

Central Springs School Board Minutes

Unapproved CENTRAL SPRINGS SCHOOL BOARD OF EDUCATION MEETING MINUTES - May 19, 2025

The Regular Board meeting for the Central Springs Community School Board was held in the Middle School Library at Nora Springs on May 19, 2025. The meeting was called to order at 6:00 p.m. by President Jean Schilling. Other Board members present were Sean Arthur, Ashley Kohler, Joe Rowe, and Josh Berman. Also present were Superintendent Darwin Lehmann, Board Secretary Jackie Dalluge, Rob Hoffman, Brooke Brunsvold, and Bill Shafer. Incoming Superintendent Wade Grinhaug, Barb Shafer, and Chris Arians joined via Google Meet.

Motion was made by Arthur and seconded by Kohler to approve the agenda as presented. Motion carried unanimously.

No public comments were heard.

Administrative Reports were heard from President Schilling who thanked the staff members and students for a successful Community Service Day, she has heard lots of positive comments from community members. Principal Brunsvold shared FAST testing results and mentioned the upcoming end of year events that are taking place this last week of school. Brunsvold also mentioned that in May the elementary students take their learning outside of the classroom. This month the Kindergarten went on Farm Tours, First Grade went to the Landfill, Second Grade went to the Fossil Park, and Third Grade ventured down to the Blank Park Zoo. Principal Hoffman shared the preliminary results for the ISASP testing and went through the different testing categories. He also talked about Transition Day and Step Up Day that the students participated in. Hoffman also mentioned the outstanding job the students did in the presentation of Willy Wonka Jr. and the Spring Concert, mentioning that the gym was filled to capacity. Superintendent Lehmann congratulated the seniors on the outstanding amount of awards that were given at awards night. Lehmann also recognized the school board and thanked them for their time and dedication that they give to the school district.

For Consent Agenda, motion was made by Rowe and seconded by Berman to approve the minutes from the Regular Board meeting on April 21, 2025 and the Public Hearing on April 21, 2025. Employee Contracts for Kaylee Parks, Head Girls Basketball. Employee Contract Adjustments for Lynn Vonderohe, Preschool Paraprofessional; Marcia Christianson - Daycare Opener. Employee Resignations from Becky Viers, Daycare Closer; Kaylee Parks, MS Girls Basketball; Eli Steidl, Auditorium Technician. Donations from First Security Bank - \$300 Community Service

Day; Pinicon Farms - \$100 Field Day; WCTA - \$3500 - Donation to E-Sports Team for gaming desks. Motion carried unanimously.

In Old Business Superintendent Lehmann provided a legislative update.

In New Business a motion was made by Kohler and seconded by Arthur to approve the standard policy review of: 605.1, 605.2, 605.3, 605.3R1, 605.3E1, 605.3E2, 605.3E3, 605.3E4 Motion carried unanimously.

A motion was made by Arthur and seconded by Rowe to approve the sharing arrangements of Social Worker with Northwood, Lake Mills, and Forest City; Library Services with Riceville and St. Ansgar; Human Resources Director with St. Ansgar and Northwood; School Business Official with West Fork. Motion carried unanimously.

A motion was made by Kohler and seconded by Berman to approve the 2025-2026 District Career and Academic Plan. Motion carried unanimously.

A motion was made by Kohler and seconded by Rowe to approve the 2025-2026 Consortium Agreement for the North Iowa Therapeutic Instructional Consortium. Motion carried unanimously.

A motion was made by Kohler and seconded by Berman to approve the Education Support Personnel Salary Supplement for payment on June 10, 2025. Motion carried unanimously.

A motion was made by Arthur and seconded by Rowe to approve the Milk bid from Anderson Erickson Dairy and the Bread bid from Pan-O-Gold. Motion carried unanimously.

A motion was made by Berman and seconded Rowe to approve the 2025-2026 School Fees. Motion carried unanimously.

A motion was made by Kohler and seconded by Berman to approve the financial statements as presented. Motion carried unanimously.

Board bills were presented in the amount of: General - \$213,051.32, SAVE- \$20,012.89, PPEL -

\$22,942.07, Activity - \$24,478.54, Nutrition - \$42,915.10. Motion was made by Arthur and seconded by Kohler. Roll Call Vote Kohler - Aye, Schilling - Aye, Rowe - Aye, Arthur - Aye. Berman Abstained.

Suggestions for June 16, 2025 Board Meeting - Work Session at 5pm at Railroad Museum in Manly.

Motion was made by Kohler and seconded by Rowe to adjourn the Board Meeting. Motion carried unanimously.

President Schilling adjourned the meeting at 7:18 p.m.

Our next board meeting will be held on June 16, 2025 in the High School Library in Manly beginning at 6:00 p.m.

Jean Schilling, Board President

Jackie Dalluge, Board Secretary

GENERAL FUND	
4IMPRINT	
STAFF SUPPLIES.....	435.93
ABSOLUTE WASTE REMOVAL	
GARBAGE REMOVAL -	
MANLY.....	1,305.26
ACER SERVICE CORPORATION	
TECH SUPPLIES .....	484.20
AGVANTAGE FS, INC.	
DIESEL EXHAUST	
FLUID .....	586.07
AHLERS & COONEY, P.C.	
LEGAL FEES .....	954.50
ALLIANT UTILITIES-IPC	
UTILITIES.....	4,446.49
AMAZON.COM, INC.	
AMAZON .....	822.18
APPLE COMPUTER, INC.	
TECH SUPPLIES .....	458.00
BATTERIESPLUS LLC	
TECH SUPPLIES .....	160.00
CARTERSVILLE ELEVATOR, INC.	
GAS .....	3,559.72
CDW GOVERNMENT	
CISCO DIRECT - 3YR ..	2,190.00
CENTRAL IOWA	
DISTRIBUTING, INC.	
MAINT SUPPLIES .....	5,403.00
CENTRAL LOCK SECURITY	
MAINT SUPPLIES .....	3,296.40
CENTRAL RIVERS AEA	
WEBSITE SCAN .....	2,227.78
CENTRAL SPRINGS	
INSURANCE ACCOUNT	
INSURANCE .....	92,319.54
CITY OF NORA SPRINGS	
UTILITIES .....	1,055.06
CONTINENTAL RESEARCH	
CORPORATION	
MAINT SUPPLIES .....	938.16
D&L EQUIPMENT	
MOWER REPAIR.....	320.66
DICK'S PLACE BODY & TOW	
BUS TOWING .....	400.00
DOLLAR GENERAL	
TRANS SUPPLIES .....	98.34
EAGLE FAMILY HEALTH	
CLINIC	
DOT PHYSICAL .....	145.00
FAREWAY STORES INC.	
FAREWAY LIGHT BROWN	
SUGAR .....	280.85
FLINN SCIENTIFIC INC	
WHITE VINEGAR	
3.78 LT .....	54.68
FLOYD & LEONARD AUTO	
ELECTRIC	
MAINT SUPPLIES .....	65.98
FLOYD COUNTY AUDITOR	
SP ELECTION	
3/4/2025.....	2,484.82
FOREST CITY CSD	
ADMIN FEES .....	36,888.00
GODFATHERS PIZZA	
BIG BROTHER /	
BIG SISTER .....	131.56
GRUNDMEYER LEADER	
SERVICES	
SUPT SEARCH .....	11,665.00
HUBER SUPPLY INC.	
MAINT SUPPLIES .....	58.50
HY-VEE FOOD STORES	
FCS SUPPLIES .....	515.71
IOWA COMMUNICATIONS	
NETWORK	
PHONE .....	132.97
IOWA FUTURE PROBLEM	
SOLVING	
FPS TEAM	
REGISTRATION .....	595.00
IOWA HIGH SCHOOL MUSIC	
ASSOC	

IHSMA MEMBERSHIP	
FEE .....	37.50
JOHNSON, TYLER	
SHOW ALLOWANCE.....	75.00
JOSTEN'S	
GRADUATION	
SUPPLIES .....	284.15
JW PEPPER & SONS, INC.	
THE PRIDE OF	
IOWA MARCH .....	45.00
KWIK STAR	
TRANS SUPPLIES .....	18.18
MARTIN BROS	
FOOD & SUPPLIES .....	939.71
MEDICAL ENTERPRISES, INC.	
SUPPLIES .....	21.00
MENARDS - MASON CITY	
MAINT SUPPLIES .....	251.55
MINNESOTA CLAY CO., USA	
H S ART SUPPLIES .....	182.70
NAPA AUTO PARTS	
TRANS SUPPLIES .....	122.51
NETTIFEE, JEREMY	
SHOW ALLOWANCE.....	62.24
NIACC BOOK ZONE	
CAREER LINK	
BOOKS .....	1,897.40
NIP FITNESS	
SUPPLIES .....	271.09
NORA SPRINGS-ROCKFORD	
REGISTER	
PUBLISHING	
EXPENSE.....	236.16
NORTH IOWA COMMUNITY	
COLLEGE	
BUS DRIVER	
TRAINING.....	110.00
NORTHWOOD ANCHOR	
PUBLISHING FEE .....	743.83
O'REILLY AUTO PARTS	
TRANS SUPPLIES .....	700.17
OMNITEL COMMUNICATIONS	
INTERNET .....	1,286.81
ONE SOURCE	
BACKGROUND	
CHECKS .....	282.50
OTHER PLACE, THE	
MEAL .....	122.70
PARADISE PIZZA AND MORE	
PD MEAL.....	19.05
PLUNKETT'S PEST CONTROL	
PEST CONTROL .....	56.31
REINDL REPAIR	
VEHICLE REPAIR .....	1,408.41
RIEMAN MUSIC, INC.	
BAND SUPPLIES.....	227.85
ROLLER CITY	
DONATION .....	1,050.00
SCHOOL ADMINISTRATORS OF IOWA	
CONFERENCE .....	125.00
SCHOOL BUS SALES CO	
BUS REPAIR PARTS ..	3,754.91
TASTE/PIGGYBACK	
SMOKESHACK	
STAFF MEAL .....	224.00
TIMBERLINE BILLING	
SERVICE LLC	
MEDICAID BILLING	
FEE .....	1,818.05
TRUCK CENTER COMPANIES	
- CLEAR	
BUS REPAIR.....	8,748.08
TRUSTPOINT, LLP	
AUDIT FEE .....	3,500.00
USPS - POSTAL SERVICE	
POSTAGE .....	26.85
WALMART	
BIG BROTHER /	
BIG SISTER .....	32.05
WCTA	
INTERNET .....	1,029.82
WORTH COUNTY AUDITOR'S OFFICE	
ELECTION FEES .....	4,407.90

WORTH COUNTY ENGINEER	
DIESEL .....	4,453.48
	213,051.32
LOST FUND	
ALL AMERICAN TURF	
BEAUTY INC	
LAWN CARE .....	1,015.00
BACKUPIFY, INC.	
SOFTWARE SUPPORT	
355.25	
BMC AGGREGATES L.C.	
MASON SAND	
57.19	
C. H. MCGUINESS CO, INC.	
REPLACE BOILER FEED TANK	
14,740.00	
J.F.AHERN CO.	
QUARTERLY INSPECTION -	
MANLY .....	330.00
KUPPINGER CONCRETE &	
DISCUS CONCRETE ...	2,300.00
LARSEN PLUMBING &	
HEATING	
BLDG REPAIR .....	572.48
O B'S PLUMBING & HEATING	
BLDG REPAIR .....	398.27
RIVER CITY	
COMMUNICATIONS, INC.	
PHONE SERVICE.....	50.00
SCHUMACHER ELEVATOR CO	
ELEVATOR MAINT .....	194.70
	20,012.89
PHYSICAL PLANT & EQUIP	
FUND	
AIRGAS USA, LLC	
IND TECH RENTAL .....	793.00
FIALA OFFICE PRODUCTS, LTD	
COPY COUNT CHARGES -	
MARCH .....	1,447.92
FOREST CITY CSD	
BUILDING LEASE .....	1,301.15
KINGLAND CONSTRUCTION	
SERVICES	
DOOR	
REPLACEMENT .....	19,400.00
	22,942.07
STUDENT ACTIVITY FUND	
AMAZON.COM, INC.	
FFA SUPPLIES.....	805.60
BCLUW	
BOYS TRACK PURCHASE	
SERVICES .....	50.00
BUFFALO WILD WINGS GRILL	
AND BAR	
BASKETBALL.....	744.68
CASEY'S GENERAL STORE	
SOFTBALL.....	26.00
CENTRAL SPRINGS HOT	
LUNCH	
FFA PURCHASED	
SERVICES .....	254.03
CLARMOND COUNTRY CLUB	
BOYS GOLF PURCHASE	
SERVICES .....	170.00
D&D PRINTING SALES, INC.	
CHEER FUNDR PURCH	
SERVICES .....	685.00
DECKER SPORTING GOODS	
BASEBALL FUNDR PURCH	
SERV .....	6,468.35
G8RTECH	
ACTIV TICKET PURCHASE	
SERVICE.....	1,477.30
GODFATHERS PIZZA	
TAG SUPPLIES .....	111.17
HOTEL FORT DES MOINES	
STATE WRESTLING .....	623.25
IHSSA	
DRAMA PURCHASE	
SERVICES .....	40.00
INTERNATIONAL E-Z UP, INC	
SIDEWALL W/MESH ..	1,100.45
JOHNSON PLASTICS PLUS	
FFA PURCHASED	
SERVICES .....	476.28

KRUGER, KATIE	
CUPCAKE MIXES AND	
FROSTING .....	50.80
MASON CITY HIGH SCHOOL	
MS ATHLETICS PURCHASE	
SERVICES .....	200.00
MENARDS - MASON CITY	
SUPPLIES .....	21.06
MF ATHLETIC	
FIRST PLACE TECHNIQUE	
RAMP .....	693.00
NASHUA TOWN & COUNTRY	
CLUB	
BOYS GOLF PURCHASE	
SERVICES .....	90.00
NATIONAL FFA	
ORGANIZATION	
SUPPLIES .....	5,642.00
NEW HAMPTON GOLF &	
COUNTRY CLUB	
GIRLS GOLF	
PURCH SERV.....	152.00
PASTA BELLA	
BASKETBALL.....	394.59
PIONEER TOWN & COUNTRY	
CLUB	
GIRLS GOLF	
PURCH SERV.....	136.00
PIZZA RANCH	
JAZZ BAND .....	16.32
PRIORITY ONE SPORTS	
SOFTBALL	
EQUIPMENT .....	897.00
ST. ANSGAR COMMUNITY	
SCHOOLS	
MS ATHLETICS PURCHASE	
SERVICES .....	180.00
STAYBRIDGE SUITES	
STATE WRESTLING ..	2,313.00
SUBCITY	
JAZZ BAND .....	81.85
SULLIVAN, THOMAS	
BOYS TRACK PURCHASE	
SERVICES .....	200.00
TROPHIES PLUS, INC.	
ACTIV TICKET PURCHASE	
SERVICE .....	79.63
VETERAN'S MEMORIAL GOLF	
CLUB	
GIRLS GOLF	
PURCH SERV.....	72.00
WEBSTER CITY HIGH SCHOOL	
BOYS GOLF PURCHASE	
SERVICES .....	100.00
WILLMAN, MORGAN	
CHEER FUNDR PURCH	
SERVICES .....	37.24
WYMORE, ADAM	
BASEBALL EQUIPMENT	89.94
	24,478.54
SCHOOL NUTRITION FUND	
ANDERSON ERICKSON DAIRY	
CO	
MILK .....	4,878.07
ATLAS BUILDING	
MAINTENANCE, INC.	
CLEANING SUPPLIES ..	399.71
CENTRAL SPRINGS	
INSURANCE ACCOUNT	
INSURANCE .....	3,356.26
DOLLAR GENERAL	
FOOD .....	8.56
EMS DETERGENT SERVICES	
CO.	
DETERGENT - MANLY ..	983.00
HY-VEE FOOD STORES	
FOOD SUPPLIES .....	51.80
MARTIN BROS	
FOOD & SUPPLIES...	32,421.57
PAN-O-GOLD BAKING CO.	
BREAD .....	811.25
WALMART	
SUPPLIE .....	4.88
	42,915.10

Rudd Rockford Marble Rock School Board Minutes

Rudd Rockford Marble Rock CSD May 21, 2025 5:30 pm

Regular Board Meeting Library

Meeting called to order at 5:30pm

Hillman presiding. Members present: Callie Hillman, Bobbi Hinrichsen, Heidi Marzen

Members absent: Justin Abell, Eddie Stevens

Others in attendance: Superintendent Kasper, Elementary Principal Hoffman, High School Principal N. Johnson

Motion by Marzen seconded by Hinrichsen to approve the agenda. Motion carried unanimously.

Mrs. Hoffman handed out district goals and FAST data that showed the elementary growth for the past four years.

Mr. Johnson explained end of the year schedules for staff.

Mr. Kasper updated the board on the Daycare.

Motion by Hinrichsen seconded by Marzen to approve the consent agenda. Motion carried unanimously. The consent agenda included minutes from the April 16, 2025 Budget Amendment Special Meeting, April 16, 2025 Regular Board Meeting, Apr 23, 2025 Special Meeting Budget Approval Meeting, April 30, 2025 Special Meeting Contract Approval. Contract/Letter of Assignment Approvals included Mercedes Wolf as Paraeducator.

Motion by Marzen seconded by Hinrichsen to approve the bills and financial reports. Motion carried unanimously. Motion by Hinrichsen seconded by Marzen to approve the sharing agreement for counseling services with the Avalon Center. Motion carried unanimously.

Motion by Marzen seconded by Hinrichsen to approve the sharing agreement with Curriculum Coordinator with Charles City Community Schools for 20% time. This position will work with the secondary side. Motion carried unanimously.

Motion by Hinrichsen seconded by Marzen to approve the purchase of 40 new MacBook Air's for staff from Apple Inc. for \$43,160. Motion carried unanimously.

Motion by Marzen seconded by Hinrichsen to approve the 28E agreement for the Iowa Local Government Risk Pool. The Iowa LGRP is a tool our district uses to help mitigate the natural gas price volatility we used to see in our General Fund. Motion carried unanimously.

Motion by Marzen seconded by Hinrichsen to approve the supplementary contracts at an increase of 2%. Motion carried unanimously. Motion by Hinrichsen seconded by Marzen to approve the 6-8 science curriculum from Twig Education in the amount of \$33,154.80. Motion carried unanimously.

Motion by Marzen seconded by Hinrichsen to adjourn the

meeting at 6:07 . Motion carried unanimously.

Our next meeting will be held on June 18, 2025 at 7:30am.

Angie Putz RRMR Board Secretary

WORK STUDY - NIVC	
43 NORTH IOWA.....	326.48
LP	
AG VANTAGE FS .....	1,773.30
LEGAL SERVICES	
AHLERS &	
COONEY, P.C.....	240.00
CUSTODIAL SUPPLIES	
ALL TEMP	
REFRIGERATION .....	1,063.75
SUPPLIES	
AMAZON CAPITAL	
SERVICES .....	2,155.77
SUPPLIES	
AMAZON .....	736.90
NATIONAL HONOR SOCIETY	
BACK SHOP	
CREATIONS LLC .....	60.00
BATTERIES	
BATTERIES PLUS .....	108.00
FOOD	
BMO MASTERCARD .....	291.13
4"X8" 12 GAUGE SHEET	
CENTRAL IOWA	
BUILDING .....	173.24
CUSTODIAL SUPPLIES	
CENTRAL IOWA	
DISTRIBUTING .....	3,518.00
VET SCIE CERT TEST	
CEV MULTIMEDIA .....	50.00
MAINT. SHARING	
AGREEMENT	
CHARLES CITY COMM.	
SCHOOL .....	15,652.00
WATER/SEWER	
CITY OF ROCKFORD ..	13,948.73
CREALITY FALCON2 40W	
LASER	
CREALITY STORE .....	1,398.96
PEST CONTROL	
ECOLAB PEST	
ELIM. DIV.....	154.05
EQUIPMENT REPAIR	
ELECTRONIC ENGINEERING	
CO.....	785.44
CAFE PLAN	
EMPLOYEE BENEFIT	
SYSTEMS .....	54,906.70
CUSTODIAL SUPPLIES	
FASTENAL .....	1,871.76
MILEAGE FOR SBO	
FISCHER, HOLLY .....	584.22
PINK TRANSIT TICKETS	
FLOYD COUNTY	
TRANSIT.....	250.00
TRAVEL	
FOSTER GRANDPARENT	
PROGRAM.....	176.40
STATE BASKETBALL	
GRADUATE IOWA CITY	211.61
CUSTODIAL SUPPLIES	
GRAINGER.....	1,265.27
42 IN. X 22 IN. ROLL CAB,	
HARBOR FREIGHT.....	879.98
ADMIN SERVICES -	
BACKGROUND	
IOWA DEPARTMENT PUBLIC	
SAFETY .....	45.00
GARBAGE COLLECTION	
JENDRO SANITATION..	938.00
CUSTODIAL SUPPLIES	
JOHN DEERE	
FINANCIAL .....	101.87
NAME PLATES	
JOHNSON	