

The Board of Directors of the Edgewood-Colesburg Community School District met for the regular meeting in the Edgewood Board Room, on Monday, February 9, 2026. Board President Matt Elliot called the meeting to order at 6:00 p.m.

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

Directors absent: None.

Also Present: Superintendent Troy Osterhaus, Principal Patty Briggs, and Board Secretary Melissa Conner.

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

Director Bockenstedt moved to approve the following commendations:

Miley Walz-Girls Wrestling-State Qualifier

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

Director Hoeger moved to approve the Consent Agenda.

- Minutes of January 12, 2026 Meeting
- Bills
- Financial Reports
- Open Enrollments
- Special Education Contracts
- Fundraisers
 - FFA: Hat & Jean Week-Funds will be used to purchase supplies for upcoming events.
 - FFA: FFA Banquet(Tickets & Pie Auction)- Funds will be used to help with the banquet and future trips/events.
 - NHS: Giving Tree for Spring called Bunny Buddies- Funds/Items will be given to the local resource centers.
- Personnel Recommendations
 - Resignation:
 1. Kaylyn LeGrand: JH Volleyball
 - New Hire:
 1. Aaron Hamann-Head Baseball
 2. Mike Jones-Assistant Baseball
 3. Brooks Egseder-Assistant Softball
 4. Taylor Huber-Head Softball
 5. Spencer Staner-JH Baseball
 6. Kari Pierschbacher-Summer Instrumental
 - Volunteer Coaches
- Annual Agreements

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

Visitors: Kristy Mather, Roger Wright, Nic Stelken, Dean Gourley, Kota Hoefer, Jake Meyer, Eric Meyer, and Gemma Erickson.

President Elliot welcomed our visitors.

Elementary Student Council provided an update.

Principal Briggs: We finished up testing at the Elementary. The Student Council is planning to attend an upcoming Think Tank to invite them to the Leadership Day.

Superintendent Osterhaus: The staff appreciated the work day. The Administration team has been working on completing the Desk Audit.

Director Kirby moved to approve the second reading of the 700 board policy series. Director Hoeger seconded the movement. Motion carried 5-0.

Director Hoeger moved to approve the Consortium Contract with MJ Halco-Haack. Director Bockenstedt seconded the movement. Motion carried 5-0.

Director Bockenstedt moved to approve Jaclyn Sampson Photography contract for Prom 2026. Director Wessel seconded the movement. Motion carried 5-0.

Director Hoeger moved to approve the Girls High School Soccer Sharing Agreement with Clayton Ridge. Director Bockenstedt seconded the movement. Motion carried 5-0.

The Board discussed the following items:

District Calendar 26-27

E-Rate

Dates of March & April School Board Meetings

FY27 Budget

Negotiations Members from the board

Construction/Building Project Updates

With no further business to come before the board for consideration at this time, Director Kirby moved to adjourn the meeting at 6:44 p.m. Director Bockenstedt seconded the movement. Motion Carried 5-0.

Edgewood-Colesburg CSD
February 9, 2026 Listing of Expenditures

GENERAL FUND:

Akademos, Inc.

textbooks

Amount

\$ 651.92

ALLIANT ENERGY

electricity

\$ 17,048.12

AWM Corp	services	\$ 437.50
BI-COUNTY DISPOSAL, INC.	garbage collection	\$ 591.00
Billmeyer, Ryann	computer deposit	\$ 85.00
CAPITAL SANITARY SUPPLY CO., INC-CSS	supplies	\$ 1,271.80
CENTRAL COMMUNITY SCHOOL	open enrollment	\$ 4,267.63
CITY OF COLESBURG	water/sewer	\$ 636.94
CITY OF EDGEWOOD	water/sewer	\$ 3,325.73
CLAYTON CO. AUDITOR	election services	\$ 834.53
CLAYTON RIDGE CSD	open enrollment	\$ 25,834.86
Clearly	services	\$ 143.26
COMELEC INTERNET SERVICES	services	\$ 143.00
Cope Plastics, Inc.	supplies	\$ 181.10
DEPARTMENT OF EDUCATION	inspection	\$ 850.00
Edgewood Auto & Tire	repairs	\$ 182.87
EDGEWOOD FARM & HOME SUPPLY	supplies	\$ 476.48
EDGEWOOD OIL, Inc.	supplies	\$ 522.50
EDGEWOOD REMINDER	publication	\$ 396.77
ELAN	postage, supplies, gasohol, & fees	\$ 3,977.59
EOT, LLC	equipment	\$ 806.14
Filter Shop, Inc., The	filters	\$ 2,369.46
FOLLETT SCHOOL SOLUTIONS INC.	books	\$ 333.80
GUTTENBERG MUNICIPAL HOSPITAL	services	\$ 204.00
HAMANN, AARON	mileage	\$ 168.30
HERFF JONES, INC.	supplies	\$ 18.97
Hill Country C.S. LLC	diesel	\$ 16.53
IASB-IAWA ASSOC. SCHOOL BOARDS	training	\$ 25.00
Imagine Learning LLC	supplies	\$ 150.00
IOWA COMMUNICATIONS NETWORK	services	\$ 610.75
J.W. PEPPER AND SON, INC.	music	\$ 799.21
JTJ Solar LLC	solar	\$ 425.58
KARL'S GROCERY	supplies	\$ 359.93
KEYSTONE AREA EDUCATION AGENCY	services	\$ 23,099.03
Kirkwood Community College	college classes	\$ 195.00
Lahr, Jake	mowing	\$ 3,705.00
MAQUOKETA VALLEY COMM. SCHOOL	open enrollment	\$ 12,802.89
Midwest Bus Parts, Inc.	parts	\$ 335.76
Moser, Douglas	physical	\$ 120.00
Napa Auto Parts	supplies	\$ 655.70
Nelson Piano Tuning & Repair	services	\$ 390.00
Nyemaster Goode, P.C.	services	\$ 562.00
PIERSCHBACHER, KARI	subscription	\$ 69.99
QUILL CORPORATION	supplies	\$ 79.51
Radio Accounting Service	fee	\$ 405.00
RelayHub, LLC	medicaid	\$ 317.53
SCHOOL BUS SALES CO.	parts & repair	\$ 1,034.06
SILVEREDGE COOPERATIVE	diesel & gasohol	\$ 2,962.66
SPAHN & ROSE LUMBER CO.	supplies	\$ 35.82
STARMONT COMMUNITY SCHOOL	open enrollment	\$ 21,338.15

Swank Movie Licensing	license	\$ 1,452.00
Telecom Services of Iowa, Inc.	repairs	\$ 145.00
Tibbott Construction	services	\$ 1,471.50
TRUCK CENTER COMPANIES	parts	\$ 701.63
U.S. CELLULAR	hot spots	\$ 218.95
UPS	postage	\$ 43.35
WEST DELAWARE CO. COMM. SCHOOL	open enrollment	\$ 90,576.29
Fund Total:		\$230,863.09

CAPITAL PROJECT BOND:

Cardinal Construction, Inc.	HS Addition/Remodel	\$ 7,374.49
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LOSST/SAVE FUND:

DEL-CLAY FARM EQUIPMENT	lawn mower	\$ 8,159.00
Hawkeye Electrical Contractors Dubuque	services	\$ 2,155.18
RCSystems Radio Communications	services	\$ 285.00
Tri-City Electric Company of Iowa	remodel	\$ 988.00
Fund Total:		\$ 11,587.18

STUDENT ACTIVITY FUND:

ACE FUNDRAISING	clinic	\$ 625.00
APPLE FINANCIAL SERVICES	ipads	\$ 1,974.00
Big Inning, Inc.	equipment	\$ 675.00
Camp, Bob	official	\$ 145.00
Digmann, Loras	official	\$ 145.00
Doyle, Dan	official	\$ 437.96
DUENSER, LUKE	official	\$ 145.00
ELAN	travel, supplies, membership, & postage	\$ 7,475.34
FITZGERALD, MICHAEL	official	\$ 145.00
Gibbs, Joe	official	\$ 290.00
GRIFFITHS, FRED	official	\$ 145.00
GRIMM, VAUGHN	official	\$ 145.00
HEIDELBAUER, CHRIS	official	\$ 145.00
IA H.S. SPEECH ASSOCIATION	fees	\$ 132.00
KARL'S GROCERY	supplies	\$ 19.82
KOOPMANN, KEITH	official	\$ 145.00
KRAMER, RANDY	official	\$ 145.00
LANGLOIS, ISAIAH	official	\$ 145.00
LECHENBERG, BEN	official	\$ 145.00
LECHTENBERG, DAN	official	\$ 145.00
MONTICELLO SPORTS	supplies	\$ 471.00
Music Theatre International	supplies	\$ 150.00
NATIONAL FFA ORGANIZATION	supplies	\$ 407.00
RINIKER, ADAM	official	\$ 273.02
ROEN, JEFF	official	\$ 145.00
SADLER, DENNIS	official	\$ 145.00
SCHNIER, WAYNE	official	\$ 145.00

SCHOTT, BRENDAN	official	\$ 137.40
SHUBERT, TJ	official	\$ 145.00
SINGSANK, Tim	official	\$ 969.99
UHAL, JOHN	official	\$ 533.98
WILLIAMS, MALEEK	official	\$ 138.00
WINDSTAR LINES, INC.	deposit	\$ 450.91
WOODS EDGE GOLF COURSE	supplies	\$ 306.78
Fund Total:		<hr/> \$ 17,787.20

SCHOOL NUTRITION FUND:

Atlantic Coca-Cola	ala carte	\$ 401.50
BERGER, Sherry	hot lunch	\$ 8.99
ED-CO GENERAL FUND	lunch refund	\$ 14.47
EMS DETERGENT SERVICES	supplies	\$ 344.55
FAREWAY STORES	hot lunch	\$ 8.99
Hill Country C.S. LLC	hot lunch	\$ 14.97
MARTIN BROS. DISTRIB. CO., INC	hot lunch	\$ 14,219.92
PRAIRIE FARMS DAIRY	milk	\$ 3,865.68
Fund Total:		<hr/> \$ 18,879.07

PPEL FUND:

ACCESS SYSTEMS LEASING	copier lease	\$ 1,471.65
Cardinal Construction, Inc.	HS Addition/Remodel	\$ 48,936.70
Fund Number		<hr/> \$ 50,408.35

Total of All Funds: \$336,899.38

Matt Elliot, President

Melissa Conner, Secretary