

The Board of Directors of the Edgewood-Colesburg Community School District met in annual session in the Edgewood Board Room, on Monday, December 8, 2025. President Elliot called the meeting to order at 6:00 p.m.

Directors Present: Dan Venteicher, Matt Elliot, Brad Bockenstedt, & Tammy Kirby.

Directors Absent: Jeff Hoeger.

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

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

Director Kirby moved to recognize the following:

Lilee Boriskey

- IGCA All State-2nd team
- All District 1st team

Savannah Drips

- All District 1st team

McKenna Hoefer

- All District 1st team

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

Director Venteicher moved to approve the Consent Agenda.

- Minutes of Previous November 10, 2025 Meeting
- Bills
- Financial Reports
- Open Enrollments
- Special Education Contracts
 - Clayton Ridge
- Fundraisers
 - Hats & Jeans Fundraiser
- Personnel Recommendations
 - New Hires:
 1. Spencer Staner: Assistant Track
- Annual Agreements

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

Visitors: Brent Wessel.

President Elliot welcomed our visitors.

Secretary Conner presented the official canvassing of the election certifying the election of Matt Elliot, Brad Bockenstedt, & Brent Wessel all at large for a term of 4 years.

Director Kirby moved to approve the canvas of results. Director Venteicher seconded the movement. Motion carried 4-0.

The Board examined the 2024-2025 financial accounting books and Director Bockenstedt moved to approve them. Director Kirby seconded the movement. Motion Carried 4-0.

With no further business to come before the board for consideration at this time, Director Kirby moved to adjourn the meeting at 6:05 p.m. Director Bockenstedt seconded the movement. Motion Carried 4-0.

Edgewood-Colesburg CSD
December 8, 2025 Listing of Expenditures

GENERAL FUND		Amount
ALLIANT ENERGY	electricity	\$ 11,494.55
APPLE FINANCIAL SERVICES	equipment & repair	\$ 896.95
BI-COUNTY DISPOSAL, INC.	garbage collection	\$ 591.00
BRADY, CAIN	worker	\$ 360.00
Brady, Luke	worker	\$ 225.00
CAPITAL SANITARY SUPPLY CO., INC-CSS	supplies	\$ 1,113.00
CITY OF COLESBURG	water/sewer	\$ 592.22
CITY OF EDGEWOOD	water/sewer	\$ 15,658.06
Clearlyfly	services	\$ 143.12
College Board	PSAT	\$ 120.60
COMELEC INTERNET SERVICES	services	\$ 143.00
Edgewood Auto & Tire	parts	\$ 343.00
EDGEWOOD FARM & HOME SUPPLY	supplies	\$ 638.58
EDGEWOOD REMINDER	publications	\$ 149.87
ELAN	postage, gasohol, supplies, & travel	\$ 911.86
Elsbury, Kevin	worker	\$ 280.00
GALLAGHER-BLUEDORN PERFORMING ARTS,	tickets	\$ 40.00
HDC BUSINESS FORMS CORP.	supplies	\$ 83.83
HEMANN, JILL	worker	\$ 30.00
HEMANN, KELLY	worker	\$ 135.00
Hemann, Lydia	worker	\$ 50.00
HEMANN, TONY	worker	\$ 360.00
Hill Country C.S. LLC	diesel	\$ 20.90
HOLTHAUS, JOE	reimbursement	\$ 120.00
IXL LEARNING	subscription	\$ 656.25
J.W. PEPPER AND SON, INC.	music	\$ 298.74
JACKSON, MIKE	worker	\$ 130.00
JAEGER, DARYL	worker	\$ 360.00
JTJ Solar LLC	solar	\$ 10,246.34
KARL'S GROCERY	supplies	\$ 652.91

ANNUAL MEETING**December 8, 2025**

Keppler Landscaping, LLC	services	\$ 712.50
KEYSTONE AREA EDUCATION AGENCY	services	\$ 11,329.50
Lange, Jennifer	worker	\$ 40.00
Lewis, Megan	worker	\$ 175.00
Linder Tire Services, Inc.	tires	\$ 2,047.92
MEDICAL ENTERPRISES	dues & fees	\$ 1,300.00
MIDWEST ALARM SERVICES	services	\$ 1,821.96
Midwest Bus Parts, Inc.	parts	\$ 322.43
Napa Auto Parts	parts	\$ 177.36
Nyemaster Goode, P.C.	services	\$ 1,136.00
PALMER HARDWARE INC.	supplies	\$ 114.97
PRUESS, DAVID	worker	\$ 330.00
QUILL CORPORATION	supplies	\$ 164.28
Schmelzer, Tiffany	worker	\$ 30.00
SILVEREDGE COOPERATIVE	gasohol & farm diesel	\$ 2,570.07
SPAHN & ROSE LUMBER CO.	supplies	\$ 347.00
Steger, Alexa	worker	\$ 220.00
STRAWBERRY BUILDING SUPPLY	supplies	\$ 49.77
Tibbott Construction	snow removal	\$ 783.00
U.S. CELLULAR	hot spots	\$ 218.95
WENDEL, KELLY	computer deposit	\$ 75.00
WEST MUSIC CO.	repairs, supplies, & instruments	\$ 4,983.54
Wulfekuhle, Annabelle	worker	\$ 15.00
Fund Total:		<hr/> \$ 75,809.03

CAPITAL PROJECT FUND:

Cardinal Construction, Inc.	High School Addition Project	\$ 14,726.45
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LOSST/SAVE FUND:

Chris Funk Construction	drain channel install	\$ 850.00
Electronic Engineering	Gov't radios	\$ 1,350.00
FANNON WELDING, LLC	railing & drain	\$ 1,010.00
Young Plumbing & Heating	control boards	\$ 6,383.10
Fund Total:		<hr/> \$ 9,593.10

DEBT SERVICE FUND:

UMB Bank, N.A.	SAVE Borrowing Interest	\$ 13,116.38
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STUDENT ACTIVITY FUND:

Boiled Sweets LLC	supplies	\$ 66.00
Capital One(Walmart)	supplies	\$ 11.09
DECKER SPORTING GOODS	equipment	\$ 498.00
Doyle, Dan	official	\$ 324.72
DUENSER, LUKE	official	\$ 145.00
EDGEWOOD EVENT CENTER & CATERING	fee & deposit	\$ 717.11
EDGEWOOD LOCKER	meat & cheese sales	\$ 7,805.50
ELAN	supplies & dues	\$ 1,674.19

ANNUAL MEETING**December 8, 2025**

Forkenbrock, Chase	refund	\$ 8.00
Hammerand, Jim	official	\$ 145.00
HARTZELL, JACKSON	official	\$ 145.00
IOWA FBLA	fee	\$ 175.00
IOWA GIRLS H.S. ATHLETIC UNION	fee	\$ 30.00
KARL'S GROCERY	supplies	\$ 171.42
KOOPMANN, KEITH	official	\$ 145.00
LAKE, BRAD	official	\$ 340.14
Langlois, Isaiah	official	\$ 145.00
LINDERBAUM, LUTHER	official	\$ 145.00
LOUGHREN, PAT	official	\$ 209.27
MINNTEX CITRUS	fruit sales	\$ 15,571.07
MONTICELLO SPORTS	supplies & jerseys	\$ 716.00
Music Theatre International	supplies	\$ 75.00
REGENTS OF THE UNIVERSITY OF MINNESOTA	license	\$ 1,500.00
REICKS, QUINTEN	official	\$ 250.00
SCHOLASTIC BOOK FAIR-15	supplies	\$ 1,200.84
SCHOTT, BRENDAN	official	\$ 110.00
SINGSANK, Tim	official	\$ 636.42
TAKEDOWN SPORTSWEAR	supplies	\$ 700.50
Thurn, Cora	services	\$ 90.00
TROPHIES PLUS, INC.	supplies	\$ 131.61
UHAL, JOHN	official	\$ 307.50
Fund Total:		<hr/> \$ 34,189.38

NUTRITION FUND:

Atlantic Coca-Cola	ala carte	\$ 425.46
ELAN	supplies & repair parts	\$ 144.30
EMS DETERGENT SERVICES	supplies	\$ 129.98
KRIEG, ANDREA	reimbursement	\$ 38.98
Lister, Evelyn	hot lunch	\$ 9.98
MARTIN BROS. DISTRIB. CO., INC	hot lunch, ala carte, supplies, & fee	\$ 13,819.20
PRAIRIE FARMS DAIRY	milk	\$ 3,501.10
RAPIDS	supplies & fee	\$ 34.20
Fund Total:		<hr/> \$ 18,103.20

PPEL FUND:

ACCESS SYSTEMS LEASING	copier lease	\$ 1,471.65
DON'S TRUCK SALES, INC.	repair	\$ 6,662.61
KEYSTONE AREA EDUCATION AGENCY	Tech	\$ 7,821.70
Fund Total:		<hr/> \$ 15,955.96

Total of All Funds:	\$ 181,493.50
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Matt Elliot, President

Melissa Conner, Secretary