ALBERT CITY-TRUESDALE COMMUNITY SCHOOL
BOARD OF DIRECTORS ~ REGULAR MEETING
Monday, September 21, 2026 - 12:00 p.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 McCarthy called the meeting to order at 12:00 p.m. with Directors Heuton, Peterson, and De La Torre (12:01), also present Superintendent Jungers, Principal Dirks, and Board Secretary Ellrich.
2. Welcome Visitors
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 4-0.
    a. Approval of Minutes as presented
    b. Summary List of Bills as presented
    c. Financial Reports as presented
    d. Appointments - Teacher Quality-Mr. Jungers and Ms. Dirks
    e. Board Policy Updates-103, 103-R1, 505.08, 505.08R1, 506.01, 506.1E1, 506.1E2, 506.1E3, 506.1E4, 506.1E5, 506.1E6, 506.1E7, 506.1E8, 506.01R1, 506.02, 506.2E1, 506.02R1, 506.04, 505.05, 302.01, 303.02, 505.08, 505.08R1, 604.05, 701.05R1, 804.07, 804.07R, review and revision of board policies and included to remove all legal reference as allowed by law.
    f. Open Enrollment-none
5. Communications/Celebrations-none
6. Delegations-none
7. Discussion Items- snow removal, tractor lease
8. Action Items
    a. Allowable Growth - Special Education Negative Balance Heuton moved, seconded by De La Torre to approve modified allowable growth in the amount of $126,628.42 for the 2025-2026 special education deficit, motion carried 4-0.
    b. Early Retirement Package - Certified Peterson moved, seconded by De La Torre to approve Early Retirement plan for certified staff as presented, motion carried 4-0.
    c. Early Retirement Package - Non-Certified Year Round & Non-Certified 10-Month Heuton moved, seconded by Peterson to approve the Early Retirement Plan for non certified classified staff (year round and non certified 10 month employees) as presented, motion carried 4-0.
9. Personnel
    i. Resignations-none
    ii. Contracts/Letters of Employment-none
10. Informational Items
    a. Principal's Report- Ms. Dirks discussedFAST/IGDIs fall test scores, new teacher PD, wonderful first few weeks of school, new AEA staff, PAC-T clothing order coming soon and we will launch BookBlast in October.
    b. Superintendent's Report- Mr. Jungers discussed construction updates, east side entry way has new windows, EMC dividend check of $17,467.88 was received and we will be receiving an itemized breakdown of Beck Engineering invoices.
    c. Board Sharing-window tints and S.C. Homecoming
11. Adjournment Heuton moved, seconded by Peterson to adjourn the meeting at 12:38 p.m., motion carried 4-0.
    a. Next Meeting: October 19, 2026 at 5:30 p.m. in Library.

Kim Ellrich
Board Secretary

Kayla McCarthy
President

Invoices Listed for Approval 8/18/2026 through 9/17/2026

General Fund

AFLAC	Med Ins Payable	534.24
AGState	Fuel	1,664.70
Albert City-Truesdale CSD	Postage	178.46
Alliant Energy	electricity	367.42
BASE	Med Ins Payable	3,117.67
Kelly Baxter	TAG training reimb	83.00
BVU	Tuition	3,060.00
Carroll Refuse Service	garbage/disposal	382.86
CDW Government	computer supplies	1,390.18
CID	Supplies	332.00
City of Albert City	Utilities	341.60
Community State Bank	PR Fees	26.00
D&D Auto	Repairs	2,763.12
Ashley Dirks	Travel Reimbursement	62.74
Drees Co	HVAC work	351.25
Ecolab	Supplies	310.03
Elan Financial Services	Supplies	2,880.67
Foundations in Learning	Licensing	2,495.00
HyVee	Supplies	818.00
IA Dept of Ed	Inspections	600.00
IPERS	IPERS Payable	12,143.24
ISEBA	Med Ins Payable	13,394.48
Laurens-Marathon CSD	Shared Staff	14,860.65
Manson NW Webster CSD	SE Tuition	16,110.99
Midwest Technology Services	telephone	582.32
Mike's Pest Control	pest control	120.00
One Source	background checks	122.50
PLAEA	Supplies	224.10
Rifton Equipment	SE Equipment	292.00
Scholastic	Subscriptions	536.39
School Bus Sales	Repairs	656.45
Secure Shred Solutions	shredding service	59.00
Haley Spina	License	88.00
Storm Lake Times Pilot	Subscriptions	172.69
Treasurer, State of Iowa	State Withholding	1,908.00
TSYS Merchant Solutions	Online Pmt Fees	300.00
UNITI	telephone	135.85
US Treasury	FICA Payable	16,961.16
VOYA 403B	TSA Payable	425.00

Management Levy Fund

First Dakota Indemnity	Work Comp Ins	6,262.00
Physical Plant & Equipment Levy		
ATC Group Services	Air Clearance	1,150.00
Feld Fire Equipment	fire equipment	2,036.35
ICN	internet service	75.95
Vista Software	accounting software	1,200.00
School Nutrition Fund		
Anderson Erickson	groceries	724.45
Elan Financial Services	FSF supplies	8.99
Fareway Stores	groceries	28.06
Hobart Food Equipment	repairs	391.00
Martin Brothers	groceries	5,800.45