

The Board of Directors of the Edgewood-Colesburg Community School District met for the regular meeting in the Elementary Music Room, on Monday, March 9, 2026. Board President Matt Elliot called the meeting to order at 6:00 p.m.

Directors Present: Matt Elliot, Tammy Kirby, Brent Wessel, & Jeff Hoeger.

Directors absent: Brad Bockenstedt.

Also Present: Principal Colton Sutton, 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:

Girls: TRC West All Conference team

Lilee Boriskey-1st team(unanimous)
Rachel Eglseder-2nd team
McKenna Hoefler-Honorable Mention

Boys: TRC West All Conference team
Jax Steger-1st team(unanimous)
Jaden Miller-2nd team
McCoy Olind-Honorable Mention

Lilee Boriskey 1A Northeast District All-District Team by the Iowa Girls Coaches Association

Lilee Boriskey Academic All-State Team.

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

Director Wessel moved to approve the Consent Agenda.

- Minutes of Previous February 9, 2026 Meeting
- Bills
- Financial Reports
- Open Enrollments
- Special Education Contracts
- Fundraisers
 - FBLA: Croissant Crowns-Registration and fees for conferences
 - Football: Golf Outing-Football Gear
- Personnel Recommendations
- Annual Agreements
 - University of Northern Iowa-Student Teacher Agreement
 - AEA Purchasing Agreement

- Morningside Agreement
- 2026 Prom DJ Contract

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

Visitors: Alex Hanna, Jake Meyer, Jill Meyer, Hallie Walz, Cagney Wessel, Cambrie Wessel, Claire Rausch, Kayla Lawrence, Matilda Kuhlman, & Matt Beatty.

President Elliot welcomed our visitors.

The Elementary Student Council provided an update.

Matt Beatty presented on creating an Outdoor Learning Studio.

Principal Briggs: March Madness will be on Friday, March 13th. We are finalizing plans in PD. The Teachers have been doing a really good job and things are going well.

Principal Sutton: Successful Winter Sports and ready for a great Spring Season. We had a great turn out during FFA Week with the kids. The Spring Play cast did a great job performing. The Teachers are doing a fantastic job.

Director Kirby moved to set the 2026-2027 Calendar Public Hearing for April 13th, 2026 at 6:00 p.m. Director Wessel seconded the movement. Motion carried 4-0.

Director Hoeger moved to set the first Public Hearing for the FY2027 Budget on March 24th, 2026 at 5:30 p.m. in Colesburg and the second Public Hearing for the FY2027 Budget on April 13th, 2026 at 6:00 p.m. in Edgewood. Director Wessel seconded the movement. Motion carried 4-0.

Director Kirby moved to approve the resolution with the Iowa Local Government Risk Pool for FY27. Director Hoeger seconded the movement. Motion carried 4-0.

Director Hoeger moved to approve the contract with RelayHub for Medicaid Services. Director Wessel seconded the movement. Motion carried 4-0.

Director Kirby moved to approve the first reading of Board Policies: 202.02, 406.05, 407.05, 501.15, & 802.02. Director Hoeger seconded the movement. Motion carried 4-0.

Director Kirby moved to approve the contract agreement with the Edgewood-Colesburg Teacher Association as a 3.60% total package settlement, with a total cost of \$142,961.48. Director Hoeger seconded the movement. Motion carried 4-0.

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 Kirby moved to adjourn the meeting at 6:20 p.m. Director Wessel seconded the movement. Motion Carried 4-0.

Edgewood-Colesburg CSD
March 9, 2026 Listing of Expenditures

GENERAL FUND:		Amount
ADVANTAGE ADMINISTRATORS	fee	\$ 143.10
ALLIANT ENERGY	electricity	\$ 15,240.73
APPLE FINANCIAL SERVICES	repairs	\$ 1,015.90
BI-COUNTY DISPOSAL, INC.	garbage collection	\$ 641.00
BRADY, CAIN	worker	\$ 265.00
CAPITAL SANITARY SUPPLY CO., INC-CSS	supplies	\$ 2,241.00
CAROLINA BIOLOGICAL SUPPLY CO.	supplies	\$ 891.39
CITY OF EDGEWOOD	water/sewer	\$ 4,672.09
CLAYTON RIDGE CSD	open enrollment	\$ 2,690.64
Clearlyfly	services	\$ 143.26
COMELEC INTERNET SERVICES	services	\$ 143.00
DEMCO, Inc.	supplies	\$ 229.32
DHS CASHIER 1ST FL.	medicaid	\$ 3,216.05
EDGEWOOD FARM & HOME SUPPLY	supplies	\$ 476.30
EDGEWOOD REMINDER	publication	\$ 177.32
Edgewood Signs & Designs	supplies	\$ 96.00
ELAN	postage, supplies, & books	\$ 2,893.34
Elsbury, Kevin	worker	\$ 560.00
EVERY'S AUTO & TIRE CENTER	repair	\$ 35.00
IOWA COMMUNICATIONS NETWORK	services	\$ 610.75
IOWA PRISON INDUSTRIES	supplies	\$ 75.00
IOWA SCHOOL FINANCE INFORMATION	workshop	\$ 300.00
J.W. PEPPER AND SON, INC.	music	\$ 714.86
JMC COMPUTER SERVICE INC.	services	\$ 7,248.20
JOHN DEERE FINANCIAL	supplies	\$ 213.04
JTJ Solar LLC	solar	\$ 1,093.52
KARL'S GROCERY	supplies	\$ 451.77
KENDRICK FOREST PRODUCTS	supplies	\$ 284.00
KEYSTONE AREA EDUCATION AGENCY	services	\$ 11,329.50
Lamiator.com	supplies	\$ 243.24
Lange, Jennifer	worker	\$ 70.00
Lewis, Megan	worker	\$ 310.00
Matt Parrott/ Storey Kenworthy	supplies	\$ 195.00
Meyer, Avery	worker	\$ 340.00
Midwest Bus Parts, Inc.	parts	\$ 128.12
Napa Auto Parts	parts	\$ 172.83
NORTHEAST IOWA COMM. COLLEGE	courses	\$ 10,436.20
Nyemaster Goode, P.C.	services	\$ 2,124.00
PAPER CORPORATION, The	paper	\$ 2,215.08
Perrinjaquet, Cade	worker	\$ 40.00
Phelps, Sara	worker	\$ 50.00

Regular Meeting

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POGGENKLASS, DAVID	mileage	\$ 5.40
QUILL CORPORATION	supplies	\$ 111.42
Regional Medical Center	services	\$ 156.00
RelayHub, LLC	medicaid	\$ 146.97
SCHMELZER, Cody	worker	\$ 40.00
SCHOOL SPECIALTY, LLC.	supplies	\$ 206.90
SILVEREDGE COOPERATIVE	gasohol & diesel	\$ 1,711.65
SkillsUSA Inc.	fee	\$ 113.00
SPAHN & ROSE LUMBER CO.	supplies	\$ 79.05
Strawberry Point Hardware	supplies	\$ 7.79
Thein, Olivia	worker	\$ 120.00
Tibbott Construction	snow removal	\$ 958.50
U.S. CELLULAR	hot spots	\$ 218.95
Walz, Zoe	worker	\$ 25.00
WEST MUSIC CO.	music & supplies	\$ 2,014.12
Wulfekuhle, Annabelle	worker	\$ 400.00
Yest, Reece	worker	\$ 370.00
Fund Total:		<u>\$ 81,100.30</u>

LOSST/SAVE FUND:		
CR Signs & Lighting, Inc.	repairs	\$ 1,075.00
Schumacher Elevator	services	\$ 1,673.65
Young Plumbing & Heating	repair	\$ 6,400.00
Fund Total:		<u>\$ 9,148.65</u>

STUDENT ACTIVITY FUND:		
BLOOMS	flowers	\$ 30.00
BROOKE'S EMBROIDERY	shirts	\$ 462.00
Dannco, Inc	jerseys	\$ 958.00
DASHR	equipment	\$ 845.00
Doyle, Dan	official	\$ 433.78
ED-CO TRACK Petty Cash	cash bag	\$ 300.00
EDGEWOOD CHAMBER OF COMMERCE	fee	\$ 200.00
ELAN	supplies, equipment, & travel	\$ 1,178.30
H2I GROUP	supplies	\$ 225.00
IA H.S. SPEECH ASSOCIATION	registration	\$ 169.00
Intelligent Marking USA, bda Turf Tank	subscription	\$ 15,000.00
IOWA FBLA	registration	\$ 592.00
IOWA FCCLA	registration	\$ 600.00
IOWA GIRLS H.S. ATHLETIC UNION	fee	\$ 800.00
KARL'S GROCERY	supplies	\$ 398.35
KING, RYAN	official	\$ 101.43
MEYER, MELISSA	supplies	\$ 13.99
MFL-MARMAC COMMUNITY SCHOOLS	travel	\$ 131.94
MM Mechanical	repairs	\$ 765.67
MONTICELLO SPORTS	supplies	\$ 18.00
NASSP	membership	\$ 385.00
NATIONAL FFA ORGANIZATION	fee	\$ 167.00

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Riddell All American Sports Corp	helmets	\$ 3,084.02
RODENBERG, JAMIE	official	\$ 102.50
SHIMLEE	banner	\$ 52.00
SINGSANK, Tim	official	\$ 201.07
STARMONT COMMUNITY SCHOOL	travel	\$ 140.00
Turkey Valley High School	fee	\$ 400.00
WINDSTAR LINES, INC.	fee	\$ 4,058.54
Fund Total:		<u>\$ 31,812.59</u>

SCHOOL NUTRITION FUND:

Atlantic Coca-Cola	ala carte	\$ 809.84
ELAN	hot lunch	\$ 5.38
EMS DETERGENT SERVICES	supplies	\$ 60.83
Hill Country C.S. LLC	hot lunch	\$ 15.19
JMC COMPUTER SERVICE INC.	services	\$ 1,459.90
KARL'S GROCERY	hot lunch	\$ 30.94
MARTIN BROS. DISTRIB. CO., INC	hot lunch, ala carte, supplies, & fee	\$ 13,684.08
PRAIRIE FARMS DAIRY	milk	\$ 3,646.07
RAPIDS	supplies	\$ 53.73
Fund Total:		<u>\$ 19,765.96</u>

PEL FUND:

ACCESS SYSTEMS LEASING	copier lease	\$ 1,471.65
KEYSTONE AREA EDUCATION AGENCY	tech services	\$ 7,821.70
Fund Total:		<u>\$ 9,293.35</u>

Total of All Funds: \$151,120.85

Matt Elliot, President

Melissa Conner, Secretary