

The Board of Directors of the Edgewood-Colesburg Community School District met in regular session in the Edgewood Board Room, on Monday, August 10, 2026. President Elliot called the meeting to order at 6:00 p.m.

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

Directors Absent: None.

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

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

Director Wessel moved to recognize the following:

Baseball

- IHSBCA All-District:
 - Honorable Mention: Keegan Stelken

Softball

- 1A Northeast All-District Team: Rachel Eglseder, Faith Dugan, & McKenna Hoefer.
- IGCA All State Teams:
 - 1st Team: Rachel Eglseder
 - 1st Team: Faith Dugan
 - 3rd Team: McKenna Hoefer
 - 1A Coach of the Year: Taylor Huber

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

Director Hoeger moved to approve the Consent Agenda.

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

IN

1. West Delaware: K, 2nd Grade, & 4th Grade

OUT

- Clayton Ridge/Iowa Virtual Academy: 4th Grade
- Starmont: Pre-K, 1st Grade, & 4th Grade
- Western Dubuque: K

- Special Education Contracts
- Fundraisers
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- Personnel Recommendations
 - Resignations:

- New Hires:
 1. Justin Olind: Early Bird PE: \$4,366.91
 2. Elise Bergan: FBLA Advisor: \$1,521.25

Volunteer Coaches

- Spencer Staner: Football
- Kyler Cole: Cross Country

- Annual Agreements
 - 2026-2027 NICC Health Occupations Academy Contract
 - 2026-2027 NICC Concurrent Enrollment Contract

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

Visitors: Mika McCool & Nic Stelken.

Superintendent Osterhaus: Working with Administration on getting ready for the new school year. Going over the new laws & how they will be implemented this school year. Proud of the year our extracurricular activities had.

Principal Sutton: Extracurriculars continue to have a very successful year. Looking forward to having teachers & students back.

Principal Briggs: Teachers have been getting their rooms ready for the new school year. Finalizing how things will work and excited to have everyone back. Grandparents' day will be October 9th.

Director Kirby moved to approve the second reading of Board Policies: 203, 206.03, 701.02, 701.03, 701.05, 704.02, 705.01, 705.01-R(1), 705.01-R(2), 705.04, 705.05, 706.04, 707.01, 708, 712, 201, 210.05, 401.01, 409.02, 501.15, 502.03, 503.01, 503.11, 503.11R1, 503.11R2, 507.02, 507.02E1, 507.02E3, 603.01, 603.03, 603.04, 603.06, 603.10, 604.10, 604.03, 604.03R1, 604.05, 605.04, 605.04E1, 605.8, 605.8R1, 607.01, 713, 804.05, 804.05E1, and 901. Director Bockenstedt seconded the movement. Motion carried 5-0.

Director Hoeger moved to approve the LP Bid from Three Rivers FS at \$1.38 with a prepayment total being \$19,811.28 minus the current credit of \$5,524.38 for the 2026-2027 school year. Director Wessel seconded the movement. Director Bockenstedt abstained from voting due to conflict-of-interest Motion carried 4-0.

Director Kirby moved to appoint Diane Meyer, Kari Kintzle, Colton Sutton, Cathy Shaw, Laurie Wiskus, and Jill Lueken to the Reconsideration Committee. Director Bockenstedt seconded the movement. Motion carried 5-0.

Director Kirby moved to approve the Preschool Handbook as presented. Director Bockenstedt seconded the movement. Motion carried 5-0.

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 Wessel moved to adjourn the meeting at 6:24 p.m. Director Hoeger seconded the movement. Motion Carried 5-0.

Edgewood-Colesburg CSD
August 10, 2026 Listing of Expenditures

GENERAL FUND:		Amount
ALLIANT ENERGY	electricity	\$ 12,388.99
Avive Solutions, Inc.	subscription	\$ 399.98
Bailey, Samantha	fee	\$ 240.00
BI-COUNTY DISPOSAL, INC.	garbage collection	\$ 600.60
CAPITAL SANITARY SUPPLY CO., INC-CSS	custodial supplies	\$ 1,705.00
CITY OF COLESBURG	water/sewer	\$ 171.10
CITY OF EDGEWOOD	water/sewer	\$ 1,941.48
Clearlyfly	services	\$ 143.50
COMELEC INTERNET SERVICES	services	\$ 143.00
D & S PORTABLES, INC.	rental	\$ 892.50
Dean Family Chiropractic	services	\$ 90.00
DEPARTMENT OF ADMINISTRATIVE SERVICES	fee	\$ 600.00
EDGEWOOD FARM & HOME SUPPLY	supplies	\$ 583.24
ELAN	gasohol, supplies, tech, & travel	\$ 2,604.33
EVANS CHIROPRACTIC	services	\$ 120.00
FranklinCovey Client Sales Inc.	membership	\$ 5,750.00
GAUL, JASON & REBECCA	non-public transportation	\$ 434.21
Hill Country C.S. LLC	diesel & gasohol	\$ 89.52
Hodges, Joseph	physical	\$ 120.00
INFRASTRUCTURE TECHNOLOGY SOLUTIONS	equipment	\$ 715.00
IOWA COMMUNICATIONS NETWORK	services	\$ 1,221.50
JENNA OR DARYL, ATKINSON	computer deposit	\$ 75.00
JTJ Solar LLC	solar	\$ 1,870.26
KEYSTONE AREA EDUCATION AGENCY	services	\$ 17,115.80
KLAREN, MATTHEW & RACHEL	non-public transportation	\$ 868.43
Lamiator.com	supplies	\$ 243.24
Meyer, Adam	travel	\$ 54.43
Napa Auto Parts	parts	\$ 500.41
Northeast Iowa Communit College Business & Nutrien AG Solutions	driver in-service	\$ 480.00
	supplies	\$ 490.00
OETC	membership	\$ 75.00
Payne, Melissa	non-public transportation	\$ 434.21
Penguin Random House LLC	supplies	\$ 96.75
QUILL CORPORATION	supplies	\$ 26.91
SCHOOL SPECIALTY, LLC.	supplies	\$ 261.62

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SHERWIN-WILLIAMS COMPANY, THE	paint	\$ 289.74
SILVEREDGE COOPERATIVE	gasohol & diesel	\$ 3,058.62
SPAHN & ROSE LUMBER CO.	supplies	\$ 10.14
SPERFSLAGE, CHRIS AND KARA	non-public transportation	\$ 460.81
STARMONT COMMUNITY SCHOOL	SE open enrollment	\$ 8,587.80
Sunbelt Rentals	rental	\$ 806.37
THREE RIVERS FS CO.	rental	\$ 35.00
Three Rivers FS Company-Manchester	rental	\$ 110.00
U.S. CELLULAR	hot spots	\$ 218.95
WOODS EDGE GOLF COURSE	rental	\$ 690.00
Fund Total:		\$ 67,813.44

LOSST/SAVE FUND:

MILLER FLOORING	flooring	\$ 15,583.40
MM Mechanical	repairs	\$ 13,738.32
Tri-City Electric Company of Iowa	door server	\$ 6,315.00
UMB Bank, N.A.	fee	\$ 600.00
Fund Total:		\$ 36,236.72

STUDENT ACTIVITY FUND:

BSN SPORTS	footballs	\$ 982.79
CITY OF EDGEWOOD	fee	\$ 150.00
CO-LINE	basketball hoops	\$ 4,719.00
DECKER SPORTING GOODS	equipment	\$ 3,285.00
DUFAULT PUBLISHING, INC.	yearbooks	\$ 7,844.00
ED-CO FOOTBALL	cash bag	\$ 600.00
ED-CO GENERAL FUND	computer repair	\$ 567.95
ED-CO VOLLEYBALL	cash bag	\$ 300.00
Edgewood Signs & Designs	shirts	\$ 525.00
ELAN	travel, postage, membership, & supplies	\$ 3,306.74
Happy Numbers, Inc.	license	\$ 2,775.00
Huber, Taylor	supplies	\$ 20.35
IATC, IOWA ASS'N of TRACK COACHES	membership	\$ 60.00
JACOBS, MICHAEL	official	\$ 28.00
Mystery Science	membership	\$ 1,799.00
OLIND, JUSTIN	supplies	\$ 295.08
One Step Company	supplies	\$ 933.56
RIVALS, INC.	shirts & jerseys	\$ 1,422.86
SHIMLEE	banners	\$ 181.00
SPAHN & ROSE LUMBER CO.	supplies	\$ 271.25
TRI-RIVERS CONFERENCE	membership	\$ 575.00
Fund Total:		\$ 30,641.58

NUTRITION FUND:

Heartland Air Systems, LLC.	meal planning	\$ 808.92
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PPEL FUND:

ACCESS SYSTEMS LEASING	copier lease	\$ 1,471.65
Bowker Mechanical Contractors LLC	HVAC Phase 2	\$ 43,705.91
OETC	Adobe	\$ 2,425.00
Fund Total:		<u>\$ 47,602.56</u>

Total of All Funds:	\$ 183,103.22
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Matt Elliot, President

Melissa Conner, Secretary