

ALBERT CITY-TRUESDALE COMMUNITY SCHOOL BOARD OF DIRECTORS
Monday, December 15, 2025 - 5:30 p.m.
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.***

1. Call to Order and Roll Call President McCarthy called the meeting to order at 5:30 p.m, with Directors Peterson, De La Torre, Lovin(5:31), also present Superintendent Jungers, Principal Dirks and Board Secretary Ellrich.
2. Approval of Agenda Peterson moved, seconded by De La Torre to approve the agenda as presented, motion carried 4-0.
3. Consent Agenda Peterson moved, seconded by De La Torre to approve the consent agenda as presented, motion carried 4-0.
 - a. Approval of Minutes as presented
 - b. Summary List of Bills as presented
 - c. Financial Reports as presented
 - d. Open Enrollment none
 - e. Board Policy Updates none
4. Communications/Celebrations- none
5. Delegations- none
6. Discussion Items - entrance renovations update
7. Action Items
 - a. At-Risk/DOP Plan Peterson moved, seconded by De La Torre to approve at Risk/Drop out Prevention Plan as presented, motion carried 4-0.
 - b. MSA Application - At-Risk/DOP Peterson moved, seconded by Lovin to approve the MSA application for At-Risk/DOP in the amount of \$77,199 as presented, motion carried 4-0.
 - c. Commitment to Share - Superintendent Peterson moved, seconded by De La Torre to approve commitment to share superintendent for the 2026-2027 school year, motion carried 4-0.
 - d. Public Hearing on the Proposed Extension and Renewal of a One-Way Whole Grade Sharing Agreement Between the Albert City-Truesdale Community School District and the Sioux Central Community School District. Lovin moves to open the public hearing, seconded by Peterson. The public hearing is open at 5:55 p.m. After receiving no written comments and no oral comments Peterson moves to close the public hearing, seconded by Lovin, motion carried 4-0. The public hearing is now closed at 5:56 p.m.
 - e. Personnel Items-none
 - i. Resignations
 - ii. Contracts/Letters of Employment

8. Informational Items

- a. Principal's Report-Ms. Dirks discussed Word Flight Program, IDEA Level-DRP and the 5th grade Flag Essay, Kimber McGregor won the essay contest.
- b. Superintendent's Report- Mr. Jungers discussed Beck Engineering drawings, new board member training, resolved heating issues in the big gym and 2nd grade, C & B tractor rental, CD's and operational sharing with Newell-Fonda.
- c. Board Sharing-none

9. Adjournment Peterson moved, seconded by De La Torre to adjourn the meeting at 6:04 p.m., motion carried 4-0.

Next Meeting: January 19, 2026 at 5:30 PM

Kim Ellrich
Board Secretary

Kayla McCarthy
President

Invoices Listed for Approval

10/17/2025 through 11/21/2025

General Fund

AFLAC	Med Ins Payable	662.61
AGState	fuel	1,699.76
Ahlers & Cooney	legal services	206.50
AC-T Food Service	Supplies	190.00
Alliant Energy	electricity	955.27
BASE	Med Ins Payable	770.50
Books Are Fun	Supplies	250.00
Carroll Refuse Service	garbage/disposal	372.70
CID	Supplies	861.00
City of Albert City	water/sewer	388.00
Clausen Hardware	battery	82.44
Community State Bank	wire fees	13.00
D&D Auto	Repairs	168.00
Ashley Dirks	Parking	10.00
Lynn Dirks	maintenance services	95.63
Elan Financial Services	supplies	3,836.32
Follett	library books	552.34
IASB	Policy Reference Subscription	800.00
Iowa Division of Labor Services	boiler inspection	80.00
IPERS	IPERS Payable	35,256.94
ISEBA	Med Ins Payable	13,210.08
Laurens-Marathon CSD	Art Teacher - purch service	14,437.59
Medical Enterprises	Drug Testing	460.00
Midwest Technology Services	telephone	566.07
Mike's Pest Control	pest control	120.00
Nelnet	Online Pmt Fees	14.45
One Source	background checks	24.50
Power Solutions	motion lights	210.04
Prairie Lakes AEA 8	AEA Flowthrough	7,141.50
Rabel Chiropractic	DOT Physical	100.00
Rifton Equipment	SE Supplies	354.75
Spelling Stars	Annual Subscription	195.00
Storm Lake Times Pilot	ads/publications	79.41
Thams, Brenda	Supplies	96.11
Treasurer, State of Iowa	State Withholding	4,729.00
TSYS Merchant Solutions	Online Pmt Fees	43.85
Brandy Uribe	translation services	62.50
US Treasury	Federal Withholding	47,890.54
VOYA 403B	TSA Payable	5,670.00
Windstream	telephone	135.68

SAVE

Energy Association of Iowa Schools	radon training/testing	2,500.00
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Physical Plant & Equipment Levy

Access Elevator	elevator lift work	1,992.60
Access Systems	copier lease	1,041.14
Beck Engineering	engineering fees	3,950.00
Clausen Hardware	plumbing work	731.59
Commercial Lighting	lighting work	2,387.47

FrigiTec	freezer work	596.82
ICN	internet service	86.85
Midwest Technology Services	phone equipment	3,856.62

School Nutrition Fund

Anderson Erickson	groceries	1,007.87
Elan Financial Services	supplies	32.37
Fareway	groceries	78.94
Martin Brothers	groceries	2,694.78
AC-T Parent	lunch acct refund	31.35

Student Activity Fund

Ashley Dirks	supplies	23.05
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