The Board of Directors of the Edgewood-Colesburg Community School District met in regular session in the Edgewood Board Room, on Monday, October 13, 2025. President Elliot called the meeting to order at 6:02 p.m.

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

Directors Absent: Tammy Kirby & Brad Bockenstedt.

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 Hoeger seconded the movement. Motion carried 3-0.

Director Hoeger moved to approve the Consent Agenda.

- Minutes of Previous September 8, 2025 Meeting
- Bills
- Financial Reports
- Open Enrollments
  In
  - Central: K (2 students)
  - West Delaware: K

  OUT
  - West Delaware: K & 3rd
- Special Education Contracts
- Fundraisers
- Personnel Recommendations
  - Resignations:
  - New Hires:
    -Deron Hakert: JH Girls Basketball
  - Contract Adjustments:
    -Kim Bonert: Moving to Step 2, MA
- Annual Agreements

Director Venteicher seconded the movement. Motion carried 3-0.

Visitors: Kristy Mather, Hallie Walz, Gemma Erickson, Dean Gourley, & Jake Meyer.

President Elliot welcomed our visitors.

The Elementary Student Council provided an update.

Principal Briggs: Grandparents Day went well. Homecoming overall went really well. Finishing up testing and started doing check-ins with staff.

Principal Sutton: Homecoming was awesome, I was really amazed with what our Student Council put together. Athletics are going well.

Superintendent Osterhaus: Thank you to Patty & Colton, they have been doing a great job to start the year. The students have been great & just an overall great start to the school year.

Director Venteicher moved to approve the snow bid from Tibbott Construction in the amount of $135 per hour. Director Hoeger seconded the movement. Motion carried 3-0.

The board postponed the board member appointment for the Delegate Assembly.

Director Venteicher moved to approve the depository limits of $4,000,000 for Community Savings Bank and $2,000,000 for Farmers Savings Bank. Director Hoeger seconded the movement. Motion carried 3-0.

Director Hoeger moved to approve the first reading of Board Policies: 208, 208 R1, 208 E1, 401.01, 502.07, 507.05, 710.1E1, 507.02, 607.02, 802.02, & 804.05. Director Venteicher seconded the movement. Motion carried 3-0.

The Board discussed the following items:

Early Separation Incentive

Cashless Ticket Taking for Events

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 6:37 p.m. Director Hoeger seconded the movement. Motion Carried 3-0.

Edgewood-Colesburg CSD

October 13, 2025 Listing of Expenditures

GENERAL FUND:		Amount
ADA BADMINTON & TENNIS	supplies	$ 466.00
ADVANTAGE ADMINISTRATORS	fee	$ 143.10
ALLIANT ENERGY	electricity	$ 18,453.76
American Publishers	magazines	$ 225.32
APPLE FINANCIAL SERVICES	repairs	$ 639.90
BI-COUNTY DISPOSAL, INC.	garbage collection	$ 591.00
Bob's Lawn Care	services	$ 600.00
CAPITAL SANITARY SUPPLY CO., INC-CSS	supplies	$ 2,794.00
CITY OF COLESBURG	water/sewer	$ 628.62
CITY OF EDGEWOOD	water/sewer	$ 3,635.65

Clearfly	services	$ 143.12
COMELEC INTERNET SERVICES	internet	$ 143.00
D & S PORTABLES, INC.	rental	$ 510.00
DETCO INDUSTRIES, INC.	supplies	$ 1,724.21
DHS CASHIER 1ST FL.	medicaid	$ 361.30
EDGEWOOD FARM & HOME SUPPLY	supplies	$ 324.03
EDGEWOOD REMINDER	publication	$ 373.86
ELAN	postage, supplies, travel, books, fees, & equipment	$ 5,577.20
GUTTENBERG MUNICIPAL HOSPITAL	services	$ 536.50
Hausers Water Systems	services	$ 125.00
IA H.S. MUSIC ASSOCIATION	fees	$ 20.00
IASBO/ IA ASSOC SCHOOL BUSINESS OFFIC	fee	$ 290.00
IOWA COMMUNICATIONS NETWORK	services	$ 610.75
Iowa Schools Buildings & Grounds Ass'n,	membership	$ 300.00
J.W. PEPPER AND SON, INC.	supplies	$ 710.78
KARL'S GROCERY	supplies	$ 321.33
KEYSTONE AREA EDUCATION AGENCY	services	$ 11,329.50
Kirkwood Community College	classes	$ 195.00
MARC/ MID-AMERICAN RES. CHEM. CORP.	supplies	$ 2,015.59
MEDICAL ENTERPRISES	kits	$ 32.00
Napa Auto Parts	parts	$ 942.17
NOLTE, CORNMAN & JOHNSON P.C.	services	$ 7,600.00
NORTHEAST IOWA COMM. COLLEGE	classes	$ 2,745.40
Northeast Iowa Communit College Business &	fees	$ 280.00
Nutrien AG Solutions	supplies	$ 135.00
Nyemaster Goode, P.C.	legal services	$ 284.25
PIERSCHBACHER, KARI	mileage	$ 556.20
Pillard, Angie	computer deposit	$ 75.00
QUILL CORPORATION	supplies	$ 156.96
Regional Medical Center	physical	$ 156.00
SCHOOLSYSTEMS, LLC	services	$ 200.00
SILVEREDGE COOPERATIVE	diesel & gasohol	$ 3,114.68
SPAHN & ROSE LUMBER CO.	supplies	$ 277.88
THREE RIVERS FS CO.	gasohol	$ 973.73
TIMBERLINE BILLING SERVICE LLC	medicaid	$ 37.31
Time Management Systems	fee	$ 477.75
TRUCK CENTER COMPANIES	parts	$ 91.28
U.S. CELLULAR	services	$ 218.95
VALUE INSPIRED PRODUCTS & SERV, VIPs	tables	$ 9,750.00
VitalSource Technologies LLC	books	$ 335.60
Fund Total:		$ 82,228.68
MANAGEMENT FUND:		
COMMUNITY INSURANCE OF IOWA	insurance	$ 247.00
LOSST/SAVE FUND:		
Ardent Lighting Group L.L.C.	install lights	$ 3,347.50
DON & WALT LLC	services	$ 19,941.94

VALUE INSPIRED PRODUCTS & SERV, VIPs	furniture	$	14,950.00
Young Plumbing & Heating	repairs	$	777.50
Fund Total:		$	39,016.94

STUDENT ACTIVITY FUND:			
ANAMOSA COMMUNITY SCHOOL DISTRICT	entry fee	$	210.00
BELLEVUE COMMUNITY SCHOOL DISTRICT	entry fee	$	120.00
BLOOMS	supplies	$	349.00
BRADY, BO	official	$	145.00
Buchholtz, David	official	$	150.00
BYERLY, BRAD	official	$	150.00
Camp, Bob	official	$	145.00
CLARK, RANDALL	official	$	145.05
CLAYTON RIDGE CSD	entry fee	$	80.00
CONNELLY, CHAD	official	$	500.05
Derlein Scale, Inc.	services	$	150.00
Des Moines Performing Arts	fee	$	105.00
EDGEWOOD LOCKER	supplies	$	30.42
Edgewood Signs & Designs	supplies	$	950.00
ELAN	supplies & memberships	$	7,921.63
FITZGERALD, MICHAEL	official	$	180.00
Goedken, Rick	official	$	130.00
GOEDKEN, Robert	official	$	130.00
Gruetzmacher, Michael	official	$	166.23
HERITAGE PRINTING COMPANY	posters	$	93.75
IOWA FFA ASSOCIATION	fees	$	850.00
Jacobs, Justin	official	$	150.00
JACOBSON, ANDREW	official	$	150.00
JESUP COMMUNITY SCHOOL	entry fee	$	120.00
Junk, Mark	official	$	240.00
KARL'S GROCERY	supplies	$	404.69
KLEVE, KIMBERLY	official	$	144.35
LAMMERS, LORI	official	$	146.61
MARTIN BROS. DISTRIB. CO., INC	supplies	$	515.76
MEYER, LARRY	official	$	150.00
Miller, Greg	official	$	150.00
MONTICELLO SPORTS	supplies & jerseys	$	570.00
MOORE, JOLYNN	official	$	140.37
Music Theatre International	fee	$	1,300.00
NATIONAL FFA ORGANIZATION	supplies	$	1,168.00
NIEHAUS, JEFF	official	$	325.00
NORTH LINN COMMUNITY SCHOOL	entry fee	$	170.00
OELWEIN COMMUNITY SCHOOL DISTRICT,	entry fee	$	125.00
ONEILL, TYLER	official	$	150.00
Riddell All American Sports Corp	supplies	$	85.00
Schmidt, Michael	official	$	150.00
SCHROEDER, Dennis	official	$	268.82
SICKLES, DAN	official	$	150.00

STARMONT COMMUNITY SCHOOL	entry fee	$ 130.00
THIER, JENNIFER	supplies	$ 23.91
Timmerrman, Phillip	official	$ 180.00
Tucker, Darrell	official	$ 240.00
Union Community School	entry fee	$ 275.00
Waterloo East High School	entry fee	$ 65.00
WEGMANN, MARY	official	$ 125.99
Wenger Corporation	risers	$ 17,225.24
WEST DELAWARE CO. COMM. SCHOOL	entry fee	$ 200.00
WOODS EDGE GOLF COURSE	fee	$ 50.00
World's Fines Chocolate, Inc.	candy bars	$ 9,000.00
Yessak, Jordan	official	$ 150.00
ZEHR, JEREMY	official	$ 178.23
Fund Total:		$ 47,318.10

NUTRITION FUND:		
Atlantic Coca-Cola	ala carte	$ 246.94
ELAN	supplies	$ 79.99
EMS DETERGENT SERVICES	supplies	$ 175.95
FAREWAY STORES	hot lunch	$ 51.33
Friedlein, Kenzie	lunch refund	$ 16.65
KARL'S GROCERY	bread	$ 7.96
Lee, Carinda	lunch refund	$ 5.20
MARTIN BROS. DISTRIB. CO., INC	hot lunch, ala carte, supplies, & fee	$ 17,879.61
MM Mechanical	repair	$ 200.35
Pillard, Angie	lunch refund	$ 9.45
PRAIRIE FARMS DAIRY	milk	$ 4,428.36
Fund Total:		$ 23,101.79

PPEL FUND:		
ACCESS SYSTEMS LEASING	copier lease	$ 1,471.65
IOWA PRISON INDUSTRIES	signage	$ 1,501.80
KEYSTONE AREA EDUCATION AGENCY	services	$ 7,821.70
Fund Total:		$ 10,795.15

Total of All Funds: $ 202,707.66

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Matt Elliot, President

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Melissa Conner, Secretary