

The Board of Directors of the Edgewood-Colesburg Community School District met for the regular meeting in the Edgewood Board Room, on Monday, February 10, 2025. Board Vice-President Tammy Kirby called the meeting to order at 6:00 p.m.

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

Directors absent: Matt Elliot.

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

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

Director Bockenstedt moved to approve the Consent Agenda.

- Minutes of January 13, 2025 Meeting
- Bills
- Financial Reports
- Open Enrollments
- Special Education Contracts
- Fundraisers
  - Golf Hats-Golf program
  - Football Glove Fundraiser- Football program
  - Coca-Cola Fundraiser-Football program
- Personnel Recommendations
  - Resignation:
    1. Alex Hanna-Assistant Football
  - New Hire:
    1. Rylie Lear-Ag Ed Instructor & FFA Advisor
    2. Alex Hanna-Head Football
    3. Aaron Hamann-Head Baseball
    4. Mike Jones-Assistant Baseball
    5. Brooks Eglseder-Assistant Softball
    6. Taylor Huber-Head Softball
    7. Spencer Staner-JH Baseball
    8. Delaney Bergan- JH Softball
  - Volunteer Coaches
    1. Preston Rochford-Track
    2. Spencer Staner-Track
    3. Tom King-Track
- Annual Agreements

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

Visitors: Alex Hanna & Keith Kleis.

Vice-President Kirby welcomed our visitors.

Principal Briggs: Coming off all our assessments. We showed great growth on the FAST testing. The Student Council attended the Think Tank to invite them to our Leadership Day.

Director Venteicher: I recommend that all Board members contact their Legislators regarding the House File 33.

No change orders were presented.

Director Bockenstedt moved to approve Diane Meyer Early Retirement Applications. Director Venteicher seconded the movement. Motion carried 4-0.

Director Hoeger moved to approve the second reading of 600 Board Policy Series. Director Bockenstedt seconded the movement. Motion Carried 4-0.

Director Venteicher moved to approve the first reading of board policies: 502.10 & 700 Policy. Director Bockenstedt seconded the movement. Motion carried 4-0.

Director Hoeger moved to approve Jaclyn Sampson Photography contract for Prom 2025. Director Venteicher seconded the movement. Motion carried 4-0.

Director Venteicher moved to approve the agreement with Windstar Lines for the 8th Grade Trip to Chicago. Director Bockenstedt seconded the movement. Motion carried 4-0.

Director Hoeger moved to approve Jake Lahr's Mowing bid for Section 3(Complex excluding baseball & football fields): \$165.00 per time, Section 4(Large open area/practice field): \$82.50 per time, Section 5(High School): \$60.00 per time, & Section 6(Colesburg Elementary): \$180.00 per time and Section 7 Colesburg Elementary Solar Panels \$30.00 per time. For an overall grand total of \$517.50 Director Bockenstedt seconded the movement. Motion carried 4-0.

The Board discussed the following items:

TRC Admission Price

Legislative Update

Dates of March & April School Board Meetings

FY26 Budget

Negotiations Members from the board

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 6:48 p.m. Director Bockenstedt seconded the movement. Motion Carried 4-0.

Edgewood-Colesburg CSD  
February 10, 2025 Listing of Expenditures

GENERAL FUND:		Amount
ALLIANT ENERGY	electricity	\$ 20,465.94
AREA EDUCATION AGENCY 267	repair	\$ 149.95
Bailey, Samantha	bus physical	\$ 120.00
BI-COUNTY DISPOSAL, INC.	garbage collection	\$ 780.00
Boiler & Pressure Vessel Inspection Building & CAPITAL SANITARY SUPPLY CO., INC-CSS	fees supplies	\$ 240.00 \$ 2,972.00
CENTRAL COMMUNITY SCHOOL	open enrollment	\$ 5,342.64
CITY OF COLESBURG	water/sewer	\$ 504.81
CITY OF EDGEWOOD	water/sewer	\$ 2,712.85
CLAYTON RIDGE CSD	open enrollment	\$ 29,268.82
Clearlyfly	services	\$ 142.77
COMELEC INTERNET SERVICES	services	\$ 143.00
DON & WALT LLC	supplies	\$ 91.98
Edgewood Auto & Tire	repairs	\$ 982.68
EDGEWOOD FARM & HOME SUPPLY	supplies	\$ 261.33
EDGEWOOD REMINDER	publication	\$ 360.22
ELAN	supplies, postage, gasohol, & equipment	\$ 3,111.09
FOLLETT SCHOOL SOLUTIONS INC.	books	\$ 989.05
GUTTENBERG MUNICIPAL HOSPITAL	bus physical	\$ 333.00
HAMANN, AARON	gasohol	\$ 53.35
IOWA COMMUNICATIONS NETWORK	services	\$ 523.50
IOWA SCHOOL FINANCE INFORMATION	workshop	\$ 300.00
J & C Overhead Doors	repairs	\$ 199.22
J.W. PEPPER AND SON, INC.	music	\$ 322.47
JTJ Solar LLC	solar	\$ 465.14
KARL'S GROCERY	supplies	\$ 305.40
MatterHackers	equipment	\$ 1,349.00
MEDICAL ENTERPRISES	fees	\$ 50.00
MIDWEST ALARM SERVICES	services	\$ 1,402.64
Napa Auto Parts	parts	\$ 34.08
Nelson Piano Tuning & Repair	services	\$ 555.00
NORTHEAST IOWA COMM. COLLEGE	classes & drivers ed	\$ 2,155.23
OELWEIN COMMUNITY SCHOOL DISTRICT,	open enrollment	\$ 4,181.40
QUILL CORPORATION	supplies	\$ 111.03
SCHOOL SPECIALTY, LLC.	supplies	\$ 213.84
SILVEREDGE COOPERATIVE	gasohol & diesel	\$ 2,143.37
Sports Imports Inc.	equipment	\$ 425.10
STARMONT COMMUNITY SCHOOL	open enrollment	\$ 16,725.04
SUPERIOR WELDING SUPPLY CO.	supplies	\$ 646.09
Tibbott Construction	services	\$ 229.50

**Regular Meeting**

**February 10, 2025**

Time Management Systems	fees	\$ 353.00
TRUCK COUNTRY OF IOWA	parts	\$ 173.98
U.S. CELLULAR	hot spots	\$ 218.95
ULINE	supplies	\$ 1,466.58
VitalSource Technologies LLC	books	\$ 405.73
Voyager Sopris Learning	supplies	\$ 301.40
WEST DELAWARE CO. COMM. SCHOOL	concurrent enrollment	\$ 493.04
WEST MUSIC CO.	equipment & band resale	\$ 1,084.72
WESTERN DUBUQUE CO. CSD	open enrollment	\$ 5,993.20
WINDSTREAM	services	\$ 1,355.04
Fund Total:		<u>\$ 113,208.17</u>

MANAGEMENT FUND:	Amount
Iowa Local Government Risk Pool Commission c/o	\$ 25,778.59

CAPITAL PROJECT BOND:		
Cardinal Construction, Inc.	Jr./Sr. High Addition	\$ 91,416.93
Hawkeye Electrical Contractors Dubuque	services	\$ 17,168.54
SEEDORFF MASONRY, INC.	entrance piers	\$ 7,783.99
Fund Total:		<u>\$ 116,369.46</u>

LOSST/SAVE FUND:		
DEL-CLAY FARM EQUIPMENT	repairs	\$ 2,413.25
DON & WALT LLC	repairs	\$ 875.74
FM CONTROLS, INC.	remote access	\$ 1,450.00
iFixit	computers	\$ 999.98
INFRASTRUCTURE TECHNOLOGY SOLUTIONS	equipment	\$ 6,719.34
Fund Total:		<u>\$ 12,458.31</u>

STUDENT ACTIVITY FUND:		
Atlantic Coca-Cola	vending machine	\$ 91.75
BYERLY, BRIANNE	official	\$ 140.00
Davis, Kaydian	certification	\$ 159.00
DUENSER, LUKE	official	\$ 140.00
ELAN	travel, fees, supplies, & equipment	\$ 3,338.98
FITZGERALD, MICHAEL	official	\$ 140.00
FORSYTH, BRADY	official	\$ 140.00
FRAZIER SPORTS	supplies	\$ 25.50
GAME ONE	banner	\$ 110.00
GLAWE, GENE	official	\$ 140.00
HOLTHAUS, KELLY	official	\$ 140.00
IA H.S. SPEECH ASSOCIATION	registration	\$ 195.00
IOWA FOOTBALL COACHES ASSOCIATION	membership	\$ 55.00
Iowa High School Golf Coaches Association	membership	\$ 45.00
KELEHER, JERRY	official	\$ 140.00
KOBER, ROBERT	official	\$ 140.00
MARTIN, FRED	official	\$ 683.21

**Regular Meeting****February 10, 2025**

MONTICELLO SPORTS	supplies	\$ 207.00
NIEHAUS, JEFF	official	\$ 140.00
PROUTY, JIM	official	\$ 140.00
Riddell All American Sports Corp	equipment	\$ 1,361.45
Sampson, Jaclyn	deposit	\$ 180.00
SINGSANK, Tim	official	\$ 678.81
STEPHAN, DAVID	official	\$ 280.00
WINDSTAR LINES, INC.	services	\$ 4,421.50
WOODS EDGE GOLF COURSE	supplies	\$ 84.00
Fund Total:		<u>\$ 13,316.20</u>

NUTRITION FUND		
Atlantic Coca-Cola	ala carte	\$ 129.31
DRIPS, TANYA	hot lunch	\$ 10.46
ELAN	repair	\$ 61.25
EMS DETERGENT SERVICES	supplies & fee	\$ 99.50
FAREWAY STORES	hot lunch	\$ 88.34
GRAINGER	repair	\$ 65.75
Hill Country C.S. LLC	hot lunch	\$ 6.09
KARL'S GROCERY	hot lunch	\$ 20.71
KRIEG, ANDREA	uniform	\$ 125.00
Lister, Evelyn	hot lunch	\$ 8.96
MARTIN BROS. DISTRIB. CO., INC	hot lunch, ala carte, supplies, & fee	\$ 12,562.88
PRAIRIE FARMS DAIRY	milk	\$ 4,321.70
RAPIDS	supplies	\$ 98.68
Fund Total:		<u>\$ 17,598.63</u>

PPEL FUND:		
ACCESS SYSTEMS LEASING	copier lease	\$ 1,379.30
ELAN	equipment	\$ 1,116.75
WELTER STORAGE EQUIP. CO. INC.	equipment	\$ 2,495.00
Fund Number		<u>\$ 4,991.05</u>

Total of All Funds: \$ 303,720.41

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Tammy Kirby, Vice-President

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Melissa Conner, Secretary