

Regular Meeting

June 11, 2026

The Board of Directors of the Edgewood-Colesburg Community School District met for the regular meeting in the Colesburg Elementary Music Room, on Thursday, June 11, 2026. Board Vice-President Tammy Kirby called the meeting to order at 4:00 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, & Board Secretary Melissa Conner.

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

Director Bockenstedt moved to recognize the following commendations:

-Girls Track - Team Champions

- 4 x 200 - 1st Place - Rylee Atkinson, Lilee Boriskey, Kaitlyn Hahn, Faith Dugan
- 4 x 100 - 2nd Place - Rylee Atkinson, Lilee Boriskey, Kaitlyn Hahn, Faith Dugan
- Sprint Medley - 2nd Place - Faith Dugan, Kaitlyn Hahn, Rylee Atkinson, Eva Vaske
- 400 Hurdles - 2nd Place - Eva Vaske
- High Jump - 2nd Place - Lilee Boriskey
- Shot - 3rd Place - Kendall Wittman
- 400 Meters - 3rd Place - Eva Vaske
- 100 Meters - 7th Place - Kaitlyn Hahn
- Disc - 8th Place - Kendall Wittman
- 100 Hurdles - 10th Place - Eva Vaske
- 200 Meters - 10th Place - Rylee Atkinson
- 100 Meters - 11th Place - Kaitlyn Hahn
- Long Jump - 14th Place - Lilee Boriskey
- 4 x 800 - 18th Place - Addi Schmelzer, Amanda Nurre, Annabelle Wulfekuhle, Josie Diers
- Disc - 24th Place - Savannah Drips

-Boys Track

- 400 Hurdles - 5th - Jaden Miller
- Sprint Medley - 10th - Carson Ingles, Jax Steger, Carter Battin, Jaden Miller
- 100 Meters - 16th Place - Jax Steger

-Eva Vaske: Class 1A Girls Underclassman of the Year

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

Director Hoeger moved to approve the Consent Agenda.

- Minutes of previous May 12, 2026 Meeting
- Bills
- Financial Reports
- Open Enrollments

IN

1. West Delaware: K

- Special Education Contracts

- Fundraisers
 - FFA: Swine Show
 - FFA: Rodeo Days Kids Tractor Pull
- Personnel Recommendations
 - Hire
 1. Max Velasquez Vega-Custodian
 2. Pam Ostwinkle: BLT/Lead Teacher
 3. Alex Hanna: BLT/Lead Teacher
 4. Jared Diers: BLT/Lead Teacher
 5. Amy Priem: BLT/Lead Teacher
 6. Hayle Kruse: BLT/Lead Teacher
 7. Dawn Askeland: BLT/Lead Teacher
 8. Instructional Coach: Eden Gaul
 9. Pam Ostwinkle: Mentor (K. Converse)
 10. Deron Hakert: Mentor (R. Lear)
 11. Kari Kintzle: (K. Post)
 12. Dave Millis: 0.5 FTE Secondary Science
 13. Roger Reed: 0.5 FTE Secondary Science
 - Resignations
 - Salary Reclassification
- Annual Agreements

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

Visitors: Cambrie Wessel.

Principal Sutton presented the DCAP Update.

Superintendent Osterhaus: Started talking on KMCH providing updates on the district. Working on staffing transitions for the 2026-2027 school year. We were able to absorb 2.6 FTE for next year.

Principal Briggs: Working on schedules for the next school year.

Director Bockenstedt: Golf Team had a great season.

Director Hoeger moved to approve the FY25 Audit Report. Director Bockenstedt seconded the movement. Motion carried 4-0.

Director Bockenstedt moved to approve the first reading of Board Policies: 407.1 through 414. Director Wessel seconded the movement. Motion carried 4-0.

Director Hoeger moved to approve the transfer from SAVE in the amount of \$239,116.38 to the Debt Fund. Director Bockenstedt seconded the movement. Motion carried 4-0.

The Board received the following Milk Bids:

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Milk

Anderson-Erickson Dairy

Prairie Farms

1/2 pint, skim white milk	.3526 per carton	.3717 per carton
½ pint, skim chocolate milk	.4146 per carton	.4174 per carton
½ pint, 1% white milk	.3659 per carton	.3877 per carton
½ pint, 2% white milk	.3812 per carton	.4030 per carton
½ pint, whole milk	.4000 per carton	.4450 per carton
1 gallon, 1% white milk	4.5107 per gallon	5.65 per gallon
½ & ½	NA	NA

Director Wessel moved to approve Anderson-Erickson Dairy Milk bids. Director Bockenstedt seconded the movement. Motion carried 4-0.

Director Hoeger moved to approve the following sub rates:

1. Sub-Teacher:
 - a. Irregular Basis: \$150.00
 - b. 11-? Consecutive Days (same teacher): \$165.00
 - c. Temp Sub(If they are doing the planning for the same teacher.): \$195.00
2. Sub-Custodian: \$17.40/hour
3. Sub-Para/Aide: \$15.90/hour
4. Sub-Nutrition: \$15.23/hour
5. Sub-Nurse: \$18.00/hour

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

Director Hoeger moved to approve the following meal prices:

		<u>26-27</u>
Breakfast	PK-12	\$3.00
	Adults	\$3.25
Lunch	PK-6	\$3.75
	7th-12th	\$4.00
	Adults	\$5.50
Afternoon Snack Milk		\$0.75

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

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Director Wessel moved to approve the FY27 Technology Services Contract with Keystone AEA. Director Hoeger seconded the movement. Motion carried 4-0.

Director Hoeger moved to approve the FY27 Services Contract with Keystone AEA. Director Bockenstedt seconded the movement. Motion carried 4-0.

Director Bockenstedt moved to approve the amended agreement with Fagan Friedman & Fulfroost LLP for services as needed. 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 Bockenstedt moved to adjourn the meeting at 4:51 p.m. Director Hoeger seconded the movement. Motion Carried 4-0.

**Edgewood-Colesburg CSD
June 11, 2026 Listing of Expenditures**

GENERAL FUND:		Amount
ADA BADMINTON & TENNIS	supplies	\$ 242.00
ADVANTAGE ADMINISTRATORS	fee	\$ 143.10
AHLERS AND COONEY, P.C.	legal services	\$ 124.00
ALLIANT ENERGY	electricity	\$ 8,636.48
APPLE FINANCIAL SERVICES	repairs	\$ 1,563.90
AUDITOR OF STATE	fee	\$ 625.00
BARD CONCRETE	rock	\$ 569.93
BATTIN, KRISTIE OR SAM	computer deposit	\$ 75.00
BI-COUNTY DISPOSAL, INC.	garbage collection	\$ 591.00
Blanco, Estela	computer deposit	\$ 75.00
Bockenstedt, Darcy	computer deposit	\$ 75.00
Boriskey, Kerra	computer deposit	\$ 73.60
BRADY, LAURA OR LUKE	computer deposit	\$ 75.00
BROMLEY, JACY	computer deposit	\$ 75.00
CAPITAL SANITARY SUPPLY CO., INC-CSS	supplies	\$ 4,363.50
CENTRAL COMMUNITY SCHOOL	open enrollment	\$ 4,267.63
CITY OF COLESBURG	water/sewer	\$ 523.58
CITY OF EDGEWOOD	water/sewer	\$ 2,800.58
Clearly	services	\$ 143.13
COLLEGE BOARD, The	fee	\$ 503.00
COMELEC INTERNET SERVICES	services	\$ 143.00
D & S PORTABLES, INC.	rental	\$ 1,200.00
DRIPS, TANYA	computer deposit	\$ 75.00
ED-CO NUTRITION	lunch sales	\$ 1.40
EDGEWOOD FARM & HOME SUPPLY	supplies	\$ 627.51
EDGEWOOD REMINDER	publication	\$ 219.20
EGLSEDER, BROOKS	computer deposit	\$ 75.00
ELAN	postage, gasohol, supplies	\$ 4,749.49
Elliot, Matt & Rachel	computer deposit	\$ 75.00
EVERETT, MARY OR KODY	computer deposit	\$ 75.00
FELICIA, DUGAN	computer deposit	\$ 75.00

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FLINN SCIENTIFIC INC.	supplies	\$ 586.14
FOLLETT SCHOOL SOLUTIONS INC.	books	\$ 38.72
Fry, Melissa	computer deposit	\$ 17.50
GAUL, JOY	supplies	\$ 130.00
Hahn, Annie	computer deposit	\$ 75.00
HERFF JONES, INC.	diploma	\$ 43.45
Hill Country C.S. LLC	gasohol	\$ 83.05
HOEFER, Lisa	computer deposit	\$ 75.00
HOFFMAN, ANNETTE OR WILLIAM	computer deposit	\$ 55.51
Ingles, Dave & Steph	computer deposit	\$ 75.00
IOWA ASSOC. OF AGRICULTURAL EDUCATORS	fee	\$ 375.00
IOWA COMMUNICATIONS NETWORK	services	\$ 610.75
JENNA OR DARYL, ATKINSON	computer deposit	\$ 75.00
JOHN DEERE FINANCIAL	supplies	\$ 92.91
JTJ Solar LLC	solar	\$ 1,931.12
KARL'S GROCERY	supplies	\$ 127.55
KEYSTONE AREA EDUCATION AGENCY	services	\$ 11,329.50
KIRBY, SUSAN	computer deposit	\$ 75.00
KIRBY, TAMMY	computer deposit	\$ 75.00
Kirkwood Community College	classes	\$ 195.00
Knipper, Randy & Karrie	computer deposit	\$ 75.00
Lange, Andrew or Jennifer	computer deposit	\$ 75.00
Lange, Kim	computer deposit	\$ 75.00
LEGRAND, LONA OR RICK	computer deposit	\$ 75.00
LYNCH ROOFING & SIDING INC.	repairs	\$ 345.00
MAQUOKETA VALLEY COMM. SCHOOL	open enrollment	\$ 12,802.89
Martin Literacy, Inc.	conference	\$ 407.04
MULLIS, TAYLOR	computer deposit	\$ 75.00
Napa Auto Parts	parts	\$ 332.80
NOLTE, CORNMAN & JOHNSON P.C.	services	\$ 11,400.00
Northeast Iowa Communit College Business & Nyemaster Goode, P.C.	fees	\$ 56.00
OBERBROECKLING, GINA	computer deposit	\$ 75.00
OLIND, JILL	computer deposit	\$ 75.00
PIERSCHBACHER, KARI	mileage	\$ 545.40
POGGENKLASS, DAVID	mileage	\$ 10.80
POOLE, JAMES OR NATALIE	computer deposit	\$ 75.00
PROPHET CORPORATION dba GOPHER SPORT,	supplies	\$ 1,212.48
QUILL CORPORATION	supplies	\$ 193.10
Regional Medical Center	physical	\$ 156.00
SCHOOL NURSE SUPPLY	supplies	\$ 798.90
SCHOOL SPECIALTY, LLC.	supplies	\$ 87.51
SCHULTE, KATTIE	computer deposit	\$ 75.00
SILVEREDGE COOPERATIVE	gasohol & Diesel	\$ 2,546.38
SPAHN & ROSE LUMBER CO.	supplies	\$ 66.24
STANER, DUANE OR JULIE	computer deposit	\$ 75.00
STARMONT COMMUNITY SCHOOL	open enrollment	\$ 17,344.10
Supreme Green Lawn & Landscape	supplies	\$ 393.33
U.S. CELLULAR	hot spots	\$ 218.95
U.S. POST OFFICE	rental	\$ 252.00
Uhlenkamp, Brian & Kelli	computer deposit	\$ 75.00
UNIVERSITY OF NORTHERN IOWA	supplies	\$ 100.00
Walz, Johnny	computer deposit	\$ 75.00

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WESSEL, AMY or TOM	computer deposit	\$ 75.00
WEST MUSIC CO.	band resale, repairs, & equipment	\$ 1,038.02
WOODMAN CONTROLS COMPANY	services	\$ 1,755.00
Fund Total:		<u>\$102,542.80</u>

LOSST/SAVE FUND:

Chris Funk Construction	concrete	\$ 1,000.00
DELL Marketing L.P.	chromebooks	\$ 43,648.25
MAQUOKETA VALLEY COMM. SCHOOL	lawn mower	\$ 2,500.00
MODERN PIPING, INC.	repairs	\$ 5,165.69
Fund Total:		<u>\$ 52,313.94</u>

DEBT SERVICE FUND :

UMB Bank, N.A.	SAVE Borrowing Principal & Interest	\$239,116.38
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STUDENT ACTIVITY FUND:

BLOOMS	flowers	\$ 216.00
Chris Funk Construction	concrete	\$ 5,000.00
City of Dyersville	fee	\$ 200.00
COMFORT INN & SUITES-DES MOINES, IA	travel	\$ 4,203.36
CROW, RICK	official	\$ 140.00
East Buchanan Community School District	entry fees	\$ 96.00
EDGEWOOD CHAMBER OF COMMERCE	fee	\$ 500.00
EDGEWOOD FARM & HOME SUPPLY	supplies	\$ 11.49
ELAN	travel, supplies, postage, & registration	\$ 4,418.17
GEHL, CHAD	official	\$ 140.00
Goedken, Rick	official	\$ 386.62
GUTTENBERG PRESS	publication	\$ 52.00
Haislet, Michael	official	\$ 155.00
Hill Country C.S. LLC	supplies	\$ 71.47
INTERNATIONAL E-Z UP, INC	supplies	\$ 1,250.73
IOWA FFA ASSOCIATION	registration	\$ 405.00
JACOBS, MICHAEL	official	\$ 159.00
JONES, JASON	fees	\$ 15.00
KARL'S GROCERY	supplies	\$ 115.77
KLEIN, DANIEL	official	\$ 155.00
MARTIN BROS. DISTRIB. CO., INC	supplies	\$ 40.61
MONTICELLO SPORTS	uniforms & equipment	\$ 1,030.00
NATIONAL FFA ORGANIZATION	supplies	\$ 122.50
NAUMAN, MATT	official	\$ 140.00
NIEHAUS, JEFF	official	\$ 140.00
One Step Company	supplies	\$ 115.00
PAYNE, COLLIN	official	\$ 124.22
Physical Therapy Solutions	official	\$ 575.00
Qubit, LLC	services	\$ 838.99
RIVALS, INC.	uniforms	\$ 1,352.16
Schellhorn, Jacob	official	\$ 140.00
SILVER SPRING GOLF CLUB	entry fees	\$ 90.00
Thurn, Cora	mail carrier	\$ 90.00
TROPHIES PLUS, INC.	supplies	\$ 108.69
Tucker, Darrell	official	\$ 114.87
UHAL, JOHN	official	\$ 140.00
WINTER, JOHN	official	\$ 454.00

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Fund Total:

\$ 23,306.65

NUTRITION FUND:

DRIPS, TANYA	lunch refund	\$ 71.75
Elliot, Matt & Rachel	lunch refund	\$ 7.80
Hahn, Annie	lunch refund	\$ 5.40
HOFFMAN, ANNETTE OR WILLIAM	lunch refund	\$ 34.72
Ingles, Dave & Steph	lunch refund	\$ 20.25
KARL'S GROCERY	hot lunch	\$ 9.96
KIRBY, SUSAN	lunch refund	\$ 5.05
Knipper, Randy & Karrie	lunch refund	\$ 0.65
LEGRAND, LONA OR RICK	lunch refund	\$ 37.35
MARTIN BROS. DISTRIB. CO., INC	ala carte, hot lunch, supplies, & fee	\$ 9,000.24
OBERBROECKLING, GINA	lunch refund	\$ 13.49
PRAIRIE FARMS DAIRY	milk	\$ 2,605.05
STANER, DUANE OR JULIE	lunch refund	\$ 49.55
WESSEL, AMY or TOM	lunch refund	\$ 10.15
Fund Total:		<u>\$ 11,871.41</u>

PPEL FUND:

ACCESS SYSTEMS LEASING	copier lease	\$ 1,471.65
KEYSTONE AREA EDUCATION AGENCY	services	\$ 7,821.69
Fund Total:		<u>\$ 9,293.34</u>

Total of All Funds:

\$438,444.52

Tammy Kirby, Vice-President

Melissa Conner, Board Secretary