The Board of Directors of the Edgewood-Colesburg Community School District met in regular session in the Edgewood Board Room, on Monday, August 14, 2023. President Venteicher called the meeting to order at 6:00 p.m.

Directors Present: Dan Venteicher, Brad Bockenstedt, Jeff Hoeger, & Tammy Kirby.

Directors Absent: Matt Elliot.

Also present: Superintendent Dave Hoeger, Principal Dawn Voss, and Board Secretary Melissa Conner.

Director Kirby moved to approve the agenda as presented. Director Hoeger seconded the movement. Motion carried 4-0.

Director Hoeger moved to recognize the following:

Aaron Hamann-All Star Series Coach

Director Bockenstedt seconded the movement. Motion carried 4-0.

Director Kirby moved to approve the Consent Agenda.

- Minutes of July 18, 2023 Meeting
- Bills
- Financial Reports
- Open Enrollments

IN

- o Maquoketa Valley: 8th
- Special Education Contracts
- Fundraisers
- Personnel Recommendations

New Hires:

-Dawn Voss: JH Volleyball

Contract Adjustments:

-Jenny Lange moving to MA+16, Step 15

- Annual Agreements
 - o NICC Health Occupations Academy
 - o NICC Senior Year Plus Program
 - o Athletic Trainer Agreement

Director Hoeger seconded the movement. Motion carried 4-0.

Visitors: Jenny Lange, Elise Kaiser, Alex Hanna, & Nic Stelken.

President Venteicher welcomed our visitors.

Principal Voss: Excited for the new year.

REGULAR MEETING August 14, 2023

Superintendent Hoeger: Getting ready for the staff to return. Had a Construction meeting on August 8th working on getting a payment draft.

Director Kirby moved to hold a Public Hearing at 6:04 p.m. regarding the 2023-2024 Calendar. Director Bockenstedt seconded the movement. Motion carried 4-0.

Public Hearing on the revised 2023-2024 Calendar. Changing October 11th to a full day and October 20th to a full no school day.

Director Kirby moved to come out of the Public Hearing at 6:05 p.m. Director Hoeger seconded the movement. Motion carried 4-0.

Director Hoeger moved to approve the revised 2023-2024 Calendar as presented. Director Bockenstedt seconded the movement. Motion carried 4-0.

No Change Orders at this time.

Director Kirby moved to approve the second reading of board policies: 104, 104.R1, 213, 402.02, 402.05, 408.01, 503.07, 503.07E1, 503.07E2, 505.04, 505.05, 507.01, 507.02E1, & 507.9. Director Hoeger seconded the movement. Motion carried 4-0.

Director Kirby moved to approve the first reading of board policies: 102-102E3. Director Bockenstedt seconded the movement. Motion carried 4-0.

Director Hoeger moved to approve the LP Bid from Three Rivers FS at \$1.39 with a prepayment total being \$31,692.00 minus the current credit of \$17,716.04 for the 2023-2024 school year. Director Kirby seconded the movement. Director Bockenstedt abstained from voting due to conflict of interest Motion carried 3-0.

Director Hoeger moved to approve the High School Student Handbook. Director Bockenstedt seconded the movement. Motion carried 4-0.

Director Kirby moved to appoint Diane Meyer, Kari Kintzle, Dawn Voss, Cathy Shaw, Laurie Wiskus, and Jill Lueken to the Reconsideration Committee. Director Hoeger seconded the movement. Motion carried 4-0.

The Board discussed the following items:

School Budget

Naming Rights

Construction/Building Project Updates

With no further business to come before the board for consideration at this time, Director Kirby moved to adjourn the meeting at 6:23 p.m. Director Bockenstedt seconded the movement. Motion Carried 4-0.

Edgewood-Colesburg CSD August 14, 2023 Listing of Expenditures

GENERAL FUND: A-1 Mobile Storage Service, LLC rental \$ 120.00 ACE HOMEWORKS, supplies \$ 131.50 ADVANTAGE ADMINISTRATORS fee \$ 137.20 AHLERS AND COONEY, P.C. legal services \$ 1,966.79 ALLIANT ENERGY electricity \$ 4,547.00 ALLIANT ENERGY electricity \$ 4,547.00 BENCHMARK EDUCATION COMPANY textbooks \$ 8,317.50 BI-COUNTY DISPOSAL, INC. garbage collection \$ 588.00 BI-COUNTY DISPOSAL, INC. garbage collection \$ 588.00 BLACK HILLS/MSC50505 heating \$ 203.08 BOLSINGER, BARB travel \$ 198.75 CAPITAL SANITARY SUPPLY CO., INC-CSS supplies \$ 3,108.19 CAPITAL SANITARY SUPPLY CO., INC-CSS supplies \$ 3,500.00 CENTRAL COMMUNITY SCHOOL services \$ 1,606.50 CITY OF EDGEWOOD water/sewer \$ 1,72.26 CITY OF EDGEWOOD water/sewer \$ 1,72.26 COMELEC INTERNET SERVICES internet \$ 143.00 EDGEWOOD FARM A HOME SUPPLY suppli		isting of Expenditures	August 14, 2023 Listing of Expenditures				
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SCHENKE DRYWALL repairs \$ 1,125.00		• •					
	SCHENKE DRYWALL	repairs	\$ 1,125.00				

SCHOLASTIC INC SCHOOL NURSE SUPPLY SDI Innovations Superior Technology Services, LLC Teacher Innovations, Inc. Three Rivers FS Company-Manchester Time Management Systems Turnitin, LLC VALUE INSPIRED PRODUCTS & SERV, VIPS WEST MUSIC CO. WINDSTREAM Fund Total:	scholastic supplies supplies repair subscription rental fee license furniture supplies services	\$ 1,028.00 \$ 453.66 \$ 772.61 \$ 95.00 \$ 148.50 \$ 110.00 \$ 353.00 \$ 2,640.00 \$ 3,675.00 \$ 303.77 \$ 1,288.99 \$ 91,185.41
CAPITAL PROJECT BOND 2023: Advanced Environmental Testing and Abatement, Inc. Bowker Mechanical Contractors LLC Cardinal Construction, Inc. HAASCO, LTD Metrics Architecture Fund Total:	services HVAC Phase 2 Jr./Sr. High Addition & Renovation services services	\$ 25,150.00 \$ 305,140.00 \$ 48,932.60 \$ 500.00 \$ 31,997.00 \$ 411,719.60
LOSST/SAVE FUND: MILLER FLOORING SEEDORFF MASONRY, INC. Fund Total:	flooring tuckpointing	\$ 9,927.50 \$ 15,442.20 \$ 25,369.70
STUDENT ACTIVITY FUND: ASPI SOLUTIONS, Inc. DUFAULT PUBLISHING, INC. Edgewood Signs & Designs ELAN H2I GROUP IATC, IOWA ASS'N of TRACK COACHES Kerns, Jody RIVALS, INC. TRI-RIVERS CONFERENCE Fund Total:	services yearbooks shirts supplies & fee parts membership supplies shirts dues	\$ 500.00 \$ 5,694.00 \$ 500.00 \$ 1,779.58 \$ 322.00 \$ 55.00 \$ 150.47 \$ 476.40 \$ 500.00 \$ 9,977.45
NUTRITION FUND: HEARTLAND PAYMENT SYSTEMS Thomsen, Luke or Melanie Fund Total:	services lunch refund	\$ 550.00 \$ 17.75 \$ 567.75
PPEL FUND: ACCESS SYSTEMS LEASING Bowker Mechanical Contractors LLC Metrics Architecture Fund Total: Total of All Funds:	copier lease HVAC Phase 1 services	\$ 1,292.99 \$ 69,825.00 \$ 5,400.00 \$ 76,517.99 \$ 615,337.90
Dan Venteicher, Pre	esident Melissa Co	onner, Secretary