

The Board of Directors of the Edgewood-Colesburg Community School District met in regular session in the Edgewood Board Room, on Monday, October 12, 2026. President Elliot called the meeting to order at 4:00 p.m.

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

Directors Absent: Tammy Kirby & Brad Bockenstedt.

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

Director Wessel moved to approve the agenda as presented. Director Hoeger seconded the movement. Motion carried 3-0.

Director Hoeger moved to approve the Consent Agenda.

- Minutes of Previous September 14, 2026 Meeting
- Bills
- Financial Reports
- Open Enrollments
 - In
 - West Delaware: K & 3rd
 - OUT
 - West Delaware: 8th
- Special Education Contracts
- Fundraisers
 - FCCLA: Vendor Shows, Pasta Dinner, & Cookbook
- Personnel Recommendations
 - Resignations:
 - Spencer Staner: JH Baseball
 - New Hires:
 - Keely Post: NHS Advisor: Group F, Step 1
 - Contract Adjustments:
- Annual Agreements

Director Wessel seconded the movement. Motion carried 3-0.

Visitors: Nic Stelken.

President Elliot welcomed our visitors.

Superintendent Osterhaus: We have wrapped up certified enrollment and are starting to work on the working budget.

Director Wessel moved to approve the snow bid from Tibbott Construction in the amount of \$150 per hour. Director Hoeger seconded the movement. Motion carried 3-0.

Director Hoeger moved to waive the first reading and approve the board policy 107. Director Wessel seconded the movement. Motion carried 3-0.

Director Wessel moved to waive the first reading and approve the board policy 505.08. Director Hoeger seconded the movement. Motion carried 3-0.

Director Wessel moved to appoint Jeff Hoeger to serve on the Delegate Assembly. Director Hoeger seconded the movement. Motion carried 3-0.

Director Hoeger moved to approve the depository limits of \$4,000,000 for Community Savings Bank and \$2,000,000 for Farmers Savings Bank. Director Wessel seconded the movement. Motion carried 3-0.

Director Wessel moved to approve the Wrestling Sharing Agreement with Central CSD for the 2026-2027 school year. Director Hoeger seconded the movement. Motion carried 3-0.

The Board discussed the following items:

Early Separation Incentive

PPEL/SAVE Needs

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 4:29 p.m. Director Hoeger seconded the movement. Motion Carried 3-0.

Edgewood-Colesburg CSD
October 12, 2026 Listing of Expenditures

GENERAL FUND:		Amount
ADVANTAGE ADMINISTRATORS	fee	\$ 154.90
AHLERS AND COONEY, P.C.	legal services	\$ 31.00
ALLIANT ENERGY	electricity	\$ 17,107.66
American Publishers	magazines	\$ 150.93
APPLE FINANCIAL SERVICES	supplies	\$ 59.95
ARNOLD MOTOR SUPPLY	parts	\$ 105.15
BI-COUNTY DISPOSAL, INC.	garbage collection	\$ 591.00
BODENSTEINER IMPLEMENT CO.	parts	\$ 494.94

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Cambium Assessment, Inc.	services	\$ 103.50
CAPITAL SANITARY SUPPLY CO., INC-CSS	supplies	\$ 1,789.50
CITY OF COLESBURG	water/sewer	\$ 646.38
CITY OF EDGEWOOD	water/sewer	\$ 2,893.99
Clearfly	services	\$ 144.92
COMELEC INTERNET SERVICES	services	\$ 143.00
Conner, Melissa	mileage	\$ 145.80
D & S PORTABLES, INC.	rentals	\$ 590.00
Delaware County Economic Development	membership	\$ 200.00
ED-CO YEARBOOK	yearbooks	\$ 55.00
EDGEWOOD FARM & HOME SUPPLY	supplies	\$ 239.48
EDGEWOOD OIL, Inc.	supplies	\$ 156.00
EDGEWOOD REMINDER	publication	\$ 181.71
ELAN	travel, supplies, & postage	\$ 4,196.17
FOLLETT SCHOOL SOLUTIONS INC.	library books	\$ 1,095.98
GRAINGER	parts	\$ 230.90
Heer, Whitney	computer deposit	\$ 85.00
Hill Country C.S. LLC	gasohol	\$ 56.00
HOLTHAUS, JOE	DOT physical	\$ 120.00
IOWA COMMUNICATIONS NETWORK	services	\$ 610.75
ITAG- Iowa Talented and Gifted Association	conference	\$ 375.00
J.W. PEPPER AND SON, INC.	music	\$ 2,030.75
JTJ Solar LLC	solar	\$ 1,929.83
KARL'S GROCERY	supplies	\$ 450.36
KENDRICK FOREST PRODUCTS	supplies	\$ 971.55
Kuder	navigator	\$ 2,652.25
Linder Tire Services, Inc.	tires	\$ 1,258.52
Meisner Outdoor Maintenance	services	\$ 600.00
Napa Auto Parts	parts	\$ 795.18
NORTHEAST IOWA COMM. COLLEGE	services	\$ 10,920.00
PAPER CORPORATION, The	paper	\$ 4,848.70
QUILL CORPORATION	supplies	\$ 75.35
RelayHub, LLC	medicaid	\$ 6.66
SADLER POWER TRAIN	parts	\$ 518.18
Schmitz Janitorial Supply	supplies	\$ 2,495.20
SCHOOL BUS SALES CO.	parts	\$ 1,242.37
SHERWIN-WILLIAMS COMPANY, THE	paint	\$ 173.85
SILVEREDGE COOPERATIVE	gasohol & diesel	\$ 4,643.89
Sunbelt Rentals	rental	\$ 431.37
SUPERIOR WELDING SUPPLY CO.	equipment & supplies	\$ 3,671.36
Supreme Green Lawn & Landscape	services	\$ 2,917.00
T-Mobile	hot spots	\$ 130.50
THREE RIVERS FS CO.	gasohol	\$ 608.85
Three Rivers FS-Elkader	gasohol	\$ 40.43
WEST MUSIC CO.	music & band resale	\$ 24.98
WOODMAN CONTROLS COMPANY	tech support	\$ 333.00
Fund Total:		\$ 76,524.74

LOSST/SAVE FUND:

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Honey Creek Furniture & Flooring	furniture	\$ 5,234.00
Johnson Controls, Inc.	services	\$ 1,917.22
OPENING SPECIALISTS, INC.	repairs	\$ 445.00
RAY'S EXCAVATING LLC	services	\$ 6,725.00
Schumacher Elevator	services	\$ 1,746.00
SEEDORFF MASONRY, INC.	repairs	\$ 1,500.00
Fund Total:		\$ 17,567.22

STUDENT ACTIVITY FUND:

AIRBORNE ATHLETICS	equipment	\$ 5,582.00
ANAMOSA COMMUNITY SCHOOL DISTRICT	entry fee	\$ 120.00
BLOOMS	flowers	\$ 50.00
Buchholtz, David	official	\$ 150.00
CALDERWOOD, CARSTON	travel/parking	\$ 7.00
CARBER, JERRY	official	\$ 150.00
CLARK, RANDALL	official	\$ 130.00
CLUB'S CHOICE FUNDRAISING	fundraiser	\$ 6,670.85
Collins, Susan	fee	\$ 10,275.00
CONNELLY, CHAD	official	\$ 605.00
Derlein Scale, Inc.	services	\$ 150.00
ED-CO FOTA	membership	\$ 25.00
ED-CO GENERAL FUND	preschool	\$ 400.00
EDGEWOOD EVENT CENTER & CATERING	supplies	\$ 580.00
Edgewood Signs & Designs	supplies	\$ 320.00
EDGY MEG'S	supplies	\$ 80.00
ELAN	supplies & membership	\$ 603.36
EWELL EDUCATIONAL SERVICES	subscription	\$ 390.00
Family, Career & Community Leaders of America	membership	\$ 9.00
FITZGERALD, MICHAEL	official	\$ 290.00
Goedken, Rick	official	\$ 160.00
Gruetzmacher, Michael	official	\$ 166.24
HOFFERT, CHRIS	official	\$ 207.63
Iowa FCCLA	dues	\$ 14.00
IOWA FFA ASSOCIATION	membership & fee	\$ 970.00
Jacobs, Justin	official	\$ 150.00
JESUP COMMUNITY SCHOOL	entry fee	\$ 112.00
Junk, Mark	official	\$ 150.00
KARL'S GROCERY	supplies	\$ 131.89
Kerper, Chris	official	\$ 126.80
KLEVE, KIMBERLY	official	\$ 160.00
Learning A-Z	subscription	\$ 150.00
LECHTENBERG, DAN	official	\$ 95.39
MARTIN BROS. DISTRIB. CO., INC	supplies	\$ 549.69
MEYER, LARRY	official	\$ 150.00
Miller, Greg	official	\$ 150.00
MONTICELLO SPORTS	supplies & equipment	\$ 1,835.00
NATIONAL FFA ORGANIZATION	supplies & registration	\$ 1,022.00
NIEHAUS, JEFF	official	\$ 410.00

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NILLES, BRIAN	official	\$ 150.00
NORTH CEDAR CSD	entry fee	\$ 125.00
North Fayette Community School	entry fee	\$ 170.00
NORTH LINN COMMUNITY SCHOOL	entry fee	\$ 190.00
OELWEIN COMMUNITY SCHOOL DISTRICT,	entry fee	\$ 125.00
Physical Therapy Solutions	services	\$ 100.00
Post, Keeley	supplies	\$ 39.74
RATCHFORD, ROB	official	\$ 111.73
REGENTS OF THE UNIVERSITY OF MINNESOTA	license	\$ 1,500.00
ROEN, JEFF	official	\$ 150.00
Sahr, Nathan	official	\$ 105.00
Schmidt, Michael	official	\$ 150.00
SCHROEDER, Dennis	official	\$ 178.86
SICKLES, DAN	official	\$ 150.00
Simon, Mark	official	\$ 126.53
STARMONT COMMUNITY SCHOOL	entry fee	\$ 130.00
THIER, JENNIFER	supplies	\$ 275.07
Tucker, Darrell	official	\$ 150.00
Union Community School	entry fee	\$ 125.00
Velazquez, Sergio	official	\$ 130.00
Wachter, Jeff	official	\$ 166.06
Waterloo East High School	entry fee	\$ 150.00
WEST BRANCH COMMUNITY SCHOOL	entry fee	\$ 30.00
WEST DELAWARE CO. COMM. SCHOOL	entry fee	\$ 200.00
WOODS EDGE GOLF COURSE	rental & supplies	\$ 150.00
Woodward, Jacob	official	\$ 150.00
Fund Total:		\$ 38,325.84

NUTRITION FUND:

ANDERSON ERICKSON DAIRY CO.	milk	\$ 4,611.65
Atlantic Coca-Cola	ala carte	\$ 688.42
DAVIS, KAYDIAN	lunch refund	\$ 10.05
ELAN	supplies	\$ 18.75
EMS DETERGENT SERVICES	supplies	\$ 12.00
FAREWAY STORES, INC	hot lunch	\$ 2.98
KARL'S GROCERY	hot lunch	\$ 6.08
MARTIN BROS. DISTRIB. CO., INC	hot lunch, supplies, ala carte, & fee	\$ 17,003.17
Pedretti, Mandi	hot lunch	\$ 11.46
RAPIDS	supplies & fee	\$ 43.20
Fund Total:		\$ 22,407.76

PPEL FUND:

ACCESS SYSTEMS LEASING	copier lease	\$ 1,365.58
Cardinal Construction, Inc.	HS Addition/remodel	\$ 8,214.33
Lifeline Audio Video Technologies	sound system	\$ 21,648.00
MainStage	stage services	\$ 79,293.00

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Fund Number

\$110,520.91

Total of All Funds:

\$265,346.47

Matt Elliot, President

Melissa Conner, Secretary