

ALBERT CITY-TRUESDALE COMMUNITY SCHOOL BOARD
OF DIRECTORS - REGULAR MEETING
Tuesday, August 19, 2025 - 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- President McCarthy called the meeting to order at 12:32 p.m. with SIAC members present. All members introduced themselves. McCarthy turned the meeting over to 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
- Heuton moved, seconded by Peterson to adjourn the meeting at 12:51 p.m., motion carried 3-0.

1:00 Regular Board Meeting

1. Call to Order and Roll Call- President McCarthy called the meeting to order at 1:00 p.m. with Directors Heuton and Peterson, also Superintendent Jungers, Principal Dirks and Board Secretary Ellrich present.
2. Welcome Visitors - none
3. Approval of Agenda Peterson moved, seconded by Heuton to approve the agenda as presented, motion carried 3-0.
4. Consent Agenda Heuton moved, seconded by Peterson to approve the consent agenda as presented, motion carried 3-0.
 - 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, Level II B.V. Co Sheriff
 - g. Title IX Coordinator- Wendy Wildeman
 - h. Homeless Liaison- Brenda Thams
5. Communications/Celebrations-none
6. Delegations-none
7. Discussion Items/ Presentations-none
8. Action Items
 - a. Adoption of 2025-26 Goal Heuton moved, seconded by Peterson to approve 2025-2026 goals as presented from the SIAC Committee, motion carried 3-0.
 1. Grow or maintain school-wide student learning in math and reading.
 2. Strive for a positive, safe learning environment with our actions and attitudes.
 3. Continue to meet the diverse needs of students here by offering interventions and services around individual student needs.
 - b. Student Teaching Agreement with Iowa State Peterson moved, seconded by Heuton to approve the agreement with Iowa State University, motion carried 3-0.

- c. Personnel Items
 - i. Resignations-none
 - ii. Contracts/Letters of Employment Heuton moved, seconded by Peterson to approve letters of employment for Emma Bjork, Paraeducator and Susie Unger, Paraeducator as presented. Nicole Peterson-tabled, motion carried 3-0.
 - a. Nicole Peterson - para
 - b. Emma Bjork - para
 - c. Susie Unger - para
- 2. Informational Items
 - a. Principal's Report- Ms.Dirks discussed new folding chairs, new logo for playground fence, new small gym mats, Open House, administrative conferences, and Word Flight-fluency program.
 - b. Superintendent's Report- Mr. Jungers discussed tractor rental, HVAC repair, landscaping and Sioux Central joint board meeting.
 - c. Board Sharing- east parking lot
- 3. Adjournment - Heuton moved, seconded by Peterson to adjourn at 1:25 p.m., motion carried 3-0.

Next Meeting: September 15, 2025 at 5:30 p.m.

Kim Ellrich
Board Secretary

Kayla McCarthy
President

Invoices Listed for Approval

7/19/2025 through 8/15/2025

General Fund

AFLAC	Med Ins Payable	580.32
AGState	fuel	441.49
Albert City-Truesdale CSD	postage	162.43
Alison's Kitchen	team meal	150.00
Alliant Energy	electricity	253.77
Ascendance Truck Center	bus repairs	1,561.59
BASE	Flex/HSA monthly fees	54.50
Brew Oil	fuel	98.00
Carroll Refuse Service	garbage/disposal	371.70
City of Albert City	water/sewer	209.50
Classroom Clinic	Mental Helath Services	7,500.00
D&D Auto	bus repairs	1,504.87
Ashley M Dirks	SAI meal and parking	82.48
Elan Financial Services	elem supplies	1,194.23
Follett School Solutions	Library site license	220.00
IA Dept of Ed	bus inspections	550.00
IPERS	IPERS Payable	11,452.13
ISFIS	OPEB Services	1,000.00
ISEBA	Med Ins Payable	13,128.38
Laurens-Marathon CSD	Open Enrollment	8,362.52
Mike's Pest Control	pest control	240.00
Nelnet	Online Pmt Fees	3.55
Pocahontas Equipment Co	maintenance supplies	75.40
Tim Ried	DOT Physical	87.50
AC-T Parent	Nonpublic Transportation	474.48
Scholastic	Subscription	658.64
School Bus Sales	bus repairs	778.79
AC-T Parent	Nonpublic Transportation	1,314.76
AC-T Parent	Nonpublic Transportation	474.48
Storm Lake Times Pilot	ads/publications	19.11
Treasurer, State of Iowa	State Withholding	1,834.00
Truck Center Companies	bus repairs	499.08
TSYS Merchant Solutions	Online Pmt Fees	1.53
Websites to Impress	Hosting Fee	400.00
Windstream	telephone	978.32

Physical Plant & Equipment Levy

Access Systems Leasing	copier lease	496.02
Elan Financial Services	iPads	22,548.40
Feld Fire Equipment	fire equipment work	1,280.60
ICN	internet service	198.27

Management Levy Fund

PMA Insurance Company	WC audit adj 24-25	2,553.00
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School Nutrition Fund

Albert City-Truesdale CSD	refunds for lunch accts	8.60
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Flexible Spending Fund

BASE	Flex Spending/Dep Care	500.00
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