

OFFICIAL PUBLICATION

ALBERT CITY-TRUESDALE CSD REGULAR BOARD

School Library – February 14, 2011 –
6:00 p.m.

Board members present: Deb Clausen,
Tim Bruns, Jared Hays and Brent Moens.
Members absent: Bryan Beckman. Also
present: Superintendent/Principal Barbara
Kady and Board Treasurer Michelle
Dowd, Board Secretary Kim Ellrich and
Brenda Hebert.

Annette Bruns, 2nd grade teacher, was
also present.

Regular board meeting called to order by
Deb Clausen.

Motion by Hays; seconded by Clausen to
approve the agenda as presented. Motion
carried (4 – 0).

Motion by Clausen; seconded by Bruns
to approve the consent agenda including
minutes of the past board meetings, financial
reports, and summary list of bills.

Motion carried (4 – 0).

Mrs. Bruns presented information relating
to the 2nd grade class.

Principal/Superintendent report: Ms.
Kady discussed ITBS testing dates, recycling,
snow make up days, 2011-2012
school calendar, insurance rates, 2011-
2012 budget work, and bleacher inspections/
repair work.

Motion by Hays; seconded by Bruns to
revise Policy 403.1, Employee Physical
Examinations. Motion carried (4-0).

Motion by Hays; seconded by Bruns to
affirm Policy Series 403, Employee's
Health and Well-Being. Motion carried
(4-0).

Motion by Clausen; seconded by Hays to
approve, second reading Policy 401.12,
Employee Use of Cell Phones. Motion
carried (4-0).

Review for next month Policy Series 404-
405, Employee Conduct and Appearance,
Licenses, Employees, General.

Motion by Hays; seconded by Clausen to
approve March 14 for board retreat. Motion
carried (4-0).

Motion by Clausen; seconded by Hays to
revise 2010-2011 school calendar. Motion
carried (4-0).

Motion by Hays; seconded by Bruns to
adopt resolution to request 2011-2012
budget guarantee. Motion carried (4-0).

Motion by Bruns; seconded by Hays to
adjourn. Motion carried (4-0).

Kim Ellrich

Board Secretary

Brent Moens

Board President

Albert City-Truesdale CSD

FEBRUARY 14, 2011

OPERATING FUND

CLAUSEN, JUDY, sub-pay.....	522.50
ALLIANT ENERGY,	9,274.76
CARDMEMBER SERVICES,	570.68
CITY OF ALBERT CITY, utilities .	301.44
KRUSE, JANE, sub-pay.....	95.00
TASC, service fee.....	194.75
ALTA CSD, tuition.....	46,144.00
ANDERSON'S AUTO, repairs	142.47
B & B CHLORINATION, softener .	42.00
BENEDICT, ANNETTE, mileage..	56.61
CARDMEMBER SERVICES, postage.....	33.02
CARDMEMBER SERVICES, sp ed supplies	103.72

CENTRAL IOWA, supply..... 353.19
CLAUSEN HARDWARE,
maint supplies..... 136.28
CROSSROADS - ALBERT,
fuel 1,513.94
ERICKSON WELDING, labor 37.50
FOLLETT SOFTWARE,
office supplies 83.41
HELEN'S COMMERCIAL, service
23.10
HERRIG, SCOTT, labor 968.75
IOWA ASSOC. OF SCHOOL,
regis 48.00
IOWA COMMUNICATIONS,
phone..... 93.66
LANGE, TWILA, supplies..... 25.24
MIDWEST OFFICE, supplies 274.94
MOE, KEITH, reimburse -meal 6.50
OHALLORAN, repairs 2,310.81
PRAIRIE LAKES AEA 8,
media printing 16.16
PRAIRIE LAKES AEA 8,
email services..... 220.00
PRESTO-X-COMPANY, service ... 37.80
PYRAMID EDUCATIONAL, regis.. 81.40
SCHOOL SPECIALTY INC,
supplies 257.21
SIOUX CENTRAL CSD,
tuition 36,802.84
THE DES MOINES, subs..... 33.25
THE STORM LAKE TIMES, ads .. 30.20
Unity School Bus Parts,
safety harness 315.24
Windstream Communications,
phone service 96.00
Fund Total:101,246.37
STUDENT ACTIVITY FUND
CARDMEMBER SERVICES,
supplies..... 382.90
Fund Total:.....382.90
PHYSICAL PLANT & EQUIPMENT
B & R ROOFING AND, labor... 8,769.97
CLAUSEN HARDWARE,
set up oven 99.99
CONTROL SYSTEM, repairs .. 4,714.63
HOBART - STRACHAN,
new kitchen oven 3,600.00
IOWA FIRE EQUIPMENT, repair 842.28
SIOUX CENTRAL CSD,
tuition 17,219.84
STATE SUPPLY COMPANY, supplies
.....516.13
Fund Total:.....35,762.84
SCHOOL NUTRITION FUND
ANDERSON ERICKSON, dairy
1,487.61
KECK INC, commoditi 638.10
NORTHERN LIGHTS, supplies 1,361.00
Fund Total:.....3,486.71
Checking Account Total:140,878.82
DECEMBER 2010 Payroll
AC-T Ed Assoc, dues..... \$737.50
AFLAC, insurance..... \$90.54
AM HERITAGE, insurance \$39.51
EML CO, insurance..... \$230.00
ISEBA, insurance \$12,426.76
IA DEPT REV, taxes..... \$2,529.00
IPERS, retire..... \$8,237.44
TASC, insurance \$1,741.00
EFTPS, taxes \$14,838.37
ING, 403(b) \$1,000.00
COMM STATE BANK,
service chg-ING..... \$13.91
COMM STATE BANK,
service chg-Direct Deposit .. \$42.80
\$41,926.83