

AGWSR BOARD MINUTES

The AGWSR Board of Education held Public Hearing #2 and regular meeting Monday, April 20, 2026 at 6:00 p.m. in the Ackley District Office. The meeting was called to order by Board President Tim Diamond and the mission statement was read. Roll call was taken with board members Gabby Fistler, Matt Rose, Missy Crawford, Michael Janssen and Pat Scallon present. Board member Eric Olson absent. Also present was Superintendent Ben Petty, Board Secretary Deb Barker, Principal Ashley Sires and Principal Michael Wabel. Principal Keith Reuter absent. A list of visitors is on file for future reference.

Motion by Fistler to adopt the agenda as presented, seconded by Scallon. Motion carried, 6-0.

Supt. Petty went through the proposed 2026-27 budget. There were no comments, either written or verbal from the public.

The Public Hearing #2 adjourned at 6:04 p.m. and the regular board meeting was called to order by Board President Diamond at 6:04 p.m.

PUBLIC FORUM:

No visitor comments to report.

EDUCATIONAL REPORT:

Deb Oldenburger, Instructional Coach, shared an overview of the Reading and Math plans, including benchmarks aligned with HF 2618. Cara Doak, Curriculum Director, presented on the K–6 literacy curriculum, noting that this year is the final year of the current curriculum. She outlined the process for reviewing and adopting a new literacy curriculum. Doak also provided updates on the district's current math curriculum and the 6–12 science curriculum.

John Mahon and Mark Panther of Bray Architecture presented additional information regarding the bond election survey results, as well as potential options and cost scenarios should the district choose to pursue a future bond issue.

CONSENT AGENDA: Motion by Fistler, seconded by Rose to Approve the Consent Agenda, with the removal 7e) ei) (bus purchase) for additional information; Approve minutes from previous meetings held March 23, 2026 and April 8, 2026; Approve payment of monthly bills; Approve of the following personnel: Jen Stahl - High School Assistant Volleyball Coach; Madison Johnson - High School Assistant Volleyball Coach; Trent Mennenga - High School Volunteer Assistant Boys Golf Coach; Nicole Steen - Ackley Elementary Center Associate; Chloe Wiltfang - Ackley Elementary Center Associate; Kevin Seidl - High School Industrial Tech Instructor; Acceptance of the following resignations: Michael Wabel - High School Principal; Mandy Meyer - Special education PIT Crew Leader; Taylor Lafrenz - Cougar's Den daycare provider; Zach Peterson - 2nd grade instructor; Approve the VISTA financial software agreement for 2026-27; Approve the purchase of HVAC District Network Engine through Johnson Controls; Approve a one-year option from Curriculum Associates for K-6 Language Arts curriculum. The open enrollment list was reviewed. Motion carried, 6-0.

NEW BUSINESS:

Motion by Scallon, seconded by Janssen, to approve the FY27 budget as presented. Motion carried, 6-0.

Motion by Rose, seconded by Crawford, to approve the resolution authorizing an interfund loan between the General Fund and the Self-Insurance Fund. Motion carried, 6-0.

SUPERINTENDENT REPORT:

Superintendent Petty provided an update on the status of open positions and shared legislative updates.

The Board set Monday, May 11, 2026 at 6:00 p.m. as the date and time of the next regular board meeting to be held in the Ackley District Office Board Room.

On a motion by Rose, seconded by Fistler, and carried unanimously, the meeting adjourned at 7:57 p.m.

AGWSR - List of Bills
 March 25-April 21, 2026

4 County Ag,Supplies	630.00
Abbas Lawn Care,Lawn Care	450.00
City Of Ackley,Utilities	1,574.08
Ackley World Journal,Legal Brd	339.45
ACT Finance,Fall ACT	766.50
Advantage Administrators,Claims	15,889.39
Adventure Lighting,Lights	1,113.58
Ag Machinery Service,Repair	257.93
Ag Vantage FS,Gas/Diesel	9,115.13
AGWSR Self Fund,Insurance	6,469.66
Aig,Tsa/Ira/An	276.00
Alliant Energy,Utilities	11,297.85
Amazon,Supplies	2,776.80
Anderson Erickson Dairy,Supplies	3,991.41
Andy's Auto Parts,Supplies	3.49
Apple Inc.,Supplies:Violence Grant	699.00
Atlantic Coca-Cola,Supplies	173.16
BCLUW High School ,Entry Fee	125.00
Bergeson, Carlene,Reimb: Lunch	9.53
Beving, Marcia,Accompanist	272.00
Black Hawk Roof Co. Inc,Repair	804.01
Bluum of Minnesota,iPad cases	972.35
Blythe Sanitation,MS Garbage	200.00
Capper, Koby,Shrd Mlg:	295.12
Carlin Sales Corp,Plants/Science	284.65
CB Innovations,Science: Teacher Dev	3,866.40
CDW,Supplies:Violence Grant	5,489.00
CID,Supplies	2,221.00
Central Rivers AEA,SpEd State	21,444.40
ClaimAid,Fee: Claim	653.18
Culver, Mark,Shrd Mlg:	200.48
Dale Howard Auto Center,Repair	346.87
Duryee, Alexis,Shrd Mlg:	218.96
East Marshall HS,Entry Fee	100.00
EMS Detergent,Supplies	664.68
Fareway,Supplies	2,002.12
Fareway,Supplies	159.45
Follett,Library Books	577.62
Forgy Electric,Supplies	22.73
Gast, Mary,Shrd mlg: sub	38.08
GNB Bank,Fica	105,584.38
Grundy County Conservation,FT 6th gr	50.00
Hansen Family Hospital,DOT Phys:	400.00
Hardin Co Auditor,2025 Election	2,778.10

Harken Lumber Co,Supplies	260.54
Haupt, April,Reimb: supplies	35.20
Holmgaard, Desi,Shrd Mlg:	47.60
Howard Industries,G6 Domes	7,920.00
HSA-contributions,HSA Payable	9,618.32
ISEBA,Med Ins	67,986.08
Cedar Falls Historical Society,FT 6th gr	50.00
Idler, Jeremy,Shrd Mlg:	198.24
Imagine Learning LLC,3-5 Edgenuity	600.00
IASBO,Reg Fee:SpG Conf	290.00
ICN,Network Service	1,777.38
IA DHS,Medicaid	6,475.93
IA Dept of Revenue,Garnishment	438.20
Iowa Falls Glass Inc,Repair	102.96
IA HSI Music Assn ,Large Group	240.00
IPERS,IPERS	79,829.20
Iowa Testing Programs,Testing	1,612.00
Iowa Workforce,IWF: Eildert	681.00
ISEBA,Assurity A	660.14
J.W. Pepper & Son,Supplies	130.00
Janssen, Beth,Shrd Mlg:	152.32
John Deere Financial,Supplies	175.94
Jostens, Inc,Diplomas	571.65
Kansas City Life Ins,Disability	960.11
Kreimeyer, Kaitlin,Shrd Mlg:	171.36
Ken's Repair,Supplies	25.99
Learning Ally Audiobook Solutions,SpEd Supplies	4,997.00
M & G Tire,Tires	3,572.66
Maggie Allen Photography,Supp: FFA	466.25
Mark's Plumbing Parts,Supplies	2,193.00
Martin Bros Distrib,Supplies	27,504.54
Mass Mutual,Tsa/Ira/An	1,300.00
Mediacom,Phone	661.89
Mid Iowa Auto Parts,Supplies	693.17
Midamerican Energy,Utilities	4,134.80
Nolte, Cornman & Johnson,Audit: FY25	11,375.00
Nolte, Rayne,Shrd Mlg:	12.10
Office of Auditor Of State,Filing Fee	625.00
One Source,Background cks	24.50
The Paper Corporation,Supplies	300.46
Penn State Industries,Basic Wood	346.60
Plumb Tech, Inc.,R & M: Bre	4,686.59
Quality Maintenance Services,Repair	889.46
Rapids Foodservice,Supplies	83.15
Sam's Club,Supplies	201.34
Scallon's Lawn Care,Snow Remov	1,663.00
SAI,Conf Reg	175.00

School Bus Sales Co.,Repair	954.46
Shield Pest Control,Service	235.00
Simpson, Katie,Fee: Math	2,400.00
Surf Ballroom,Venue Rental	450.00
Swanson. Patricia,Reimb: FCS	117.24
Trane U.S. Inc.,Repairs	25,657.76
Treas-State Of Iowa,State W/H	10,917.00
UMB Bank, N.A.,Fee: UMB	600.00
US Cellular,Hot Spots	214.37
Visa,Supplies/Prof Dev	2,503.11
Vista Software LLC,Fin Software	2,800.00
City Of Wellsburg,Utilities	(1,243.39)
West Music Co,suppiles	1,928.62
Jordan illems, Jordan,Serv: Cleaning	440.00
Williams Underground Services,Repair	536.80
Young Arena,MS Rental	256.00
** DISTRICT TOTAL **	501,286.18