ALBERT CITY-TRUESDALE COMMUNITY SCHOOL BOARD
OF DIRECTORS - REGULAR MEETING
Wednesday, August 19, 2026 - 12:30 p.m. SIAC
1:00 Board Meeting
Albert City - Truesdale Library

The mission of the Albert City-Truesdale School is to offer equal opportunities for all students to develop the knowledge, skills and character necessary to successfully live in their ever changing, global world of work, community and family.

12:30 SIAC (School Improvement Advisory Committee)

1. Call to Order and Roll Call McCarthy called the meeting to order at 12:38 p.m., with SIAC members present. All members introduced themselves. McCarthy turned the meeting over to Mr. Jungers and the following items were discussed.
2. Major Educational Needs
3. Student Learning Goals
4. Desired levels of student performance
5. Progress toward meeting the goals
    a. Student learning goals
    b. Desired levels of student performance
6. Harassment or bullying prevention goals, programs, training, and other initiatives
7. Long-range and annual improvement goals - reading, mathematics, and science

Adjournment Peterson moved, seconded by Heuton to adjourn at 12:50 p.m., motion carried 5-0.

1:00 Regular Board Meeting

1. Call to Order and Roll Call -McCarthy called the meeting to order at 1:00 p.m. with Directors Heuton, Peterson, Lovin and De La Torre, also present Superintendent Jungers, Principal Dirks, and Board Secretary Ellrich.
2. Welcome Visitors - Recognition of persons who wish to speak to an item on the agenda or other school issue.
3. Approval of Agenda Heuton moved, seconded by Lovin to approve the agenda as presented, motion carried 5-0.
4. Consent Agenda Heuton moved, seconded by De La Torre to approve the consent agenda as presented, motion carried 5-0.
    a. Approval of Minutes as presented
    b. Summary List of Bills as presented
    c. Financial Reports as presented
    d. Open Enrollment as presented
    e. Equity Coordinator Appointment Ashley Dirks, Principal
    f. Level I and II Child Abuse Investigators Level I Ashley Dirks and Level II B.V. County Sheriff
    g. Title IX Coordinator Wendy Wildeman, Guidance Counselor
    h. Homeless Liaison Callie Hanlon, Nurse
    i. Board Policies-203, 206.03, 206.04, 701.02, 701.03, 701.05, 704.02, 704.03, 705.01, 705.01R1, 705.01R2, 705.04, 705.05, 706.04, 707.01, 708, 712, 201,210.05, 401.01,409.02,501.15, 502.03,503.01, 503.11, 503.11R1, 503.11R2, 504.06, 507.02, 507.02E1, 507.02E3, 603.01, 603.03, 603.04 rescinded, 603.06, 603.10 rescinded, 604.01, 604.03, 604.03R1, 604.05, 605.04, 605.04E1, 607.01,713, 804.05, 804.05E1, 901, review and revision of board policies and included to remove all legal reference as allowed by law.
5. Communications/Celebrations-none
6. Delegations- none
7. Discussion Items/Presentations-none

8. Action Items
    a. Adoption of 2026-27 Goals Peterson moved, seconded by De La Torre to approve the goals as presented from the SIAC Committee, motion carried 5-0.
    b. Student Teaching Agreement with Iowa State De La Torre moved, seconded by Heuton to approve the Agreement with Iowa State University, motion carried 5-0.
    c. Personnel Items Heuton moved, seconded by De La Torre to approve the resignations and contracts/letters of employment as presented, motion carried 5-0.
        i. Resignations
            a. Lisa Brooks, para
            b. Sara Wendt, para
        ii. Contracts/Letters of Employment
            a. Dustin Withers - para
            b. Katy Unger - para
            c. Emily Alvarado - para
2. Informational Items
    a. Principal's Report discussed the Welcome Back for returning staff and new staff.
    b. Superintendent's Report discussed the construction update, repair on stair lift, and roof leak.
    c. Board Sharing-none
3. Adjournment - Heuton moved, seconded by Peterson to adjourn the meeting at 1:28 p.m., motion carried 5-0.

Next Meeting: September 21, 2026 at 5:30 p.m.

Invoices Listed for Approval 7/17/2026 through 8/17/2026

General Fund		
AFLAC	Med Ins Payable	662.61
AGState	Fuel	77.93
Alliant Energy	electricity	233.84
Ascendance Truck Center	Bus Repairs	1,596.74
BASE	Med Ins Payable	467.67
Brew Oil	Fuel	309.03
Carroll Refuse	garbage/disposal	382.86
City of Albert City	Utilities	321.20
Community State Bank	wire fees	13.00
D&D Auto	Vehicle Repairs	2,207.55
Ashley M Dirks	mileage reimb	173.80
Druide Informatique	Annual Subscription	275.00
Elan Financial Services	Professional Development Travel	1,948.50
IPERS	IPERS Payable	11,954.64
ISFIS	Reporting	1,100.00
ISEBA	Med Ins Payable	13,298.27
Manson NW Webster CSD	SE Tuition	36,000.00
Midwest Technology Services	telephone	582.25
Mike's Pest Control	pest control	120.00
Newell-Fonda CSD	Shared Staff 25-26	141,981.95
PLAEA	AEA flowthru	17,711.00
AC-T Parents	non-public transp 25-26	2,144.47
Storm Lake Times Pilot	ads/publications	217.17
Studies Weekly	Annual Subscription	2,401.05
Treasurer, State of Iowa	State Withholding	1,844.00
UNITI	telephone	135.85
US Treasury	Federal Withholding	16,589.04
VOYA 403B	TSA Payable	425.00
Websites to Impress	Web Hosting	400.00
SAVE FUND		
Graves Construction Co	Construction Project	376,508.48
Physical Plant & Equipment Levy		
Access Systems	copier lease	1,041.14
Advanced Network Professionals	Computer equipment	1,082.25
Beck Engineering	architect fees	10,105.77
CID	gym floor refinishing	6,650.00
ICN	internet service	200.40