

Sports

Preseason IGHSAU Girls Soccer Rankings

Class 1A		Class 2A		Class 3A	
School	2025 Record	School	2025 Record	School	2025 Record
1 Davenport Assumption	15-4-1	12 Dike-New Hartford	11-6-1	8 Bishop Heelan	18-3-0
2 Des Moines Christian	13-4-1	13 Maquoketa	10-1-1	9 ADM	12-7-1
3 Hudson	19-3	14 Dubuque Wahlert	11-6-1	10 Lewis Central	12-7-0
4 Denver	21-1-1	15 Aplington-Parkersburg	10-7-2	11 Pella	7-9-2
5 Center Point-Urbana	15-2-2			12 Nevada	12-6-3
6 Treynor	14-3-3			13 Spencer	15-4
7 Council Bluffs St. Albert	13-3-3			14 Gilbert	11-4-2
8 Tri-Center	14-3-3			15 Independence	16-3-1
9 Underwood	12-3-2				
10 Beckman Catholic	11-4-2				
11 Kuemper Catholic	13-5-2				

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Legal Notices

Legal documents are printed as received at the Madisionian.

Interstate 35 CSD

Regular Board Meeting
03/23/2026 06:10 PM
I-35 Secondary Library

MEETING MINUTES

Attendance

Voting Members

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

1. Opening

1. **Call to Order--Welcome--Roll Call** - Called to order at 6:06 pm and roll call was taken.

2. **Discuss and/or Approve Agenda** - Motion to approve the agenda as presented.
Motion made by: Strange, *Seconded by:* Hutton, Voting: Unanimously Approved

3. **Open Forum** - No Speakers.

4. **Student Representative Report** - No Report.

5. **Roadrunners Celebrate Success** - Mr. Beckel, Mrs. Steinlage, and Mrs. May shared the 2025-2026 District Career and Academic Plan.

6. **Administrator/Director Reports** - Board received Director reports.

7. **Superintendent Report - Facilities Update and Board Policy Review** - **1st Reading:** New & updated policies from Iowa Association of School Boards, **New Policies:** 102-E(6) Equal Educational Opportunity — Disposition of Complaint Form **Updated:** 102 Equal Education Opportunity, 102-R(1) Equal Education Opportunity — Grievance Procedure Regulations, 102-E(1) Equal Education Opportunity - Annual Notice of Nondiscrimination, 102-E(2) Equal Education Opportunity — Continuous Notice of Nondiscrimination, 102-E(3) Equal Education Opportunity-

Notice of Section 504 Student and Parental Rights, 102-E(4) Equal Education Opportunity - Discrimination Complaint Form, 102-E(5) Equal Education Opportunity - Witness Disclosure Form, 710-R(1) School Nutrition Program Civil Rights Complaints Procedures, 710.01-E(1) School Nutrition Program Notice of Nondiscrimination, and 710.01-E(2) School Nutrition Program Civil Rights Complaint Form

8. **Discuss/Approve Consent Items** - Approve Consent items as presented.
Motion made by: Strange, *Seconded by:* Hutton, Voting: Unanimously Approved

1. **Past Meeting Minutes** - 2/23/26 Regular Meeting & 2/25/26 Special Meeting

2. **Monthly Bills and Financial Statements** - Approve as presented.

3. **Resignations and Contracts - Hires:** Madalyn Smith as Elementary School Counselor for the 2026–2027 school year, Joseph Kimmel as Custodian, effective March 23, 2026, Jerry Drymon as Head HS Boys Basketball Coach for the 2026-2027 season, Rylie Garner as Assistant Softball Coach for the 2025-2026 season, Scott Jarchow as Co- Assistant Golf Coach for the 2025-2026 season, Brad Nagel as Co-Assistant Golf Coach for the 2025-2026 season, Chase Dixon as MS Head Baseball Coach for the 2025-2026 season, and Corey Kirkpatrick as MS Assistant Baseball Coach for the 2025-2026 season. **Resignations:** Jerry Drymon resigns as Assistant HS Boys Basketball Coach effective after the 2025-2026 season and Madalyn Hutton resigns as Elementary Teacher effective after the 2025-2026 school year.

4. **Open Enrollment** - Approve as presented.

9. Action Agenda

1. **Approval of Rely Services Agreement** - Approve the two-year agreement for Medicaid billing by Relay Services at a 6% net Medicaid rate.

Motion made by: Hutton, *Seconded by:* Gibson, Voting: Unanimously Approved

2. **Approve Budget Adjustment Resolution** - Approve the resolution that the Board of Directors of Interstate 35 CSD will levy property taxes for fiscal year 2026-2027 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa.
Motion made by: Strange, *Seconded by:* Hutton, Voting: Unanimously Approved

3. **Approval of Furniture Purchase** - Approve the bid from Hertz Furniture for \$31,160.26 for the purchase of new furniture for the 3rd grade classrooms.
Motion made by: Hutton, *Seconded by:* Gibson, Voting: Unanimously Approved

4. **Approval of Transportation Department Lift** - Approve the lift from Gray Manufacturing for \$7,185.00.
Motion made by: Hutton, *Seconded by:* Gibson, Voting: Unanimously Approved

5. **Approval of Truck Center Invoice** - Approve Truck Center invoice for Bus #1 Repairs for \$10,623.23.
Motion made by: Hutton, *Seconded by:* Strange, Voting: Unanimously Approved

6. **Approval of the IA LGRP 26-27** - Approve the IA LGRP Program for 26-27 for \$85,664.19.
Motion made by: Strange, *Seconded by:* Hutton, Voting: Unanimously Approved

10. **Upcoming Dates** - Next Board Meeting: Monday, April 27, 2026

11. **Adjourn** - Motion to adjourn at 6:36 pm.
Motion made by: Hutton, *Seconded by:* Gibson, Voting: Unanimously Approved

Jessica Bucklin, Board President April Hughes, Board Secretary 32

Interstate 35 CSD List Of Claims Paid 3/23/26 OPERATING FUND				Fund Total:	
AGRILAND FS, INC.-DIESEL & GAS	6,761.19	JOSTENS, INC.-SUPPLIES	82.74		5,797.42
AIRGAS USA, LLC-IND ART EQUIP	304.87	LINDE GAS & EQUIPMENT, INC.-GENERAL SUPPLIES	440.84		
ALFRED PUBLISHING, LLC-MUSIC SUPPLIES	73.49	LONG ISLAND QUIZ BOWL ALLIANCE-PURCHASED SERVICES	850.00	PHYSICAL PLANT & EQUIPMENT	
ALLIANT ENERGY/IPL-ELECTRICITY & GAS	16,921.46	MAD CO MEDIA GROUP, INC.-PURCHASED SERVICES	389.86	E O JOHNSON BUSINESS TECHNOLOGIES-SUPPLIES & EQUIPMENT	1,752.19
ASCENDANCE TRUCKS MIDWEST, LLC-GENERAL SUPPLIES	209.18	MARTIN BROTHERS DISTRIBUTING CO.,-FOOD/SUPPLIES	774.60	HARRISON TRUCK CENTER-GENERAL SUPPLIES	10,623.23
ATHLETIC TRAINING ROOM, LLC, THE-ATHLETIC TRAINER	956.25	MILLER, AMANDA-PURCHASED SERVICES	350.00	JAMF HOLDINGS, INC & SUBSIDIARIES-TECHNOLOGY SOFTWARE	2,040.00
B & D CARQUEST & BOBS AUTO SUPPLY-PARTS & SUPPLIES	246.29	MUD HOLE CUSTOM TACKLE, INC.-GENERAL SUPPLIES	76.30	LEAF CAPITAL FUNDING, LLC-COPIER RENT	1,370.92
BANK OF MONTREAL-GENERAL EXPENSES	6,640.56	NAPA INDIANOLA-AUTOMOTIVE SUPPLIES	90.26	Fund Total:	15,786.34
BOOK SYSTEMS, INC.-SOFTWARE	1,834.00	NATIONAL SEATING & MODILITY, INC.-GENERAL SUPPLIES	3,357.60		
BRASS, BART K-REPAIR SERVICE	601.00	NORSOLV SYSTEMS ENVIRONMENTAL-SERVICE	288.95	ROADRUNNER CHILD CARE CENTER	
BROTHERS ACE 4, LLC-GENERAL SUPPLIES	102.62	NORTH CENTRAL INTERNATIONAL, LLC-PURCHASED SERVICES	1,347.47	BANK OF MONTREAL-GENERAL EXPENSES	824.22
CEC COMMUNICATIONS ENGINEERING-PURCHASED SERVICES	1,000.00	OMNITEL COMMUNICATIONS-TELEPHONE & INTERNET	1,018.44	MARTIN BROTHERS DISTRIBUTING CO.,-FOOD/SUPPLIES	1,600.09
CHARACTER STRONG, LLC-GENERAL SUPPLIES	1,002.24	ORKIN EXTERMINATING COM.-PEST CONTROL	125.00	Fund Total:	2,424.31
CITY OF TRURO-WATER/SEWER	1,963.84	OSCEOLA FARM AND HOME-GENERAL SUPPLIES	91.01		
CLARKE COUNTY HOSPITAL-PURCHASED SERVICES	264.00	RELAYHUB, LLC-MEDICAID BILLING	422.28	CUSTODIAL FUND	
CLAYTON RIDGE COMMUNITY SCHOOL-OE TUITION	19,488.92	RISER INCORPORATED-PURCHASED SERVICES	675.00	BANK OF MONTREAL-GENERAL EXPENSES	1,579.55
COFFMAN SERVICES, INC.-REPAIR & MAINTENANCE	225.00	SCHOOL BUS SALES, CO.-GENERAL SUPPLIES	347.23	Fund Total:	1,579.55
DEMCO INC.-LIBRARY SUPPLIES	173.81	SOUTHWESTERN COMMUNITY COLLEGE-PURCHASED SERVICES	10.00	Checking Total:	261,565.14
FARMERS ELECTRIC COOPERATIVE, INC.-BUS BARN ELECTRIC	437.96	STAPLES, INC.-GENERAL SUPPLIES	57.03		
FISHER SCIENCE EDUCATION-SUPPLIES	318.95	STRANGE AUTO REPAIR & SALVAGE-AUTO REPAIRS	316.33	SCHOOL NUTRITION FUND	
FLEETSIDE FORD, LLC-PARTS	402.65	STRANGE'S SPECIALTY TIRE-TIRE REPAIR	1,345.00	HILAND DAIRY FOODS COMPANY, LLC-MILK	2,563.40
GURWELL, FAITH-REIMBURSEMENT	266.00	STREET SMARTS, LLC-DUES & FEES	400.00	INFINITE CAMPUS-GENERAL SUPPLIES	2,497.00
HANLEY ELECTRIC & PUMP INC.-PURCHASED SERVICES	1,306.00	SWIGART, DOUGLAS -REIMBURSEMENT	3,420.00	MARTIN BROTHERS DISTRIBUTING CO.,-FOOD/SUPPLIES	21,437.08
HEARTLAND AEA XI-PURCHASED SERVICES	549.00	T.R.M. DISPOSAL, LLC-TRASH DISPOSAL	1,272.00	PAN-O-GOLD BAKING CO.-BREAD	325.50
HIGHWAY LUMBER COMPANY-SUPPLIES/EQUIPMENT	73.39	TRAVIS MECHANICAL & CONTROLS, LLC-PURCHASED SERVICES	2,040.33	Checking & Fund Total:	26,822.98
HILL, CHAD-REIMBURSEMENT	11.28	TRI CORNER EXPRESS-AD	170.00		
HILLYARD/DES MOINES-SUPPLIES & EQUIPMENT	11,849.83	WARREN WATER DISTRICT-BUS BARN WATER	56.13	STUDENT ACTIVITY FUND	
HOTSY CLEANING SYSTEMS INC-EQUIPMENT	592.80	WELLMARK BLUE CROSS BLUE SHIELD-EMPLOYEE BENEFITS	102,153.72	ARBITERSPORTS, LLC-FACILITIES SCHEDULER	572.00
HOWARD TECHNOLOGY SOLUTIONS-TECHNOLOGY SOFTWARE	5,229.00	WEST MUSIC COMPANY, INC.-GENERAL SUPPLIES	780.50	BANK OF MONTREAL-GENERAL EXPENSES	11,613.87
IOWA FCCLA-DUES & FEES	480.00	WIEGERT DISPOSAL INC-DISPOSAL	600.00	BSN SPORTS, LLC-SPORTS SUPPLIES	734.63
IOWA SCHOOL FOR THE DEAF-PROF SERVICES	2,070.00	Fund Total:	206,486.77	CRITTENDEN, KIRK-PURCHASED SERVICES	300.00
J W PEPPER & SON, INC-MUSIC SUPPLIES	651.88			DANNCO-GENERAL SUPPLIES	1,820.15
JOHN PITZER SALES-GENERAL SUPPLIES	130.69	MANAGEMENT FUND		ELITE SPORTS-SOFTBALL SUPPLIES	401.00
		SU INSURANCE COMPANY-INSURANCE PREMIUMS	29,490.75	GAME ONE-SPORTS SUPPLIES	3,244.71
		Fund Total:	29,490.75	INDIANOLA ACTIVITIES DEPARTMENT-DUES & FEES	90.00
		CAPITAL PROJECTS-LOCAL OPTION SALES TAX		IOWA HIGH SCHOOL ATH. ASSOC.-DUES & FEES	180.00
		INSIGHT PUBLIC SECTOR, INC.-COMPUTER SOFTWARE	5,797.42	IOWA HIGH SCHOOL MUSIC ASSOCIATION-DUES & FEES	120.00
				JOSTENS, INC.-SUPPLIES	2,405.70
				MENARDS, CLIVE-GENERAL SUPPLIES	901.46
				PODIUM INK, INC.-GENERAL SUPPLIES	8,970.60
				SOUTHEAST WARREN CSD-ENTRY FEE	130.00
				ZOOM ID LLC-VARSITY JV LETTERS	622.00
				Checking & Fund Total:	32,106.12

LOCAL NEWS MATTERS



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SMALL TOWNS LOSE THEIR VOICE,
TRANSPARENCY DECLINES,
AND COMMUNITY CONNECTIONS FADE.**