

The Board of Directors of the Edgewood-Colesburg Community School District met for the regular meeting in the Edgewood Board Room, on Monday, January 13, 2025. Board President Matt Elliot called the meeting to order at 6:00 p.m.

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

Directors absent: None

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

Director Hoeger moved to approve the agenda as presented. Director Bockenstedt seconded the movement. Motion carried 5-0.

Director Kirby moved to recognize the following:

Telegraph Herald All Area Team

First Team Offense-Pryce Rochford

Second Team Offense-Will Wiskus

Honorable Mention-Carson Ingles

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

Director Hoeger moved to approve the Consent Agenda.

- Minutes of Previous Meeting
- Bills
- Financial Reports
- Open Enrollments
- Special Education Contracts
- Fundraisers
  - -NHS-Coins Wars
- Personnel Recommendations
  - Resignation:
    1. Shirley Vorwald-Nutrition
    2. James Rochford-Head Football
  - New Hire
    1. Andrea Krieg-Cook
- Annual Agreement

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

Visitors: Nic Stelken, Alex Hanna, Kristy Mather, Beth Jaeger, & Cooper Jaeger.

President Elliot welcomed our visitors.

The Elementary Student Council provided an update.

Principal Voss provided an update regarding the AG position.

Director Bockenstedt moved to approve the change order for Over Excavation & Backfill in the amount of \$31,243.25. Director Hoeger seconded the movement. Motion carried 5-0.

Director Venteicher moved to approve the first reading of the 600 board policy series. Director Kirby seconded the movement. Motion Carried 5-0.

Director Hoeger moved to approve the request for bids for mowing services. Director Venteicher seconded the movement. Motion carried 5-0.

Director Venteicher moved to appoint Brad Bockenstedt, Kari Kintzle, & Dawn Askeland to the Scholarship Committee. Director Kirby seconded the movement. Motion carried 5-0.

Director Kirby moved to approve the At-Risk & Dropout Prevention Program and authorize the district’s administration to submit a request to the School Budget Review Committee (SBRC) for Modified Supplemental Amount and Supplemental Aid for the 2025-2026 Dropout Prevention Program in the amount of \$121,287.00 for expenditures necessary to implement the at-risk and dropout prevention program plans as approved by the Edgewood-Colesburg CSD School Board. Director Bockenstedt seconded the movement. Roll Call: Ayes: Venteicher, Kirby, Elliot, Hoeger, & Bockenstedt. Nays: None. Motion carried 5-0.

Director Venteicher moved to approve that the Board of Directors of EDGEWOOD-COLESBURG community school district, will levy property taxes for fiscal year 2025-2026 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Director Bockenstedt seconded the movement. Motion carried 5-0.

Director Kirby moved to approve the amendment for \$25,778.59 for the Iowa Local Government Risk Pool Commission Natural Gas Program. Director Hoeger seconded the movement. Motion carried 5-0.

The Board discussed the following items:

ISPP-School Report Card

Construction/Building Project Updates

With no further business to come before the board for consideration at this time, Director Bockenstedt moved to adjourn the meeting at 6:28 p.m. Director Kirby seconded the movement. Motion Carried 5-0.

Edgewood-Colesburg CSD  
January 13, 2025 Listing of Expenditures

GENERAL FUND:

Amount

**Regular Meeting**

**January 13, 2025**

ACCESS SYSTEMS	supplies	\$ 65.89
ADVANTAGE ADMINISTRATORS	fee	\$ 274.40
ALLAMAKEE COMMUNITY SCHOOL	classes	\$ 1,590.23
ALLIANT ENERGY	electricity	\$ 19,207.87
BI-COUNTY DISPOSAL, INC.	garbage collection	\$ 591.00
CAPITAL SANITARY SUPPLY CO., INC-CSS	Supplies	\$ 1,715.22
CITY OF COLESBURG	water/sewer	\$ 843.85
CITY OF EDGEWOOD	water/sewer	\$ 3,909.90
Clearly	services	\$ 142.77
COMELEC INTERNET SERVICES	internet	\$ 143.00
CONTINENTAL RESEARCH CORP.	supplies	\$ 1,071.09
EDGEWOOD FARM & HOME SUPPLY	supplies	\$ 193.21
ELAN	postage, supplies, equipment, license	\$ 1,785.51
Filter Shop, Inc., The	supplies	\$ 1,580.32
FOLLETT SCHOOL SOLUTIONS INC.	books	\$ 241.81
GALLAGHER-BLUEDORN PERFORMING ARTS,	tickets	\$ 49.00
HDC BUSINESS FORMS CORP.	supplies	\$ 71.46
Hill Country C.S. LLC	diesel	\$ 20.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING	workbooks	\$ 420.04
IASB-IOWA ASSOC. SCHOOL BOARDS	convention	\$ 450.00
IOWA COMMUNICATIONS NETWORK	network services	\$ 523.50
JOHN DEERE FINANCIAL	supplies	\$ 38.31
JTJ Solar LLC	solar	\$ 767.00
KARL'S GROCERY	supplies	\$ 107.09
KENDRICK INC	LCC equipment	\$ 8,060.50
KEYSTONE AREA EDUCATION AGENCY	services	\$ 632.50
MAQUOKETA VALLEY COMM. SCHOOL	Open enrollment, shared SBO, & Shared Superintendent	\$ 80,595.50
NAPA AUTO PARTS	supplies	\$ 11.99
Napa Auto Parts	parts & supplies	\$ 564.30
Next WAVE CNC	repair	\$ 99.09
NORTHEAST IOWA COMM. COLLEGE	college classes	\$ 29,981.65
QUILL CORPORATION	supplies	\$ 131.76
RAY'S EXCAVATING LLC	supplies	\$ 180.00
SCHOOL SPECIALTY, LLC.	supplies	\$ 145.58
SILVEREDGE COOPERATIVE	diesel	\$ 465.00
SUPERIOR WELDING SUPPLY CO.	supplies	\$ 29.95
Telecom Services of Iowa, Inc.	safety grant-phones	\$ 1,484.00
THREE RIVERS FS CO.	gasohol	\$ 1,414.29
Tibbott Construction	services	\$ 580.00
TIMBERLINE BILLING SERVICE LLC	medicaid	\$ 555.42
Time Management Systems	fee	\$ 353.00
Tri-City Electric Company of Iowa	LCC equipment	\$ 1,461.00
U.S. CELLULAR	hot spots	\$ 217.45
VARSITY GROUP	LCC equipment	\$ 5,810.00
FUND TOTAL:		<hr/> \$168,575.45

CAPITAL PROJECT BOND:

**Regular Meeting**

**January 13, 2025**

Cardinal Construction, Inc.	Addition & Renovation	\$127,982.23
FUND TOTAL:		<u>\$127,982.23</u>

LOSST/SAVE FUND:		
Geisler Brothers Co,	repairs	\$ 1,162.10
INFRASTRUCTURE TECHNOLOGY SOLUTIONS	E-Rate Access Points	\$ 66,036.77
Young Plumbing & Heating	repairs	\$ 1,543.50
FUND TOTAL:		<u>\$ 68,742.37</u>

STUDENT ACTIVITY FUND:		
Atlantic Coca-Cola	vending machine	\$ 201.69
Camp, Bob	official	\$ 140.00
CLUB'S CHOICE FUNDRAISING	fundraiser	\$ 11,335.87
CROW, RICK	official	\$ 140.00
DAVIES, GREGORY	official	\$ 140.00
Digmann, Loras	official	\$ 140.00
DUENSER, LUKE	official	\$ 140.00
EDGEWOOD LOCKER	meat & cheese	\$ 5,923.63
ELAN	supplies & travel	\$ 1,721.52
FISH SHACK	supplies	\$ 300.00
FITZGERALD, MICHAEL	official	\$ 101.00
Gibbs, Joe	official	\$ 140.00
GRIMM, VAUGHN	official	\$ 140.00
Hammerand, Jim	official	\$ 140.00
IOWA GIRLS H.S. ATHLETIC UNION	banner	\$ 115.00
KING, RYAN	official	\$ 190.00
KNICKREHM, DOUG	official	\$ 140.00
MARTIN, FRED	official	\$ 345.00
MINNTEX CITRUS	fruit	\$ 73.25
MISSOURI TURF & PAINT	supplies	\$ 618.69
MONTICELLO COMM. SCHOOL DIST.	supplies	\$ 130.00
MONTICELLO SPORTS	equipment	\$ 696.00
ROEN, JEFF	official	\$ 140.00
SADLER, DENNIS	official	\$ 140.00
SCHNIER, WAYNE	official	\$ 140.00
Schueller, Roger	official	\$ 140.00
SINGSANK, Tim	official	\$ 696.42
STAMY, DAVE	official	\$ 280.00
STEPHAN, DAVID	official	\$ 140.00
TROPHIES PLUS, INC.	supplies	\$ 518.61
FUND TOTAL:		<u>\$ 25,206.68</u>

NUTRITION FUND:		
ELAN	hot lunch & supplies	\$ 87.95
FIRZLAFF, AMY	lunch refund	\$ 7.48
Hill Country C.S. LLC	hot lunch	\$ 80.70
MARTIN BROS. DISTRIB. CO., INC	hot lunch, ala carte, supplies, & fee	\$ 18,092.37

**Regular Meeting**

**January 13, 2025**

RAPIDS	supplies & equipment	\$ 1,933.56
FUND TOTAL:		<u>\$ 20,202.06</u>

PPEL FUND:		
ACCESS SYSTEMS LEASING	copier lease	\$ 1,379.30
Apple Inc.	computer lease	\$ 95,457.84
ELAN	equipment	\$ 234.82
RAY'S EXCAVATING LLC	bus barn parking lot	\$ 8,966.24
FUND TOTAL:		<u>\$106,038.20</u>

Total of All Funds:		\$516,746.99
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Matt Elliot, President

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Melissa Conner, Secretary