The Board of Directors of the Edgewood-Colesburg Community School District met in regular session in the Elementary Library, on Monday, September 14, 2026. President Elliot called the meeting to order at 6:00 p.m.

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

Directors Absent: None.

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

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

Director Kirby moved to approve the Consent Agenda.

- Minutes of Previous August 10th, 2026 Meeting
- Bills
- Financial Reports
- Open Enrollments
  - IN:
    - West Delaware: K, 5th, 8th, 11th(2)
  - OUT:
    - Clayton Ridge/IVA: 4th & 10th
    - Starmont: 3rd & 7th
- Special Education Contracts
- Fundraisers
- Personnel Recommendations
  - Resignations
    - -April Schaffer-HS Para
  - New Hires:
    - -Karen Sperfslage-George: Elementary Art-FTE.4
    - -Keely Post: JH Volleyball Coach
    - -Kelsey Hansel: JH Volleyball Coach
    - -Kyler Cole: Assistant Cross Country Coach
    - -Pam Ostwinkle-JH Speech Coach
    - -Rita Moser-Para
  - Contract Adjustments:
    - -Rob Fankhauser: Masters
    - -Andrea Krieg: Servsafe ($0.05)
- Annual Agreements

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

Visitors: Kristy Mather, Claire Hanna, Parker Sabers, Cora Kerns, Abe Jones, Eden Wulfekuhle, Bristol Augustyn, Jake Meyer, Brittany Wulfekuhle, Casey Sabers, & Luke Kerns.

President Elliot welcomed our visitors.

The Elementary Student Council provided an update.

Principal Briggs: We are wrapping up FAST testing. We have been working on interventions during PD. Grandparents Day will be held on October 9th. Congratulations to Zander Tekippe for scoring in the top 2% in the state for Math.

Principal Sutton: We started the Candy Bar Fundraiser for the JH Classes. We have been working on explicit instruction during PD. Athletics are going really well. Mack Perrinjaquet is one of the finalists for the National Merit Scholarship.

Superintendent Osterhaus: We have been looking at what adjustments we need to make if any with the first few weeks of school. We have been working on our staffing & how we can support our staff and students.

Director Hoeger: The atrium looks very nice at the Elementary.

Director Bockenstedt moved to waive the first reading and approve board policies 503.11 & 503.11R1. Director Hoeger seconded the movement. Motion carried 5-0.

Director Hoeger moved to waive the first reading and approve board policy 701.05-R(1). Director Kirby seconded the movement. Motion carried 5-0.

Director Bockenstedt moved to approve the change order in the amount of $8,646.66 from Cardinal Construction. Director Wessel seconded the movement. Motion carried 5-0.

Director Kirby moved to approve the request for snow removal bids. Director Hoeger seconded the movement. Motion Carried 5-0.

Director Hoeger moved to approve the K-12 LAU(EL) Plan. Director Bockenstedt seconded the movement. Motion carried 5-0.

Director Wessel moved to approve the request for Allowable Growth & Supplemental Aid for Special Ed Deficit in the amount of $73,137.14. Director Bockenstedt seconded the movement. Motion carried 5-0.

The Board discussed the following items:

Board Convention

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 6:40 p.m. Director Hoeger seconded the movement. Motion Carried 5-0.

Edgewood-Colesburg CSD
September 14, 2026 Listing of Expenditures

GENERAL FUND:		Amount	
ACCESS SYSTEMS LEASING	fee	$	125.00
ADVANTAGE ADMINISTRATORS	fee	$	309.80
ALLIANT ENERGY	electricity	$	15,752.99
BI-COUNTY DISPOSAL, INC.	garbage collection	$	591.00
CAPITAL SANITARY SUPPLY CO., INC-CSS	supplies	$	2,750.75
CAROLINA BIOLOGICAL SUPPLY CO.	supplies	$	63.21
CITY OF COLESBURG	water/sewer	$	322.94
CITY OF EDGEWOOD	water/sewer	$	1,161.27
Clearfly	services	$	143.50
COMELEC INTERNET SERVICES	services	$	143.00
CORNERSTONE FAMILY PRACTICE	services	$	210.00
DECKER EQUIPMENT	supplies	$	62.55
DEPARTMENT OF EDUCATION	fee	$	850.00
EDGEWOOD FARM & HOME SUPPLY	supplies	$	529.60
EDGEWOOD REMINDER	publication	$	512.95
ELAN	supplies, gasohol, postage, travel, textbooks, & fee	$	2,026.25
EVANS CHIROPRACTIC	services	$	120.00
GALLAGHER-BLUEDORN PERFORMING ARTS,	tickets	$	80.00
Hill Country C.S. LLC	gasohol	$	78.28
HUB International Great Plains, LLC	services	$	3,900.00
IA H.S. MUSIC ASSOCIATION	fee	$	44.00
IASBO/ IA ASSOC SCHOOL BUSINESS OFFIC	fee	$	290.00
IOWA COMMUNICATIONS NETWORK	services	$	610.75
Iowa Schools Buildings & Grounds Ass'n,	membership	$	300.00
J.W. PEPPER AND SON, INC.	music	$	81.96
JOHN DEERE FINANCIAL	supplies	$	150.41
JTJ Solar LLC	solar	$	2,338.84
KARL'S GROCERY	supplies	$	28.70
KEYSTONE AREA EDUCATION AGENCY	services	$	7,210.00
Kreg Enterprises, Inc.	supplies	$	64.99
Linder Tire Services, Inc.	tires	$	966.72
MANCHESTER PRESS	subscription	$	52.65
MBA Research & Curriculum Center	textbook	$	55.30
MIDWEST ALARM SERVICES	services	$	366.60
Napa Auto Parts	parts	$	393.26
NORTHEAST IOWA COMM. COLLEGE	drivers ed	$	415.00
PALMER HARDWARE INC.	supplies	$	33.99
QUILL CORPORATION	supplies	$	179.65
RENAISSANCE LEARNING INC	services	$	687.50

Riverside Insights	services	$	426.00
SCHOLASTIC INC	services	$	721.88
SCHOOL SPECIALTY, LLC.	supplies	$	349.98
SHERWIN-WILLIAMS COMPANY, THE	supplies	$	579.50
SPAHN & ROSE LUMBER CO.	supplies	$	103.42
Sutton, Colton	membership	$	627.00
T-Mobile	hot spots	$	153.00
THREE RIVERS FS CO.	LP & gasohol	$	16,402.04
WINDSTREAM	services	$	501.34
WOODMAN CONTROLS COMPANY	services	$	333.00
Worsham, Janice	computer deposit	$	85.00
Fund Total:		$	64,285.57
MANAGEMENT FUND:			
COMMUNITY INSURANCE OF IOWA	insurance	$	22,428.91
EMC INSURANCE COMPANIES	insurance	$	472.00
Fund Total:		$	22,900.91
LOSST/SAVE FUND:			
American Playground Company	flooring	$	2,722.00
Chris Funk Construction	services	$	2,149.00
Geisler Brothers Co,	repairs	$	1,341.00
Fund Total:		$	6,212.00
STUDENT ACTIVITY FUND:			
Brodbeck, Denne	official	$	113.78
Cantrall, Cory	official	$	150.00
Chris Funk Construction	services	$	281.00
CLARK, RANDALL	official	$	250.00
CONNELLY, CHAD	official	$	135.00
Des Moines Performing Arts	registration	$	110.00
Doland, Ryan	official	$	177.88
EDGEWOOD LOCKER	supplies	$	76.09
Edgewood Signs & Designs	shirts	$	324.00
ELAN	supplies, fee, & travel	$	1,477.42
FITZGERALD, MICHAEL	official	$	270.00
Gardner, Doug	official	$	156.06
Goedken, Rick	official	$	365.00
HANSEN, SCOTT	official	$	115.00
Hewitt, Robert	official	$	150.00
HUDL	fee	$	6,199.00
IA H.S. SPEECH ASSOCIATION	membership	$	100.00
IOWA CENTRAL COMMUNITY COLLEGE	travel	$	1,250.00
IOWA GIRLS H.S. ATHLETIC UNION	admissions	$	749.96
Just For You	supplies	$	646.00
KANGAS, CHRIS	official	$	150.00
Kangas, Timothy	official	$	150.00

KARL'S GROCERY	supplies	$	996.37
KENTUCKY DERBY MUSEUM	supplies	$	200.00
KING, TOM	official	$	120.58
KLEVE, KIMBERLY	official	$	380.00
KLINEFELTER, BLAIR	official	$	270.00
LAMMERS, LORI	official	$	250.00
LECHTENBERG, DAN	official	$	275.39
LOUGHREN, PAT	official	$	99.64
MENKEN, DEB	official	$	115.00
MONTICELLO SPORTS	equipment	$	1,054.00
MOORE, JOLYNN	official	$	250.00
MOSER, TED	official	$	250.00
NIEHAUS, JEFF	official	$	270.00
PIONEER MANUFACTURING COMPANY	paint	$	1,396.40
Professionally Driven Productions	services	$	200.00
RATCHFORD, ROB	official	$	111.73
Regional Medical Center	Pink donation	$	15,000.00
Riddell All American Sports Corp	equipment	$	398.95
RIVALS, INC.	jerseys	$	867.92
Sahr, Nathan	official	$	105.00
SCHLEISMAN, MARK	official	$	250.00
SHANNON EVENT TIMINGS	services	$	965.55
SHIMLEE	signs	$	880.00
THEATRICAL RIGHTS WORLDWIDE	supplies	$	2,150.00
World's Fines Chocolate, Inc.	supplies	$	8,120.00
Fund Total:		$	48,372.72
NUTRITION FUND:			
ANDERSON ERICKSON DAIRY CO.	milk	$	1,725.55
Atlantic Coca-Cola	ala carte	$	259.24
DRIPS, TANYA	reimbursement	$	54.99
ELAN	equipment, membership, & hot lunch	$	283.55
EMS DETERGENT SERVICES	supplies	$	271.17
FAREWAY STORES	hot lunch	$	7.48
HEIMS, DAVID OR STEPHANIE	lunch refund	$	23.70
Hill Country C.S. LLC	bread	$	29.59
JENNA OR DARYL, ATKINSON	lunch refund	$	63.85
Lister, Evelyn	reimbursement	$	125.00
MARTIN BROS. DISTRIB. CO., INC	hot lunch, ala carte, supplies, & fee	$	14,551.28
Pedretti, Mandi	reimbursement	$	112.27
SCHAFFER, APRIL	lunch refund	$	2.20
VASKE, MYA	lunch refund	$	0.50
Fund Total:		$	17,510.37
PPEL FUND:			
ACCESS SYSTEMS LEASING	copier lease	$	3,493.02
KEYSTONE AREA EDUCATION AGENCY	shared tech	$	8,178.87

Fund Total:	$ 11,671.89
Total of All Funds:	$ 170,953.46

Matt Elliot, President

Melissa Conner, Secretary