ALBERT CITY-TRUESDALE COMMUNITY SCHOOL
BOARD OF DIRECTORS ~ REGULAR MEETING
Monday, July 20, 2026 - 5:30 PM
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- McCarthy called the meeting to order at 5:30 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 another school issue.

3. Approval of Agenda Peterson moved, seconded by De La Torre to approve the agenda as presented, motion carried 5-0.

4. Consent Agenda Heuton moved, seconded by Peterson 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. Free/Reduced Meal Application Approval - annual approval
    e. Board Policy Review - none
    f. Open Enrollment - none
    g. Substitute Pay 2026-27 increase to $165.00 per day.
5. Communications/Celebrations-none
6. Discussion Items-none
7. Action Items
    a. SIAC Membership- Heuton moved, seconded by Lovin to approve SIAC membership list as presented, motion carried 5-0.
    b. 26-27 Handbooks - Parent Handbook, Preschool Handbook, After School Club Handbook Peterson moved, seconded by De La Torre to approve the handbook changes as presented, motion carried 5-0.
    c. CHRI Policy- Heuton moved, seconded by Peterson to approve the CHRI Policy as presented, motion carried 5-0.
    d. 2026-27 Fees- De La Torre moved, seconded by Lovin to approve the 2026-2027 fee schedule as presented. Book fee $40.00, Student breakfast $1.85, Student lunch $3.25, Milk $.65, Adult breakfast $2.25, Adult lunch $5.25, After School Club $2.50 per hour, motion carried 5-0.
    e. Legislative Priorities- Heuton moved, seconded by De La Torre to approve the Legislative Priorities as presented, motion carried 5-0.
    f. Bread and Milk Bids 2026-27- Lovin moved, seconded by Peterson to approve Anderson Erickson for milk bid, no bread bids were received, motion carried 5-0.
    g. LPL Use Authorization Agreement- Peterson moved, seconded by Heuton to approve LPL Use Authorization Agreement allowing Kim Ellrich, Board Secretary, Kayla McCarthy, Board President and Dick Jungers, Superintendent to act on behalf of the district related to the CD's with LPL, motion carried 5 -0.
    h. 2026-2027 Thrive Agreement- Heuton moved, seconded by De La Torre to approve the Thrive Agreement with an annual cost of $28,000, motion carried 5-0.
    i. Personnel

i. Resignations-none
ii. Contracts/Letters of Employment-none

8. Informational Items
    a. Principal's Reports- Ms Dirks discussed the results from the FAST/IGDI's testing, Iowa Science of Reading Summit attended by herself, Mrs. Spragg, Mrs. Mouw and Mrs. Bjork. WordFlight recognized our elementary school with the Award of Excellence in the WordFlight Fluency Innovator Grant Program; they are now doing a mini case study on AC-T through the principal's perspective.
    b. Superintendent's Report- Mr Jungers gave an update on the summer cleaning schedule, law changes that will impact the school, property and liability insurance increase, Storm Protection Fund, construction update and the school is exploring options for snow removal this year.
    c. Board Sharing-none
9. Adjournment- Heuton moved, seconded by De La Torre to adjourn the meeting at 5:58 p.m., motion carried 5-0.
    Next Meeting: Wednesday, August 19, 2026 at 12:30 p.m. SIAC meeting with regular board meeting to follow at 1:00 p.m.

Kim Ellrich
Board Secretary

Kayla McCarthy
President

Invoices Listed for Approval 6/13/2026 through 7/16/2026

General Fund

AFLAC	Med Ins Payable	1,325.22
AGState	fuel	347.68
Alliant Energy	electricity	370.90
Alta-Aurelia CSD	Open Enrollment	51,211.50
Ascendance Truck Center	Bus repairs	557.30
BASE	Med Ins Payable	2,625.35
Brew Oil	gasoline	309.03
BV Co Solid Waste & Recycling	waste disposal	190.00
Carroll Refuse Service	garbage/disposal	371.70
City of Albert City	utilities	390.90
Classroom Clinic	mental health services	7,500.00
Clausen Hardware	supplies	354.63
Clayton Ridge CSD	Open Enrollment	2,465.84
Community State Bank	payroll fees	13.00
Cornwell, Frideres, Maher & Assoc	audit services	2,960.00
Curriculum Associates	Annual Subscription	5,347.12
D&D Auto	Vehicle Repairs	1,563.91
Elan Financial Services	Supplies	955.76
Feld Fire Equipment	fire imspections	498.60
IASB	Membership Dues	2,061.00
ICCC	Professional Development	690.00
IPERS	IPERS Payable	18,873.93
ISFIS	Membership Dues	500.69
Iowa Testing Programs	testing 25-26	370.35
ISEBA	Med Ins Payable	24,026.41
Laurens-Marathon CSD	Open Enrollment	17,651.63
Aden Mahler	DOT Physical	182.00
Midwest Technology Services	telephone	579.70
Mike's Pest Control	pest control	120.00
Nelnet	Online Pmt Fees	5.36
Newell-Fonda CSD	Open Enrollment	64,233.38
Pocahontas Area Community School	Open Enrollment	9,129.40
PLAEA	supplies/media services	1,123.87
Renaissance	subscription	68.38
Tim Ried	DOT Physical	91.00
Schattschneider	asbestos testing	250.00
Secure Shred Solutions	shredding service	54.00
Sioux Central CSD	Whole Grade Sharing/OE	315,883.37
Storm Lake Times Pilot	ads/publications	257.34
Treasurer, State of Iowa	State Withholding	2,465.00
TSYS Merchant Solutions	Online Pmt Fees	26.82

US Treasury	Federal Withholding	25,119.72
VOYA 403B	TSA Payable	425.00
Windstream	telephone	281.25
Management Levy Fund		
EMC Insurance	Commercial Property Ins	166,284.00
First Dakota Indemnity Co	work comp insurance	2,154.00
ILGRP	natural gas program	39,033.53
Stille, Pierce & Pertzborn	Insurance Premium	7,808.97
Storm Protection Fund	Storm Protection Ins	9,740.00
US Assure Insurance Services of Florida	Builder's Ins	1,324.00
SAVE		
Beck Engineering	construction mgmt	2,267.61
Energy Association of Iowa Schools	radon subscription	500.00
Graves Construction	Construction	123,930.11
Physical Plant & Equipment Levy		
Access Systems	copier lease	520.57
B&C Builders	window replacement work	5,533.86
Elan Financial Services	shelving equipment	1,572.86
HD Lawncare	grounds work	914.85
JMC	Non-Instructional Software	2,504.00
Securly	web filtering/classroom device	2,082.30
Vista Software	accounting software	1,200.00
School Nutrition Fund		
FrigiTec	repairs	367.78