

The Board of Directors of the Edgewood-Colesburg Community School District met in regular session in the Edgewood Board Room, on Monday, August 11, 2025. President Elliot called the meeting to order at 6:00 p.m.

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

Directors Absent: None.

Also present: Superintendent Troy Osterhaus, Principal Patty Briggs, Principal Colton Sutton, and Board Secretary Melissa Conner.

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

Director Hoeger moved to recognize the following:

Baseball

- IHSBCA All-District:
  - 1st Team: Jax Steger & Pryce Rochford

Softball

- 1A Northeast All-District Team: Rachel Eglseder, Faith Dugan, McKenna Hoefer, & Kaitlyn Hahn.
- IGCA All State Teams:
  - 1st Team: Rachel Eglseder
  - 2nd Team: Faith Dugan
  - 3rd Team: McKenna Hoefer
  - Honorable Mention: Kaitlyn Hahn

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

Director Venteicher moved to approve the Consent Agenda.

- Minutes of Previous July 14, 2025 Meeting
- Bills
- Financial Reports
- Open Enrollments

IN

1. Starmont-JK, K, & 6th Grade
2. MV-Preschool & 12th Grade (2 students)
3. Central: 2nd Grade (2 students)

OUT

-West Delaware: 12th Grade

- Special Education Contracts
- Fundraisers
- Personnel Recommendations
  - Resignations:
    1. Hanna Jaster: Assistant Cross Country

- 2. Jody Dahlstrom: Elementary Custodian
- New Hires:
  - 1. Diane Meyer: Media Specialist- 0.4 FTE, \$24,964.40
  - 2. Kristen Arthur: JH Volleyball-Group C, Step 7 \$3,012.00-Pending Authorization
  - 3. Kaylyn Legrand: JH Volleyball-Group C, Step 1 \$2,112.00-Pending Authorization
- Volunteer Coaches
  - 4. Justin Olind-Cross Country
  - 5. Kerra Boriskey-Volleyball
  - 6. Brooks Eglseider-Boys Golf
  - 7. Alex Hanna: As needed
- Internal Transfers:
  - 1. Meghan Meyer: Elementary Para to Secondary Library Para
- Annual Agreements

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

Visitors: None.

Principal Briggs: Have been giving tours to new students and prepping for the next year.

Principal Sutton: Completed new teacher orientation.

Superintendent Osterhaus: Things are going really well. Planning to have regular administration meetings. All Staff training at West Delaware on August 21st. Looking forward to the start of the year.

Director Bockenstedt: Good to see all the kids at the local fairs.

Director Kirby: School Board papers are due September 15th.

Director Kirby moved to approve the first reading of board policies 905.1E1 & 905.1R2. Director Hoeger seconded the movement. Motion carried 5-0.

Director Venteicher moved to approve the second reading of board policies 503.9, 503.9R1, 104,104.E1, 104.E2, 104.E3, 211, 402.02, 402.03, 405.02, 411.02, 501.03, 501.09, 501.09R1, 505.05, 507.01, 603.01, 603.05, & rescind 106.01. Director Bockenstedt seconded the movement. Motion carried 5-0.

Director Hoeger moved to approve the LP Bid from Three Rivers FS at \$1.39 with a prepayment total being \$23,630.00 minus the current credit of \$7,305.23 for the 2025-2026 school year. Director Kirby seconded the movement. Director Bockenstedt abstained from voting due to conflict of interest Motion carried 4-0.

Director Kirby moved to appoint Diane Meyer, Kari Kintzle, Colton Sutton, Cathy Shaw, Laurie Wiskus, and Jill Lueken to the Reconsideration Committee. Director Bockenstedt seconded the movement. Motion carried 5-0.

Director Hoeger moved to approve the Elementary Staff Handbook, Elementary Student Handbook, Preschool Handbook, Coaches Handbook, High School Staff Handbook, & High School Student Handbook as presented. Director Bockenstedt seconded the movement. Motion carried 5-0.

The Board discussed the following items:

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 6:20 p.m. Director Hoeger seconded the movement. Motion Carried 5-0.

Edgewood-Colesburg CSD  
August 11, 2025 Listing of Expenditures

GENERAL FUND:		Amount
ACE HOMEWORKS,	supplies	\$ 11.98
ADVANTAGE ADMINISTRATORS	fee	\$ 137.20
AgSource Cooperative Services	services	\$ 62.00
ALLIANT ENERGY	electricity	\$ 18,030.09
APPLE FINANCIAL SERVICES	repairs	\$ 422.45
AREA EDUCATION AGENCY 267	repairs	\$ 1,086.20
ARNOLD MOTOR SUPPLY	parts	\$ 204.20
BI-COUNTY DISPOSAL, INC.	garbage collection	\$ 999.40
CAPITAL SANITARY SUPPLY CO., INC-CSS	supplies	\$ 1,940.95
CITY OF COLESBURG	water/sewer	\$ 161.66
CITY OF EDGEWOOD	water/sewer	\$ 3,552.70
Clearlyfly	telephone services	\$ 142.71
COMELEC INTERNET SERVICES	internet	\$ 143.00
COMMITTEE for CHILDREN	subscription	\$ 2,778.00
CORNERSTONE FAMILY PRACTICE	physical	\$ 204.00
D & S PORTABLES, INC.	rentals	\$ 1,162.50
DEL-CLAY FARM EQUIPMENT	repairs	\$ 441.19
EDGEWOOD FARM & HOME SUPPLY	supplies	\$ 967.25
EDGEWOOD REMINDER	publication & subscription	\$ 442.66
ELAN	supplies, travel, gasohol, & equipment	\$ 6,781.14
FOLLETT SCHOOL SOLUTIONS INC.	library books	\$ 858.99
Funke, Chris	services	\$ 1,496.64
GAUL, JASON & REBECCA	non-public transportation	\$ 894.62
HOUGHTON MIFFLIN HARCOURT PUBLISHING	workbooks	\$ 56,599.74
IOWA COMMUNICATIONS NETWORK	services	\$ 1,175.16
Keppler Landscaping, LLC	trees	\$ 393.88
KEYSTONE AREA EDUCATION AGENCY	services	\$ 4,050.00

**REGULAR MEETING****August 11, 2025**

KLAREN, MATTHEW & RACHEL	non-public transportation	\$ 894.62
Lamiator.com	supplies	\$ 164.86
Littleport Auto	services	\$ 100.00
Meyer, Adam	gasohol	\$ 30.00
Mostaert, Haley	workshop	\$ 115.00
Napa Auto Parts	parts	\$ 129.98
Northeast Iowa Communit College Business &	inservice	\$ 640.00
Nutrien AG Solutions	mad dog	\$ 125.00
Planbook Inc.	supplies	\$ 270.00
QUILL CORPORATION	supplies	\$ 96.42
RENAISSANCE LEARNING INC	supplies	\$ 650.00
ROCHESTER 100 INC.	supplies	\$ 480.00
SCHILLING, SCOTT	non-public transportation	\$ 447.60
SCHOLASTIC INC	workbooks	\$ 1,113.49
SCHOOL NURSE SUPPLY	supplies	\$ 690.97
SCHOOL SPECIALTY, LLC.	supplies	\$ 865.93
SILVEREDGE COOPERATIVE	gasohol & diesel	\$ 2,001.86
Spartan Chemical Company, INC	subscription	\$ 700.00
SPERFSLAGE, CHRIS AND KARA	non-public transportation	\$ 474.49
THREE RIVERS FS CO.	LP gas & rental	\$ 16,639.38
Three Rivers FS Company-Manchester	rental	\$ 110.00
Time Management Systems	fee	\$ 431.75
U.S. CELLULAR	hot spots	\$ 218.95
VONHANDORF, DONALD	bus physical	\$ 95.00
WINDSTREAM	services	\$ 789.53
Fund Total:		<hr/> \$ 133,415.14
MANAGEMENT FUND:		
COMMUNITY INSURANCE OF IOWA	cyber insurance	\$ 3,122.58
CAPITAL PROJECT BOND:		
Cardinal Construction, Inc.	HS Addition & renovation	\$ 387,168.45
LOECKE BUILDING SERVICE	services	\$ 3,249.00
RAY'S EXCAVATING LLC	services	\$ 2,337.04
Fund Total:		<hr/> \$ 392,754.49
LOSST/SAVE FUND:		
Hawkeye Electrical Contractors Dubuque	HS Office Remodel	\$ 1,960.35
Jenkins & Goforth Carpet Cleaners, LTD	services	\$ 2,147.85
LOECKE BUILDING SERVICE	HS Office Remodel & AG Room Remodel	\$ 36,406.00
UMB Bank, N.A.	fee	\$ 600.00
Fund Total:		<hr/> \$ 41,114.20
STUDENT ACTIVITY FUND:		
ASPi SOLUTIONS, Inc.	fee	\$ 500.00
CITY OF EDGEWOOD	fee	\$ 75.00
DUFAULT PUBLISHING, INC.	yearbooks	\$ 7,180.00

**REGULAR MEETING****August 11, 2025**

ED-CO FOOTBALL	cash bags	\$ 600.00
EDGEWOOD REMINDER	subscription	\$ 34.00
Edgewood Signs & Designs	supplies	\$ 608.00
ELAN	supplies & membership	\$ 1,465.34
FISH SHACK	fee	\$ 400.00
IATC, IOWA ASS'N of TRACK COACHES	membership	\$ 60.00
IOWA GIRLS COACHES ASSOCIATION	membership	\$ 85.00
OLIND, JUSTIN	supplies	\$ 252.08
TRI-RIVERS CONFERENCE	membership	\$ 550.00
Fund Total:		<u>\$ 11,809.42</u>

**NUTRITION FUND:**

HEARTLAND PAYMENT SYSTEMS	menu planning	\$ 721.00
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**PPEL FUND:**

ACCESS SYSTEMS LEASING	copier lease	\$ 1,379.30
Great Lakes Commercial Roofing LLC	district office roof	\$ 37,610.10
OETC	license	\$ 2,425.00
Remind101, Inc.	subscription	\$ 3,025.00
Fund Total:		<u>\$ 44,439.40</u>

Grand Total of All Funds:	\$ 627,376.23
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Matt Elliot, President

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Melissa Conner, Secretary