

The Board of Directors of the Edgewood-Colesburg Community School District met for the regular meeting in the Edgewood Board Room, on Monday, April 14, 2025. Board President Matt Elliot called the meeting to order at 6:00 p.m.

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

Directors absent: Dan Venteicher.

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

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

Director Kirby moved to enter into a public hearing on FY2026 Budget at 6:00 p.m. Director Bockenstedt seconded the movement. Roll Call Vote: Ayes: Elliot, Bockenstedt, Kirby, & Hoeger. Nays: None. Motion carried 4-0.

The FY2026 Budget was presented.

President Elliot asked if any written or oral objections have been filed or if anyone has comments at this time.

Director Hoeger moved to close the hearing at 6:10 p.m. Director Bockenstedt seconded the movement. Roll Call Vote: Ayes: Elliot, Bockenstedt, Kirby, & Hoeger. Nays: None. Motion carried 4-0.

Director Hoeger moved to approve the FY2026 Budget. Director Bockenstedt seconded the movement. Motion carried 4-0.

Director Kirby moved to enter into a public hearing on the 2025-2026 Calendar at 6:10 p.m. Director Bockenstedt seconded the movement. Roll Call Vote: Ayes: Elliot, Bockenstedt, Kirby, & Hoeger. Nays: None. Motion carried 4-0.

The 2025-2026 Calendar was presented.

President Elliot asked if any written or oral objections have been filed or if anyone has comments at this time.

Director Kirby moved to close the hearing at 6:11 p.m. Director Bockenstedt seconded the movement. Roll Call Vote: Ayes: Elliot, Bockenstedt, Kirby, & Hoeger. Nays: None. Motion carried 4-0.

Director Hoeger moved to approve the 2025-2026 Calendar. Director Bockenstedt seconded the movement. Motion carried 4-0.

Director Kirby moved to recognize the following commendations:

-Lilee Boriskey:

-IGCA All District

-IBCA All District Team

-IGCA 3rd Team All-State

-Ellie Kirby

-IGCA Senior All Star Team

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

Director Hoeger moved to approve the Consent Agenda.

- Minutes of Previous March 25th & April 10th Meetings
- SIAC Meeting Minutes
- Bills
- Financial Reports
- Open Enrollments
 - IN
 1. Central: K
 2. Starmont: K
- Special Education Contracts
- Fundraisers
 - Greenhouse Plant Sale: STEM Class
 - a. Selling the plants for greenhouse upkeep & greenhouse fund
- Personnel Recommendations
 - Kari Pierschbacher-Summer Instrumental
- Annual Agreements
 - Morningside Agreement

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

Visitors: Kari Kintzle, Gene Tinker, Cambrie Wessel, Brent Wessel, Kristy Mather, William Schulte, Keith Kleis, Beth Jaeger, Walt Wessel, Cooper Jaeger, Rebekah Eglseder, Elise Kaiser, Mike Mormann, Nic Stelken, Troy Osterhaus, & Roberto Rezende.

President Elliot welcomed our visitors.

The Elementary Student Council provided an update.

High School Work Study Students, William Schulte & Roberto Rezende. Along with Teacher, Kari Kintzle, presented on their current work study they are participating in

Principal Briggs: Great Concert for the 3rd-6th Grade. Working on end of year testing. Reviewing goals at PD and planning ahead.

Principal Voss: Getting ready for our end of year testing.

Superintendent Huckstadt introduced Troy Osterhaus who will be the new Superintendent for the 2025-2026 school year.

Director Kirby: It is neat to see the greenhouse videos that are being posted. I like that they are showing off what they are doing. I want to give thanks to Alex Hanna and everyone involved with how well our track meets are run.

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

Director Kirby moved to approve the Special Ed Service Delivery Plan. Director Hoeger seconded the movement. Motion carried 4-0.

Director Kirby moved to approve the first reading of board policies: 206.3, 401.5, 401.6, 402.2, 501.8, 501.9, 506.1, 708, 804.2, 804.6, & 901. Director Bockenstedt seconded the movement. Motion carried 4-0.

Director Bockenstedt moved to set the FY25 Budget Amendment Public Hearing on May 12th, 2025 at 6:00 p.m. Director Hoeger seconded the movement. Motion carried 4-0.

Director Hoeger moved to approve the Summer Custodial Help to be paid at \$16.36 for 20-30 hours a week. Director Bockenstedt seconded the movement. Motion carried 4-0.

Director Bockenstedt moved to approve the proposal from Loecke Building Services in the amount of \$27,021.00 for the High School Office Renovation. Director Kirby seconded the movement. Motion carried 4-0.

Director Bockenstedt moved to approve the proposal from Loecke Building Services in the amount of \$53,975.00 for the AG room renovation. Director Hoeger seconded the movement. Motion carried 4-0.

The Board discussed the following items:

2024-2025 Calendar

Construction/Building Project Updates

With no further business to come before the board for consideration at this time, Director Hoeger moved to adjourn the meeting at 6:40 p.m. Director Bockenstedt 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
April 14, 2025 Listing of Expenditures

GENERAL FUND:		Amount
ADVANTAGE ADMINISTRATORS	fee	\$ 274.40
ALLIANT ENERGY	electricity	\$ 13,239.89
APPLE FINANCIAL SERVICES	repair	\$ 243.50

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AREA EDUCATION AGENCY 267	supplies	\$	6.36
BI-COUNTY DISPOSAL, INC.	garbage collection	\$	591.00
BROWN'S SALES & LEASING	parts	\$	29.05
CAPITAL SANITARY SUPPLY CO., INC-CSS	supplies	\$	810.00
CAROLINA BIOLOGICAL SUPPLY CO.	supplies	\$	178.52
CDW Government, Inc.	equipment	\$	155.84
CENTRAL COMMUNITY SCHOOL	shared wrestling	\$	3,076.30
CITY OF COLESBURG	water/sewer	\$	486.09
CITY OF EDGEWOOD	water/sewer	\$	2,929.40
Clearlyfly	services	\$	142.83
COMELEC INTERNET SERVICES	internet	\$	143.00
COMMUNITY FOUNDATION OF GREATER	grant	\$	1,495.00
CONTINENTAL RESEARCH CORP.	supplies	\$	453.12
DEPARTMENT OF EDUCATION	inspection	\$	100.00
EDGEWOOD FARM & HOME SUPPLY	supplies	\$	265.17
EDGEWOOD LOCKER	supplies	\$	25.92
EDGEWOOD REMINDER	publication	\$	508.70
ELAN	postage, supplies, travel, & books	\$	3,284.61
Flint, Abigail	registration	\$	357.00
FOLLETT SCHOOL SOLUTIONS INC.	books	\$	952.75
Forever Cabinets	equipment	\$	650.00
GRANT WOOD AEA	services	\$	120.00
IA H.S. MUSIC ASSOCIATION	fees	\$	370.00
INSTRUMENTALIST, The	certificate	\$	24.50
IOWA COMMUNICATIONS NETWORK	services	\$	523.50
IOWA TESTING PROGRAMS	registration	\$	1,264.00
J.W. PEPPER AND SON, INC.	music	\$	531.73
JMC COMPUTER SERVICE INC.	services	\$	6,689.24
JTJ Solar LLC	solar	\$	907.15
KARL'S GROCERY	supplies	\$	413.22
KENDRICK FOREST PRODUCTS	supplies	\$	321.90
LONE PINE GOLF & COUNTRY CLUB	membership	\$	537.88
Napa Auto Parts	parts & supplies	\$	300.50
NORTHEAST IOWA COMM. COLLEGE	fees	\$	70.00
PAPER CORPORATION, The	paper	\$	1,328.40
QUILL CORPORATION	supplies	\$	159.63
SCHOOL BUS SALES CO.	parts	\$	159.79
SILVEREDGE COOPERATIVE	gasohol & diesel	\$	1,825.25
TIMBERLINE BILLING SERVICE LLC	medicaid	\$	397.88
Time Management Systems	fee	\$	401.75
U.S. CELLULAR	hot spots	\$	218.95
WELTER STORAGE EQUIP. CO. INC.	cabinet	\$	245.00
WEST MUSIC CO.	music & supplies	\$	468.60
WINDSTREAM	services	\$	779.66
WOODS EDGE GOLF COURSE	membership	\$	649.00
Fund Total:		\$	49,105.98
CAPITAL PROJECT BOND:			
Cardinal Construction, Inc.	High School project	\$	70,825.01

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OPENING SPECIALISTS, INC.	High School project	\$	610.08
Fund Total:		\$	71,435.09

LOSST/SAVE FUND:

DON & WALT LLC	repairs	\$	2,237.95
INFRASTRUCTURE TECHNOLOGY SOLUTIONS	tech equipment	\$	356.87
OPENING SPECIALISTS, INC.	equipment	\$	435.08
Fund Total:		\$	3,029.90

STUDENT ACTIVITY FUND:

BARD CONCRETE	sand	\$	97.42
BOCKENSTEDT, THEA	supplies	\$	40.13
EDGEWOOD FARM & HOME SUPPLY	supplies	\$	36.28
EDGEWOOD LOCKER	supplies	\$	640.42
ELAN	supplies, fee, & travel	\$	1,848.64
Family Resource Center	donation	\$	196.14
HANNA, ALEX	travel	\$	391.59
IOWA FBLA	travel	\$	348.00
KARL'S GROCERY	supplies	\$	217.84
Koehn, Megan	supplies	\$	33.21
LANGE, ANGIE	equipment	\$	190.00
Matthew Decker-DJ	services	\$	600.00
MONTICELLO SPORTS	equipment	\$	704.00
RIVALS, INC.	supplies	\$	199.04
SCHROEDER BASEBALL	equipment	\$	2,036.00
THIER, JENNIFER	supplies	\$	36.99
TROPHIES PLUS, INC.	supplies	\$	179.62
WOODS EDGE GOLF COURSE	supplies	\$	800.00
Fund Total:		\$	8,595.32

NUTRITION FUND:

Atlantic Coca-Cola	ala carte	\$	212.73
ELAN	hot lunch	\$	8.99
EMS DETERGENT SERVICES	supplies	\$	19.48
Hill Country C.S. LLC	hot lunch	\$	15.08
JMC COMPUTER SERVICE INC.	services	\$	1,364.06
KARL'S GROCERY	hot lunch	\$	15.16
MARTIN BROS. DISTRIB. CO., INC	hot lunch, ala carte, supplies, & fee	\$	18,538.78
MM Mechanical	repair	\$	1,060.01
Pedretti, Mandi	hot lunch	\$	18.68
PRAIRIE FARMS DAIRY	milk	\$	6,211.19
Fund Total:		\$	27,464.16

PPEL FUND:

ACCESS SYSTEMS LEASING	copier lease	\$	1,379.30
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Great Lakes Commercial Roofing LLC	roof down payment	\$ 37,610.10
Fund Total:		<u>\$ 38,989.40</u>
Total of All Funds:		\$ 198,619.85

Matt Elliot, President

Melissa Conner, Secretary