

ALBERT CITY-TRUESDALE COMMUNITY SCHOOL BOARD OF DIRECTORS

Monday, March 16, 2026 - 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 and Lovin, also present Superintendent Jungers, Principal Dirks (via zoom) and Board Secretary Ellrich.
2. Approval of Agenda Peterson moved, seconded by Lovin to approve the agenda as presented, motion carried 3-0.
3. Consent Agenda Peterson moved, seconded by Lovin 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. Student Placement Agreement - Morningside, BVU, UNI as presented
 - f. AEA Cooperative Purchasing Agreement as presented
 - g. Board Policy Updates -none
4. Communications/Celebrations-none
5. Delegations-none
6. Discussion Items - ISL Income Surtax Amendment, Albert City-Truesdale CSD does not participate in the Income Surtax.
7. Action Items
 - a. Local Government Risk Pool (LGRP) Agreement 2026-27 Lovin moved, seconded by Peterson to approve the Risk Pool Agreement as presented, motion carried 3-0.
 - b. Audit Report Approval no action was taken.
 - c. 26-27 Calendar Amendment Peterson moved, seconded by Lovin to approve the amended changes to the 2026-2027 calendar as presented, motion carried 3-0.
 - d. Collective Bargaining Agreement - ACTEA Lovin moved, seconded by Peterson to approve the collective bargaining agreement with ACTEA with a 3.12% increase as presented, motion carried 3-0.
 - e. Personnel Items
 - i. Resignations
 - ii. Contracts/Letters of Employment
8. Informational Items
 - a. Principal's Report- Ms. Dirks discussed the Wax Museum, Read Across America Day, Parent/Teacher Conferences, PK/K questionnaire and social studies curriculum.
 - b. Superintendent's Report- Mr. Jungers discussed the upcoming budget hearing on March 23, 2026, window replacements throughout the building, radon test came back good, electric bus repairs, resignation of BJ Nieland, head maintenance, and hiring of Josh Brown for that position.
 - c. Board Sharing- upcoming public hearing and school vehicle.
9. Adjournment Lovin moved, seconded by Peterson to adjourn the meeting at 5:50 p.m., motion carried 3-0.

Next Meeting: April 20, 2026 at 5:30 PM

Kim Ellrich
Board Secretary

Kayla McCarthy
President

Invoices Listed for Approval

1/17/2026 through 2/12/2026

General Fund

AGState	fuel	1,275.14
Ahlers & Cooney	legal services	199.50
Alliant Energy	electricity	871.09
BASE	Med Ins Payable	2,266.33
Julie Bjork	travel	21.45
Brew Oil	fuel	1,115.40
Carroll Refuse Service	garbage/disposal	371.70
City of Albert City	water/sewer	377.50
Clayton Ridge CSD	Open Enrollment	6,401.70
Community State Bank	Wire Fee	13.00
William Conlin	bus barn door	247.15
D&D Auto	Bus Repairs	1,398.17
Ecolab	maintenance supplies	637.96
Elan Financial Services	Summit Entry	3,257.44
IPERS	IPERS Payable	17,186.66
Rick Johnson	Mileage	247.50
Lakeland TAG	TAG Convention	90.00
Laurens-Marathon CSD	SE Tuition	2,502.00
Manson NW Webster CSD	SE Tuition	22,400.00
Midwest Technology Services	telephone	578.82
Mike's Pest Control	pest control	120.00
Nelnet	Online Pmt Fees	10.84
One Source	background checks	51.00
Power Solutions	electrical work	470.91
PLAEA	AEA Flowthru	8,063.50
Tim Ried	Mileage	148.50
School Specialty	Supplies	1,006.00
Sioux Central CSD	SE Tuition/WGS	51,642.97
Jennifer Smith	CPR certificates	340.50
Storm Lake Times Pilot	ads/publications	345.39
Treasurer, State of Iowa	State Withholding	2,144.00
Truck Center Companies	Bus Parts	941.99
TSYS Merchant Solutions	Online Pmt Fees	45.82
US Treasury	Federal Withholding	22,867.40
VOYA 403B	TSA Payable	425.00
Windstream	telephone	135.55

Physical Plant & Equipment Levy

Access Systems Leasing	copier lease	520.57
Beck Engineering	engineering fees	47,696.00
Blood Hound	locating services	2,490.50

ICN	internet service	86.85
Sioux Central CSD	Chromebook rental	3,586.00
Walsh Door & Hardware	door security work	536.65

School Nutrition Fund

Anderson Erickson	groceries	900.28
Fareway	groceries	110.78
Martin Brothers	groceries	2,653.27