

LEGAL NOTICE	
Edgewood-Colesburg	
Community School	
Listing of Expenditures - Monday, June 9, 2025	
GENERAL FUND:	
ACE HOMEWORKS, Supplies	67.55
ADAM, MICHELLE Computer Deposit	75.00
ALLIANT ENERGY electricity	12,101.81
AUDITOR OF STATE services.....	425.00
Baumgartner, Carrie Computer Deposit	52.05
BI-COUNTY DISPOSAL garbage collection	591.00
Bob's Lawn Care services	900.00
BOLSINGER, BARB Reimbursement	83.45
BRIGGS, PATRICIA Reimbursement	87.43
Brooks, Randy Computer Deposit	75.00
CAPITAL SANITARY SUPPLYCSS Supplies ...	4,184.11
CENTRAL SCHOOL Open Enrollment	4,181.26
Chad, Cole Computer Deposit	75.00
Cipriano-Cruz, Clemente & Antonia Computer Deposit	73.90
CITY OF COLESBURG water/sewer	807.57
CITY OF EDGEWOOD water/sewer	4,976.03
Clearlyfly services	142.83
College Board ap testing fee	360.00
COMELEC INTERNET SERVICES services	143.00
D & S PORTABLES, INC. rental	1,200.00
Davis, Justin or Kim Computer Deposit	75.00
EDGEWOOD FARM & HOME Supplies	974.40
EDGEWOOD OIL, Inc. Supplies	255.40
EDGEWOOD REMINDER publication	421.14
EDGY MEG'S Supplies	73.00
ELAN postage & supplies	3,227.45
Fensterman, Maggie or Andy Computer Deposit	75.00
FOLLETT SCHOOL SOLUTIONS library books ..	362.34
Funk, Tammy Computer Deposit	75.00
Halsey, Rebekah Computer Deposit	75.00
HANNA, ALEX Reimbursement	26.68
HILLERS, JEREMEY OR KRIS Computer Deposit	75.00
IOWA COMM NETWORK services	523.50
J.W. PEPPER AND SON, INC. music	164.99
JACKSON, MIKE Computer Deposit	85.00
JOHN DEERE FINANCIAL supplies	26.37
KARL'S GROCERY Supplies	261.57
Keck, Adam & Amanda Computer Deposit	75.00
Kirby, Jess Computer Deposit	75.00
Kloser, Terry & Alta Computer Deposit	75.00
Klosterman, Thomas Computer Deposit	75.00
Kris, Wagaman Computer Deposit	75.00
Lahr, Jake services	1,815.00
LUBBEN, TAMI Computer Deposit	150.00
MAQ VALLEY SCHOOL Open Enrollment	80,595.50
MEDCO SUPPLY COMPANY Supplies	2,342.20
Meyer, Carrie Computer Deposit	85.00
Moore, Kalee Computer Deposit	75.00
Napa Auto Parts parts	159.98
NOLTE, CORNMAN & JOHNSON P.C. services	9,000.00
NEIACC classes	15,631.67
Nyemaster Goode, P.C. Legal Services	940.00
Pape, Larry & Patty Computer Deposit	75.00
Phelps, James Computer Deposit	75.00
QUILL CORPORATION Office Supplies	251.22
REZENDE, PATRICIA Computer Deposit	75.00
Schmitz Janitorial Supply Supplies	528.00
SCHMITZ, KAREN Computer Deposit	85.00
Schulte, Cameron or Tracy Computer Deposit	27.35
SILVEREDGE COOP gasohol & diesel	2,086.66
Snyder, Casey & Cindy Computer Deposit	75.00
STARMONT SCHOOL Open Enrollment	16,725.04
Steger, Jeremy & Becky Computer Deposit	75.00
SUPERIOR WELDING SUPPLY CO. Supplies	183.41
TEK Supply Supplies.....	346.48
Thein, Josh Computer Deposit	75.00
TIMBERLINE BILLING Medicaid	327.30
Time Management Systems fee	353.00
U.S. CELLULAR hot spots	218.95
U.S. POST OFFICE Fee	240.00
VARSITY GROUP Services & Supplies	2,150.00
Walz, Johnny Computer Deposit	75.00
W DELAWARE SCHOOL Open Enrollment.....	58,537.64
WEST MUSIC CO. Music/repair	943.86
WINDSTREAM services	779.77
Wiskus, Jason Computer Deposit	75.00
WOODS EDGE GOLF COURSE Fee	80.00
Fund Total	233,083.56
LOCAL OPTION SALES AND SERVICE TAX	

ELAN supplies	1,415.00
Novak Fence LLC services & supplies	900.00
Fund Total:	\$2,315.00
DEBT SERVICE FUND	
UMB Bank, N.A. Principal & Interest	236,575.00
Fund Total:	236,575.00
STUDENT ACTIVITY FUND	
A-1 Mobile Storage Service, LLC Fee	1.00
ASPi SOLUTIONS, Inc. fee	252.00
BLOOMS supplies	216.75
EDGEWOOD CHAMBER OF COMMERCE Fee	500.00
EDGEWOOD FARM & HOME SUPPLY supplies ..	39.96
ELAN supplies & equipment	4,446.25
FISCHER, TERRY Services	251.83
Goedken, Rick Services	148.00
HERITAGE PRINTING COMPANY Services ...	1,036.00
HERMSEN, AL Services	139.43
Hill Country C.S. LLC supplies	42.00
Hupke, Dewey Services	146.00
IOWA FFA ASSOCIATION registration	372.00
JACOBS, MICHAEL Services	400.30
KARL'S GROCERY supplies	113.86
Little Bear Golf Course fee	15.00
MATT McMANUS IMPACT, LLC tasels	131.00
MONTICELLO SPORTS supplies & equipment ...	330.00
PAYNE, COLLIN Services	135.00
PHYSICAL THERAPY SOLUTIONS Services	456.25
Riddell All American Sports Corp equipment	781.90
RINIKER, A.J Services	122.71
RIVALS, INC. supplies	1,703.29
Robinson, Nick Services	125.00
Rosenow, Nicholas Services	156.40
Snyder, Glen Services	125.00
Springville Community School District Fee	150.00
Thurn, Cora Services	90.00
TROPHIES PLUS, INC. supplies	181.43
Tucker, Darrell Services	150.25
UHAL, JOHN Services	145.00
Vacker Inc. supplies	3,078.00
WINTER, JOHN Services	135.00
Fund Total:	\$16,116.61
NUTRITION FUND	
ADAM, MICHELLE Lunch refund	103.35
Chad, Cole Lunch refund	21.55
Ernst, Chad or Joni Lunch refund	2.40
Gaul, Eden Lunch refund	37.81
Hill Country C.S. LLC supplies	13.45
Kirby, Jess Lunch refund	0.25
Kris, Wagaman Lunch refund	75.20
LUBBEN, TAMI Lunch refund	2.45
MARTIN BROS. DISTHot lunch, ala carte, supplies, fee	9,279.50
Meyer, Carrie Lunch refund	11.60
Phelps, James Lunch refund	0.05
PRAIRIE FARMS DAIRY milk	3,278.16
REZENDE, PATRICIA Lunch refund	36.70
SCHMITZ, KAREN Lunch refund	19.50
Snyder, Casey & Cindy Lunch refund	36.15
Steger, Jeremy & Becky Lunch refund	21.05
Wiskus, Jason Lunch refund	66.60
Fund Total:	\$28,563.77
PPEL/PHYS. PLANT & EQPT. LEVY	
ACCESS SYSTEMS LEASING copier lease	1,379.30
Bowker Pinnacle Mechanical Elem HVAC	41,091.10
KEYSTONE AREA ED AGENCY Services	7,309.99
SADLER POWER TRAIN equipment	2,750.00
Fund Total:	\$52,530.39
Total of All Funds	\$569,184.33

LEGAL NOTICE	
Edgewood-Colesburg	
Community School	
Regular Meeting, June 9, 2025	
The Board of Directors of the Edgewood-Colesburg Community School District met for the regular meeting in the Edgewood Board Room, on Mon. June 9, 2025. Board President Matt Elliot called the meeting to order at 5:59 p.m.	
Directors Present: Matt Elliot, Tammy Kirby, Jeff Hoeger, Brad Bockenstedt, & Dan Venteicher.	
Also Present: Superintendent Kim Huckstadt, Principal Dawn Voss, Principal Patty Briggs, and District Administrative Assistant Barb Bolsinger.	
Director Venteicher moved to approve the agenda as presented. Director Bockensted seconded the movement. Motion carried 5-0.	
Director Kirby moved to approve the Consent Agenda.	
• Minutes of Previous May 12 & May 27 Meetings	

• Bills • Financial Reports • Fundraisers
- Ed-Co Innovation Studio
• Personnel Recommendations
– Hire
1. Colton Sutton - High School Principal
2. Scott Arthur-JH SB Volunteer
3. Art Johnson-JH SB Volunteer
- Resignations
1. Sheila Roling-Football cheerleading
2. Delaney Bergan-JH Softball (for 2026 season)
3. Justin Olind-Boys Golf
4. Deron Hakert-JH Boys Track
– Wage Adjustment
1. Barb Bolsinger-\$20.50 hourly due to shifting of responsibilities due to HR sharing agreement
– Salary Reclassification
1. Taylor Huber from BA, Step 3 to MA, Step 3 Director
Hoeger seconded the movement. Motion carried 5-0.
Visitors: Alex Hanna & Colton Sutton
President Elliot welcomed our visitors.
Principal Briggs: Reviewing end of year data and planning for next school year.
Principal Voss: Reviewing end of year data and planning for next school year.
Superintendent Huckstadt thanked the Board for the experience of the last year since his term ends June 30.
All Directors thanked Superintendent Huckstadt for this guidance and support over the past year.
Director Venteicher moved to approve the FY24 Audit Report. Director Bockenstedt seconded the movement. Motion carried 5-0.
Board tabled the Intergovernmental Cooperative Agreement(Storm Protection Fund) until more information was received.
Director Hoeger moved to approve the Buena Vista University 2025-2026 District Agreement. Director Bockenstedt seconded the movement. Motion carried 5-0.
Director Bockenstedt moved to approve the sharing agreement for HR Manager with Maquoketa Valley. Director Kirby seconded the movement. Motion carried 5-0.
Director Venteicher moved to approve the sharing stipend of \$2,000 for the following shared positions: Transportation, Maintenance & Operations, & HR Manager. Director Bockenstedt seconded the movement. Motion carried 5-0.
Director Kirby moved to approve the following 2025-2026 fees:

Registration Fees	JK-6	\$100.00
	7th-12th	\$115.00
Instrument Fee		50.00
Percussion Fee		25.00
Athletic Pass	PK-12th	\$80.00
	Adult	\$110.00
Computer Deposit (Optional)		\$85.00
Preschool		\$200

Milk	Anderson-Erickson Dairy	Prairie Farms
1/2 pint, skim white milk	.3510 per carton	.3320 per carton
½ pint, skim chocolate milk	.4000 per carton	.3780 per carton
½ pint, 1% white milk	.3752 per carton	.3520 per carton
1 gallon, 1% white milk	4.8925 per gallon	5.15 per gallon
½ & ½	NA	NA

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

Director Hoeger moved to approve the Transfer from SAVE in the amount of \$236,575.00 to the Debt Fund.

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

The Board received the following Milk Bids:

Director Kirby moved to approve Prairie Farms Milk Bids. Director Hoeger seconded the movement. Motion carried 5-0.

Director Hoeger moved to approve following sub rates:

Sub-Teacher: Irregular Basis: \$150.00

11-? Consecutive Days (same teacher): \$165.00

Temp Sub (If they are doing the planning for the same teacher.): \$195.00