

# BOARD MEETINGS

## Turkey Valley Community School • May 8, 2023

### Turkey Valley Community School Jackson Junction IA 52171

The Turkey Valley School Board met in a regular session on Monday, May 8, 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: Ernie Schmitt, Jody Steinlage, Leon Shatek, Katie Stika and Don Blazek Jr.

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

Moved by Blazek and seconded by Steinlage to approve the consent agenda items. Board Minutes: April 10, 2023, regular meeting; April 18, 2023, special meeting. Resignations: None Appointments: Hailey Gage - elementary special education teacher. Carried unanimously.

Moved by Steinlage and seconded by Stika to approve the financial reports and bills. General Fund \$50,932.25 Hot Lunch \$12,323.55, Clearing \$14,720.65, PPEL \$1,519.36, Capital \$8,232.25 Carried unanimously.

Mr. Jurens presented a certificate to each of the board members and thanked them for the role that they play at Turkey Valley. Other treats and cards were given to the board in honor of School Board Recognition Month. Thank you board members for all that you do!

Public Forum - Student representatives from the Robotics Team brought their robot to the meeting. They shared information about the different responsibilities of the team including engineering, mechanics, programming, and marketing. They were passionate about the fact that this was more than just a group of students. This is a "team" and everyone plays a huge part. They thanked their sponsors and hope to attend additional competitions next year. The board thanked them for presenting.

Mr. Jurens shared with the board that the Industrial Technology Project is no longer feasible. A sprinkler system is required, per the fire marshal. This additional cost makes the project no longer attainable. The board will "reset" and look at putting together a 5 year plan. They will discuss this at the next meeting.

Quotes were shared with the board 1) for a new freezer and 2) one to repair the old freezer. The new freezer including cement and installation cost was \$91,165.00. The quote to repair the current freezer is approx. \$9000.00. The repair would replace everything, giving it all new electrical components, compressor, condenser etc. The board walked to the kitchen to look at the old freezer and to look at the area for the proposed new freezer. The board returned to the board room. Moved by Blazek and seconded by Stika to approve the quote from Casper Plumbing and Heating Inc. to repair the old freezer. Carried unanimously.

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

Jessica Pullman and Caroline Scheidel presented information for a new 7-12 grade science curricu-

lum. They did a lot of research to find a program that would work best for our students and staff. Moved by Stika and seconded by Shatek to approve the cost of \$42,118.55 with various companies and programs for a new science curriculum. This price is for a 6 year program. Carried unanimously.

Moved by Shatek and seconded by Steinlage to approve the salary schedule and contracts for 2023-2024 non certified staff. Increases averaged 5.25%. Carried unanimously.

Moved by Blazek and seconded by Steinlage to renew the Rural School Advocates of Iowa membership. Cost is \$750.00 per year. Carried unanimously.

Moved by Shatek and seconded by Stika to approve the 2023-2024 fees as presented. These prices now include a cost for junior high ballgames of \$3.00 student / \$5.00 adults. Carried unanimously.

Moved by Blazek and seconded by Stika to approve the Luther College Memorandum of Understanding for 2023-2024. Carried unanimously.

Moved by Shatek and seconded by Steinlage to hold the superintendent's six month evaluation in a closed session after the regular June 12, 2023 school board meeting. Carried unanimously.

Mrs. Hoy's report included a list of the many happenings at Turkey Valley. A big thank you to all who play a part in making these things a success. It truly takes everyone. Thank you to the school board for all that they do.

Mr. Jurens told the board that construction on the football/baseball concession stand has begun. The shop class is constructing a storage building for the greenhouse.

Mr. Jurens shared with the board that Mary Karau donated \$5,000.00 to go towards shop equipment and tools. Thank you so much for this very generous donation.

The next regular school board meeting will be held on Monday June 12, 2023 @ 7:00 PM. Moved by Blazek and seconded by Stika to adjourn at 8:06 PM. Carried unanimously.

*President Secretary*  
**Turkey Valley Community School  
Board Report - Newspaper**  
05/11/2023 09:49 AM

Posted - All; Batch Description 9  
Records Selected  
Vendor Name, Invoice Description .

.....Amount	
Checking Account ID 10	
Fund Number 10	
GENERAL FUND	
AHLERS & COONEY, P.C., legal services .....	208.00
AIR FILTER SALES & SERVICES, air filters .....	206.84
Balk, Angela, Wellness supplies .....	
.....	60.77
BLICK ART MATERIALS, elem art supplies .....	143.05
BMO Harris, Honor Band hotel, Non-public books .....	769.18
BMO Harris, bldg,ELL,CTE,-TIVA,Perkins,AgGrant .....	3,973.40
BUCKY'S, ESSER - Retreat .....	359.80
Camp Courageous, 5 students .....	
.....	135.00
Capital One, supplies Retreat .....	
.....	115.30

CARQUEST OF NEW HAMPTON, vehicle maintenance supplies .....	232.93
.....	
Counseling & Family Centered Services, Inc, Feb. Mar Counseling services .....	8,160.00
DECORAH COMMUNITY SCHOOLS, March Crossroads .....	3,312.00
.....	
EASTON'S WATER CONDITIONING, RO cooler .....	84.50
Eurofins Environmental Testing North Central LLC, drinking water testing .....	362.50
FAREWAY - Decorah, FCS/HS supplies .....	149.32
FAREWAY - NH, Wellness supplies .....	257.03
FARMERS UNIONS CO-OP, diesel/gasohol .....	6,841.97
Gallagher Benefit Services, GASB 75 eval .....	2,000.00
GreenLawn, grounds/fields .....	956.87
H21, building supplies .....	118.00
Hageman, Jackie, PD \$ - Book Whisperer .....	240.00
Hawkeye Communication/Fandel Alarm, key fobs .....	229.06
Hillyard/Hutchinson, building supplies .....	1,414.98
HOWARD'S TIRE & REPAIR, 2 bus tires/mower tube .....	713.00
HUBER'S STORE INC., FCS/Wellness supplies .....	68.87
IOWA COMMUNICATIONS NETWORK, network services .....	1,374.75
Isolved Benefit Services WDM, flex fees .....	58.76
Johansen, Lezley, periodicals .....	18.98
JOHN DEERE FINANCIAL, bldg/transport supplies .....	120.91
MARCO, supply fee .....	58.00
MEDICAL ENTERPRISES, INC., drug/alcohol testing .....	32.00
MID-AMERICA PUBLISHING CORP, minutes etc published .....	258.40
.....	
MiEnergy Cooperative, electricity .....	4,938.48
.....	
NAPA AUTO PARTS OF DECORAH, transportation supplies .....	87.30
.....	
NORTHEAST IOWA COMMUNITY, March 2023 transportation .....	4,233.25
PITNEY BOWES, equipment lease .....	421.52
Pullman, Jessica, PD\$ Book Whisperer .....	240.00
RILEY'S INC., desktop switch .....	45.95
Shimek Sanitation Service, garbage service .....	155.00
Singewald, April, wellness supplies .....	68.18
SUPERIOR WELDING SUPPLY CO., Voc Ag supplies .....	251.00
UNITY SCHOOL BUS PARTS, parts/elec motor x 2 .....	1,020.58
Vrba, Sue, mileage .....	40.96
WEST MUSIC, Instrumental music supplies .....	96.55
WINDSTREAM, telephone .....	349.31
Youth Frontiers, Inc, Respect/Courage Retreat (bal) .....	5,950.00
Fund Number 10 .....	50,932.25
Checking Account ID 21	
Fund Number 21	
Activity Fund	
AMERICAN COLOR IMAGING, Trap Pictures .....	214.39
BEAVER CREEK GRAPHIX, Greenhouse Supplies .....	273.92
Big Rock Country Cub, UIC Golf Fees .....	80.00
BMO Harris, Supplies .....	147.57
BMO Harris, Athletics/Robotics/FFA supplies .....	940.59
Brodbeck, Denne, SB & BB Umpire Assignments .....	450.00
BUCKY'S, FFA Supplies .....	280.61

Capital One, Chicago Supplies .....	146.54
CLAYTON RIDGE SCHOOL, MS Track Meet Entry Fees .....	190.00
COME AND SAVE HERE, INC., Robotics Supplies .....	54.43
CRESTWOOD HIGH SCHOOL, Girls Track Fee .....	90.00
FAREWAY - Decorah, Greenhouse Supplies .....	155.50
FAREWAY - NH, Chicago Supplies .....	20.94
Grove Street Rentals, Tent Greenhouse Open House .....	400.00
Guttenberg Golf & Country Club, Green Fees Boys Sectional Golf .....	60.00
Henry F Mitchell Company, Greenhouse Supplies .....	631.55
HUBER'S STORE INC., Greenhouse Supplies .....	87.92
Iowa FFA Association, FFA Supplies .....	438.00
IOWA HIGH SCHOOL SPEECH ASSOCIATION, District IE .....	72.00
JOHN DEERE FINANCIAL, FFA Supplies .....	38.29
LetterWerks Sign City, LLC, Greenhouse Banners .....	396.97
LIFETOUGH, Elem. yearbooks .....	462.48
Lou Malnatis Pizzeria, Chicago Meal .....	790.00
Luther College, Entry Fee XC 9-9-23 .....	300.00
NASHUA-PLAINFIELD HIGH SCHOOL, Co-Ed Track Meet .....	180.00
National FFA Organization, FFA Supplies .....	368.50
Nelnet, Fees .....	8.52
Nolt's Midwest Produce Supplies, Greenhouse Supplies .....	515.87
NORTH BUTLER, Athletic Dues Co-Ed Track .....	100.00
SCHUETH ACE HARDWARE, Greenhouse Supplies .....	134.72
SOUTH WINNESHIEK COMM. SCHOOL, MS Co-Ed Track Invite .....	280.00
Spahn & Rose Lumber Company, Greenhouse Supplies .....	3,372.34
Sports World, Track Supplies - Cast Iron Shot Put .....	2,819.00
Sumner-Fredericksburg Community School, Athletic Dues Co-Ed Track .....	160.00
Tir-City Golf Golf, UIC Golf Fees .....	60.00
Fund Number 21 .....	14,720.65
Checking Account ID 61	
Fund Number 61	
School Nutrition Fund	
EASTON'S WATER CONDITIONING, softener rent/salt .....	62.50
EMS DETERGENT SERVICE, detergent supplies .....	190.15
FAREWAY - NH, food .....	5.39
MARTIN BROS. DISTRIBUTING CO., food .....	8,853.84
Nelnet, ach debit fee .....	171.16
PAN-O-GOLD, food .....	566.17
PRAIRIE FARMS DAIRY, food .....	2,274.20
PRESTO-X COMPANY, pest control .....	45.14
Shimek Sanitation Service, garbage service .....	155.00
Fund Number 61 .....	12,323.55
Funds 33/36	
Capital/PPEL	
Marco, Inc, copier lease .....	1519.36
Casper Plbg & Htg, Inc, replace actuator on #1 boiler .....	2806.37
Hillyard/Hutchinson, gym/floor refinsh supplies .....	5425.88
.....	9751.61