

## Regular Meeting

May 12, 2026

The Board of Directors of the Edgewood-Colesburg Community School District met for the regular meeting in the Edgewood Board Room, on Tuesday, May 12, 2026. Board President Matt Elliot called the meeting to order at 6:00 p.m.

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

Directors absent: None.

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

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

Director Bockenstedt moved to recognize the following commendations:

Tri-Rivers Conference Art Show

2nd Best of Show:

- Lauren Kirby (Oil Pastel)

1st Place Participants:

- Lauren Kirby (Mixed Media 2)
- Josie Diers (Design 3)
- Ella Beyer (Misc. Sculpture)
- Jenna Hamann (Digital Photography)

2nd Place Participant:

- Lauren Kirby (Acrylic)

3rd Place Participants:

- Rylee Atkinson (Hand-built Ceramics)
- Abigail Schilling (Design 3)
- Alexys Wessels (Digital Photography)

Honorable Mention Participants:

- Kalyssa Reimer (Design 3)
- Addison Schmelzer (Digital Photography)

Drake Relays

- Shot Put: Kendall Wittman
- High Jump: Lilee Boriskey
- 4 X 100: Rylee Atkinson, Lilee Boriskey, Kaitlyn Hahn, & Faith Dugan

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

Director Hoeger moved to approve the Consent Agenda.

- Minutes of Previous April 13, 2026 Meeting
- Bills
- Financial Reports
- Open Enrollments

IN

-Starmont: 5th Grade

-West Delaware: K

- Special Education Contracts
- Fundraisers
- Personnel Recommendations
  - New Hire
    - 1. Keely Post: Secondary Family & Consumer Science Teacher & FCCLA Advisor
    - 2. Cheri Meisner-Summer Custodial
  - Resignations
    - 1. Jenny Thier: JH Fundraising
    - 2. Jenny Thier: BLT/Lead Teacher
    - 3. Kaylyn LeGrand: JH Speech, Group, & Individual Speech
    - 4. Haley Mostaert: Secondary Science Teacher
  - Salary Reclassification:
    - 1. Abigail Flint: MA
    - 2. Emily Streicher: MA
  - Volunteer
    - 1. Audrie Helmrichs-JH Softball
- Annual Agreements
  - Alternative High School with NICC
  - GASB 75 Service Agreement
- Annual Agreements

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

Visitors: None.

Principal Briggs: Finishing up the end of year with lots of activities. Thank you to everyone that played a part in Teacher Appreciation Week.

Principal Sutton: Community Service Day was a huge success. Ms. Darnell did a great job planning. It is a busy and exciting time in the building this year as we finish.

Superintendent Osterhaus: Teacher Appreciation Week was a success.

Director Wessel: A lot of good applicants for the Scholarships.

Director Kirby: Thank you to our administration team on a great year.

Director Elliot: The year went quick and smooth.

Director Bockenstedt moved to approve the 2026-2027 Course Registration Handbook. Director Hoeger seconded the movement. Motion carried 5-0.

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Director Hoeger moved to approve the 2026-2027 sharing agreements for Superintendent, SBO, HR Director, & Operations Management with Maquoketa Valley and Transportation Director with Central. Director Bockenstedt seconded the movement. Motion carried 5-0.

Director Kirby moved to approve the 2026-2027 increase in wages for the Administrative Staff at an increase of 4.15% and total package cost \$27,849.51. Director Bockenstedt seconded the movement. Motion carried 5-0.

Director Kirby moved to approve Alex Hanna-Activities Director stipend to be \$10,000.00. Director Bockenstedt seconded the movement. Motion carried 5-0.

Director Wessel moved to approve the second 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, 710.01E2, & 400-406.4. Director Bockenstedt seconded the movement. Motion carried 5-0.

Director Kirby moved to approve the list of graduating seniors. Director Hoeger seconded the movement. Motion carried 5-0.

Director Hoeger moved to appoint Mike Putz to the Greater Delaware County Community Foundation. Director Kirby seconded the movement. Motion carried 5-0.

Director Bockenstedt moved to approve the FY27 Transfer of State Funding Contract with Keystone AEA. Director Wessel seconded the movement. Motion carried 5-0.

Director Kirby moved to approve the following 2026-2027 Fees:

		<b><u>26-27</u></b>
<b>Registration Fees</b>	JK-6	\$100.00
	7th-12th	\$115.00
<b>Instrument Fee</b>		\$50.00
<b>Percussion Fee</b>		\$25.00
<b>Athletic Pass</b>	PK-12th	\$90.00
	Adult	\$120.00
<b>Computer Deposit (Optional)</b>		\$90.00
<b>Preschool</b>		\$200

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

Director Bockenstedt moved to approve the Joint Representation & Conflict Waiver for Ahlers & Cooney, P.C. Director Hoeger seconded the movement. Motion carried 5-0.

The Board discussed the following items:

- Graduation Commencement Ceremony, Sunday, May 17, 2026
- Date for June Board Meeting will be Thursday, June 11th at 4pm in Colesburg
- Construction/Building Project Updates

With no further business to come before the board for consideration at this time, Director Hoeger moved to adjourn the meeting at 6:46 p.m. Director Bockenstedt seconded the movement. Motion Carried 5-0.

Edgewood-Colesburg CSD  
May 12, 2026 Listing of Expenditures

GENERAL FUND:		Amount
ADVANTAGE ADMINISTRATORS	fee	\$ 143.10
AHLERS AND COONEY, P.C.	legal services	\$ 378.00
ALLIANT ENERGY	electricity	\$ 10,838.52
APPLE FINANCIAL SERVICES	repairs	\$ 567.95
ARNOLD MOTOR SUPPLY	parts	\$ 77.43
BI-COUNTY DISPOSAL, INC.	garbage collection	\$ 591.00
CAPITAL SANITARY SUPPLY CO., INC-CSS	supplies	\$ 2,632.00
CITY OF COLESBURG	water/sewer	\$ 589.10
CITY OF EDGEWOOD	water/sewer	\$ 4,031.35
Clearly	services	\$ 143.13
COMELEC INTERNET SERVICES	services	\$ 143.00
DECKER EQUIPMENT	supplies	\$ 265.58
DHS CASHIER 1ST FL.	medicaid	\$ 1,780.74
DYERSVILLE COMMERCIAL	publication	\$ 548.02
EDGEWOOD FARM & HOME SUPPLY	supplies	\$ 297.96
EDGEWOOD REMINDER	publication	\$ 209.04
ELAN	postage, supplies, fees, travel, & gasohol	\$ 7,076.07
FOLLETT SCHOOL SOLUTIONS INC.	library books	\$ 413.12
HERFF JONES, INC.	supplies	\$ 816.65
Hill Country C.S. LLC	gasohol	\$ 41.44
HOLTHAUS, JOE	DOT physical	\$ 120.00
IOWA COMMUNICATIONS NETWORK	services	\$ 610.75
JTJ Solar LLC	solar	\$ 1,825.80
KARL'S GROCERY	supplies	\$ 167.31
KEYSTONE AREA EDUCATION AGENCY	services	\$ 23,214.28
LYNCH ROOFING & SIDING INC.	repairs	\$ 630.00
MACKIN EDUCATIONAL RESOURCES	library books	\$ 338.26
MAQUOKETA VALLEY COMM. SCHOOL	shared positions	\$ 66,925.13
MEDICAL ENTERPRISES	supplies	\$ 35.00
Meisner Outdoor Maintenance	services	\$ 300.00
Napa Auto Parts	parts	\$ 67.96
Nyemaster Goode, P.C.	legal services	\$ 610.00

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PALMER HARDWARE INC.	supplies	\$ 593.97
QUILL CORPORATION	supplies	\$ 135.09
RelayHub, LLC	medicaid	\$ 179.59
SILVEREDGE COOPERATIVE	gasohol & Farm Diesel	\$ 2,856.83
Supreme Green Lawn & Landscape	services	\$ 2,709.00
Sutton, Colton	membership	\$ 615.00
U.S. CELLULAR	hot spots	\$ 218.95
Fund Total		<u>\$ 133,736.12</u>

## LOSST/SAVE FUND:

GeoComm	school safety subscription	\$ 1,423.33
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## DEBT SERVICE FUND:

UMB Bank, N.A.	Principal & Interest	\$ 619,790.63
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## STUDENT ACTIVITY FUND:

Amount

ALBURNETT CSD	entry fee & travel	\$ 1,052.91
BECKMAN HIGH SCHOOL	entry fee	\$ 335.00
Big Inning, Inc.	equipment	\$ 1,398.89
BLOOMS	supplies	\$ 6.50
CAROLINA BIOLOGICAL SUPPLY CO.	supplies	\$ 143.67
CASCADE HIGH SCHOOL	entry fee	\$ 250.00
CLAYTON RIDGE CSD	entry fee	\$ 155.00
DFAULT PUBLISHING, INC.	yearbooks	\$ 1,171.00
ED-CO BASEBALL Petty Cash	cash bag	\$ 100.00
ED-CO FFA Petty Cash	cash bag	\$ 300.00
EDGEWOOD FARM & HOME SUPPLY	supplies	\$ 56.37
ELAN	license, certificates, subscription, supplies, & fees	\$ 6,468.69
HERFF JONES, INC.	supplies	\$ 1,327.50
Independence JR/SR High School	entry fee	\$ 340.00
IOWA FBLA	travel & registration	\$ 742.50
IOWA FCCLA	registration	\$ 260.00
KARL'S GROCERY	supplies	\$ 117.43
KING, TOM	official	\$ 286.89
LISBON COMMUNITY SCHOOL DISTRICT	entry fee	\$ 300.00
MAQUOKETA VALLEY COMM. SCHOOL	entry fee	\$ 115.00
MFL-MARMAC COMMUNITY SCHOOLS	entry fee	\$ 300.00
MINNTEX CITRUS	supplies	\$ 3,225.00
MITCHELL, BRUCE	official	\$ 155.74
MONTICELLO COMM. SCHOOL DIST.	entry fee	\$ 255.00
NORTH CEDAR CSD	entry fee	\$ 50.00
Physical Therapy Solutions	services	\$ 150.00
POSTVILLE COMMUNITY SCHOOL	entry fee	\$ 120.00
Riddell All American Sports Corp	equipment	\$ 840.00
STARMONT COMMUNITY SCHOOL	entry fee	\$ 90.00
WEST DELAWARE CO. COMM. SCHOOL	entry fee	\$ 300.00
WEST MUSIC CO.	supplies	\$ 90.76
WOODS EDGE GOLF COURSE	catering	\$ 375.17
Zietlow, John	official	\$ 191.15
Fund Total:		<u>\$ 21,070.17</u>

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## SCHOOL NUTRITION FUND

Atlantic Coca-Cola	ala carte	\$ 501.76
EMS DETERGENT SERVICES	supplies	\$ 139.85
Hill Country C.S. LLC	hot lunch	\$ 14.97
MARTIN BROS. DISTRIB. CO., INC	hot lunch, ala carte, supplies, & fee	\$ 16,044.68
Pedretti, Mandi	hot lunch	\$ 3.98
PRAIRIE FARMS DAIRY	milk	\$ 3,497.81
Fund Total:		<u>\$ 20,203.05</u>

## PPEL FUND:

ACCESS SYSTEMS LEASING	copier lease	\$ 1,471.65
Lifeline Audio Video Technologies	stage sound system	\$ 32,472.00
Fund Total:		<u>\$ 33,943.65</u>

Total of All Funds: \$ 830,166.95

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Matt Elliot, President

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Melissa Conner, Board Secretary