

Legal Notices Cont.

Interstate 35 CSD

Regular Board Meeting

02/23/2026 – I-35 Secondary Library

MEETING MINUTES

Attendance

Voting Members

Jessica Bucklin, Board President
Nathan Gibson, Board Member
Dan Hutton, Board Vice-President
Tom Bryant, Board Member
Monica Strange, Board Member

1. Opening

- 1. Call to Order--Welcome--Roll Call** - Called to order at 6:00 pm and roll call was taken.
- 2. Pledge of Allegiance** - All attendees recited the Pledge of Allegiance.
- 3. Review of I-35 Mission Statement and District Priorities** - President Bucklin stated the mission statement and district priorities.
- 2. Discuss and/or Approve Agenda** - Motion to approve the agenda as presented. Motion made by: Gibson, Seconded by: Bryant, Voting: Unanimously Approved
- 3. Open Forum** - Joe Lawyer spoke to the board about the athletics department.
- 4. Student Representative Report** - Hailey Cormeny presented a student representative report.
- 5. Roadrunners Celebrate Success** - Mrs. Llewellyn presented about TAG students in grades 6-12 completed in a nationwide online academic competition before Christmas break. The 6-8 grade team placed in the top 50% of teams nationally and earned an invitation to the National Quiz Bowl Championships in Indianapolis, Indiana, on June 6-7, 2026.
- 6. Administrator/Director Reports** - Board received principal reports.
- 7. Superintendent Report** - Truro Park Addition - The City of Truro wants to construct a new restroom/tornado shelter at Truro Park and it may cross over a few feet into District Property.
- 8. Discuss/Approve Consent Items** - Approve Consent items as presented. Motion made by: Hutton, Seconded by: Gibson, Voting: Unanimously

Approved

- 1. Past Meeting Minutes** - 1/26/26 Regular Meeting, 1/28/26 Special Meeting, & 1/30/26 Special Meeting
- 2. Monthly Bills and Financial Statements** - Approved as presented.
- 3. Resignations and Contracts - Hires:** Wyatt Dickinson as Asst. HS Baseball Coach for the 2025-2026 season, Terry Webb as an Associate effective February 23, 2026, Shannon Frueh as Food Service Worker effective February 23, 2026, Zadi Henrichs as MS Science Teacher for the 2026-2027 school year, Kimberly Gilbertsen as Elementary Art Teacher for the 2026-2027 school year, and Summer Pasutti as Head HS Softball Coach for the 2025-2026 school year. **Resignations:** Michael Stuart resigns as MS Head Wrestling Coach effective after the 2025-2026 school year, Summer Pasutti resigns as Asst HS Softball Coach effective February 12, 2026, Amanda Geddes resigns as Asst HS Robotics Coach effective after the 2025-2026 school year, and Alexandra Boyle resigns as 5th Grade teacher effective after the 2025-2026 school year.
- 4. Open Enrollment** - Approved as presented.
- 9. Action Agenda**
 - 1. Approval of Out of State Field Trip** - Approve the field trip as presented. Motion made by: Gibson, Seconded by: Bryant, Voting: Unanimously Approved
 - 2. Approval of Board Policies - 2nd Reading** - Approve the policies: 406.05 Licensed Employee Group Insurance Benefits, 406.06 Licensed Employee Tax Shelter Program, and 407.05 Licensed Employee Reduction in Force and Updated 501.15 Open Enrollment Transfers - Procedures as a Receiving District, and 802.02 Request for Improvements Motion made by: Bryant, Seconded by: Strange, Voting: Unanimously Approved
 - 3. Secondary Handbook Changes** - After much discussion on the item, Bryant motioned to change to 5 days and 40 periods for only unexcused absences, with a student and parent request to the principal for an exception. Seconded by Gibson. Bryant then amended the motion to 3 days and 24 periods, Seconded by Gibson, Votes: Bryant-Yes, Gibson-Yes, Hutton-No, Bucklin-No, Strange-No. Motion failed 2-3.

- Hutton motioned to table the item, Seconded by Gibson, Votes: Bryant-Yes, Gibson-Yes, Hutton-No, Bucklin-No, Strange-No Motion failed 2-3.
- Strange motioned to accept the handbook changes as presented. Motion failed no Second.
- Gibson motioned to table the Secondary Handbook Changes to allow for time to work with the team. Seconded by Bryant, Votes: Bryant-Yes, Gibson-Yes, Hutton-Yes, Strange-Yes, Bucklin-No. Motion passed 4-1.
- 4. Approval of 2026-2027 Secondary Course Additions** - Approve the course additions for the 2026-2027 secondary coursebook. Motion made by: Gibson, Seconded by: Strange, Voting: Unanimously Approved
 - 5. Approval of Assistant Golf Coach Position** - Approve the Assistant HS Golf Coach position beginning the spring of 2026. Motion made by: Gibson, Seconded by: Bryant, Voting: Unanimously Approved
 - 6. Approval of Laser Engraver** - Approve the purchase of a Laser Engraver for \$7,599.00. Motion made by: Gibson, Seconded by: Hutton, Voting: Unanimously Approved
 - 7. Approval of Premiere Speakers Bureau for Elementary PD** - Approve the Premiere Speakers Bureau for PD training on 6/24/26 for \$10,000. Motion made by: Bryant, Seconded by: Strange, Voting: Unanimously Approved
 - 8. Approval of Staff Chromebook Purchase** - Approval of Zones Quote to purchase 15 Staff Chromebooks for \$11,311.50. Motion made by: Gibson, Seconded by: Bryant, Voting: Unanimously Approved
 - 10. Upcoming Dates** - Next Board Meeting: Monday, March 23, 2026
 - 11. Adjourn** - Motion to adjourn at 7:42 pm. Motion made by: Gibson, Seconded by: Bryant, Voting: Unanimously Approved

Jessica Bucklin, Board President

April Hughes, Board Secretary

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Interstate 35 CSD

List Of Claims Paid

2/23/26

OPERATING FUND

ACE HARDWARE-GENERAL SUPPLIES	89.99
AGRILAND FS, INC.-DIESEL & GAS	8,407.37
ALLIANT ENERGY/IPL-ELECTRICITY & GAS	21,143.48
ASCENDANCE TRUCKS MIDWEST, LLC-GENERAL SUPPLIES	678.64
ATHLETIC TRAINING ROOM, LLC, THE ATHLETIC TRAINER	1,845.00
BANK OF MONTREAL-GENERAL EXPENSES	8,640.74
BEDWELL, DON-REIMBURSEMENT	16.25
BOLTON & HAY-GENERAL SUPPLIES	235.00
BRASS, BART K-REPAIR SERVICE	320.00
BROTHERS ACE 4, LLC-GENERAL SUPPLIES	4.98
BUTZ CONSULTING, LLC-PROFESSIONAL SERVICES	1,202.00
CAM CSD-OE TUITION	43,280.99
CAPPELL'S ACE HARDWARE-GENERAL SUPPLIES	69.99
CHARITON CSD-SHARED AGREEMENT	25,000.00
CITY OF TRURO-WATER/SEWER	1,474.81
CLARKE CSD-OE TUITION	6,853.76
COFFMAN SERVICES, INC.-REPAIR & MAINTENANCE	160.00
COUNTRY CYCLES, INC.-GENERAL SUPPLIES	31.98
DES MOINES PUBLIC SCHOOLS-OE TUITION	17,515.80
DES MOINES STAMP MTG CO.-STAMP	30.50
DHS CASHIER 1ST FL-MEDICAID	4,046.39
FARMERS ELECTRIC COOPERATIVE, INC.-BUS BARN ELECTRIC	598.38
FINLEY, BOBBIE-REIMBURSEMENT	39.95
FOLLETT LIBRARY RESOURCES, INC.-LIBRARY SUPPLIES	79.96
GRUNDMAYER LEADER SERVICES-PURCHASED SERVICES	9,750.00
GURWELL, FAITH-REIMBURSEMENT	532.00
HEARTLAND AEA XI-PURCHASED SERVICES	3,035.79
HILL, CHAD -REIMBURSEMENT	895.00
HOTSY CLEANING SYSTEMS INC-EQUIPMENT	1,168.91
HOWARD TECHNOLOGY SOLUTIONS-TECHNOLOGY SOFTWARE	372.00
INDIANOLA CSD-OE TUITION	1,258.11
INTERSTATE 35 LUNCH FUND-GENERAL SUPPLIES	1,545.50
IOWA ASSOCIATION OF SCHOOL BOARDS-DUES & FEES	25.00
IOWA PUPIL TRANSPORTATION ASSOC-DUES & FEES	240.00
IOWA SCHOOL FINANCE INFORMATION-DUES & FEES	300.00
IXL LEARNING-INSTRUCTIONAL SUPPLIES	595.00
J W PEPPER & SON, INC-MUSIC SUPPLIES	603.85
JOSTENS, INC.-SUPPLIES	428.75
LINDE GAS & EQUIPMENT, INC.-GENERAL SUPPLIES	441.57
LITHIA RAMSEY SUBARU #384-REIMBURSEMENT	1,292.22
LUEDTKE, HANNA-REIMBURSEMENT	78.75
MAD CO MEDIA GROUP, INC.-PURCHASED SERVICES	450.63
MADISON COUNTY SHERIFF'S OFFICE-OCCUPATIONAL	

SHARING

MENARDS, CLIVE-GENERAL SUPPLIES	159,682.14
MENARDS, DES MOINES-GENERAL SUPPLIES	17.84
NAPA INDIANOLA-AUTOMOTIVE SUPPLIES	725.19
NORTH CENTRAL INTERNATIONAL, LLC-PURCHASED SERVICES	28.92
NORWALK CSD-OE TUITION	1,915.25
OMNITEL COMMUNICATIONS-TELEPHONE & INTERNET	6,673.22
ORKIN EXTERMINATING COM.-PEST CONTROL	1,006.00
OSCEOLA FARM AND HOME-GENERAL SUPPLIES	125.00
OVERHEAD DOOR COMPANY-PURCHASED SERVICES	278.37
PAPER CORPORATION, THE-GENERAL SUPPLIES	4,115.55
PREMIERE SPEAKERS BUREAU, INC.-SPEAKER	1,830.80
RAINBOW RESTORATION OF SOUTH-PURCHASED SERVICES	5,000.00
RELAYHUB, LLC-MEDICAID BILLING	1,436.75
RICKS DIRT WORK AND REPAIR-PURCHASED SERVICES	408.13
ROYAL CLEANING SOLUTIONS, LLC-PURCHASED SERVICES	1,920.00
SAYDEL CSD-OE TUITION	20,910.42
SCHIRMER CONSULTING-DUE & FEES	4,267.63
SCHOOL BUS SALES, CO.-GENERAL SUPPLIES	200.00
SOUTHWESTERN COMMUNITY COLLEGE-OE TUITION	938.09
STATE CHEMICAL SOLUTIONS-GENERAL SUPPLIES	626.40
T.R.M. DISPOSAL, LLC-TRASH DISPOSAL	675.78
TRAVIS MECHANICAL & CONTROLS, LLC-PURCHASED SERVICES	1,272.00
TRUCK CENTER COMPANIES EAST, LLC-GENERAL SUPPLIES	2,804.99
U.S. CELLULAR-CELL PHONE	479.95
UNIVERSITY OF NORTHERN IOWA-DUES & FEES	241.36
UNPLUGGED WIRELESS-RADIO FOR BUSES	75.00
UPHDM OCCUPATIONAL MEDICINE-EMPLOYEE PHYSICAL	5,300.00
URBANDALE CSD-OE TUITION	148.00
VALDEZ, ANNA-REIMBURSEMENT	2,875.50
WARREN WATER DISTRICT-BUS BARN WATER	796.98
WELLMARK BLUE CROSS BLUE SHIELD-EMPLOYEE BENEFITS	47.70
WEST DES MOINES CSD-OE TUITION	99,914.76
WILLIAM PENN UNIVERSITY-PARAEDUCATOR TUITION	34,392.66
WINTERSSET CSD-SHARED AGREEMENT	2,295.86
Fund Total:	2,250.00
Fund Total:	530,455.28
MANAGEMENT FUND	
LANE INSURANCE AGENCY, INC.-INSURANCE PREMIUMS	55.00
Fund Total:	55.00
CAPITAL PROJECTS-LOCAL OPTION SALES TAX	
BLUEALLY TECHNOLOGY SOLUTIONS, LLC-COMPUTER SUPPLIES	18,700.00
SERVICE TECHS, INC.-LAWN MOWER	12,733.39
Fund Total:	31,433.39
PHYSICAL PLANT & EQUIPMENT	

E O JOHNSON BUSINESS TECHNOLOGIES-SUPPLIES & EQUIPMENT	10,286.63
LEAF CAPITAL FUNDING, LLC-COPIER RENT	1,370.92
Fund Total:	11,657.55
ROADRUNNER CHILD CARE CENTER	
BANK OF MONTREAL-GENERAL EXPENSES	116.40
MARTIN BROTHERS DISTRIBUTING CO.,-FOOD/SUPPLIES	1,453.95
Fund Total:	1,570.35
SCHOLARSHIP TRUST FUND	
CENTRAL COLLEGE-SCHOLARSHIP TUITION	1,600.00
DRAKE UNIVERSITY-SCHOLARSHIP TUITION	300.00
IOWA STATE UNIVERSITY FAO-SCHOLARSHIP TUITION	1,800.00
UNIVERSITY OF NORTHERN IOWA-SCHOLARSHIP TUITION	300.00
WAYNE STATE COLLEGE-SCHOLARSHIP TUITION	1,000.00
Fund Total:	5,000.00
CUSTODIAL FUND	
MACC RECOGNITION, INC.-GENERAL SUPPLIES	192.00
Fund Total:	192.00
Checking Total:	580,363.57
SCHOOL NUTRITION FUND	
HILAND DAIRY FOODS COMPANY, LLC-MILK	4,208.84
HOBART SERVICE-PARTS & SERVICE	1,723.11
MARTIN BROTHERS DISTRIBUTING CO.,-FOOD/SUPPLIES	27,230.27
PAN-O-GOLD BAKING CO.-BREAD	1,272.00
Checking & Fund Total:	34,434.22
STUDENT ACTIVITY FUND	
BANK OF MONTREAL-GENERAL EXPENSES	4,074.41
BOOK, JOSEPH-OFFICIAL	0.00
BOORD, JOSEPH-OFFICIAL	150.00
BUSCH, ADAM-OFFICIAL	150.00
CENTRAL COLLEGE-SCHOLARSHIP TUITION	150.00
DICK, STEVE-OFFICIAL	150.00
GAME ONE-SPORTS SUPPLIES	1,864.51
HEITLAND, SCOTT-OFFICIAL	0.00
HENDERSON, DAVE-OFFICIAL	90.00
HOLLERUD, CHAD-SECURITY	450.00
MELCHER-DALLAS FFA-GENERAL SUPPLIES	120.00
PETERSON, MARC-OFFICIAL	0.00
RED ACRE BARN-PROM VENUE	680.00
SCHULZE, STEVE-OFFICIAL	0.00
SIDNEY COMMUNITY SCHOOLS-ENTRY FEE	125.00
SLOTER, ZACHARY-OFFICIAL	150.00
TOMKINS, TREVOR-OFFICIAL	150.00
WEBER, BRAYTON-REIMBURSEMENT	137.50
WILKINS, BRETT-OFFICIAL	90.00
WILSON, JIM-OFFICIAL	150.00
WUESTEWALD, ADAM-OFFICIAL	150.00
Checking & Fund Total:	8,831.42

Informing Iowans with every notice

