

Members present: Buse, Clausen, Hays, Kady, Lode, Moens, Rebhuhn, and Otto.

Regular board meeting called to order by President Moens at 6:00 PM

Motion by Hays; seconded by Buse to approve the agenda. Motion carried (5 - 0).

Motion by Clausen; seconded by Rebhuhn to approve the consent agenda as presented, to include minutes of the past board meetings, financial reports, and summary list of bills. Motion carried (5 - 0)

OPERATING FUND

|                         |             |          |
|-------------------------|-------------|----------|
| ALLIANT ENERGY          | utilities   | 48.55    |
| ANDERSON'S AUTO         | repairs     | 909.29   |
| B & B CHLORINATION      | softener    | 84.00    |
| BV STATIONERY           | supplies    | 23.47    |
| CALLOWAY HOUSE, INC     | books       | 119.85   |
| CARSON-DELLOSA          | supply      | 72.41    |
| CDW GOVERNMENT INC      | computer    | 937.38   |
| CENTRAL IOWA            | supply      | 163.40   |
| CITY OF ALBERT CITY     | utilities   | 190.30   |
| CLASSROOM DIRECT        | supply      | 188.46   |
| CLAUSEN HARDWARE        | supplies    | 1,123.65 |
| CREATIVE TEACHING       | books       | 72.02    |
| CROSSROADS - ALBERT     | fuel        | 689.95   |
| CURRICULUM              | supply      | 16.40    |
| DELTA EDUCATION         | supplies    | 77.44    |
| DENISON COMMUNITY       | tuition     | 2,054.97 |
| FROG PUBLICATIONS       | supplies    | 390.28   |
| HANDWRITING WITHOUT     | supplies    | 47.40    |
| HANSON PRODUCTS         | signs       | 287.00   |
| HARCOURT, INC           | books       | 381.40   |
| HERRIG, SCOTT           | labor       | 281.25   |
| IOWA ASSOC. OF SCHOOL   | regis       | 600.00   |
| IOWA COMMUNICATIONS     | phone       | 130.78   |
| IOWA DIVISION OF LABOR  | inspection  | 125.00   |
| IOWA TELECOM            | phone       | 293.32   |
| ISEBA                   | ins         | 1,945.11 |
| JANITOR'S CLOSET,LTD.   | supply      | 383.98   |
| KADY, BARBARA           | moving      | 2,500.00 |
| KIDS DISCOVER           | books       | 33.90    |
| LAKESHORE LEARNING      | books       | 518.99   |
| LEARNING RESOURCES      | supply      | 17.90    |
| NASCO                   | supplies    | 223.60   |
| NATIONAL GEOGRAPHIC     | subs        | 19.95    |
| NEHRING, JUSTIN         | supplies    | 39.91    |
| PRESTO-X-COMPANY        | service     | 30.00    |
| QUILL CORPORATION       | supply      | 162.66   |
| READ NATURALLY          | software    | 299.00   |
| REALLY GOOD STUFF       | supplies    | 82.40    |
| RESEARACH PRESS CO.,    | books       | 132.73   |
| SCHOOL ADMINISTRATORS   | dues        | 100.00   |
| SCHOOL NURSE SUPPLY,    | nurse       | 190.42   |
| SCHOOL SPECIALTY INC    | supply      | 462.72   |
| SIOUX LUMBER            | materials   | 354.72   |
| SUCCESS BY DESIGN INC   | supplies    | 79.48    |
| TASC                    | service fee | 54.00    |
| TEACHER DIRECT          | supplies    | 686.40   |
| THE STORM LAKE TIMES    | ads         | 128.97   |
| THE STRAW HORSE         | supplies    | 97.23    |
| WALMART COMMUNITY       | supply      | 84.68    |
| WILLIAM H. SADLIER, INC | books       | 1,077.42 |

MANAGEMENT FUND

|                   |              |           |
|-------------------|--------------|-----------|
| HILLMER INSURANCE | ins          | 48,372.00 |
| IOWA WORKFORCE    | unemployment | 80.00     |

PHYSICAL PLANT & EQUIPMENT

|                   |              |          |
|-------------------|--------------|----------|
| AMERICAN CONCRETE | concrete     | 716.38   |
| ARONSON, DICK     | construction | 1,535.05 |
| CLAUSEN HARDWARE  |              | 399.98   |

GENERAL FUND

|                       |         |           |
|-----------------------|---------|-----------|
| AC-T ED. ASSOC.       | dues    | 711.93    |
| AFLAC                 | ins     | 97.40     |
| AMERICAN FUNDS        | annuity | 100.00    |
| AMERICAN HERITAGE     | ins     | 515.84    |
| DELAWARE INVESTMENTS  | annuity | 50.00     |
| EMC                   | ins     | 233.58    |
| ISEBA                 | ins     | 13,779.02 |
| IA DEPT REV           | taxes   | 1,855.00  |
| IPERS                 | retire  | 5,277.92  |
| LIFE INVESTORS INS    | annuity | 300.00    |
| MAINSTAY MUTUAL FUNDS | annuity | 200.00    |
| OPPENHEIMER FUNDS     | annuity | 100.00    |
| THRIVENT FINANCIAL    | annuity | 100.00    |
| TASC                  | flex    | 1,582.80  |
| USAA LIFE             | annuity | 1,200.00  |
| EFTPS                 | taxes   | 11,362.78 |

JUNE 2006 EXPENSED PAYABLES

|                  |              |          |
|------------------|--------------|----------|
| ALLIANT ENERGY   | gas/elec     | 883.50   |
| CROSSROADS       | fuel         | 519.97   |
| DENISON CSD      | tuition      | 2,054.97 |
| IA COMM NETWORK  | internet     | 130.78   |
| IA WORKFORCE DEV | unemploy     | 80.00    |
| READ NATURALLY   | tech support | 299.00   |

JULY 2006 PAYABLES

|                        |                  |        |
|------------------------|------------------|--------|
| ALBERT CITY POSTOFFICE | box rent/postage | 157.00 |
| COMM STATE BANK        | postage          | 30.00  |
| ISEBA                  | ins              | 488.59 |
| TASC                   | fee              | 50.00  |
| SCHOOL NUTRITION FUND  |                  |        |
| JANITOR'S CLOSET       | supply           | 118.80 |
| LUNCHROOM FUND         |                  |        |
| IPERS                  | retire           | 244.85 |
| IA DEPT REV            | taxes            | 68.00  |
| ISEBA                  | ins              | 411.31 |
| EMC                    | ins              | 20.00  |
| AMERICAN HERITAGE      | ins              | 38.51  |
| EFTPS                  | taxes            | 475.87 |

Motion by Rebhuhn; seconded by Buse to affirm Policy Series 300 - Role of School District Administration; 301 - Administrative Structure; 302 - Superintendent. Motion carried (5 - 0).

Motion by Buse; seconded by Hays to approve the 2006-07 student/parent handbook as presented. Motion carried (5 - 0).

Motion by Clausen; seconded by Buse to offer a contract to Linda Chada to serve as substitute bus driver. Motion carried (5 - 0).

Motion by Buse; seconded by Rebhuhn to approve a bid with Interstate Brands for bread and Anderson Erickson for milk for the 2006-07 school nutrition program. Motion carried (5 - 0).

Motion by Hays; seconded by Rebhuhn to allow the City of Truesdale to use the former AC-T school property for urban development instead of recreation as stipulated in the sale agreement. Motion carried (5 - 0).

Motion by Hays; seconded by Clausen to recommend the following as the five legislative priorities of the Albert City-Truesdale CSD: 1) Supports extending the school infrastructure local option tax to a statewide penny sales tax distributed on a per pupil basis, recalculated annually to adjust the statewide average revenues per student; 2) Supports setting allowable growth at a rate that encourages continuous school improvement and reflects actual cost increases experienced by school districts. The allowable growth rate should be set no lower than 6 percent; 3) Supports a budget guarantee for school districts with declining enrollment and real on-time funding for districts with increasing enrollment in the current year; 4) Supports funding to ensure that all three and four year olds have access to a high quality public school preschool program to be funded by revenues that do not divert what would otherwise be K-12 resources. Funding should be allocated for literacy-based programs with well-articulated standards of high quality; 5) Supports funding to lengthen the school year for the purpose of improving student achievement. The district should retain the authority to locally determine the most appropriate use of additional time for professional development or student contact. Motion carried (5 - 0).

Motion by Buse; seconded by Hays to appoint Deb Clausen as the Legislative Action Network Member for the 2006-07 school year. Motion carried (5 - 0).

Motion by Clausen; seconded by Hays to participate with area schools in the study of a regional high and appoint Brent Moens and Shelly Buse to represent AC-T. Motion carried (5 - 0). At this time this is a only a study being conducted.

The board discussed a request from Storm Lake Schools to call for a vote to extend the Local Option Sales Tax to change the ending date from 2014 to 2022. This will be further discussion topic at a future meeting.

The Principal and Superintendent gave brief reports relating to upcoming events within the school.

The Superintendent presented to the board a check from the Willie Wilbur family as a memorial to the many years of service he dedicated to the school. The money will be used in combination with other memorial funds to repair the school sign at the front entrance to the school. The board would like to thank the Wilbur family for their generous donation in Willie's name.

The district also received a donation from Pleasant View Homes for use of freezer space and filing cabinets. The board thanks them for their donation as well.

Motion by Rebhuhn; seconded by Buse to adjourn. Motion carried (5 - 0). Next regular board meeting: September 18, 2006 at 6:00PM.