

The Board of Directors of the Edgewood-Colesburg Community School District met for the regular meeting in the Elementary Music Room, on Monday, March 10, 2025. Board President Matt Elliot called the meeting to order at 6:01 p.m.

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

Directors absent: Brad Bockenstedt.

Also Present: Superintendent Kim Huckstadt, Principal Patty Briggs, 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 commendations:

TRC West Basketball All Conference

1st Team: Lilee Boriskey

2nd Team: Ellie Kirby & Will Wiskus

Honorable Mention: Rachel Eglseder & Kyler Cole

Special Mention: Pryce Rochford

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

Director Venteicher moved to approve the Consent Agenda.

- Minutes of Previous February 10, 2025 Meeting
- Bills
- Financial Reports
- Open Enrollments
 - OUT
 - 1. West Delaware: 6th (1) & 7th (1)
- Special Education Contracts
- Fundraisers
- Personnel Recommendations
 - New Hire:
 - 1. Preston Rochford-Assistant Football
 - Volunteer
 - 1. Spencer Staner-Football
- Annual Agreements
 - University of Northern Iowa-Student Teacher Agreement
 - NICC-Alternative High School Agreement
 - AEA Purchasing Agreement
 - Prom DJ Agreement

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

Visitors: Kari Kintzle, Trinity Landon, Kaitlyn Thein, Alex Hanna, & Nic Stelken.

President Elliot welcomed our visitors.

High School Work Study Students, Kaitlyn Thein & Trinity Landon. Along with Teacher, Kari Kintzle, presented on their current work study they are participating in.

Principal Briggs: Working on end of year items. Looking over Formative assessments and making plans for down the road. The K-2nd grade did a great job at their concert. The 6th Grade Readers Theater did a great job performing. The 3rd-6th Grade concert will be held on March 25th.

Superintendent Huckstadt: Looking at scheduling a SIAC meeting in the near future.

Director Venteicher: Would like information regarding criteria on who can hand out diplomas.

Director Kirby: Congratulations to Alex Hanna on receiving the Iowa Football Coaches Association Assistant Coach of the Year award. The JH Vocal & Band Concert was great.

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

Director Venteicher moved to approve the first reading of board policies: 103 & 103.R1. Director Hoeger seconded the movement. Motion carried 4-0.

Director Hoeger moved to set the 2025-2026 Calendar Public Hearing for April 14th, 2025 at 6:00 p.m. Director Kirby seconded the movement. Motion carried 4-0.

Director Kirby moved to set the first Public Hearing for the FY2026 Budget on March 25th, 2025 at 5:30 p.m. and the second Public Hearing for the FY2026 Budget on April 14th, 2025 at 6:00 p.m. Director Venteicher seconded the movement. Motion carried 4-0.

Director Venteicher moved to approve the bid from Great Lakes Commercial Roofing for the District Office Roof in the amount of \$121,905.00. Director Hoeger seconded the movement. Motion carried 4-0.

Director Hoeger moved to approve the resolution with the Iowa Local Government Risk Pool for FY26. Director Venteicher seconded the movement. Motion Carried 4-0.

Director Kirby moved to approve the Travel Agreement with Bob Rodgers Travel for the Fine Arts Trip in 2026. Director Hoeger seconded the movement. Motion carried 4-0.

The Board discussed the following items:

PPEL/SAVE Plan for future projects

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 6:52 p.m. Director Hoeger seconded the movement. Motion Carried 4-0.

Exempt Session for preparation for collective bargaining per Iowa Code 20.17(3) was held.

Edgewood-Colesburg CSD
March 10, 2025 Listing of Expenditures

GENERAL FUND:		Amount
ADVANTAGE ADMINISTRATORS	fee	\$ 137.20
Akademos, Inc.	textbooks	\$ 710.31
ALLIANT ENERGY	electricity	\$ 19,414.38
AREA EDUCATION AGENCY 267	repair	\$ 45.26
ARNOLD MOTOR SUPPLY	parts	\$ 230.86
AUTO-JET MUFFLER CORP.	repair	\$ 1,792.03
BI-COUNTY DISPOSAL, INC.	garbage collection	\$ 591.00
BRADY, CAIN	services	\$ 70.00
Brown, Avery	services	\$ 10.00
CAPITAL SANITARY SUPPLY CO., INC-CSS	supplies	\$ 2,432.16
Christen, Riley	services	\$ 120.00
CITY OF COLESBURG	water/sewer	\$ 501.69
CITY OF EDGEWOOD	water/sewer	\$ 4,434.45
CLAYTON RIDGE CSD	open enrollment	\$ 4,181.26
Clearly	services	\$ 142.77
COMELEC INTERNET SERVICES	services	\$ 143.00
CONTINENTAL RESEARCH CORP.	chemicals	\$ 4,063.25
DEMCO, Inc.	supplies	\$ 168.85
DEPARTMENT OF EDUCATION	services	\$ 900.00
Diers, Josie	services	\$ 45.00
DON & WALT LLC	repairs	\$ 165.00
Edgewood Auto & Tire	repairs	\$ 39.51
EDGEWOOD FARM & HOME SUPPLY	supplies	\$ 426.38
ELAN	postage & supplies	\$ 1,305.70
Forever Cabinets	equipment	\$ 260.00
GALLAGHER-BLUEDORN PERFORMING ARTS, HANNA, ALEX	tickets	\$ 42.00
Hill Country C.S. LLC	gasohol	\$ 44.91
IOWA COMMUNICATIONS NETWORK	diesel & gasohol	\$ 146.52
J.W. PEPPER AND SON, INC.	services	\$ 523.50
JACKSON, MIKE	music	\$ 554.01
JTJ Solar LLC	services	\$ 380.00
KARL'S GROCERY	solar	\$ 1,130.38
KENDRICK FOREST PRODUCTS	supplies	\$ 567.61
KEYSTONE AREA EDUCATION AGENCY	equipment	\$ 536.50
Lewis, Megan	services	\$ 320.00
	services	\$ 300.00

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Linder Tire Services, Inc.	tires	\$ 464.20
MEDICAL ENTERPRISES	kits	\$ 32.00
Meyer, Avery	services	\$ 295.00
MONTICELLO SPORTS	equipment	\$ 3,615.00
Napa Auto Parts	parts	\$ 514.66
NORTHEAST IOWA COMM. COLLEGE	fees & classes	\$ 4,710.20
Nyemaster Goode, P.C.	services	\$ 962.50
PIE-EYED AND FLAKY	supplies	\$ 105.00
RAY'S EXCAVATING LLC	sand	\$ 240.00
Salow, Andy	services	\$ 20.00
SILVEREDGE COOPERATIVE	gasohol & diesel	\$ 2,463.65
SkillsUSA Inc.	fee	\$ 113.00
Strawberry Point Hardware	supplies	\$ 30.07
THREE RIVERS FS CO.	gasohol	\$ 1,400.21
Tibbott Construction	services	\$ 675.00
TIMBERLINE BILLING SERVICE LLC	medicaid	\$ 322.70
Time Management Systems	fee	\$ 353.00
U.S. CELLULAR	hot spots	\$ 218.95
UNITY SCHOOL BUS PARTS	parts	\$ 423.19
UNIVERSITY OF NORTHERN IOWA	fee	\$ 160.00
WEST DELAWARE CO. COMM. SCHOOL	open enrollment	\$ 59,919.60
WEST MUSIC CO.	repair	\$ 205.50
WINDSTREAM	services	\$ 779.66
Wulfekuhle, Annabelle	services	\$ 500.00
Yest, Reece	services	\$ 10.00
Fund Total:		<u>\$ 125,408.58</u>
CAPITAL PROJECT BOND FUND:		
Bowker Mechanical Contractors LLC	HVAC Phase 2	\$ 43,685.90
Cardinal Construction, Inc.	Jr./Sr. HS Addition & Renovation	\$ 11,692.79
Metrics Architecture	services	\$ 26,517.88
Fund Total:		<u>\$ 81,896.57</u>
LOSST/SAVE FUND:		
HAASCO, LTD	services	\$ 445.00
STUDENT ACTIVITY FUND:		
BRINK SPORTSWEAR LLC	jerseys & pants	\$ 6,050.00
Capital One(Walmart)	supplies	\$ 51.51
EDGEWOOD CHAMBER OF COMMERCE	deposit	\$ 200.00
ELAN	supplies & travel	\$ 555.30
Gibbs, Joe	official	\$ 140.00
IA H.S. SPEECH ASSOCIATION	registration	\$ 270.00
Intelligent Marking USA, bda Turf Tank	supplies	\$ 15,000.00
IOWA FBLA	travel & fee	\$ 978.00
Kerns, Jody	supplies	\$ 160.82
MARTIN, FRED	official	\$ 241.07
NASSP	membership	\$ 385.00

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Riddell All American Sports Corp	equipment	\$ 3,926.50
SADLER, DENNIS	official	\$ 140.00
SCHNIER, WAYNE	official	\$ 140.00
SINGSANK, Tim	official	\$ 251.32
TROPHIES PLUS, INC.	supplies	\$ 147.75
WINDMILL HILL	fee	\$ 300.00
Fund Total:		<u>\$ 28,937.27</u>

SCHOOL NUTRITION FUND:

Atlantic Coca-Cola	ala carte	\$ 239.33
EMS DETERGENT SERVICES	supplies	\$ 287.70
MARTIN BROS. DISTRIB. CO., INC	hot lunch, ala carte, supplies, & fee	\$ 15,811.56
PRAIRIE FARMS DAIRY	milk	\$ 3,633.49
Fund Total:		<u>\$ 19,972.08</u>

PPEL FUND:

ACCESS SYSTEMS LEASING	copier lease	\$ 1,379.30
ED-CO GENERAL FUND	license	\$ 5,250.00
Geisler Brothers Co,	equipment	\$ 2,171.21
KEYSTONE AREA EDUCATION AGENCY	shared tech services	\$ 7,310.00
Fund Total:		<u>\$ 16,110.51</u>

Grand Total of All Funds: \$ 272,770.01

Matt Elliot, President

Melissa Conner, Secretary