Regular Spencer Golf Course Board Meeting

Monday, September 14, 2026
5:00 PM
Main Conference Room, City Hall
101 W. 5th Street
Spencer, Iowa

Agenda

1. **Roll Call**
   Tigges, Jostand, Rupert, Essick, Muilenburg

2. **Motion Adoption**

   A. Approve Golf Board Minutes of August 03, 2026

   B. Approve Claims 08/04/2026-09/14/2026

3. **New Business**

   A. Cart Path Overlay Project.

   B. 2027 Season Pass Special.

4. **Old Business**

   A. Discuss Donor Board update from Golf Board

5. **Golf Superintendent Report**
   (no action to be taken)

   A. Report will be mailed to the Golf Board prior to the meeting.

6. **Adjourn**

SPENCER MUNICIPAL GOLF COURSE BOARD

AUGUST 3rd, 2026
SPENCER, IOWA

The Spencer Municipal Golf Course Board of the City of Spencer met on the 3rd day of August at 5:00 o'clock P.M., pursuant to law, to the adjournment and to the rules of said Board in the City Hall Upstairs Conference Room. Chairperson, Cindy Tigges called the meeting to order and the following Board Members were present:

Present: Rupert, Tigges, Jostand, Essick, Muilenburg
Absent:

It was moved by Board Member Rupert, seconded by Board Member Muilenburg to approve the minutes of the Spencer Municipal Golf Course Board of June 01, 2026 as submitted to the Board. The motion was declared carried when all Board Members present voted aye on voice call vote.

It was moved by Board Member Muilenburg, seconded by Board Member Jostand to approve the 06/02/26 – 08/03/26 claims as submitted to the Board. The motion was declared carried when all Board Members present voted aye on voice call vote.

Discussion:

- Donor Board Discussion – Will send email to all members, put in newspaper, social media and radio stations.

Items for Future Agendas include:

Golf superintendent report:

- Course/Grounds update
- Clubhouse/Staff update

It was moved by Board Member Essick, seconded by Board Member Jostand to adjourn the meeting of the Spencer Municipal Golf Course Board at 5:38 P.M. The motion was declared carried when all Board Members present voted aye on voice call vote.

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Cindy Tigges, President

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Angie Nairn, Recording Secretary

Golf Claims 09/14/2026

Spencer, IA

By Vendor Name

Payment Dates 8/4/2026 - 9/14/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00150 - 154i, LLC					
154i, LLC	2465	09/08/2026	City of Spencer App Annual Li...	745-5-440-64192	409.09
				Vendor 00150 - 154i, LLC Total:	**409.09**
Vendor: 09098 - Airgas North Central					
Airgas North Central	9174694610	09/08/2026	CO_2 for Fountain Pop/Beer	745-5-440-65031	189.67
			Vendor 09098 - Airgas North Central	**Total:**	**189.67**
Vendor: 01060 - Amazon Capital Services					
Amazon Capital Services	16C9-PD4V-L9TL	08/13/2026	Bar Glasses	745-5-440-65070	148.60
				Vendor 01060 - Amazon Capital Services Total:	**148.60**
Vendor: 01130 - Arnold Motor Supply LLP					
Arnold Motor Supply LLP	01NV434655	08/13/2026	Rental Cart Batteries	745-5-440-63500	415.95
Arnold Motor Supply LLP	01NV434674	08/13/2026	Battery Replacement	745-5-440-63500	105.53
Arnold Motor Supply LLP	01NV434815	08/13/2026	Hydraulic Repairs	745-5-440-63500	58.86
Arnold Motor Supply LLP	01NV436260	09/08/2026	Belts for the Toro 3200	745-5-440-63500	64.72
			Vendor 01130 - Arnold Motor Supply LLP	**Total:**	**645.06**
Vendor: 03195 - Atlantic Coca-Cola Bottling Company					
Atlantic Coca-Cola Bottling C...	1000175266	08/10/2026	Soda for clubhouse	745-5-440-65033	378.76
Atlantic Coca-Cola Bottling C...	1000182792	08/10/2026	Soda for clubhouse	745-5-440-65033	246.19
Atlantic Coca-Cola Bottling C...	1000191963	08/10/2026	Soda for clubhouse	745-5-440-65033	267.71
Atlantic Coca-Cola Bottling C...	1000200886	08/11/2026	Soda for clubhouse	745-5-440-65033	522.71
Atlantic Coca-Cola Bottling C...	1000210052	08/11/2026	Soda for clubhouse	745-5-440-65033	303.83
Atlantic Coca-Cola Bottling C...	1000227968	09/10/2026	Soda for clubhouse	745-5-440-65033	569.41
Atlantic Coca-Cola Bottling C...	89080068	09/10/2026	Soda for clubhouse	745-5-440-65033	60.50
Atlantic Coca-Cola Bottling C...	1000236871	09/10/2026	Soda for clubhouse	745-5-440-65033	285.85
				Vendor 03195 - Atlantic Coca-Cola Bottling Company Total:	**2,634.96**
Vendor: 01189 - Authorize.net					
Authorize.net	07312026G	08/04/2026	Credit Card Fees	745-5-440-64191	325.10
Authorize.net	08312026	09/02/2026	Credit Card Fees	745-5-440-64191	308.30
				Vendor 01189 - Authorize.net Total:	**633.40**
Vendor: 01117 - Black Hills Energy					
Black Hills Energy	3814602095-July26	08/07/2026	220 12th st sw - golf	745-5-440-63711	45.74
			Vendor 01117 - Black Hills Energy	**Total:**	**45.74**
Vendor: 02118 - Boji Portable Toilets					
Boji Portable Toilets	55727	08/13/2026	Portable Toilet Cleaning	745-5-440-63200	1,200.00
Boji Portable Toilets	55727A	09/08/2026	Portable Toilet Rental and Serv..	745-5-440-63200	400.00
				Vendor 02118 - Boji Portable Toilets Total:	**1,600.00**
Vendor: 19060 - Bomgaars					
Bomgaars	37979901	07/10/2026	Nozzle/hose	745-5-440-63200	109.98
Bomgaars	37981922	07/14/2026	Connectors/Glue	745-5-440-63200	19.77
Bomgaars	37989589	09/08/2026	Rental Cart Numbers	745-5-440-63100	17.80
Bomgaars	37989798	09/08/2026	Rental Cart Numbers	745-5-440-63100	15.13
Bomgaars	37992818	09/08/2026	Hydraulic Oil	745-5-440-63100	69.99
Bomgaars	37995746	09/08/2026	HOSE, BULK, 200# PSI, 1/4INX...	745-5-440-63500	26.83
Bomgaars	37999353	09/08/2026	Cart Trailer Repair	745-5-440-63500	30.99
			Vendor 19060 - Bomgaars	**Total:**	**290.49**
Vendor: 02998 - Cardconnect					
Cardconnect	08312026	09/03/2026	Credit Card Fees	745-5-440-64191	3,586.46
				Vendor 02998 - Cardconnect Total:	**3,586.46**
Vendor: 37132 - CivicPlus					
CivicPlus	380568	08/13/2026	CivicPlus DocAccess ADA Com...	745-5-440-64192	377.67
				Vendor 37132 - CivicPlus Total:	**377.67**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 04089 - Doll Distributing					
Doll Distributing	2113125	08/10/2026	Beer for sale	745-5-440-65031	1,229.20
Doll Distributing	2119300	08/17/2026	Beer for sale	745-5-440-65031	2,008.45
Doll Distributing	2125277	08/24/2026	Beer for sale	745-5-440-65031	966.65
Doll Distributing	2131056	08/31/2026	Beer for sale	745-5-440-65031	2,903.65
Doll Distributing	2136864	09/08/2026	Beer for sale	745-5-440-65031	2,245.80
Doll Distributing	2140526	09/10/2026	Beer for sale	745-5-440-65031	195.00
			Vendor 04089 - Doll Distributing Total:		**9,548.75**
Vendor: 08160 - Hy-Vee Food Stores					
Hy-Vee Food Stores	09012026	09/01/2026	Liquor for clubhouse	745-5-440-65035	723.04
Hy-Vee Food Stores	09012026	09/01/2026	Liquor for clubhouse	745-5-440-65035	507.01
Hy-Vee Food Stores	09012026	09/01/2026	Liquor for clubhouse	745-5-440-65035	367.74
Hy-Vee Food Stores	09012026	09/01/2026	Liquor for clubhouse	745-5-440-65035	110.92
Hy-Vee Food Stores	09012026	09/01/2026	Liquor for clubhouse	745-5-440-65035	19.87
			Vendor 08160 - Hy-Vee Food Stores Total:		**1,728.58**
Vendor: 08182 - ICAN Inc					
ICAN Inc	139460	09/08/2026	TV Ads	745-5-440-64020	140.00
			Vendor 08182 - ICAN Inc Total:		**140.00**
Vendor: 09203 - Iowa Department of Revenue					
Iowa Department of Revenue	82826-A	08/28/2026	Monthly Sales Tax - July 26	745-5-440-64180	2,324.20
			Vendor 09203 - Iowa Department of Revenue Total:		**2,324.20**
Vendor: 39060 - JCL Solutions Spencer Office Supplies					
JCL Solutions Spencer Office S...	2043640	09/08/2026	Cleaning Supplies	745-5-440-65070	181.84
JCL Solutions Spencer Office S...	2043682	09/08/2026	Clubhouse Supplies	745-5-440-65070	115.24
			Vendor 39060 - JCL Solutions Spencer Office Supplies Total:		**297.08**
Vendor: 10056 - Johnson Brothers Beverages					
Johnson Brothers Beverages	1085283	08/13/2026	Beer for sale	745-5-440-65031	353.10
Johnson Brothers Beverages	1085636	08/20/2026	Beer for sale	745-5-440-65031	324.98
Johnson Brothers Beverages	1085962	08/27/2026	Beer for sale	745-5-440-65031	709.31
Johnson Brothers Beverages	140740	08/27/2026	Beer for sale - Credit	745-5-440-65031	-23.40
Johnson Brothers Beverages	1086321	09/03/2026	Beer for sale	745-5-440-65031	331.41
Johnson Brothers Beverages	1086669	09/10/2026	Beer for sale	745-5-440-65031	225.89
			Vendor 10056 - Johnson Brothers Beverages Total:		**1,921.29**
Vendor: 11057 - KUOO/KUQQ/KUYY-FM					
KUOO/KUQQ/KUYY-FM	26071186	08/13/2026	Radio Ads	745-5-440-64020	441.00
KUOO/KUQQ/KUYY-FM	26081154	09/08/2026	Radio Ads	745-5-440-64020	441.00
			Vendor 11057 - KUOO/KUQQ/KUYY-FM Total:		**882.00**
Vendor: 13150 - Midwest Turf & Irrigation					
Midwest Turf & Irrigation	3967070-00	09/08/2026	Toro 4000-D repair	745-5-440-63500	88.21
			Vendor 13150 - Midwest Turf & Irrigation Total:		**88.21**
Vendor: 13151 - Midwest Turf Support					
Midwest Turf Support	26-0459	09/08/2026	Aerification Tines	745-5-440-63200	636.85
			Vendor 13151 - Midwest Turf Support Total:		**636.85**
Vendor: 13995 - Napa Auto Parts					
Napa Auto Parts	637383	09/08/2026	Golf Trailer Repair	745-5-440-63500	7.99
			Vendor 13995 - Napa Auto Parts Total:		**7.99**
Vendor: 14042 - New Cooperative Inc					
New Cooperative Inc	8422738	08/13/2026	Fuel	745-5-440-63310	1,898.93
			Vendor 14042 - New Cooperative Inc Total:		**1,898.93**
Vendor: 02086 - Northern Lights Distributing Inc					
Northern Lights Distributing Inc	696887A	08/13/2026	Clubhouse Food	745-5-440-65032	278.91
Northern Lights Distributing Inc	698354	08/13/2026	Clubhouse Food	745-5-440-65032	825.97
Northern Lights Distributing Inc	699749	09/08/2026	Clubhouse Food and Cups	745-5-440-65032	427.47
Northern Lights Distributing Inc	699749	09/08/2026	Clubhouse Food and Cups	745-5-440-65070	106.87
Northern Lights Distributing Inc	701154	09/08/2026	Clubhouse Food for Sale	745-5-440-65032	571.51
			Vendor 02086 - Northern Lights Distributing Inc Total:		**2,210.73**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 33011 - Phelps Uniform Specialists, Inc.					
Phelps Uniform Specialists, Inc.	2387470	08/13/2026	Clubhouse Rugs, Towels, etc.	745-5-440-65070	66.21
Phelps Uniform Specialists, Inc.	2399455	09/08/2026	Clubhouse Rugs, Bar Rags, etc	745-5-440-65070	71.25
			Vendor 33011 - Phelps Uniform Specialists, Inc. Total:		**137.46**
Vendor: 17000 - Quadient Finance USA Inc					
Quadient Finance USA Inc	81126	08/13/2026	postage replenishment	745-5-440-65083	18.00
			Vendor 17000 - Quadient Finance USA Inc Total:		**18.00**
Vendor: 18066 - R & R Products Inc					
R & R Products Inc	CD3188273	08/13/2026	Trap Rake Repairs	745-5-440-63500	285.08
R & R Products Inc	CR121899	09/08/2026	Sales Tax Refund	745-5-440-63500	-18.02
R & R Products Inc	CD3194786	09/08/2026	Toro 4000-D repair	745-5-440-63500	112.56
			Vendor 18066 - R & R Products Inc	**Total:**	**379.62**
Vendor: 19220 - Spencer Daily Reporter					
Spencer Daily Reporter	243675	08/13/2026	Golf Path Notice	745-5-440-64020	26.68
Spencer Daily Reporter	243743	08/13/2026	Sale of Golf Carts Notice	745-5-440-64020	12.31
			Vendor 19220 - Spencer Daily Reporter	**Total:**	**38.99**
Vendor: 00098 - Spencer Media Group					
Spencer Media Group	IN-12607144668	08/13/2026	Radio Ads	745-5-440-64020	200.00
Spencer Media Group	MC-12607144686	08/13/2026	Radio Ads	745-5-440-64020	300.00
Spencer Media Group	MC-12608144996	09/08/2026	Radio Ads	745-5-440-64020	240.00
			Vendor 00098 - Spencer Media Group	**Total:**	**740.00**
Vendor: 19270 - Spencer Municipal Utilities					
Spencer Municipal Utilities	1135104-July2026	07/31/2026	1809 grand plaza dr -electric	745-5-440-63710	1,472.78
Spencer Municipal Utilities	1135104-July2026	07/31/2026	1320 4th ave sw - clubhouse - …	745-5-440-63710	593.92
Spencer Municipal Utilities	1135104-July2026	07/31/2026	220 12th st sw - golf course - e…	745-5-440-63710	140.66
Spencer Municipal Utilities	1135104-July2026	07/31/2026	1400 4th ave sw - golf course -…	745-5-440-63710	106.48
Spencer Municipal Utilities	1135104-July2026	07/31/2026	1809 Grand plaza dr. - golf cou…	745-5-440-63710	37.35
Spencer Municipal Utilities	1135104-July2026	07/31/2026	220 12th st sw - golf course - …	745-5-440-63740	76.00
Spencer Municipal Utilities	1135104-July2026	07/31/2026	1320 4th ave sw - clubhouse -…	745-5-440-63740	99.64
Spencer Municipal Utilities	1135104-July2026	07/31/2026	220 12th st sw - golf course - s…	745-5-440-63741	80.63
Spencer Municipal Utilities	1135104-July2026	07/31/2026	1320 4th ave sw - clubhouse - …	745-5-440-63741	125.29
Spencer Municipal Utilities	1135157-July2026	07/31/2026	1320 4th ave sw - golf course	745-5-440-63730	166.34
			Vendor 19270 - Spencer Municipal Utilities	**Total:**	**2,899.09**
Vendor: 21070 - The Water Connection Inc					
The Water Connection Inc	311626	08/13/2026	Clubhouse Water	745-5-440-65033	108.00
The Water Connection Inc	311996	08/13/2026	Clubhouse Water	745-5-440-65033	108.00
The Water Connection Inc	312109	08/13/2026	Cups for Water Coolers	745-5-440-65033	6.00
The Water Connection Inc	312437	09/08/2026	Clubhouse Water	745-5-440-65033	80.00
			Vendor 21070 - The Water Connection Inc	**Total:**	**302.00**
Vendor: 22066 - Visa (Golf)					
Visa (Golf)	8132026Mohr	09/08/2026	2316 - 8/13/2026 Statement	745-5-440-63500	128.40
Visa (Golf)	8132026Mohr	09/08/2026	2316 - 8/13/2026 Statement	745-5-440-65032	560.91
Visa (Golf)	8132026Mohr	09/08/2026	2316 - 8/13/2026 Statement	745-5-440-65070	26.90
			Vendor 22066 - Visa (Golf)	**Total:**	**716.21**
Vendor: 25000 - Zimco Supply					
Zimco Supply	INV-06978	08/13/2026	Ball Washer Repairs	745-5-440-63200	82.00
Zimco Supply	CM-0044	09/08/2026	Ballwasher Repairs	745-5-440-63200	-45.60
Zimco Supply	INV-10029	09/08/2026	Herbicide	745-5-440-65010	580.00
			Vendor 25000 - Zimco Supply	**Total:**	**616.40**
				Grand Total:	**38,093.52**

Report Summary

Fund Summary

Fund		Expense Amount	Payment Amount
745 - GOLF COURSE		38,093.52	38,093.52
	Grand Total:	**38,093.52**	**38,093.52**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
745-5-440-63100	BUILDING MAINT & REP...	102.92	102.92
745-5-440-63200	GROUNDS MAINT & REP...	2,403.00	2,403.00
745-5-440-63310	VEHICLE OPERATIONS - ...	1,898.93	1,898.93
745-5-440-63500	EQUIPMENT MAINT & R...	1,307.10	1,307.10
745-5-440-63710	UTILITIES - ELECTRIC	2,351.19	2,351.19
745-5-440-63711	UTILITIES - GAS	45.74	45.74
745-5-440-63730	TELECOMMUNCIATION ...	166.34	166.34
745-5-440-63740	UTILITIES- WATER	175.64	175.64
745-5-440-63741	UTILITES - SEWER	205.92	205.92
745-5-440-64020	ADVERTISING EXPENSE	1,800.99	1,800.99
745-5-440-64180	SALES TAX EXPENSE	2,324.20	2,324.20
745-5-440-64191	CREDIT CARD FEES	4,219.86	4,219.86
745-5-440-64192	TECHNOLOGY FEES	786.76	786.76
745-5-440-65010	CHEMICALS	580.00	580.00
745-5-440-65031	BEER EXPENSE	11,659.71	11,659.71
745-5-440-65032	FOOD EXPENSE	2,664.77	2,664.77
745-5-440-65033	BEVERAGE EXPENSE	2,936.96	2,936.96
745-5-440-65035	LIQUOR EXPENSE	1,728.58	1,728.58
745-5-440-65070	OPERATING SUPPLIES	716.91	716.91
745-5-440-65083	POSTAGE/SHIPPING FEES	18.00	18.00
	Grand Total:	**38,093.52**	**38,093.52**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		38,093.52	38,093.52
	Grand Total:	**38,093.52**	**38,093.52**