

ALBERT CITY-TRUESDALE COMMUNITY SCHOOL
BOARD OF DIRECTORS ~ REGULAR MEETING
Monday, September 15, 2025 - 11:00 a.m.
Albert City - Truesdale CSD - 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 11:00 a.m. with Directors Heuton, Peterson, Swenson, also Superintendent Jungers, Principal Dirks and Board Secretary Ellrich.
2. Welcome Visitors-none
3. Approval of Agenda Peterson moved, seconded by Heuton to approve agenda as presented, motion carried 4-0.
4. Consent Agenda Heuton moved, seconded by Swenson to approve the consent agenda as presented, motion carried 4-0.
 - Approval of Minutes as presented
 - Summary List of Bills as presented
 - Financial Reports as presented
 - Appointments - Teacher Quality- Mr. Jungers and Ms. Dirks
 - Board Policy Updates-none
 - Open Enrollment-none
5. Communications/Celebrations-none
6. Delegations-none
7. Discussion Items-none
8. Action Items
 - Consideration and action on Resolution of Intent to Negotiate and Renew a Whole Grade Sharing Agreement with Sioux Central Community School District with the 2026-27 School Year, Peterson moved, seconded by Swenson to approve the consideration and action of Resolution of intent to negotiate and renew a Whole Grade Sharing Agreement with Sioux Central CSD for the 2026-2027 school year, motion carried 4-0.
 - Allowable Growth - Special Education Negative Balance Heuton moved, seconded by Peterson to approve modified allowable growth in the amount of \$220, 567.42 for the 2024-2025 special education deficit, motion carried 4-0.
 - Window replacements Peterson moved, seconded by Swenson to tabled this item, motion carried 4-0.
9. Personnel
 - i. Resignations
 - ii. Contracts/Letters of Employment
 1. Letter of Employment- Para- Nicole Petersen Heuton moved, seconded by Swenson to approve letter of employment for Nicole Peterson as presented, motion carried 3-0. Peterson abstained from voting.
10. Informational Items
 - Principal Report- Ms. Dirks discussed the open house in August, SDI meeting, fire, tornado and Alice drills, Patriot Day, and homecoming week.
 - Superintendent Report- Mr. Jungers discussed the replacement of light fixtures in the kitchen, quotes for window replacements, Whole Grade sharing with Sioux Central, updated cleaning schedule, east entrance and H and D lawncare will do fall spraying.
 - Board Sharing- 5th and 6th grade middle school schedule going well.
11. Adjournment Peterson moved, seconded by Heuton to adjourn at 11:22 a.m., motion carried 4-0.

Next Meeting: October 20, 2025 at 11:00 a.m. in Library.

Kim Ellrich
Board Secretary

Kayla McCarthy
President

Invoices Listed for Approval

8/16/2025 through 9/12/2025

General Fund

AGState	Fuel	340.18
Alliant Energy	electricity	305.13
BASE	Med Ins Payable	358.00
Brew Oil	Fuel	272.82
Carroll Refuse Service	garbage/disposal	371.70
CDW Government	software	695.09
City of Albert City	Utilities	221.50
Clausen Hardware	maintenance supplies	198.08
Community State Bank	PR Fees	13.00
D&D Auto	Repairs	2,491.15
Ashley Dirks	supplies	44.39
Druide Informatique	Subscription	250.00
Elan Financial Services	Travel/Supplies	3,987.63
Gopher Sport	supplies	248.42
Tammy Holt	Reimbursement - Fruit	72.18
IA Dept of Administrative Service	TSA annual fees	600.00
IA Dept of Ed	bus inspection	50.00
IPERS	IPERS Payable	11,519.97
Laurens Plumbing	Supplies	64.92
Midwest Technology Services	telephone	565.19
Napa	maintenance supplies	22.50
One Source	background checks	73.50
Overhead Door	Door Repairs	496.00
PLAEA	SE Support Services	6,220.00
Renaissance	Supplies	65.00
School Specialty	Foss Kits	37,756.16
Sioux Food Center	PD supplies	440.00
Storm Lake Times Pilot	ads/publications	273.57
Treasurer, State of Iowa	State Withholding	1,830.00
TSYS Merchant Solutions	Online Pmt Fees	330.44
Brandy L Uribe	translation services	25.00
US Treasury	Federal Withholding	16,103.56
VOYA 403B	TSA Payable	3,085.00

Physical Plant & Equipment Levy

Access Systems Leasing	copier lease	496.02
Commercial Lighting	lighting work	2,387.47
Drees Co	Repairs	67,200.00
Elan Financial Services	Furniture	629.89
ICN	Internet	100.98
SportsGraphics	sports mats	6,571.00
Vista Software	accounting software	1,200.00

School Nutrition Fund

Anderson Erickson Dairy	groceries	274.01
Ashley Dirks	Reimbursement - Supplies	21.39
Fareway	groceries	78.35
Martin Brothers	groceries	8,536.46