ALDEN COMMUNITY SCHOOL
BOARD OF EDUCATION
MINUTES

October 19, 2026

The Alden Community School Board of Education met in regular session on October 19, 2026, at 5:00 P.M. in the Office Conference Room.

Board Members Present: Jon Bartlett, Kari Scholte, Heather Vierkandt, Lucy Rodriguez, Jessica Christensen

Board Members Absent: None

Others Present: Tony Neumann, Justin Ites, Jacki Kooistra

Board President Jon Bartlett called the meeting to order at 5:01 P.M. with a quorum present. Kari Scholte made a motion to approve the agenda. Heather Vierkandt seconded the motion. The motion carried 5-0.

There were no Board Communications.

The Consent Agenda consisting of (A) Minutes of the September 23, 2026, board meeting; (B) Bills for payment; (C) Financial Reports; (D) Principal's Report reported on the peer mentoring program and PLC's for teachers and para's. Kari Scholte made a motion to approve the consent agenda. Heather Vierkandt seconded the motion. The motion carried 5-0.

Unfinished Business
Dr. Neumann updated the Board on the capital projects report.

Dr. Neumann provided information to the Board regarding November bonus checks to be issued with one-time funding from the State for hourly employees, utilizing unused TSS money for certified staff, and for the four non-teaching staff, non-hourly employees. The total cost to the district will be $1,650. The bonus checks will be issued in November. Heather Vierkandt motioned to approve the bonus checks as presented by Dr. Neumann. Lucy Rodriguez seconded. Motion carried 5-0.

New Business
Dr. Neumann provided a Resolution for adoption by the Board, to loan the Nutrition Fund up to $20,000, to cover the current deficit. This loan will come from the PPEL fund and be loaned at 1% interest. After discussion, Kari Scholte motioned to approve the resolution as presented. Lucy Rodriguez seconded. Motion carried 5-0.

Dr. Neumann reviewed Certified Enrollment with the Board.

Dr. Neumann provided the Board with the first and final reading of Board Policy 503.11. Kari Scholte motioned to approve the policy as presented. Jessica Christensen seconded. Motion carried 5-0.

Dr. Neumann provided an update to the Board regarding the homeless student program within the District. There are currently no homeless students in the Alden CSD.

After reviewing the conflicts for the November board meeting night, the November board meeting will be held on November 16th at 7:00 PM.

Dr. Neumann reviewed the November agenda items.

Jessica Christensen made a motion to adjourn the meeting at 5:37 P.M. Kari Scholte seconded the motion. The motion carried 5-0.

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PRESIDENT – JON BARTLETT SECRETARY – KIM SHARAR

Alden Elementary **October 2026 Approved Payments**

Vendor Name	Description	Amount
AgVantage FS, Inc.	Fuel	3,868.95
Ahlers & Cooney, P.C.	Legal Services	142.00
Alliant Utilities	Utilities	4,710.67
Capital Sanitary Supply Co., Inc.	Supplies	68.95
Central Rivers Area Education Agency	Purchased Services	2,277.85
Chemsearch	Supplies	324.00
City of Alden	Utilities	242.55
Hansen Technology Consulting	Purchased Services	3,150.00
Howard Ind., Inc.	Supplies	830.00
Inquirehire	Purchased Services	128.40
Iowa Communications Network	Purchased Services	203.35
Iowa Valley Continuing	Purchased Services	160.00
Johnson Controls Fire Protection LP	Purchased Services	2,325.28
McDowell & Sons Contractors, Inc.	Purchased Services	150.00
Payment Remittance Center	Supplies	1,058.28
School Bus Sales	Repairs & Maintenance	169.38
State Industrial Products	Supplies	489.78
Storey Kenworthy - Matt Parrott	Supplies	11.28
T-Chaps Lawn Care LLC	Purchased Services	1,750.00
Teaching Strategies, LLC	Supplies	1,068.70
Times-Citizen, Co.	Advertising	103.41
Windstream	Telephone	486.73
General Fund Total		**23,719.56**
Alden Community School - General Fund	Loan Repayment	20,050.96
Anderson Erickson Dairy Co.	Supplies	657.86
Hy-Vee Accounts Receivable	Supplies	15.85
Martin Bros. Dist. Co., Inc.	Supplies	4,037.38
Nutrition Fund Total		**24,762.05**
Payment Remittance Center	Supplies	159.24
Wenger Corporation	Supplies	1,077.71
Activity Fund Total		**1,236.95**
Payment Remittance Center	Supplies	175.29
Agency Fund Total		**175.29**
Alden Child Nutrition Fund	Loan Proceeds	20,000.00
PPEL Fund Total		**20,000.00**