to approve the adjusted SBRC request for Special Education Deficit. The district's administration is authorized to submit an adjusted request to the School Budget Review Committee for \$279,166.94 for the district's special education deficit. Ayes 5 Nays 0. The motion passed by a vote of 5-0.

Moved by Blazek and seconded by Shatek to offer the Early Departure Notification Incentive for certified staff. The details are as follows: 1) Persons 55 or older, 2) Let us know they're leaving by December 31, 2023, 3) \$50.00 per unused sick days remaining at the end of the school year and 4) Amount paid after July 1, 2024. The district will decide if it's paid into an HRA or other appropriate account. Carried unanimously.

Moved by Shatek and seconded by Stika to approve the Return to Learn Plan as presented. Carried unanimously.

Moved by Blazek and seconded by Steinlage to approve the ESSER plan as presented. Carried unanimously.

Moved by Blazek and seconded by Stika to table the Laser Engraver/Cutter for Industrial Technology purchase. There was no quote available at meeting time. Carried unanimously.

Mrs. Hoy updated the board on the many happenings at Turkey Valley. A big thank you to Jackie Hageman, Michelle Nystel and Dan

Stepan for their work to put together a wonderful Veterans Day Program. Mr. Troyna implemented a new camera program to stream sports, concerts and other Turkey Valley events. Thank you for this new system. Mrs. Hoy updated the board on the math and literacy programs. This new curriculum involves critical thinking and reasoning not just memorization. The staff is committed to it. They are putting in the extra time to implement these programs but the new curriculum can't be taught or learned overnight. Board President Schmitt thanked the staff for pushing forward with these programs. They are not easy but they are the right choice for our students.

Mr. Jurens presented The Iowa School Performance Profiles data to the board. He informed the board that 14 dead ash trees were removed from the school grounds and we are collaborating with John Kraus, Lake Meyer, on a grant to replace them. Congratulations to the Robotics Club who received a \$1,250.00 grant from the Argosy Foundation being distributed by Hack Club Back.

Thank you to the Al King family for the generous donations in his name. \$1000.00 to both the Turkey Valley Athletic Boosters and to the lunch program for accounts in need. This generous gift reflects Al's love for Turkey Valley and it is greatly appreciated.

The next regular school board meeting will be held on Monday December 11, 2023 @ 7:00 PM.

Moved by Steinlage and seconded by Stika to adjourn at 7:51PM. Carried unanimously.

President
Secretary
Published in the Calmar Courier on November 21, 2023.

APPLICATIONS FOR APPOINTMENTS Winneshiek County BOS

PUBLIC NOTICE

The Winneshiek County Board of Supervisors will be accepting applications for appointments to several Boards and Commissions including the following: Pioneer Cemetery Commission, Board of Health, Historic Preservation Commission, Conservation Board, Upper Explorerland Regional Planning Commission, Compensation Commission for Eminent Domain, and others as needed. Interested citizens should complete an application which is available at winneshiekcounty.iowa.gov or at the County Auditor's office. Applications are due to the county Auditor's office by December 8th. Published in the Calmar Courier on November 7, 14, and 21, 2023

CLAIMS NOVEMBER 2023 • Turkey Valley Community School

TURKEY VALLEY COMMUNITY SCHOOL BOARD REPORT - NEWSPAPER NOVEMBER 2023 Checking Account ID 10 Fund Number 10.....
GENERAL FUND
AHLERS & COONEY, P.C. legal services 125.00
Amplify Education, Inc K-5 Literacy 116,348.12
BLICK ART MATERIALS HS art supplies 152.83
BMO Harris math,bldg supplies, Library.....267.93
Carlton, Christina wellness supplies97.55
CARQUEST OF NEW HAMPTON vehicle maint 82.07
CEV Multimedia, Ltd VoAg supplies 1,650.00
Column Software PBC claims published 249.20
COME AND SAVE HERE, INC. bldg/playground maint.....527.96
Counseling & Family Centered Services, Inc counseling services 6,420.00
DeBauche Truck & Diesel, Inc valve kit.....60.96
DECORAH COMMUNITY SCHOOLS September Crossroads.....3,140.00
Eurofins Environmental Testing North Central LLC drinking water testing 113.50
FAREWAY - Decorah FCS Foods classes..... 422.26
FAREWAY - NH Wellness supplies 183.93
FARMERS UNIONS CO-OP diesel/gasohol/exhaust fluid 6,540.05
HANSON TIRE SERVICE balance 50.00
Hillyard/Hutchinson maint supplies 3,169.29
HOGLUND BUS CO Bus #8 labor 132.00
HOWARD'S TIRE & REPAIR tires 1,042.00
HUBER'S STORE INC. FCS, bldg 108.97
IOWA COMMUNICATIONS NET-

WORK network services... 414.35
IOWA DIVISION OF LABOR SERVICES boiler inspection x 3 120.00
isolated Benefit Services WDM flex fees 40.68
JOHN DEERE FINANCIAL grounds maint supplies 38.12
Kosatka, Clet Farm Equip Inc part for skidloader..... 60.00
Lifeline Audio Video Technologies Audio System - C Rausch (TVEF).....2,210.00
MARCO supply fee/overage charges 3,378.82
Marv Smith Electric, Plbg, Htg service call parking lot light... 453.21
MEDICAL ENTERPRISES, INC. IDATP test order 32.00
MiEnergy Cooperative electricity .. 4,062.58
Minnesota, Regents of the University of ELL/Intervention..... 113.84
National Mississippi River Museum & Aquarium Nystel tour (TVEF)..... 124.50
NE IA Water Systems, LLC RO cooler 90.00
Northeast Iowa Community College Schwade new driver on-line. 100.00
Northeast Iowa Community College Fall 2023 PICC classes..... 13,056.00
NORTHEAST IOWA COMMUNITY Sept mileage..... 4,026.75
PITNEY BOWES pstge meter lease 412.53
QUILL LLC laminating film.. 170.15
RILEY'S INC. technology supplies 71.38
SCHOOL SPECIALTY TAG classroom furnishing 12,428.58
Shimek Sanitation Service garbage service..... 155.00
TEACHING STRATEGIES LLC Iowa GOLD 8/23-7/24 692.40
Vrba Backhoe Services, LLC compressor rent/use 100.00
Vrba, Sue mileage 53.76
WINDSTREAM telephone .353.64
Insurance Associates of Lawler, Inc work comp audit/property

..... 4,736.00
Fund Number 22..... 188,377.91
Checking Account ID 21
Fund Number 21...Activity Fund
AMERICAN COLOR IMAGING Cheerleading Pictures..... 108.99
Balk, Shelby Reimbursement Volleyball Supplies 622.15
BEAVER CREEK GRAPHIX FFA Supplies..... 595.99
Bergman, Kelby Officiating Varsity FB 125.00
BMO Harris Supplies 2,427.14
BMO Harris Homecoming Supplies 40.00
BUCKY'S FFA Supplies 11.32
COME AND SAVE HERE, INC. Athletic Field Paint Supplies 31.97
Deutmeyer, Dean Officiating Varsity FB 125.00
Diamond Vogel Warehouse Field Paint 2,351.50
Drilling, Kelli Official Score book keeper 180.00
FAREWAY - NH Supplies ...331.24
HERFF JONES Diploma Covers... 376.86
HOMETOWN TV & APPLIANCE Greenhouse Refrigerator. 769.00
HOUGHTON MIFFLIN COMPANY Reading Counts Subscription 280.00
HUBER'S STORE INC. Concession Supplies 32.36
Iowa Basketball Coaches Association 1A Boys/Girls Membership ... 130.00
IOWA DEPARTMENT OF REVENUE Quarterly Sales Tax..123.77
Iowa FFA Association National & State Dues.....1,227.00
IOWA GIRLS HS ATHLECTIC UNION Scoresheets..... 15.00
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION Binder Scoresheets 25.00
Iowa High School Baseball Coaches Association 2023-2024 Membership 35.00
JOSTEN'S, INC. Half Payment / Yearbook 2,925.20
Juice Plus+ Company, The Green-

house Supplies..... 6,509.94
Kray, Andy Reimbursement Feed the Farmers 32.45
Madole, Robin Officiating VB 125.00
Marv Smith Electric, Plbg, Htg Greenhouse Sink/Ice Machine ... 7,340.40
MCJ's Embroidery LLC Officer Jacket Year 76.00
Meca Sportswear Table Cover/Backdrop 656.00
MEYER, WILMA Volleyball Line Judge 210.00
Milkhouse Candles IBN Candle Fundraiser 1,228.50
Nelnet ACH Debit Fees 8.22
Pankow, Jim Officiating JV JH FB. 235.00
Paffle, Steve Reimbursement FFA Greenhand Fire UP 592.40
POLASHEK LOCKER SERVICE INC. Concession Supplies 948.04
QUILL LLC Envelopes 20.05
Reicks, Paul Reimbursement Feed the Farmers 420.49
Riceville High School Volleyball Tournament Entry 120.00
RILEY'S INC. Greenhouse Supplies / Toner 469.80
Rise Vision Education/Basic Display Annual Plan 438.00
Roberts, James Officiating Varsity FB 125.00
SCHUETH ACE HARDWARE Greenhouse Supplies 109.88
Slifka, Keith Officiating JV JH FB.. 235.00
Snyder, Glen Officiating Varsity FB 125.00
Sports World Basketballs 1,181.77
Steinlage, Jason Reimbursement concession supplies..... 19.90
Tierney, Tim Officiating Varsity FB 125.00
Turkey Valley Athletic Boosters Concession Stand 20% 8-31-10-31 3,481.54
TURKEY VALLEY COMM. SCHOOL Tuition/Parking/Fee E.B 76.21

Upper Iowa University Dining Services Etiquette Luncheon..287.76
Utermark, Sue Officiating VB 125.00
VEX Robotics, Inc. Robotics Supplies195.73
Vick, Darren Officiating JV JH FB. 235.00
Waskow, Dave Officiating JV JH FB 235.00
Winter, Nicole Libero Tracking Volleyball..... 210.00
Fund Number 21..... 39,087.57
Checking Account ID 61
Fund Number 61.....
School Nutrition Fund
CASPER PLBG & HTG INC condenser service.....407.83
EMS DETERGENT SERVICE detergent supplies 205.34
FAREWAY - NH food 11.98
FRANZEN SALES & SERVICE supplies1.95
Hillyard/Hutchinson napkins.....312.60
IOWA DIVISION OF LABOR SERVICES equip inspection 80.00
LetterWerks Sign City, LLC t-shirts..... 572.00
MARTIN BROS. DISTRIBUTING CO. food, etc12,239.74
NE IA Water Systems, LLC softener/salt 50.50
Nelnet ach debit fee..... 133.75
PAN-O-GOLD bread697.45
PRAIRIE FARMS DAIRY dairy..... 3,042.63
PRESTO-X COMPANY pest control..... 45.14
RAPIDS supplies 78.62
Shimek Sanitation Service garbage service 155.00
Fund Number 61..... 18,034.53
Fund 33/36 Capital/PEL
Marco, Inc copier lease . 1,606.24
RACOM Corporation 2 bus/office radios 1,000.00
CDW Government chromebook monitoring..... 1,579.50
Fund Number 33/36 4,185.74
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