

The Board of Directors of the Edgewood-Colesburg Community School District met for the regular meeting in the Colesburg Elementary Library, on Monday, December 9, 2024. Board President Matt Elliot called the meeting to order at 6:00 p.m.

Directors Present: Matt Elliot, Tammy Kirby, Dan Venteicher, & Brad Bockenstedt

Directors absent: Jeff Hoeger

Also Present: Superintendent Kim Huckstadt, Principal Dawn Voss, Principal Patty Briggs, and Board Secretary Melissa Conner.

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

Director Bockenstedt moved to recognize the following:

All District Football

- Coach of the year-James Rochford
- 1st team: Pryce Rochford, Will Wiskus, Connor Davis, Ethan Gaul, Carson Ingles, Carter Battin
- 2nd team: Lucas Barnhart, Christopher Lange, Jax Steger, Landon Campbell
- Honorable mention: Carter Hillers, Logan Barnhart

Cross Country

- Ellie Kirby-Academic all-state

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

Director Venteicher moved to approve the Consent Agenda.

- Minutes of Previous November 11th, 2024 Meeting
- Bills
- Financial Reports
- Open Enrollments
- Special Education Contracts
- Fundraisers
- Personnel Recommendations
  - New Hires:
    1. Kaylyn LeGrand-JH Speech
- Annual Agreements
  - Athletic Trainer Agreement-amount up to \$5,000

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

Visitors: Nic Stelken.

President Elliot welcomed our visitors.

Principal Briggs: Celebrated our Commendable rating at our Professional Development. We had around 100 kids attend our Family Reading Night.

Director Venteicher: Great Family Reading Night.

Director Kirby: The Open House went well. Thank you to everyone & all their hard work.

No change orders were presented.

Director Kirby moved to approve 2024-2025 SBRC Application for Increasing Enrollment, Open Enrollment Out and LEP Instruction Beyond Five Years for a total of \$83,625.00. Director Venteicher seconded the movement. Roll Call Vote: Ayes: Elliot, Kirby, Bockenstedt, & Venteicher. Nays: None. Motion carried 4-0.

Director Bockenstedt moved to approve the Transfer of \$15,575.00 from SAVE/LOSST account to the Debt account. Director Venteicher seconded the movement. Motion carried 4-0.

Director Kirby moved to approve the following 2024-2025 Early Separation Plan for employees 55 or old as of June 30, 2025 with 12 years at Ed-Co:

For certified employees, a one-time payment of \$150 per day for any remaining accrued unused days of sick leave paid into a health reimbursement account (HRA)

For classified employees, a one-time payment of \$50 per day for any remaining accrued unused days of sick leave paid into a health reimbursement account (HRA).

Director Bockenstedt seconded the movement. Motion carried 5-0.

The Board discussed the following items:

Construction/Building Project Updates

With no further business to come before the board for consideration at this time, Director Venteicher moved to adjourn the meeting at 6:46 p.m. Director Kirby seconded the movement. Motion Carried 4-0.

Edgewood-Colesburg CSD  
December 9, 2024 Listing of Expenditures

GENERAL FUND:		Amount
2080 MEDIA INC	equipment	\$ 3,500.00
AHLERS AND COONEY, P.C.	services	\$ 230.00
ALLIANT ENERGY	electricity	\$ 16,938.57
BI-COUNTY DISPOSAL, INC.	garbage collection	\$ 901.00
Camp Powersports-NAPA	parts	\$ 445.38
CAPITAL SANITARY SUPPLY CO., INC-CSS	supplies	\$ 4,738.11
CITY OF COLESBURG	water/sewer	\$ 606.73
CITY OF EDGEWOOD	water/sewer	\$ 4,145.90
Clearlyfly	services	\$ 140.13
COMELEC INTERNET SERVICES	internet	\$ 143.00
CONTINENTAL RESEARCH CORP.	supplies	\$ 3,917.96
Decorah Mobile Glass	services	\$ 485.00
EDGEWOOD FARM & HOME SUPPLY	supplies	\$ 522.31
EDGEWOOD REMINDER	publication	\$ 465.63
Edgewood Signs & Designs	supplies	\$ 98.00

**Regular Meeting**

**December 9, 2024**

ELAN	postage, travel, supplies, fees, gasohol, & equipment	\$ 4,885.31
FOLLETT SCHOOL SOLUTIONS INC.	books	\$ 198.07
GRANT WOOD AEA	kits	\$ 120.00
H2I GROUP	equipment	\$ 28,800.00
HANNA, ALEX	equipment	\$ 181.92
IOWA COMMUNICATIONS NETWORK	services	\$ 523.50
J.W. PEPPER AND SON, INC.	music	\$ 373.72
JOHN DEERE FINANCIAL	supplies	\$ 74.49
KARL'S GROCERY	supplies	\$ 484.06
Kuder	supplies	\$ 2,500.00
KULLY SUPPLY	supplies	\$ 671.20
Lamiator.com	supplies	\$ 228.24
MEDICAL ENTERPRISES	fees	\$ 1,165.00
MIDWEST ALARM SERVICES	services	\$ 1,574.96
Napa Auto Parts	parts	\$ 387.16
NCS PEARSON, INC.	Write to Learn	\$ 523.25
PALMER HARDWARE INC.	supplies	\$ 131.97
PIE-EYED AND FLAKY	supplies	\$ 30.00
QUILL CORPORATION	supplies	\$ 144.42
Regional Medical Center	physical	\$ 156.00
SPAHN & ROSE LUMBER CO.	supplies	\$ 618.00
TIMBERLINE BILLING SERVICE LLC	medicaid	\$ 10.90
Time Management Systems	fees	\$ 353.00
U.S. CELLULAR	hot spots	\$ 217.45
UPS	postage	\$ 16.71
VALUE INSPIRED PRODUCTS & SERV, VIPs	equipment	\$ 25,319.00
VARSITY GROUP	equipment	\$ 33,308.50
WEST MUSIC CO.	repair	\$ 109.50
WINDSTREAM	services	\$ 758.58
Fund Total:		<hr/> \$141,142.63

**CAPITAL PROJECT BOND:**

Cardinal Construction, Inc.	Addition & Renovation	\$200,303.79
INFRASTRUCTURE TECHNOLOGY SOLUTIONS	services	\$ 600.00
Fund Total:		<hr/> \$200,903.79

**LOSST/SAVE FUND:**

ELAN	equipment	\$ 548.00
VALUE INSPIRED PRODUCTS & SERV, VIPs	equipment	\$ 2,264.00
Fund Total:		<hr/> \$ 2,812.00

**DEBT SERVICE FUND:**

UMB Bank, N.A.	interest	\$ 15,575.00
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**STUDENT ACTIVITY FUND:**

BROOKLYN PUBLISHERS LLC	supplies	\$ 31.00
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**Regular Meeting**

**December 9, 2024**

Capital One(Walmart)	supplies	\$ 168.36
Derlein Scale, Inc.	supplies	\$ 185.73
Doyle, Dan	official	\$ 153.41
DVORAK, JOHN	official	\$ 140.00
EDGEWOOD FARM & HOME SUPPLY	supplies	\$ 82.41
Edgewood Signs & Designs	printing & shirts	\$ 604.00
ELAN	supplies & fees	\$ 3,350.74
Family Resource Center	donation	\$ 738.20
GRIFFITHS, FRED	official	\$ 140.00
Hammerand, Jim	official	\$ 140.00
HEIDELBAUER, CHRIS	official	\$ 140.00
KARL'S GROCERY	supplies	\$ 704.14
KOOPMANN, KEITH	official	\$ 140.00
LOUGHREN, PAT	official	\$ 115.99
MARTIN, FRED	official	\$ 488.21
MINNTEX CITRUS	supplies	\$ 12,306.60
MONTICELLO SPORTS	supplies & equipment	\$ 930.00
REICKS, QUINTEN	official	\$ 118.00
RINIKER, A.J	official	\$ 221.81
RITE BITE FUNDRAISING	butterbraids	\$ 76.00
SCHLEISMAN, MARK	official	\$ 140.00
SCHOLASTIC BOOK FAIR-15	book fair	\$ 1,281.27
SCHOTT, BRENDAN	official	\$ 223.04
SINGSANK, Tim	official	\$ 624.06
Thurn, Cora	tote carrier	\$ 90.00
VALUE INSPIRED PRODUCTS & SERV, VIPs	equipment	\$ 796.00
Varner, Rodney Dean	scrimmage	\$ 90.00
WINDMILL HILL	deposit	\$ 100.00
Fund Total:		<u>\$ 24,318.97</u>

NUTRITION FUND		
Atlantic Coca-Cola	ala carte	\$ 483.24
Brown, Olivia	lunch refund	\$ 0.10
DRIPS, TANYA	hot lunch	\$ 5.89
ELAN	hot lunch & supplies	\$ 137.88
EMS DETERGENT SERVICES	supplies & fee	\$ 99.50
FAREWAY STORES	hot lunch	\$ 64.77
Hill Country C.S. LLC	hot lunch	\$ 26.90
MARTIN BROS. DISTRIB. CO., INC	hot lunch, ala carte, supplies, & fee	\$ 14,804.70
PRAIRIE FARMS DAIRY	milk	\$ 3,950.08
Fund Total:		<u>\$ 19,573.06</u>

PPEL FUNDS:		
ACCESS SYSTEMS LEASING	copier lease	\$ 1,379.30
ELAN	equipment	\$ 147.99
KEYSTONE AREA EDUCATION AGENCY	shared tech	\$ 7,310.00

**Regular Meeting**

**December 9, 2024**

Fund Total: \$ 8,837.29

Total of All Funds: \$413,162.74

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Matt Elliot, President

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Melissa Conner, Secretary