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SPENCER COMMUNITY SCHOOL DISTRICT - JULY 22, 2025 MEETING

■ Rhonda Dittmer - Cook for approximately Notes, Series 2025. Supt. Hemann noted

Spencer Community School District The Board of Directors of the Spencer

Community School District met in REGU-LAR SESSION at 5:00 P.M. on July 22, 2025 o SUPPORT: in the Board Room at the Central Office,

QUORUM

The meeting was called to order by President Bob Whittenburg. Roll call was answered by Phil Bieber, Shelby Haak, Chad Irvine, Brea Schmidt, and Bob Whittenburg. Also present were Supt. Terry Hemann and Secretary Jolynne Eilts.

July 22, 2025 5:00 p.m.

PLEDGE The Board recited the Pledge of Alle-

giance. AGENDA

Motion by Bieber, second by Schmidt to approve the meeting agenda with the exception of moving Agenda Item #10 to follow Agenda Item #7. All voted affirmative. Mo-

CONSENT ITEMS

Motion by Haak, second by Bieber to approve the consent items including the additional bills and additional Open Enrollment Request. The consent items include:

- Minutes of Previous Meetings
- FEM A Project Coordinator Agreement · Open Enrollment Requests
- Approval of Bills Secretary Financial Reports
- · Personnel Recommendations as listed
- below: NEW HIRES:

o CERTIFIED

- Tara Hauschen Sth Grade Volleyball for a salary of \$2,640
- Samantha Brigham Junior Varsity Volleyball for a salary of \$5,280 o SUPPORT:
- Becky Caswell Teacher Associate at High School for approximately 37.5 hours per week at a salary of \$16.55 per hour
- Amy Maurer-Cooke Pass Specialist for approximately 37.5 hours per week at a salary of \$22.00 per hour
- Bernie Beecher Teacher Associate at Middle School for approximately 27.5 hours per week at a salary of \$16.55 per hour

27.5 hours per week at a salary of \$16.38 per

RESIGNATIONS:

- Joyce Klein Cook at Fairview School ■ Megan Hoy - Teacher Associate at Middle
- School CONTRACT ADJUSTMENT:
- Angel Sytkowski -Part-Time Teacher Associate to Full-Time Teachert Associate at Lincoln School
- All voted affirmative. Motion carried VISITORS

There were no visitors BOARD POLICIES 1ST READING The Board reviewed the following policies

due to legislative changes for the first time and took no action: • 0104 Anti-Bullying/Anti-Harassment Policy

· 0104-R(1) Anti-Bullying/Anti-Harassment Policy - Investigation Procedures • 0104-E(l) Anti-Bullying/Anti-Harassment

Policy - Complaint Form • 0104-E(2) Anti-Bullying/Anti-Harassment Policy - Witness Disclosure Form

• 0104-E(3) Anti-Bullying/Anti-Harassment Policy - Disposition of Complaint Form • 0204.01 Open Meetings

• 0402.02 Child Abuse Reporting

· 0402.03 Abuse of Students by School District Employees • 0405.02 Licensed Employee Qualifications,

Recruitment, and Selection • 0411.02 Classified Employee Qualifica-

Recruitment, Selection • 0501.03 Compulsory Attendance

0501.09 Chronic Absenteeism and Truancy

- 0501.09-R(l) Chronic Absenteeism and Truancy 0505.05 Graduation Requirements
- 0507.01 Student Health and Immunization
- 0602.02 Basic Instruction Program · 0602.04 Health Education

FINANCE PROPOSALS

Travis Squires from Piper Sandler presented finance proposals for the approximately \$5,000,000 Local Option Sales and Services Tax Revenue Bond Anticipation Project

that it is very much appreciated to see four local banks - Farmers Trust & Savings Bank Northwest Bank, State Bank, and Community State Bank - work together to support the district.

ADOPT RESOLUTION

Motion by Haak, second by Schmidt to adopt the Resolution directing the sale of \$5,000,000 Local Option Sales and Services Tax Revenue Bond Anticipation Project Notes, Series 2025 as presented. The Notes are being sold to Farmers Trust & Savings Bank, on behalf of Northwest Bank, State Bank, and Community State Bank, and themselves. Roll call vote as follows: • Irvine - yes • Schmidt - yes • Whittenburg - yes • Bieber - yes • Haak - yes. Motion carried.

IASB LEGISLATIVE PRIORITIES Motion by Bieber, second by Schmidt to

approve Private School Choice, State Supplemental Aid, Property Taxes, and Preschool as the district's IASB Legislative Priorities. All voted affirmative. Motion carried. TRANSFER OF FUNDS

Motion by Schmidt, second by Irvine to

adopt the resolution to transfer funds from the General Fund to the Activity Fund for Protective Equipment in the amount of \$20,268.34. All voted affirmative. Motion carried.

SUPT REPORT/REVIEW: Superintendent Report & Review:

A. Dates for Your Calendar: • New Teacher Luncheon - August 11th-12:00

P.M. • All Staff Assembly - August 18th - 8:00 A.M.-10:00 A.M.

• IASB Convention - November 19 & 20 B. Lincoln & Johnson Construction Up

C. Spencer Reads Initiative **ADJOURN**

Motion by Haak, second by Bieber to adjourn the meeting at 5:43 P.M. All voted affirmative. Motion carried. /s/ BOARD PRESIDENT Attest: BOARD SECRETARY

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SPENCER COMMUNITY SCHOOL DISTRICT - LIST OF CLAIMS PAID IN JULY 2025

REPORTER

Spencer Community Schools List of Claims Paid July 22, 2025 Activity 06/26/2025 - 07/23/2025

REPORTER

Riddell / All American Sports Corp., Other Gen Supplies \$1,975.76; Jaydin Anderson, JV/ Varsity Baseball \$410.00; Atlantic Coca-Cola, Concessions \$389.32; Alan Baloun, JV/Varsity Baseball \$260.00; Koenig Portable Toilets, Portable Toilets \$140.00; BSN Sports LLC, Other Gen Supplies \$6,260.83; Concord Theatricals,

Corp, Other Gen Supplies \$19.90; Core-Mark Midcontinent, Inc., Concessions \$570.30: David Lee Cuthrell, 9th Grade Baseball -\$110.00; Decker Sporting Goods, Other Gen Supplies \$1,748.00; Michaela Dehrkoop, 9th Grade Softball \$110.00; Fareway Stores, Inc., Other Gen Supplies \$44.07; Mitch D Hackbarth, 9th Grade Softball -\$110.00; Wade A Harriman, 9th Grade Baseball -\$110.00; Hy-Vee Accounts Receivable, Other Gen Supplies \$68.00; Iowa High School Music Association, State Jazz Choir Adm \$471.00; Iowa Girls' HS Athletic Union, Postage for SB Lineu \$15.00; Mark R Japenga, 9th Grade Softball -\$110.00; Thomas R Jones JV/Varsity Softball, \$220.00; Brandon Kamerman, Varsity Baseball \$100.00; Farmers Trust & Savings, Dance America & Fusi \$100.00; Music Theatre International Perusal Scripts \$41.00; Aric Ramon Nagel, 9th Grade Baseball -\$110.00; Justin Otto, 9th Grade Baseball \$110.00; James Pfeifer, JV Baseball 6/28/25 \$75.00; Andrew Price, JV/ Varsity BB - 6.18 -\$150.00; Steven J Rhode, JV/Varsity Softball \$250.00; Brett Sanow, 9th Grade Baseball \$110.00; Peyton Schroder, 9th Grade Baseball \$110.00; Blake Schultz, JV/ Varsity Baseball \$150.00; Kyle S. Smith, JV/ Varsity Baseball \$260.00; Joe Sohn, JV/Varsity Baseball \$150.00; Spencer CSD General Fund Activity, Payroll \$1,244.25; Spencer Golf & Country Club, Extra golf balls \$39.00; Spencer Pizza Ranch, Concessions \$110.00; Spirit Lake Community Schools, Softball Tournament \$120.00; Trophies Plus, Inc., Engraving \$55.00; Brynn Webber, 9th Grade Softball -\$110.00; Kris Webber, 9th Grade Softball -\$110.00; Mark Zalme, JV/Varsity Baseball \$150.00; Activity ** BANK ACCOUNT TOTAL ** \$14,956.43

Flex Spending 06/26/2025 - 07/23/2025 WageWorks, Healthcare Flex Reim \$4,034.03: Flex Spending ** BANK ACCOUNT TOTAL

Supplies \$256.32; A & M Services Inc., Mops/ Rugs-CO \$40.50; ANP. Ethernet network tes \$1,254.27; Ahlers & Cooney P.C., Professional Service \$50.00; AIG Retirement, Tsa/Ira/Annuities \$300.00; Airgas USA, LLC, Rental-Argon trict, OE Tuition 2nd Semes \$68,417.42; Cambium Assessment, Inc., ELPA21-SY24-25>Onlin \$2,378.00; Carey's Electronics, Other Equipment \$999.95; Carolina Biological Supply Co., Science Supplies \$9.328.34: Choice Charter Schools, SpEd I Tuition Out \$1,542.38; City Of Inc., Tech Related Softwar \$10,590.50; Clay Central Everly CSD, SpEd II Tuition Out St Assessm \$15,514.00; Clayton Ridge CSD, OE Tuition 2nd Semes \$71,598.90; Closing the Gap, Inc., Wkshop/Training \$1,090.00; Collection Services Center, Garnishments \$75.00: Computer Information Concepts Inc., Annual Peopleware Ag \$49,746.00; Mr. Drain Man, LLC, repairs \$625.00; Cooperative Energy Co., Vehicle R/M \$300.60; Cornwall, Avery, Bjornstad & Scott, Legal Services June \$500.00; Crescent Electric Supply Co., Maint supplies \$58.64; Cybernut Inc., Cybernut -Cybersecu \$2,880.00; Demco Inc., Furniture \$11,405.18; Donovan Group I, Communica-

June 20 \$515.11; XAP, LLC, Paws in Jobland \$250.00; Emmetsburg Community School, OF Tuition 2nd Semes \$33,450.08; Empower, Tsa/Ira/Annuities \$14,368.33; Spencer Reporter, Claims Paid \$587.96; eRate Solutions, LLC., E-Rate Consulting 20 \$2,972.43; Everway LLC, Unique Learning Syst \$10,874.55; Everyday Speech LLC, Team Plan - Individu \$2,849.95; ExploreLearning, Bundle: Reflex + Fra \$7,473.70; Facility Solutions Group, Inc., Repair Parts \$5,062.50; Fareway Stores, Inc., Supplies for Food Pa \$520.01; Farmers Trust And Savings Bank, Bank Fees - June \$125.00; Fast Lane Motor Parts LLC, Other Gen Supplies \$83.97; First English Christian Preschool, SWVPP Reimbursement \$7,100.80; Flinn Scientific Inc., Chemistry Supplies \$1,691.36; Four Way Contracting, Inc., Building R/M \$1,465.00; Freshworks Inc, 24888 desk- Growth An \$2,880.00; Galen's Pro-Mow, Equip R/M \$818.49; Savvas Learning Company LLC, myWorld Interactive \$7,750.00; Generation Genius, Inc., Instruction Supplies \$2,790.00; Goodheart Willcox Publishers, BDL Comprehen Health \$4,972.80; Gordon Flesch Company, Inc., Base Rate \$7,122.29; Brenda R Griffin, Summer School Suppli \$53.14; Hartley Melvin Sanborn School, SpEd II Tuition Out \$7,568.22; Home Science Tools, Fingerprint Powder \$82.30; Hope Haven, Inc., Job Coaching \$6,293.00; Horace Mann, Tsa/Ira/ Annuities \$500.00; Houghton Mifflin Harcourt Publishing Company, Math Print Materials \$15,109.75; DHS Cashier 1st FL., Medicaid June '25 \$25,167.26; Internal Revenue Service, Fica \$299,818.53; Iowa Assoc Of School Boards, IASB Membership Dues \$7,972.00; Iowa Association Of School Business Officials, IASBO Membership FY2 \$250.00; Iowa Communications Network, Network Service 6/1 \$2.75; Treasuer State of Iowa, State Income Tax \$34,700.00; Iowa Lakes Community College, CNA Class Instructor \$125,844,08; Iowa Local Government Risk Pool, Education Energy Gro \$368,335.52; ISFIS, ISFIS District Renew \$4,004.00; IPERS, IPERS \$206,909.12; IPX Retirement, Tsa/Ira/Annuities \$50.00; Johnson Controls Inc., MS Chiller Annual Se \$7,984.00; GWJ Company, School and Library L \$624.96: Ken Borth Auto, Drivers Ed Car Detail \$150.00; Kuder Inc., Kuder Galaxy® 1-year

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pretation \$356.45; Learning Ally, Inc., Annual

Mathspace, Inc., Mathspace Core Compl \$1,125.00; Ray's Midbell Music, Equip R/M \$574.68; Mediacom, Monthly Internet 7/1 \$345.00; Menards, Inc., Maintenance Supplies \$822.82; Midwest Alarm Services Inc., Fire Alarm Monitorin \$3,199.68; Midwestern Mechanical Inc., Service/Repair \$315.00; Mr. B's Flooring, LLC, Building R/M \$481.04; Mystery Science Inc., Instruction Supplies \$12,750.00; New Century FS, Propane Budget State \$1,033.00; Newell-Fonda CSD, SpEd II Tuition Out \$8,811.74; Newsela, Inc., Newsela for Lincoln, \$17,386.04; Learning Without Tears, Keyboarding 1 year 1 \$2,764.60; NoRed-Ink Corp., District NoRedInk Pr \$10,419.57; Northwest Iowa Soccer Club, 2025 Soccer Field Sh \$9,000.00; Kami, Teacher Plan Renewal \$298.00; Okoboji Community Schools, SpEd II Tuition Out \$155,037.24; Boom Learning, Boom Passport Educat \$299.00; Ottumwa CSD, OE Tuition 2nd Semes \$4,181.26; Pitney Bowes Global Financial Services LLC, Leas ing Charges 4/30 \$416.31; Project Lead the Way, Inc., HS Engineering Parti \$4,150.00; Renaissance Learning, Inc., FastBridge Subscript \$5,141.25; Rent-All Inc., Rental of Other Equi \$2,969.70; RSAI, RSAI District Member \$750.00; School Administrators of Iowa, 8/6/25 Annual SAI CO \$11,854.00; School Bus Sales Company, Transp. Parts \$26.31; School Research Nexus, LLC, SRN Membership Resea \$6,560.00; School Specialty, LLC, Science Grade 8 Supp \$776.86; Secure Shred Solutions. LLC, Shred-CO \$27.00; Sue Selzer, Mileage Reimbursemen \$27.20; Shenandoah CSD, OE Tuition 2nd Semes \$51,762.62; SHI International Corp, Bambu Support for PL \$85.00; Sioux Central Community School, SpEd II Tu-

ition Out \$9,243.36; Social Studies School Ser-

vice, ACTIVE CLASSROOM: MS \$7,957.80;

South O'Brien CSD, SpEd II Tuition Out

tective Equipment \$22,291.98; Spencer CSD Flex Plan, Health Care Flex \$7,298.00; Spencer CSD PPEL Fund, Video Board Advertis \$2,000.00; Spencer CSD Self Funded Insurance Plan, Medical Insurance \$248,266.64; Spencer Municipal Utilities, Electric-HS & Tech \$31.584.15; Spirit Lake Community Schools, SpEd II Tuition Out \$33,414.25; Storm Protection Fund, Storm Protection Fun \$59,815.00; Swank Movie Licensing USA, K-12 Streaming & Lic \$165.00; Sweetwater Sound, LLC, Other Gen Supplies \$509.00; Tailos, Inc., Rosie Lease monthly \$800.00: Teacher's Curriculum Institute, High School (9-12) S \$17,222.00; Capturing Kid's Hearts, CKH Campus Premium 2 \$2,745.00; JCL Solutions, 880NP Paper Towels \$52,980.92; The Music Connection, Other Gen Supplies \$803.50; The Pitney Bowes Reserve Account, Postage-reserve acc \$3,000.00; Tiger Pride Lawn Care, LLC, Grounds R/M \$2,220.86; Timberline Billing Serivce LLC, Medicaid for 6/2 \$3,464.98; Vista Software LLC, Software & Support-1 \$6,200.00; Truck Center Companies, Parts-Air Springs \$148.40; Turnitin, LLC, Turnitin Feedback St

\$5,054.40; UMB Bank, 2020 Revenue Bond Pr \$1,268,695.75; UPS, Shipping \$42.84; University of Iowa Carver College of Medicine, 2025 New School Nurs \$75.00; Upper Des Moines Opportunity, SWVPP Reimbursement \$46,584.96; Vernier Science Education, VER-NIER LABQUEST 3 O \$1,276.14; Virco Inc., Furniture & Fixtures \$5,097.56; Voya, Tsa/Ira/ Annuities \$50.00; Ward's Science, BUTTER-FLY/INSECT NET \$71.22; Walsh Door & Security, Door access parts \$5,512.75; West Bend Mutual Insurance Company, Workers Compensation \$248,289.00; MacGill & Co., Other Gen Supplies \$153.81; Charity Winterboer, Mileage Reimbursemen \$76.72; Senor Wooly, Tech Related Softwar \$567.15; General ** BANK AC-COUNT TOTAL ** \$4,756,823.13

LOSST City 06/26/2025 - 07/23/2025

Four Way Contracting, Inc., High School roof \$158,780.00; Sullivan Concrete, MS Concrete \$42,000.00; JCL Solutions, Focus II 28 Boost 32 \$29,515.75; Woodruff Construction, Inc., MS Construction \$19,123.50; LOSST City ** BANK ACCOUNT TOTAL ** \$249,419.25

Mileage Reimbursemen \$24.48: Martin Brothers, Purchased Food \$8,607.91; Farmers Trust & Savings, Lodging \$2,244.30; Menards, Inc., Fan \$109.98; Stephanie Salton, Mileage Reimbursemen \$98.26; Spencer CSD General Fund, Nutrition Payroll \$45,694.60; Sarah L Stone-Strock, Mileage Reimburse \$23.00; Hobart Sales & Service, Service/Repair-HS \$551.45; Spencer Office Supplies, Labels \$65.10; Nutri-** BANK ACCOUNT TOTAL ** \$59,941.96

\$308.00; East Side Jersey Dairy, Inc., Purchased

Milk \$2,030.62 Evelyn Gonzalez, Requeno,

PPEL/Agency Fund 06/26/2025 - 07/23/2025 ANP, Phase 1 Equipment-JN \$54,029.68; City Of Spencer, 2025 Safe Routes to \$30,000.00;

eBOARDsolutions, Inc., Simbli Subscription \$11,400.00; Electro Watchman Inc., High School Video Se \$13,259.61; Frontline Technologies Group, LLC, Absence & Time Solut \$41,651.97; Iowa Lakes Community College, LPS Lease & Utilitie \$4.837.81; KS StateBank Government Finance Depart, Exercise Equip Lease \$2,195.00; Manson Northwest Webster CSD, THRIVE Rent 25-26 \$8,400.00; North Central Int'l, Inc., Bus 107 - Repair of \$84.48; SHI International Corp, Tech Related Hardwar \$16,315.00; Spencer CSD Debt Service Fund, GO Capital Loan Note \$59,111.17; Verizon Wireless Bus Tablets 6/9-7/8 \$310.37; PPEL/ Agency Fund ** BANK ACCOUNT TOTAL ** \$241,595.09

SAVE Fund 06/26/2025 - 07/23/2025

HearHand Storage Solutions, Rental of Equip & Ve \$330.00; Amy M Simpson, FEMA Hours \$180.00; Spencer CSD Debt Service Fund, Revenue Bond Pmt \$129,017.67; UMB Bank, N.A., Revenue Bond Pmt \$6,147.72; Woodruff Construction, Inc., LN Building Repairs \$872,453.74; SAVE Fund ** BANK AC-COUNT TOTAL ** \$1,008,129.13

AssuredPartners, Milliman Payment Jul

\$923.03; ** BANK ACCOUNT TOTAL ** \$923.03

Self Insure 06/26/2025 - 07/23/2025

** DISTRICT TOTAL ** \$6,335,822.05

This and other legal notices from around Iowa

** \$4,034.03

General 06/26/2025 - 07/23/2025

www.SPENCERDAILYREPORTER.com Philadelphia Security Products, Maintenance

\$718.75; Amazon Capital Services, Supplies \$11,742.14; Xello, Inc Department 730113, Xello-HS-per student \$4,930.89; Apptegy, Inc., Thrillshare \$12.390.00; Arnold Motor Supply, LLP, Repair Parts \$146.04; Arbor Scientific, Conductivity Tester \$651.80; AssuredPartners, Property Renewal \$552,100.01; Auto-Jet Muffler Corporation, Transp. Parts \$591.92; Avera Spencer Family Care, Payment \$652.00; Kerrie Baish, Family Support Coord \$5,000.00; BetterLBetterLesson, Incesson, Inc., Virtual Workshop \$11,360.00; Beyond Consequences Institute, LLC, Classroom 180 Bootca \$816.00; Bomgaars Supply Inc., Uniform-custodial \$3,777.82; Borenson and Associates, Inc., Instruction Supplies \$291.50; BrainPOP LLC, BrainPOP Jr. (K-3) S \$2,948.40; Brandt Agency of Interpreting, LLC, Interpretation 5/21 \$450.50; Breakout EDU, Breakout EDU School \$1,249.00; BSN Sports LLC, FG SW License -Host \$498.00; C & B Operations, LLC, Repair Parts \$1,064.97; CAM Community School Dis-

Spencer, SRO June '25 \$12,446.99; ClassLink, \$75,880.98; Clay County Treasurer, 800 E 3rd

License Renew \$6,117.30; LessonPix, Inc., LessonPix Group User \$453.60; Level Data LLC. Return on Instructio \$15,000.00; Kelly J Loose, Meal Reimbursement \$16.99; Lure Parts Online Inc., Instruction Supplies \$231.99; Manson Northwest Webster CSD, THRIVE Educational I \$64,000.00; Mason City Community Schools, 2nd Semester Tuition \$3,887.52; Farmers Trust & Savings, Lodging \$3,537.67

Nutrition 06/26/2025 - 07/23/2025

Casey's Bakery, Purchased Food \$171.78; Jeanine Rae Cole, Mileage Reimbursemen

are searchable at iowapublicnotices.com.

tions June \$2,500.00; Rydin, PARKING TAGS \$1,250.00; Lab-Aids, Inc., Instruction Supplies \$3,168.90; Ori Learning, Transition Suite Bun \$570.00; Ecolab Pest Elim Div, Pest Control \$64,802.98; Language Line Services, Inter-\$8,060.00; Spencer CSD Activity Fund, Pro-\$12.48; Dorn Produce, Inc., 22 dozen corn