

The Board of Directors of the Edgewood-Colesburg Community School District met for the regular meeting in the Edgewood Board Room, on Monday, April 13, 2026. Board Vice-President Tammy Kirby called the meeting to order at 6:00 p.m.

Directors Present: Tammy Kirby, Jeff Hoeger, Brent Wessel, & Brad Bockenstedt

Directors absent: Matt Elliot.

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

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

Director Hoeger moved to enter into a public hearing on FY2027 Budget at 6:00 p.m. Director Bockenstedt seconded the movement. Roll Call Vote: Ayes: Bockenstedt, Kirby, Wessel, & Hoeger. Nays: None. Motion carried 4-0.

The FY2027 Budget was presented.

Vice-President Kirby 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 6:01 p.m. Director Bockenstedt seconded the movement. Roll Call Vote: Ayes: Bockenstedt, Kirby, Wessel, & Hoeger. Nays: None. Motion carried 4-0.

Director Bockenstedt moved to approve the FY2027 Budget. Director Hoeger seconded the movement. Motion carried 4-0.

Director Bockenstedt moved to enter into a public hearing on the 2026-2027 Calendar at 6:01 p.m. Director Wessel seconded the movement. Roll Call Vote: Ayes: Bockenstedt, Kirby, Wessel, & Hoeger. Nays: None. Motion carried 4-0.

The 2026-2027 Calendar was presented.

Vice-President Kirby 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 6:03 p.m. Director Bockenstedt seconded the movement. Roll Call Vote: Ayes: Bockenstedt, Kirby, Wessel, & Hoeger. Nays: None. Motion carried 4-0.

Director Wessel moved to approve the 2026-2027 Calendar. Director Hoeger seconded the movement. Motion carried 4-0.

Director Hoeger moved to recognize the following commendations:

Kaydian Davis-Goodwin was a top ten finalist for Advisor of the Year.

Elise Bergan won the FBLA State Businessperson of the Year.

Zohee Hammons placed 8th in the state on her business plan.

Jenna Hamann placed 1st in the state in Graphic Design and has qualified for the National Leadership Conference in San Antonio this summer.

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

Director Bockenstedt moved to approve the Consent Agenda.

- Minutes of Previous March 9 & 24th, 2026 Board Meeting
- SIAC Meeting Minutes
- Bills
- Financial Reports
- Open Enrollments
 - OUT
 1. West Delaware: JK
- Special Education Contracts
- Fundraisers
 - JR Track & Field Meet on 6/27/2026: HS Track
 - Rodeo Days 5K: HS Track
- Personnel Recommendations
 - New Hire
 - Max Velasquez Vega-Custodian
 - Resignations:
 - Delaney Darnell: NHS Advisor
 - Kristen Arthur: JH Volleyball
 - Volunteer:
 - Brooks Eglseder: Golf
- Annual Agreements
 - Upper Iowa University
 - Wartburg

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

Visitors: Nic Stelken & Matt Beatty.

Vice-President Kirby welcomed our visitors.

Matt Beatty presented on the Elementary Outdoor Learning Space.

Principal Briggs: The Elementary Student Council did a great job on KMCH and it was a great work to learn experience. Preparing for our upcoming Leadership Day. Will reflect on it after and discuss future options.

Principal Sutton: Track and Golf are going well. We have interviews scheduled for our openings.

Superintendent Osterhaus: We are looking at different staffing options. We held our SIAC meeting during the monthly Think Tank. We had a great turnout and great discussion.

Director Bockenstedt: Track is off to a good start. Great to see the number of members in our FFA program.

Director Kirby: Thank you to the Fine Arts Teachers for all the work getting the Chicago Trip planned. It was a very educational and fun trip.

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

Director Wessel moved to approve the Certified Staff Contracts for the 2026-2027 school year. Director Bockenstedt seconded the movement. Motion carried 4-0.

Director Hoeger moved to approve the ECA Contracts for the 2026-2027 school year. Director Wessel seconded the movement. Motion carried 4-0.

Director Hoeger moved to approve the first reading of board policies: 102, 102.R1, 102.E1, 102.E2, 102.E3, 102.E4, 102.E5, 102.E6, 710.01.R1, 710.01.E1, 710.01.E2, & 400-406.4. Director Bockenstedt seconded the movement. Motion carried 4-0.

Director Hoeger moved to approve the Copier lease with Access Systems. Director Bockenstedt seconded the movement. Motion carried 5-0.

Director Hoeger moved to approve the Summer Custodial Help to be paid at \$16.94 for 20-30 hours a week. Director Bockenstedt seconded the movement. Motion carried 4-0.

Director Wessel moved to approve the contract agreement with the Edgewood-Colesburg Classified Association as a 3.20% total package settlement, with a total cost of \$32,400.08. Director Bockenstedt seconded the movement. Motion carried 4-0.

Director Hoeger moved to approve the Classified Staff Letter of Assignment for the 2026-2027 School year. Director Bockenstedt seconded the movement. Motion carried 4-0.

The Board discussed the following items:

Dates for the May and June Regular Board Meetings.

-The May Regular Board meeting will be moved to Tuesday, May 12th at 6pm.

Construction/Building Project Updates

With no further business to come before the board for consideration at this time, Director Wessel moved to adjourn the meeting at 6:41 p.m. Director Bockenstedt seconded the movement. Motion Carried 4-0.

Edgewood-Colesburg CSD
April 13, 2026 Listing of Expenditures

GENERAL FUND:
ACCESS SYSTEMS

supplies

Amount
\$ 66.19

Regular Meeting

April 13, 2026

ADVANTAGE ADMINISTRATORS	fee	\$	286.20
AHLERS AND COONEY, P.C.	legal services	\$	155.00
ALLIANT ENERGY	electricity	\$	15,169.31
APPLE FINANCIAL SERVICES	repairs	\$	990.40
AREA EDUCATION AGENCY 267	supplies	\$	7.80
BI-COUNTY DISPOSAL, INC.	garbage collection	\$	591.00
BODENSTEINER IMPLEMENT CO.	parts	\$	304.71
CAPITAL SANITARY SUPPLY CO., INC-CSS	supplies	\$	2,691.00
CENTRAL COMMUNITY SCHOOL	shared wrestling	\$	4,644.89
CITY OF COLESBURG	water/sewer	\$	1,149.72
CITY OF EDGEWOOD	water/sewer	\$	4,061.37
Clearly	services	\$	143.13
COMELEC INTERNET SERVICES	services	\$	143.00
DEL-CLAY FARM EQUIPMENT	parts	\$	81.39
DELAWARE COUNTY AUDITOR	election	\$	1,981.67
DHS CASHIER 1ST FL.	medicaid	\$	3,161.57
DYERSVILLE COMMERCIAL	publication	\$	126.74
ED-CO H.S. ACTIVITY FUND	travel	\$	131.94
EDGEWOOD FARM & HOME SUPPLY	supplies	\$	615.47
EDGEWOOD REMINDER	publication	\$	396.63
Edgewood Signs & Designs	supplies	\$	249.81
ELAN	postage, supplies, & gasohol	\$	3,705.22
EVANS CHIROPRACTIC	services	\$	120.00
FARMTEK	supplies	\$	314.85
FOLLETT SCHOOL SOLUTIONS INC.	books	\$	655.19
GUTTENBERG MUNICIPAL HOSPITAL	services	\$	462.50
Halco, Mary	services	\$	1,000.00
HERFF JONES, INC.	supplies	\$	305.00
Hill Country C.S. LLC	gasohol	\$	93.62
IA H.S. MUSIC ASSOCIATION	fees	\$	590.00
INSTRUMENTALIST, The	certificate	\$	27.50
IOWA COMMUNICATIONS NETWORK	services	\$	610.75
IOWA TESTING PROGRAMS	testing	\$	1,236.00
J.W. PEPPER AND SON, INC.	music	\$	433.17
JOHN DEERE FINANCIAL	supplies	\$	38.80
JTJ Solar LLC	solar	\$	1,435.87
KARL'S GROCERY	supplies	\$	105.35
KEYSTONE AREA EDUCATION AGENCY	services	\$	20,553.88
Lear, Rylie	gasohol	\$	15.01
LeGrand, Kaylyn	gasohol	\$	35.00
LONE PINE GOLF & COUNTRY CLUB	membership	\$	587.88
MACKIN EDUCATIONAL RESOURCES	books	\$	452.14
MARTIN BROS. DISTRIB. CO., INC	supplies	\$	218.60
MEDICAL ENTERPRISES	kits	\$	24.00
Meyer, Adam	supplies	\$	80.00
MODERN PIPING, INC.	repairs	\$	526.13
Napa Auto Parts	parts	\$	1,664.80
NORTHEAST IOWA COMM. COLLEGE	services	\$	379.00

Regular Meeting

April 13, 2026

Nyemaster Goode, P.C.	services	\$	316.00
QUILL CORPORATION	supplies	\$	216.53
RAY'S EXCAVATING LLC	sanding	\$	180.00
Regional Medical Center	services	\$	156.00
RelayHub, LLC	medicaid	\$	318.85
SADLER POWER TRAIN	parts	\$	429.80
SCHOOL BUS SALES CO.	parts	\$	38.24
SCHOOL SPECIALTY, LLC.	supplies	\$	47.95
SILVEREDGE COOPERATIVE	diesel	\$	4,141.81
State Chemical Solutions	chemicals	\$	4,316.38
Supreme Green Lawn & Landscape	services	\$	2,100.00
THREE RIVERS FS CO.	gasohol	\$	1,523.00
Tibbott Construction	services	\$	459.00
U.S. CELLULAR	hot spots	\$	218.95
VitalSource Technologies LLC	books	\$	40.99
WEST MUSIC CO.	repairs & supplies	\$	1,047.13
Zacek, Tyler or Rachelle	computer deposit	\$	85.00
Fund Total:		\$	88,454.83

LOSST/SAVE FUND:

Chosen Valley Testing, Inc.	services	\$	1,340.00
FM CONTROLS, INC.	services	\$	2,237.50
Fund Total:		\$	3,577.50

STUDENT ACTIVITY FUND:

AUNT NECEE'S PIZZA	supplies	\$	76.00
B. R. Sports LTD.	rental	\$	1,400.00
BSN SPORTS	supplies	\$	39.96
CASTLE THEATRE	tickets	\$	968.00
CENTRAL COMMUNITY SCHOOL	shared wrestling	\$	956.63
Creative Adventure Lab	supplies	\$	200.00
Dannco, Inc	equipment	\$	285.55
ED-CO BOOSTER CLUB	meals	\$	139.64
EDGEWOOD EVENT CENTER & CATERING	rental	\$	870.00
EDGEWOOD FARM & HOME SUPPLY	supplies	\$	6.99
EDGEWOOD LOCKER	supplies	\$	660.72
Edgewood Signs & Designs	shirts	\$	510.00
ELAN	supplies, tickets, subscription, postage, & travel	\$	4,679.46
FISH SHACK	services	\$	400.00
IA H.S. SPEECH ASSOCIATION	registration	\$	273.00
IOWA FBLA	registration	\$	630.00
IOWA FFA ASSOCIATION	fees	\$	240.00
Iowa High School Golf Coaches Association	membership	\$	45.00
Koehn, Megan	supplies	\$	34.95
LONE PINE GOLF & COUNTRY CLUB	entry fee	\$	460.00
MATT McMANUS IMPACT, LLC	supplies	\$	186.00
Matthew Decker-DJ	services	\$	600.00

Regular Meeting**April 13, 2026**

NATIONAL FFA ORGANIZATION	jackets	\$	249.00
RITE BITE FUNDRAISING	supplies	\$	546.00
Sampson, Jaclyn	services	\$	180.00
SPAHN & ROSE LUMBER CO.	supplies	\$	92.75
THROWS PRO LLC	equipment	\$	219.99
Tim Vorland Photography	supplies	\$	33.00
Ventris Learning	supplies	\$	90.00
WINDSTAR LINES, INC.	fees	\$	371.75
WOODS EDGE GOLF COURSE	entry fee	\$	540.00
Fund Total:		\$	15,984.39

NUTRITION FUND:

Atlantic Coca-Cola	ala carte	\$	196.20
ELAN	hot lunch	\$	43.69
EMS DETERGENT SERVICES	supplies	\$	12.00
FAREWAY STORES, INC	hot lunch	\$	21.95
Hill Country C.S. LLC	hot lunch	\$	14.97
KARL'S GROCERY	hot lunch	\$	2.49
MARTIN BROS. DISTRIB. CO., INC	hot lunch, supplies, ala carte, & fees	\$	18,271.03
PRAIRIE FARMS DAIRY	milk	\$	3,874.62
Underwood, Danica	lunch refund	\$	20.50
Zacek, Tyler or Rachelle	lunch refund	\$	2.75
Fund Total:		\$	22,460.20

PPEL FUND:

ACCESS SYSTEMS LEASING	copier lease	\$	1,471.65
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Total of All Funds: \$ 131,948.57

Tammy Kirby, Vice-President

Melissa Conner, Secretary