Winterset Madisonian Wednesday, August 6, 2025

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Interstate 35 CSD **Regular Board Meeting**

07/28/2025 - 6:00 PM I-35 Auditorium

MEETING MINUTES

Attendance Voting Members

Jessica Bucklin, Board Member Nathan Gibson, Board President

Melissa Keller, Board Vice-President

1. Opening

- 1. Call to Order--Welcome--Roll Call Called to order at 6:00 p.m. and roll call was taken.
- 2. Pledge of Allegiance All attendees recited the Pledge of Alle-
- 3. Review of I-35 Mission Statement and District Priorities President Gibson stated the Mission Statement, District Priorities and Board
- 2. Discuss and/or Approve Agenda Motion to approve the agenda as
 - presented Motion made by: Keller, Seconded by: Bucklin, Voting: Unanimously
- Approved 3. Open Forum - No speakers for open forum.
- 4. Superintendent Report
- 1. Facilities Update Gave update the board on progress of construction
- 2. Board Policies 1st Reading New Policies: Policy 211 Open Meetings, Revised: Policy 104 Anti-Bullying, Policy 106 Title IX - Discrimination & Harassment, Policy 402.02 Child Abuse Reporting, Policy

402.03 Abuse of Students by School District Employees, Policy 405.02 Licensed Employee Qualifications, Recruitment, Selection, Policy 411.2 Classified Employee Qualifications, Recruitment, Selection, Policy 501.03 Compulsory Attendance, Policy 501.09 Chronic Absenteeism & Truancy, Regulation 501.09-R(1) Chronic Absenteeism & Truancy, Policy 505.05 Graduation Requirements, Policy 507.01 Student Health & Immunization, Policy 603.01 Basic Instruction Program, Policy 603.05 Health Education, Policy 705.01 Purchasing - Bidding, Rescinded: Exhibit 106.E(1) Title IX - Discriminations & Harassment Based on Sex Prohibited - Grievance Form for Complaints of Discrimination or Non-Compliance with Federal or State Regulations Requiring Non--

5. Discuss and/or Approve Consent Items - Approve Consent items as presented

Motion made by: Bucklin, Seconded by: Keller, Voting: Unanimously

- 1. Past Meeting Minutes 6/23/2025 Regular Meeting
- 2. Monthly Bills and Financial Statements Information as provided
- 3. Resignations and Contracts Hires: Nicholas Cicero hired as assistant High School Football Coach for the 2025-2026 season, Margo Bobst-Associate Mentor 2025-26 School Year, Stacy Schultz-Associate Mentor 2025-26 School Year, Rose Hanrahan-Student Services Mentor 2025-26 School Year, Angela Steinlage-Student Services Mentor 2025-26 School Year, Heather Dutrey-Teacher Mentor 2025-26 School Year, Bev Murphy-Teacher Mentor 2025-26 School Year, Giget Showers-Teacher Mentor 2025-26 School Year, Sarah Coder-Instructional Coach 2025-26 School Year, Whitney West-Instructional Coach 2025-26 School Year, and Tereca Weber hired as full-time substitute teacher for the 2025-26 School Year. Resignations: Beverly Jenks resigns as a bus

driver effective August 22, 2025, Amber Jacobe resigns as a custodian effective July 16, 2025, Chelsea Page associate non-hire for the 2025-2026 school year, Katelyn Grant resigns as Boys Wrestling Cheer Coach effective July 10, 2025, and Katelyn Grant resigns as Girls Wrestling Cheer Coach effective July 10, 2025

4. Open Enrollment - Information as provided

6. Action Agenda

- 1. Approval of New Scoreboards (Elem/MS Gym) Approve Nevco Scoreboards for the Elementary/MS Competition gym for \$10,297.00. Motion made by: Keller, Seconded by: Bucklin, Voting: Unanimously
- 2. Approval of Hudl Cameras and Streaming Services Approve Hudl cameras and streaming services for \$16,800.00. Motion made by: Bucklin, Seconded by: Keller, Voting: Unanimously
- 3. Approval of Secondary Grading Policy Changes Approve the changes to the secondary grading policy as presented. Motion made by: Bucklin, Seconded by: Keller, Voting: Unanimously
- 4. Hoglund Bus Repair Approve Bus 4 Repairs at Hoglund for
- Motion made by: Keller, Seconded by: Bucklin, Voting: Unanimously Approved
- 7. Upcoming Dates First Day of School: Monday, August 25 & Next Board Meeting: Monday, August 25
- 8. Adjourn The board adjourned the meeting at 6:13 p.m. Motion made by: Bucklin, Seconded by: Keller, Voting: Unanimously Approved Nathan Gibson, Board President April Hughes, Board Secretary

Interstate 35 CSD List Of Claims Paid - 7/28-/25 **OPERATING FUND**

AGRILAND FS, INC.-DIESEL & GAS 5.767.85 AHLERS & COONEY, P.C.-LEGAL SERVICES 183.50 ALLIANT ENERGY/IPL-ELECTRICTY & GAS 24,912.41 ARNOLD MOTOR SUPPLY, LLP-AUTOMOTIVE SUPPLIES 174.84 ASCENDANCE TRUCKS MIDWEST, LLC-GENERAL SUPPLIES 2,751.17 BANK OF MONTREAL-GENERAL SUPPLIES 5.414.75 BEHLE, INC. TRENCHLESS PIPE-PURCHASED SERVICES 1,650.27 BILLINGTON TRUCKING, LLC-PURCHASED SERVICES 1.069.06 BROTHERS ACE 4, LLC-GENERAL SUPPLIES 531.70 CAM COMMUNITY SCHOOL DISTRICT-OE TUITION 51.075.77 CAPPEL'S ACE HARDWARE-GENERAL SUPPLIES 129.99 CENTRAL IOWA FEED & SUPPLY-GENERAL SUPPLIES 133.96 CENTRAL RIVERS AEA-PURCHASED SERVICES 100.00 CHARACTER STRONG, LLC-GENERAL SUPPLIES 7,630.30 CITY OF TRURO-WATER /SEWER 2,722.23 CITY OF WEST DES MOINES-DUES & FEES 79.50 CLARKE COMMUNITY SCHOOL DISTRICT-OE TUITION 8.818.96 CLAYTON RIDGE COMMUNITY SCHOOL-OE TUITION 25,087.56 CNM OUTDOOR EQUIPMENT-GENERAL SUPPLIES 140.17 CRISIS GO, INC.-PURCHASED SERVICES 1,925.00 DEPARTMENT OF EDUCATION INTERNAL-BUS/VEHICLE 950.00 DES MOINES PUBLIC SCHOOLS-OE TUITION 4,181.26 DHS CASHIER 1ST FL-MEDICAID 9.462.69 DIGI COACH, INC.-PURCHASED SERVICES 2.190.00 **EASTWEST BOOKS-LIBRARY SUPPLIES** 538.99 EBOARDSOLUTIONS, INC-PURCHASED SERVICES 5,500.00 FARMERS ELECTRIC COOPERATIVE, INC.-BUS BARN ELECTRIC 392.63 FINLEY, BOBBIE-REIMBURSEMENT 290.04 FOLLETT LIBRARY RESOURCES, INC.-LIBRARY SUPPLIES 125.22 HANLEY ELECTRIC & PUMP INC.-PURCHASED SERVICES 1,135.00 HEARTLAND AEA XI-PURCHASED SERVICES 976.80 HERTZ FURNITURE-GENERAL SUPPLIES 26.523.06 HILLYARD/DES MOINES-SUPPLIES & EQUIPMENT 3.389.50 HOTSY CLEANING SYSTEMS INC-EQUIPMENT 625.10 INDIANOLA COMMUNITY SCHOOL-OE TUITION 31,354.20 IOWA ASSOCIATION OF SCHOOL BOARDS-DUES & FEES 4,230.00 IOWA SCHOOL FINANCE INFORMATION-DUES & FEES 3,035.20 IOWA TESTING PROGRAMS-TESTING FEES 2,956.75 JOHNSON CONTROLS FIRE PROTECTION-GENERAL SUPPLIES 6.758.00 MAD CO MEDIA GROUP, INC.-PURCHASED SERVICES 438.16 MARTENSDALE-ST MARYS COMMUNITY-OE TUITION 65.420.21 MCGRAW HILL SCHOOL PUBLISHING CO.-TEXTBOOKS 35,676.45 MENARDS-GENERAL SUPPLIES 134.73

..... NASCO ARTS & CRAFTS-SUPPLIES 2,280.00 NORTH CENTRAL INTERNATIONAL, LLC-PURCHASED SERVICES 2,947.32 NORWALK COMMUNITY SCHOOLS-OE TUITION 7.699.96 OMNITEL COMMUNICATIONS-TELEPHONE & INTERNET 1.004.85 OSCEOLA FARM AND HOME-GENERAL SUPPLIES 135.46 QUALITY SERVICES CORP-GENERAL SUPPLIES 1,108.22 QUILTED GARDENS NURSERY-SUPPLIES 650.00 RENAISSANCE LEARNING INC.-SUBSCRIPTION RENEWAL 4,818.05 RIVERSIDE ASSESSMENTS, LLC-GENERAL SUPPLIES 1,264.30 SAYDEL COMMUNITY SCHOOL DISTRICT-OF TUITION 4,181.26 SCHOOL ADMINISTRATORS OF IOWA-DUES & FEES 1.680.00 SHERWIN-WILLIAMS-GENERAL SUPPLIES 1.636.00 SHREDDER, THE-PURCHASED SERVICES 300.00 SOUTHWESTERN COMMUNITY COLLEGE-PURCHASED SERVICES 625.00 STAPLES, INC.-GENERAL SUPPLIES 652.99 T.R.M. DISPOSAL, LLC-TRASH DISPOSAL 1,212.00 TEACHING STRATEGIES, LLC-SUPPLIES 1,445.70 TIMBERLINE BILLING SERVICE, LLC-MEDICAID BILLING 977.23 TRAVIS MECHANICAL & CONTROLS, LLC-PURCHASED SERVICES 1.300.00 TRI CORNER EXPRESS-AD 85.00 U.S. CELLULAR-CELL PHONE 422.44 URBANDALE COMMNUITY SCHOOL-OE TUITION 7,875.90 WARREN WATER DISTRICT-BUS BARN WATER 64.55 WEBB, MELISSA-REIMBURSEMENT 107.96 WELLMARK BLUE CROSS BLUE SHIELD-**EMPLOYEE BENEFITS** 201,731.84 WEST DES MOINES COMM SCHOOLS-OE TUITION 37.630.08 WINTERSET CSD-OE TUITION 2,250.00 WOOD, CHANDA-REIMBURSEMENT 447.00 641,478.61

Fund Total: MANAGEMENT FUND IOWA LOCAL GOVERNMENT RISK POOL-**EDUCATION ENERGY GROUP** LANE INSURANCE AGENCY, INC.-INSURANCE PREMILIMS STORM PROTECTION FUND-INSURANCE PREMIUMS

SU INSURANCE COMPANY-INSURANCE PREMIUMS Fund Total: **CAPITAL PROJECTS-GO BONDS** MARTENS MASONRY, LLC-GENERAL SUPPLIES TRAVIS MECHANICAL & CONTROLS, LLC-PURCHASED SERVICES

PHYSICAL PLANT & EQUIPMENT

E O JOHNSON BUSINESS TECHNOLOGIES-SUPPLIES & EQUIPMENT

Fund Total:

IDENTISY INCORPORATED-PURCHASED SERVICES 1,682.00 LEAF CAPITAL FUNDING, LLC-COPIER RENT 1.370.92 NORTH CENTRAL INTERNATIONAL, LLC-PURCHASED SERVICES 21.122.16 SMARTPASS, INC.-GENERAL SUPPLIES 4,068.00 TRAVIS MECHANICAL & CONTROLS, LLC-PURCHASED SERVICES 5,607.00 Fund Total: 39,342.13 PIPER SANDLER & CO.-FINANCIAL ADVISORY 1,550.00 SERVICES/GO BONDS **Fund Total:** 1,550.00 **ROADRUNNER CHILD CARE CENTER** MARTIN BROTHERS DISTRIBUTING CO., INC.-1,007.16

FOOD/SUPPLIES Fund Total: **Checking Total:**

1,007.16 1,283,557.74 **SCHOOL NUTRITION FUND** BANK OF MONTREAL-GENERAL SUPPLIES 99.00 Checking & Fund Total: 99.00 STUDENT ACTIVITY FUND A+ COMMUNICATIONS & SECURITY HOME-PURCHASED SERVICES 466.13

AMERICAN CHORAL DIRECTORS-DUES & FEES 125.00 ASPI SOLUTIONS, INC.-SOFTWARE 96.00 BANK OF MONTREAL-GENERAL SUPPLIES 4,107.06 BAXTER, JOSH-OFFICIAL 102.50 CHEER BUTTONS AND BOWS-CHEER BOWS 602.83 CONARD, STEVE-OFFICIAL 136.00 DANNCO-GENERAL SUPPLIES 10,127.00 HADSALL, JUSTIN-OFFICIAL 136.00 **HUDL-LICENSE RENEWAL** 16,800.00 ICCA-DUES & FEES 50.00 **IGCA-DUES & FEES** 85.00 JUNKER, JEFF-OFFICAL 102.50 KINDLEY, RONALD-OFFICIAL 152.00 KUEMPER CATHOLIC HIGH SCHOOL-ENTRY FEE 14.00 LOFW, JERRY-OFFICIAL 152.00 LORBER, BRIAN-OFFICIAL 238.50 MUSCO SPORTS LIGHTING, LLC-UPKEEP OF GROUNDS 100.00 O'CONNOR, RON-OFFICIAL

OWENS, PATRICK-OFFICIAL 95,956.92 PANORAMA COMMUNITY SCHOOLS-ENTRY FEE SPORTS IMPORTS, INC.-VOLLEYBALL SUPPLIES 102,556.92 THOMPSON, WYATT-OFFICIAL VAN GINKELS ATHLETIC-SPORTS SUPPLIES 1,752.19 WEBER, CHRIS-OFFICIAL

OGDEN COMMUNITY SCHOOL DISTRICT-ENTRY FEE

Combined Earnings Report without Benefits

July 2024 to June 2025 Employee Name Earnings Amount ADAIR, DANYA 37,096.54 ALLEN, CHRISS ALLENDER, SUSAN 3,856.80 ANDERSON, LACI 447.00 ANDERSON, WALTER 894.00 AUSTIN MARY 4.280.56 BALDWIN JESSE 54.268.48 BANGER, ROBERT 949.64 BARRIENTOS, JACOB 9,747.70 51,884.64 BAUER, BLAKE BAUGHMAN JENNIFER 50.523.00 122,570.00 BECKEL, ADAM BEDWELL, DON 52.282.76 REDWELL HANNA 26 720 60 BEDWELL, LOUISA 8.754.89 BEDWELL, TAHRA 59,438.22 BEENER, SHANDARA 775.00 BELDEN, KATHRYN 52,588.36 BELDEN, ZACHARY 5,243.31 BENEDICT, CHRISTINE 10,696.50 BERTRAND, BECKY 64,816.30 BINGHAM, MARISSA 298.00 BI_ACKFORD. NICOLE 14.343.13 BLAIR, OLIVIA 207.00 BLAKE, HANNAH 3,921.63 BLUM, POLLY 60,072.46 **BOBST, MARGO** 30,139.66 BOIES, KEVIN 76,970.39 BORTELL, TIFFANY 36,566.31 BOSWELL, PRISILLA 41.802.38 BOYLE, ALEXANDRA 50.199.09 BRIGHT NANCY 16.750.34 BRILLON, ASHLEY 12,284.82 BRUCE, JANET 2,124.55 BRYAN, DAMON 60,060.10 BURKHEAD, TINA 32.949.20 1,750.75 CALVERT, NANCY

CANNOY, PORTER

CAPPS, JACOB

3.617.35

1,192.10

FINLEY, BOBBIE

65,085.47

CARLSON, CADI 1.856.09 CHANDLER, AMELIA 853.74 CHANDLER, EZABELL 5.570.01 CHAPMAN, BRANDON 10.591.68 CLEGHORN, AMBER 23.041.82 CODER, SARAH 50,477.20 COLEMAN, ALEXANDER 8,752.80 COLEMAN, DANAE 9,207.80 CONDON, RAYMOND 227.25 COPPICK, ZACHARY 662.32 CORMENY, HAILEY 486.45 CORMENY, MONICA 53.940.98 CROZIER, LEXI 56.198.80 CUMMINGS, LILANA 7,924.19 CUNNINGHAM, LACEY 38,507.82 DANIELS, COLE 2,635.00 58.719.28 DANIELS, KELCIE DANNEN, THOMAS 12.072.50 DAVIS, PAIGE 10,307.16 DENTLINGER, SHARON 18,821.59 DEZWARTE HAKE I ORI 27,463,43 DICKINSON JENNIFER 10.377.60 DICKINSON, WYATT 3,158.14 DIXSON, CHASE 2,538.14 DIXSON, SHAILEY 4,085.37 DOLAN, MAKAYLA 19,683.39 DONAHUE, TONYA 52,839.73 DOUGLAS, BRETT 2.790.00 DOUGLAS, HAYLI 53.353.10 DOUGLAS, THOMAS 67.467.44 DOWNS, DEAN 23,100.90 DREVET, STEPHEN 529.44 1,439.89 DUFF, TODD DUGGER, KELLEY 48.912.90 DUGGINS, JESSICA 2,955.44 DUTREY, HEATHER 64.249.80 EDWARDS, STEPHANIE 18.853.64 EGLI. SABRYN 4.569.17 EGLI, SOPHIA 43,444.23 EVISON, ANN 862.08 FAITH, NICOLE 852.50 FAUX, PERAL 18,521.47 FETCH. SKYLER 5.322.80

FITCH, JORDAN 1,550.00 JENKS. BEVERLY FORD, ELIZABETH 29,763.60 JOBE, BLAKE GEDDES, AMANDA 17.607.58 GEDDES, HEATHER 30 249 43 GOOD. STEPHANIE 91.661.06 GRAF, JALEY 2,045.07 GRANDON, CHAD 155,500.00 GRANT, KATELYN 53,072.79 GRAY, RICK 63.857.00 GREEN, GEORGE 42,913.20 GREEN. MAXWELL 12.841.72 GREVE, MIA 3,513.42 GRIGILONE. ROSABELLA 4,986.43 GUTZMER, JANELLE 64,246.28 18.664.13 HACKLEY, KAITLYN 12.804.82 HACKLEY, MICHAEL HAINER, ELIZABETH 53,383.20 HAINES, LAURA 71,128.26 HAMILTON, CARLEE 558.75 HAMILTON, NANCY 26.902.99 HANRAHAN, ROSE 64.180.49 HANSEN, SARAH 60,714.42 HARKIN, VIRGINIA 12,418.75 HARRIS, KRISTEN 49,200.00 HENSON, STACY 7,249.40 HILDEBRAND, KAREN 21,596.36 HILGERS, MICHELLE 32.112.96 HOLLAR, JODY 2.011.50 HONNOLD, DARRIC 3.613.25 HORN, MELINDA 5,347.67 HOUCHINS, SARA 11,607.59 HOWARD, ANDREW 1,171.89 HOWARD, HUTCH 3,225.89 HOWARD, MAKENZY 553.50 3.255.00 HOWE, CASEY HOWE, LORIE 69.190.73 HOWELL, JORDYN 6.320.57 HUGHES, APRIL 85,000.00 HUSS, DANIEL 17,401.24 HUSTON, BRIANNA 25,812.53 IVERSON, LAURA 10,958.93 JACOBE, AMBER 31.962.18 2,498.48 JANSSEN, JORJA

JONES, CHASIDY 29.984.06 JONES, CHEYENNE 919.90 JORGENSON. MATTHEW 52,981.04 KENNEDY, CINDY 42,094.75 KILLEN, TRISHA 27,058.95 KINDLEY, JOAN 26.033.52 KINDLEY, NICOLE 20,984.95 KITRELL. NATHAN 44.956.30 KNAPP. LILLIAN 2.174.62 KNFDI FR. VIOLET 3.260.79 KRULL, DANIEL 63,647.10 KRULL, JULIE 60,567.62 LEE, JAMIE 49,733.47 LEE, JESSICA 39,780.52 HEWELLYN. MARGARET 42,088.00 LUPKES. BEVA 62.594.68 LYONS ALEXANDRA 60.601.95 MAIERS, AMY 63,115.74 MAXWELL, JOSHUA 1,875.00 MCCARTY, MADISON 48,547.46 MCCLELLAND, MICHAEL 6,140.63 MCCUDDIN, BENJAMIN 606.15 MCDONALD, JENNA 43,452.26 MCDUFFEY, PAIGE 47.771.64 MCKENZIE. EMILY 2.425.85 MCKINNEY, KELLY 62 232 44 MCKINNEY, NATHAN 21,403.96 MCKINNEY, NICHOLAS 56,045.80 MCKINNEY, TIMOTHY 33,681.07 MEGGERS. DENNIS 42.560.00 MEGGERS, SUE 10,921.80 30.689.82 MILLER, ANGELA MILLER, BROOKE 48.159.93 MOA-LAMP, BRANDI 7.916.76 MORRIS, PATRICK 33,569.95 MURPHY, BEVERLY 63,111.60 MURPHY, KATHERINE 1,044.53 MURPHY, LUCINDA 29,067.34 NICHOLS, LISA 4.827.67 OFFIELD, JENNIFER 48,305.79

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OLIVER, KARA 40.539.04 OLSON, MADALYN 46,789.74 PARMER, AUTUMN 17.734.39 PARMER HUNTER 2.213.65 PARMER MELISSA 29.241.21 PASUTTI, SUMMER 6,321.43 PEACOCK, HEATHER 51,387.09 PORTER, BRYCE 48,243.76 RANKIN, JORDAN 855.35 RANKIN, NATHAN 4,340.00 RANSOM, AVERI 597.65 RANSOM BRANDI 61.156.00 RASMUSSEN, MADYSEN 18,151,89 REID. JOHN 11,155.25 REISINGER, JESSICA 54,859.42 REMMENGA, STEPHANIE 59,172.72 REYES. BENITO 2,548.96 RITCHEY, SAMANTHA 59,415.64 RITCHHART, ALISON 54.309.70 ROUSH, AMY 57.975.08 SANCHEZ BLASCO MARIA ROSA 9,606.20 SAYRE, AMBER 17,945.89 SCHMIDT-RUNDELL, HEIDI 782.25 SCHULTZ, JEANA 28.141.49 SCHULTZ, STACY 30,800.90 SCRIVNER, MOLLIE 5.587.50 SEIBERT, MARY 832.65 SEREG. PAMELA 59.936.56 SEWARD, RHONDA 10,657.41 SHEETS, BRYAN 61,393.00 SHOWERS, GIGET 64,587.21 SIMS. ALEXIS 20,468.05 SIMS, KAITLIN 15,031.21 SMITH, JASON 61.966.14 SMITH, JENNELLE 19,381.95 SMITH, JIM 372.50 SMITH, KAREN 26,287.76 SMITH, KELLY 32,128.34 SMITH, MISTIE 17,029.49

STEINLAGE, ANGELA 76.713.68 STONEHOCKER, KELSEY 44.859.30 STRABLE, LINDSEY 223.50 STRANGE DEANN 40.457.07 STRANGE, JUSTIN 1,378.25 STRANGE, KEEGAN 4,922.40 STREETER, BRENDA 11,591.31 STROH, ANGELA 47,020.62 STROH, FRANK 21,486.61 STUART, MICHAEL 73.310.35 STUART WHITNEY 19.401.08 SWIM. WILLIAM 58,932.40 TESSAU, DANICA 390.29 THOMAS, JESSE 7,727.65 THOMPSON, CARRIE 40,898.93 17.554.81 THOMPSON, SHAWNA TRUMAN, NICOLE 61.142.76 UPP, GRACE 2,265.28 VALDEZ, ANNA 48.854.19 VANDER MOLEN, CLAIRITA 38,716.69 VANDERFLUGHT, **ASHLEY** 2,588.77 VIDALES, BRITTANY 22.833.92 VODRASKA, BRENDA 65.244.40 WARRINGTON, TANNER 62,882.00 WARSAWSKI, JAZMINE 889.92 WEBB. LEVI 11,571.54 WEBB. MELISSA 60.334.36 WEBER, BRAYTON 98,678.00 WEBER, TERECA 12,806.18 WEILBACHER, ZACHARY 8,664.56 WELLS. HEATHER 85.283.00 WEST, WHITNEY 59,086.36 WILSON, DEBORAH 23.967.35 WOHLFORD-WESSELS, STEVIE 7.395.13 WOOD, CHANDA 3,864.48 WOODS, BRENDA 19,870.46 WOODS, DANIELLE 106,306.00

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STANLEY, CHAD

STARK, DARIAN

STARK, KELLY

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WYLES, DWAN

YOUNG, RISSI

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