

AGWSR Board Minutes

The AGWSR Board of Education met in regular session on Wednesday, December 10, 2025 at 7:00 p.m. in the District Office Board Room. The meeting was called to order by Board President Josh Meyer and the mission statement was read. Roll call was taken with board members Gabby Fistler, Matt Rose, Lanae Metzgar, Tim Diamond, Missy Crawford and Pat Scallon. Superintendent Ben Petty, Board Secretary Deb Barker, Principal Ashley Sires, Principal Keith Reuter and Principal Michael Wabel also present. A list of visitors is on file for future reference.

PUBLIC FORUM:

No visitor comments to report.

Motion by Fistler to adopt the agenda as presented, seconded by Diamond; carried 7-0.

CONSENT AGENDA: Motion by Scallon seconded by Rose to Approve the Consent Agenda. Approve Minutes of Previous Meeting held on November 10, 2025; Approve Payment of Monthly Bills. Motion carried 7-0.

OLD BUSINESS:

Motion by Rose, seconded by Scallon the reduce the AGWSR contributions made to HSA-(Health Savings Account) for licensed staff and 12 month employees to \$50.00/monthly. Motion carried 7-0.

The board reviewed and discussed conference comparisons for breakfast and lunch prices. Motion by Diamond, seconded by Rose to increase prices effective January 1, 2026. Breakfast price will increase .10 and Lunch price will increase .30. Motion carried 7-0.

The outgoing board members were thanked for their time and commitment while serving on the board.

On a motion by Metzgar, seconded by Diamond and carried 7-0, the meeting of the retiring board adjourned at 7:43 p.m.

AGWSR School Board Re-Organizational Meeting

The Re-organizational meeting of the AGWSR School Board of Education was called to order by Board Secretary Deb Barker at 7:44 p.m. and the Mission Statement was read. Supt. Petty welcomed the new elected board members Gabby Fistler, Michael Janssen and Eric Olson and each were give election certificates. Roll call was taken with Gabby Fistler, Matt Rose, Missy Crawford, Michael Janssen, Eric Olson, Pat Scallon and Tim Diamond present. Supt. Ben Petty, Board Secretary Deb Barker, Principal Ashley Sires, Principal Keith Reuter (left at 9:05) and Principal Michael Wabel also present. Board Secretary Barker administered the oath of office to re-elected board member Gabby Fistler and newly elected board members Michael Janssen and Eric Olson. A list of visitors is on file for future reference.

Board Secretary Barker asked for nominations for Board President. Tim Diamond was nominated by Fistler. Rose moved that nominations cease, Crawford seconded and Tim Diamond was unanimously elected as Board President on a roll call vote with all voting aye. Board secretary Deb Barker administered the oath of office to the elected President Tim Diamond. Board President Tim Diamond then opened the floor for nominations for the office of Vice-President. Gabby Fistler was nominated by Rose. Janssen moved that nominations cease, Crawford seconded and Gabby Fistler was unanimously

elected as Vice President on a roll call vote with all voting aye. Board Secretary Deb Barker administered the oath of office to the elected Vice-President Gabby Fistler.

The following board members were selected to serve as board representatives for the following committees:

Negotiations – Fistler, Diamond, Crawford

Facilities – Janssen, Rose, Olson

Cougar Den Advisory – Fistler

Little Cougar Playhouse Advisory – Olson

Vocational Advisory Committee – Fistler, Crawford, Scallon

Ginger Williams (High School Counselor) and Cindy Plymesser (Wellsburg Center Counselor), members of the Student Success Team gave a presentation relating to what they and other team members of the Student Success Team provide to students.

Mr. Wabel (HS Principal) and Mr. Reuter (WC Principal) shared the DCAP (District Career and Academic Plan) for 2025-26.

CONSENT AGENDA: Motion by Rose, seconded by Scallon to Approve the Consent Agenda. Approve Clayton Van Loh as HS Volunteer Assistant Wrestling Coach; Approve Eugene Sutton as Special Route Transportation Driver; Approve Hope Ludt as Special Route Transportation Associate; Approve Anisa Smith as High School Associate; Approve the Resignation from Angela Homeyer as Cougar's Den Daycare provider. Approve the termination of Shelley Eilderts as Kitchen staff due to a Nutrition program reduction of force; Approve Dollars for Scholars fundraiser as presented; Motion carried 7-0.

Motion by Rose, seconded by Scallon to move forward with a purchase of a 2017 Chevrolet Express 11-12 passenger used van from Dale Howard Auto, Iowa Falls, IA for \$25,680.00. Motion carried 7-0.

NEW BUSINESS:

Board member Fistler moved to approve the request to the School Budget Review Committee (SBRC) for the Modified Supplemental Amount and Supplemental Aid for the FY27 Dropout Prevention and At-Risk Program in the amount of \$195,474, for expenditures necessary to implement the 2026-27 dropout and at-risk prevention program plan as approved by the AGWSR CSD school board. Seconded by Olson; carried 7-0.

Board member Diamond was selected to represent the AGWSR district on the Grundy County Conference Board.

There being no board members residing in Butler County there will not be an AGWSR district representative on the Butler County Conference Board.

Board member Scallon was selected to represent the AGWSR district on the Hardin County Conference Board.

Board member Janssen was selected to represent the AGWSR district on the Franklin County Conference Board.

The Board authorized AGWSR's administration to submit a request to the School Budget Review Committee (SBRC) in the amount of \$5,076 for MSA for providing an English language learner program for students who have exceeded five years of weighted funding, on a motion by Crawford, seconded by Scallon; carried 7-0.

The Board authorized AGWSR's administration to submit a request to the School Budget Review Committee (SBRC) in the amount of \$244,108.15 for MSA for open enrollment out students not included on the prior year count, on a motion by Rose, seconded by Janssen; carried 7-0.

The board reviewed a Post-Bon Referendum Survey Draft and agreed to move forward with the survey with potential changes to the draft discussed.

SUPERINTENDENT REPORT:

1. Update on HVAC issues at the Wellsburg Center
2. Conversations relating to the NICL and Iowa Star Athletic Conference
3. Discussion to set board meeting date and time. Meetings will tentatively be scheduled for the 2nd Monday of each month with a start time of 6:00 p.m.

The Board set Monday, January 12, 2026 at 6:00 p.m. as the date and time of the next regular board meeting to be held in the District Office Board Room.

On a motion by Fistler, seconded by Rose, and carried unanimously, the meeting adjourned at 9:45 p.m.

AGWSR - List of Bills

November 12-December 11, 2025

City Of Ackley,Utilities	2,267.96
Ackley Printing Co,Supplies	273.80
Advantage Administrators,Transmit Claims	288.65
Adventure Lighting,Lights	407.81
Ag Vantage FS,Fuel/Diesel	6,400.89
AGWSR Gen Fund,Payroll Ded	30.00
AGWSR Self Fund,Ins Buy down	3,279.72
Ahlers & Cooney, PC,Prof Serv	124.00
Aig,Tsa/Ira/An	276.00
Alliant Energy,Utilities	11,253.87
Amazon,Supplies	6,349.59
Andy's Auto Parts,Supplies	34.95
Apple Inc.,Equip:	699.00
Atlantic Coca-Cola,Supplies	469.97
BCLUW High School ,Entry Fee	75.00
Blythe Sanitation,MS Garbage	200.00
Bray Associates Architects,Phase 1:	19,500.00
BSN Sports,Supplies	1,019.88
C.H. McGuiness Co,Maint: Fil	1,138.84
Capper, Koby,Reimb: trvl	14.35
Carolina Biological Supply,Supplies	264.80
Casey's,Cougar Impact	180.84
Cearley, Alexis,Shrd Mlg:	123.76
Cedar Falls CSD,River Hills	18,545.76
CID,Supplies	1,827.00
Central Rivers AEA,SpEd State	33,383.90
Clarion Distributing,Supploes	199.66
College Board,Supplies	27.36
Culver, Mark,Shrd Mlg: Sept-Nov	801.36
Decker Equipment,R&M: Cafet	1,062.73
Dept of Inspections,Service	240.00
Derlein Scale, Inc.,Equipment	200.00
Dreer, Allan,Official	140.00
EMS Detergent Serv,Supplies	386.35
Escapology Escape Room,TAG	459.85
Everts, Amanda,Cimpack supplies	127.17
Fareway,Supplies	552.60
FBLA Inc.,Supplies	224.00
Follett Content Solutions,Supplies	190.65
Franklin Co Auditor,2025 Election	1,405.61
Gast, Mary,Reimb: Sub	28.56
Gelder, Lee,Reimb: DOT	138.00
GNB Bank,Fica	117,278.70
Gothard Consulting, LLC,SVPP Service	51,000.00

Center Theatre,Supplies	175.00
Grundy Co. Auditor,2025 Election	1,630.95
Harken Lumber,Supp: Musical	113.38
Holmgaard, Desi,Shrd Mlg:	347.76
Howard Industries,Equipment	2,194.00
HSA-,Contributions	11,372.36
ISEBA,Medical Ins	72,720.29
IBCA,Reg Fee	150.00
Idler, Jeremy,Shrd Mlg:	234.08
Insight Public Sector,Equipment	4,116.24
INC,Network Se	1,777.38
Iowa Falls Glass,Shop Door	32,183.39
IPERS,IPERS	91,879.17
Iowa State Industries,Maint: HS	816.17
ISEBA,Other Ins	726.20
ITAG,Fee: ITAG	275.00
J.W. Pepper & Son,Supplies	254.83
Janssen, Mark,Official	140.00
John Deere Financial,Supplies	95.84
Johnson, Dewayne,Official	140.00
Kansas City Life Ins,Life/AD&D/LTD	887.06
Kreimeyer, Kaitlin,Shrd Mlg:	142.80
LessonPix Inc.,Supplies	216.00
Little Cougar Playhouse,Payroll Ded	400.00
Manson Northwest Webster CSD,Tuition	45,400.00
Mark's Plumbing Parts,Supplies	3,030.47
Martin Bros Distrib,Supplies	25,457.83
Mass Mutual,Tsa/Ira/An	1,300.00
McDowell & Sons Contractors,Garbage	200.00
Mediacom,Phone	808.75
Medical Enterprises,Transp: ID	1,480.00
Mid Iowa Auto Parts, LLC,Repair	578.11
Midamerican Energy,Utilities	8,535.76
Midwest Alarm,Service	1,190.59
North Tama Schools,Entry Fee	150.00
One Source,Background checks	220.50
Foutch, Paul,Official	85.00
Plumb Tech, Inc.,Supplies	1,725.65
Polk County Sheriff,Garnishment	237.57
Riddell/All American Sports,FB Helmets	3,500.00
Rotgers Farm Shop,Repair	245.00
Sam's Club,Supplies	1,443.47
Schaefer. Kristin,Official	85.00
School Bus Sales Co.,Repair	1,718.21
Sherwin-Williams Co.,Supplies	8.48
Shield Pest Control,Service	178.00
Nicolette Smith,Reimb: PD	200.00

Spray Pro IS,Winterizing	5,890.00
Stahl, Don,Reimb: fuel	20.01
Stockdale Gun Club,Supp: Targ	336.00
SU Insurance Co,SU Qtr 3	15,980.25
Thinking Cap Quiz Bowl,Fee: SAIL	220.00
Times-Citizen Comm,Legal Brd.	126.13
Treas-State Of Iowa,State W/H	13,088.00
Ubben, Eugene,Official	80.00
UMB Bank, N.A.,Int Pymt (Bond)	20,062.50
US Cellular,Hot Spots	273.95
Value Inspired Products,Equipment	35,461.00
Visa,Trvl/supplies	6,060.91
Vogel Plumbing Services,Repairs	1,050.00
Wapsie Pines Lawn Care & Landscapint,Groun	122.50
City Of Wellsburg,Utilities	1,657.41
West Music Co,Supplies	160.30
Willems, Jordan,Serv: Cleaning	360.00
Willis, Jesse,Official:	80.00
Wyhe's Choice Fundraising,Butter Braids	6,326.50
 ** DISTRICT TOTAL **	 711,014.69