

The Board of Directors of the Edgewood-Colesburg Community School District met for the regular meeting in the Edgewood Board Room, on Monday, January 12, 2026. Board Vice-President Tammy Kirby called the meeting to order at 6:00 p.m.

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

Directors absent: Matt Elliot.

Also Present: Superintendent Troy Osterhaus, Principal Patty Briggs, Principal Colton Sutton, and 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 approve the Consent Agenda.

- Minutes of Previous Meeting
- Bills
- Financial Reports
- Open Enrollments
 - 2025-2026 School Year
 - West Delaware: K & 3rd (moved into our district)
 - 2026-2027 School Year
 - IN
 - Central: K
 - Starmont: K
 - West Delaware: K
- Special Education Contracts
- Fundraisers
 - Track & Field: Monetary Donations
- Personnel Recommendations
 - Resignations:
 1. Karen Sperflage-George: Elementary Art
 - New Hires:
 1. Rylie Lear-JH Girls Track: Group C, Step 1
 - Volunteer
 - 1. Tom King-Track
 - 2. Parker Rochford-Track
 - 3. Preston Rochford-Track
- Annual Agreements

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

Visitors: Stacy Rucker, Kristy Mather, Dean Gourley, Kota Hoefer, Gemma Erickson, Sam Wessel, Rylie Lear, Abby Bockenstedt, Cambrie Wessel, Jill Meyer, Jake Meyer, & Alex Hanna.

Vice-President Kirby welcomed our visitors.

The Elementary Student Council provided an update.

The FFA Students provided an update.

Principal Briggs: We have had several teachers receive grants this year. Thank you, Farmers Savings Bank, for donating money for the students to purchase snacks at the movies.

Principal Sutton: Second semester is off to a great start.

Superintendent Osterhaus: I appreciate the Principals, Maintenance, Transportation, & Alex Hanna for all the work they have done so far this school year. Starting to work on the District Calendar for the 2026-2027 school year.

Director Kirby: It is really neat to see the surrounding schools come together and support one of our students.

Director Hoeger moved to approve the first reading of the 700 board policy series. Director Bockenstedt seconded the movement. Motion Carried 4-0.

Director Bockenstedt moved to appoint Brent Wessel, Kari Kintzle, & Dawn Askeland to the Scholarship Committee. Director Hoeger seconded the movement. Motion carried 4-0.

Director Hoeger moved to approve the At-Risk & Dropout Prevention Program and authorize the district's administration to submit a request to the School Budget Review Committee (SBRC) for Modified Supplemental Amount and Supplemental Aid for the 2026-2027 Dropout Prevention Program in the amount of \$125,108.00 for expenditures necessary to implement the at-risk and dropout prevention program plans as approved by the Edgewood-Colesburg CSD School Board. Director Bockenstedt seconded the movement. Roll Call: Ayes: Kirby, Wessel, Hoeger, & Bockenstedt. Nays: None. Motion carried 4-0.

Director Bockenstedt moved to approve that the Board of Directors of EDGEWOOD-COLESBURG community school district, will levy property taxes for fiscal year 2026-2027 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Director Hoeger seconded the movement. Motion carried 4-0.

Director Bockenstedt moved to approve Linda Tegeler's Early Retirement Application & Resignation. Director Wessel seconded the movement. Motion carried 4-0.

Director Hoeger moved to approve the agreement with Windstar Lines for the 8th Grade Trip to Chicago. Director Bockenstedt seconded the movement. Motion carried 4-0.

Director Wessel moved to approve the agreement with Fagan Friedman & Fulfrust LLP for services as needed. Director Bockenstedt 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 Hoeger moved to adjourn the meeting at 6:26 p.m. Director Bockenstedt seconded the movement. Motion carried 4-0.

Edgewood-Colesburg CSD January 12, 2026 Listing of Expenditures

GENERAL FUND:		Amount
ACCESS SYSTEMS	staples	\$ 67.89
ADVANTAGE ADMINISTRATORS	fee	\$ 286.20
Akademos, Inc.	textbooks	\$ 51.06
ALLAMAKEE COMMUNITY SCHOOL	classes	\$ 662.71
ALLIANT ENERGY	electricity	\$ 16,849.02
BI-COUNTY DISPOSAL, INC.	garbage collection	\$ 591.00
CAPITAL SANITARY SUPPLY CO., INC-CSS	supplies	\$ 4,236.44
CAROLINA BIOLOGICAL SUPPLY CO.	supplies	\$ 112.79
CITY OF COLESBURG	water/sewer	\$ 493.42
CITY OF EDGEWOOD	water/sewer	\$ 3,617.21
Clearly	services	\$ 143.26
COMELEC INTERNET SERVICES	services	\$ 143.00
DHS CASHIER 1ST FL.	medicaid	\$ 2,889.59
Dollamur Sport Surfaces	equipment	\$ 459.98
Edgewood Auto & Tire	parts	\$ 911.35
EDGEWOOD FARM & HOME SUPPLY	supplies	\$ 668.17
ELAN	postage, fees, supplies, equipment, gasohol, & fees	\$ 1,927.86
Eric's Repair LLC	repair	\$ 975.00
FOLLETT SCHOOL SOLUTIONS INC.	library books	\$ 656.12
GALLAGHER-BLUEDORN PERFORMING ARTS,	supplies	\$ 40.00
GUTTENBERG MUNICIPAL HOSPITAL	services	\$ 268.25
Hill Country C.S. LLC	gasohol	\$ 38.46
IASB-IOWA ASSOC. SCHOOL BOARDS	fee	\$ 1,025.00
IOWA COMMUNICATIONS NETWORK	services	\$ 1,221.50
J.W. PEPPER AND SON, INC.	music	\$ 89.99
JOHN DEERE FINANCIAL	supplies	\$ 44.67
JTJ Solar LLC	solar	\$ 1,011.80
KARL'S GROCERY	supplies	\$ 444.16
KENDRICK FOREST PRODUCTS	supplies	\$ 847.35
KEYSTONE AREA EDUCATION AGENCY	services	\$ 12,269.50
Littleport Auto	repairs	\$ 110.00
MAQUOKETA VALLEY COMM. SCHOOL	shared positions	\$ 66,925.13
Meisner Outdoor Maintenance	services	\$ 250.00

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MFL-MARMAC COMMUNITY SCHOOLS	travel	\$ 59.92
Napa Auto Parts	parts	\$ 317.20
NCS PEARSON, INC.	services	\$ 358.00
Noodle Tools, Inc.	subscription	\$ 230.00
NORTHEAST IOWA COMM. COLLEGE	college courses	\$ 26,695.68
Nyemaster Goode, P.C.	services	\$ 1,078.00
QUILL CORPORATION	supplies	\$ 61.28
RAPIDS	equipment	\$ 2,855.00
RelayHub, LLC	medicaid	\$ 151.25
SCHOOL BUS SALES CO.	parts	\$ 48.98
SILVEREDGE COOPERATIVE	gasohol & farm diesel	\$ 2,838.50
SPAHN & ROSE LUMBER CO.	supplies	\$ 53.31
STRAWBERRY BUILDING SUPPLY	supplies	\$ 1,273.02
THREE RIVERS FS CO.	gasohol	\$ 1,160.75
Tibbott Construction	services	\$ 958.50
TRUCK CENTER COMPANIES	parts	\$ 90.09
U.S. CELLULAR	hot spots	\$ 218.95
UPS	postage	\$ 3.00
VitalSource Technologies LLC	college books	\$ 373.43
WEST MUSIC CO.	repair & band resale	\$ 123.67
Fund Total:		\$ 159,276.41

LOSST/SAVE FUND:

Brecke Mechanical Contractors	repairs	\$ 4,465.25
Young Plumbing & Heating	repairs	\$ 1,763.78
Fund Total:		\$ 6,229.03

STUDENT ACTIVITY FUND:

Buzzer Buddy LLC	supplies	\$ 204.00
Decker, Tracy	official	\$ 240.00
DOEPKE, JAMES	official	\$ 290.00
Doyle, Dan	official	\$ 453.37
DUENSER, LUKE	official	\$ 145.00
EDGEWOOD LOCKER	supplies	\$ 4.10
ELAN	supplies, fees, & equipment	\$ 732.65
EWELL EDUCATIONAL SERVICES	subscription	\$ 210.00
Farrell, Steve	official	\$ 240.00
FISH SHACK	services	\$ 300.00
FITZGERALD, MICHAEL	official	\$ 145.00
FRANCOIS, JEFF	official	\$ 240.00
Happy Numbers, Inc.	subscription	\$ 2,775.00
HARTER, RYAN	official	\$ 145.00
Hayes, Devinaire	official	\$ 240.00
HEINS, JUSTIN	services	\$ 240.00
Helmrich, Rick	services	\$ 100.00
IA H.S. SPEECH ASSOCIATION	fees	\$ 174.00
KARL'S GROCERY	supplies	\$ 60.95
KOOPMANN, KEITH	official	\$ 145.00

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LANGLOIS, ISAIAH	official	\$ 290.00
MCCLEARY, BRIAN	official	\$ 145.00
MEYER, MELISSA	supplies	\$ 44.99
MONTICELLO SPORTS	supplies & uniforms	\$ 363.00
NATIONAL FFA ORGANIZATION	supplies	\$ 725.00
Nordschow, Marissa	official	\$ 145.00
RAPIDS	supplies	\$ 1,575.00
Riddell All American Sports Corp	equipment	\$ 182.00
Schueller, Roger	official	\$ 145.00
SINGSANK, Tim	official	\$ 444.28
STEPHAN, DAVID	official	\$ 145.00
TROPHIES PLUS, INC.	supplies	\$ 844.40
WOODS EDGE GOLF COURSE	fees	\$ 200.00
Fund Total:		\$ 12,332.74

NUTRITION FUND:

Atlantic Coca-Cola	ala carte	\$ 172.76
ELAN	supplies	\$ 20.42
EMS DETERGENT SERVICES	supplies	\$ 29.35
FAREWAY STORES	hot lunch	\$ 108.84
KARL'S GROCERY	hot lunch	\$ 4.98
MARTIN BROS. DISTRIB. CO., INC	hot lunch, ala carte, supplies, & fee	\$ 11,239.70
Pedretti, Mandi	hot lunch	\$ 8.96
PRAIRIE FARMS DAIRY	milk	\$ 2,906.34
Fund Total:		\$ 14,491.35

PPEL FUND:

ACCESS SYSTEMS LEASING	copier lease	\$ 1,471.65
Apple Inc.	computer lease	\$ 95,458.87
SCHOOL BUS SALES CO.	equipment	\$ 1,044.50
Fund Total:		\$ 97,975.02

Total of All Funds: \$ 290,304.55

Tammy Kirby, Vice-President

Melissa Conner, Secretary