

AGWSR BOARD MINUTES

The AGWSR Board of Education held a regular meeting Monday, June 8, 2026 at 6:00 p.m. in the Ackley District Office Board Room. 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 (joining by Zoom), Eric Olson, Missy Crawford, Michael Janssen and Pat Scallon present. Also present were Superintendent Ben Petty, Board Secretary Deb Barker and Principal Ashley Sires. Principals Michael Wabel and Keith Reuter were absent. A list of visitors is on file for future reference.

PUBLIC FORUM:

No visitor comments to report.

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

CONSENT AGENDA: Motion by Olson, seconded by Crawford to approve the Consent Agenda, including: approval of the minutes from the previous meeting held May 11, 2026; approval of payment of monthly bills, approval of the following personnel recommendations: Renee Simon, PLC Leader; Koby Capper and April Haupt, High School Co-Student Council Advisors; Brian Petullo, Middle School Principal; Tim McCloud, Junior High Baseball Coach; Denise Bonzer, Middle School Library Associate; McKade Eisentrager, High School Head Football Coach; Scott Eisentrager, High School Assistant Football Coach; Acceptance of the following resignations: Jen Stahl, Co-Transportation Director; Don Stahl, Co-Transportation Director; Sara Winkowitsch, Transportation Associate; Teresa Janssen, High School English Instructor; Gary Carney, Special Education Bus Driver. Motion carried, 7-0.

Technology Director, Mark Culver provided updates on the use of the Violence Grant funds, comparisons of Zoom Phone options, technology projections for FY27 budget year, and projections for device rotation and sound system needs.

John Mahon of Bray Architects presented options for reducing the overall scope of the Facilities Plan project and provided estimated costs for adding middle school locker room renovations. Supt. Petty will continue working on the facility plan.

NEW BUSINESS:

Motion by Fistler, seconded by Crawford to approve the Agreements between AGWSR and AEA, including the 2026-27 Service Agreement for Technology Services, the 2026-27 Service Agreement and the 2026-27 EL Instructional Services Agreement. Motion carried 7-0.

Motion by Fistler, seconded by Scallon to approve the agreements with Iowa Valley Community College District for the 2026 Summer College Credit Program and the 2026-27 Academic year. Motion carried 7-0.

Motion by Olson, seconded by Scallon, to approve the 2026 Renewal Proposal with SU Insurance Company for Breakfix Insurance coverage. Motion carried 7-0

Supt. Petty presented information regarding a potential shared Human Resources Director position with BCLUW Community School and reviewed how the arrangement would function for each district. Motion by Olson, seconded by Scallon to approve the 28E Agreement of a shared Human Resources Director with BCLUW. Motion carried 7-0.

SUPERINTENDENT REPORT:

Supt. Petty provided information regarding to the recently enacted SAVE Legislation and its implications for the district. He also updated the Board on the Cheer Coaching Position relating to the Handbook Schedule B and informed the Board of a donation coming to the district with more information to follow.

The Board set Monday, July 13, 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 Scallon, seconded by Janssen and carried unanimously, the meeting adjourned at 7:45 p.m.

AGWSR - List of Bills
 May 13-June 9, 2026

911 Cellular,11 Badges Subscription	6,789.60
City Of Ackley,Utilities	1,620.19
Ackley Printing C,Supplies	634.90
Ackley World Journal,Utilities	147.69
Advantage Administrator,Transmits	10,342.21
Ag Vantage FS,Diesel/Fuel	9,190.05
AGWSR General Fund,CORR-CI-Caseys	75.24
AGWSR Self Fund,Ins Buydown	3,234.83
Aig,Tsa/Ira/An	276.00
Alliant Energy,Utilities	7,289.45
Amazon,Violence Grant	1,402.22
Andersen, Wade,Umpire: JV	145.00
Anderson's Greenhouse,Supplies	183.00
Andy's Auto,Supplies	46.98
Aplington-Parkersburg CSD,Tuition OE	30,147.04
Aplington-Parkersburg HS,Entry Fee	150.00
Band Shoppe,Supplies	597.95
BCLUW CS,Shared Supt (Sal/mlg)	80,062.02
Marcia Beving,Accompanist	460.00
Blythe Sanitation,MS Garbage	3,650.00
Buhr, Blake,Umpire: V	125.00
Koby Capper,Shrd Mlg:	323.68
Carlin Sales Corp,Supplies	124.40
Carpetland USA,WC: Flooriing	5,201.98
Holli Carr,Umpire: JV	260.00
Carstens Plumbing,Reapir:CD	835.26
Casey's,Cougar Impact	16.55
Cdw,Violence Grant	6,841.00
Cedar Falls CSD,River Hills	22,409.46
CID,Supplies	2,036.00
Central Rivers AEA,SpEd Prop	54,053.30
CIT Charters,Charter Bus	4,233.24
CL Barnhouse Company,Supplies	10.00
Colfax-MIngo CSD,Entry Fee	125.00
Collins-Maxwell CSD,Entry Fee	250.00
Culligan,WC: WaterHeater	4,281.00
Culver, Mark,Shrd Mlg:	371.84
Dept Of Ed Internal Admn,Bus Inspec	800.00
Dean Deutmeyer,Umpire: V	125.00
Dike-New Hartford CSD,Entry Fee	125.00
Displays2go,Supplies	278.82
Dollars For Scholars,FFA Scholarship	3,350.00
Doors Inc,Violence Grant	3,868.00
Brenda Drake,ARIE Progr	200.00

Dumont Telephone,Phone	194.00
Duryee, Alexis,Shrd Mlg:	133.28
East Marshall CSD,Entry Fee	100.00
East Side Trains and RC,Supplies	210.00
Elite Sportswear,Supplies	350.70
EMS Detergent,Supplies	491.85
Fareway ,Food: LCP	4,965.34
Fareway,Food / FCS	196.18
Fattee's Tenderloin,Supplies	480.00
Mary Gast,ShrdTchrMI	9.52
GNB Bank,Fica	61,308.08
Grout Museum,Field Trip	266.00
Grundy Center CSD,Tuition	143,443.72
Grundy Center CSD,Entry Fee	100.00
Hampton-Duumont CSD,Tuition OE	77,079.96
Hansen Family Hospital,DOT Physical	176.00
Hassman, Maripili,Supplies	492.64
Heubner, Bill,Reimb: State Track	10.00
Holiday Inn Express,St Louis BB trip	4,584.90
Holmgaard, Brock,Reimb:supplies	21.96
Holmgaard, Desi,Shrd Mlg:	161.84
HSA-Contributions,HSA Payable	4,721.66
Hudson CSD,Entry Fee	275.00
ISEBA,Med Ins	69,596.39
Instrumentalist Awards,Supplies	283.00
ICN,Network Servise	2,309.14
Iowa Falls CSD,Entry Fee	150.00
Iowa Falls Glass Inc,R & M: AAC	2,398.52
IA HS Music Assn,Supplies	290.00
IPERS,IPERS	89,570.48
Iowa Sports Supply,Supplies	436.00
ISEBA,Other Ins	660.14
J.W. Pepper & Son,Supplies	68.49
Jewell Golf and CC,Entry Fee	90.00
John Deere Financial,Supplies	660.95
Jostens, Inc,Supplies	75.15
Kansas City Life Ins,Disability	855.69
Kiburis, William,Supplies	145.00
Kreimeyer, Kaitlin,Shrd Mlg:	152.32
Lakeshore Learning,Supplies	3,862.00
Lakeside Municipal GCC,Entry Fee	140.00
Mackin Educational,Supplies	858.59
Madden, Ellyse,Reimb:Lunch Acct	43.65
Martin Bros Distrib,Supplies	15,708.37
Mass Mutual,Tsa/Ira/An	1,300.00
Mid Iowa Auto Parts,Supplies	736.47
Midamerican Energy,Utilities	3,840.05

Midwest Alarm,Alarm: WC	1,607.04
Minard, Mike,Reimb: Lunch Acct	212.25
Mohr, Dave,Umpire: JV	135.00
Nederhoff, Deanna,Food: Prom	410.68
Nederhoff, Mary Jean,Accompanist	500.00
Nederhoff, Tyler,Rerimb: Lunch Acct	53.80
Neuroth, Nick,Umpire: JV	145.00
Neuroth, Kirk,Umpire: JV	145.00
Nolte, Rayne,Mlg: Music	87.08
Oakwood GCC,Boys Golf	150.00
Olson, Eric,Travel: St Track	272.15
One Source,Background cks	206.00
Prairie Knolls GCC,Entry Fee	15.00
Quality Maintenance,Repair	781.58
Rahe, Alan,Umpire: JV	135.00
Rogers, Keith,Umpire: JV	125.00
Roskens, Steve,Shrd Mlg:	26.88
Rowedder, Brody,Umpire: JV	145.00
Sam's Club,Supplies	594.51
Scallon's Lawn Care,Seed/Fert:	685.00
School Bus Sales,Repair	1,156.25
School Mate,Supplies	142.50
Shield Pest Control,Service	241.00
Siems, Michael,Reimb:lunch acct	38.75
Smith, Piper,Reimb: Lunch Acct	26.90
South Hardin CSD,Entry Fee	480.00
South Tama CSD,Entry Fee	100.00
Spurlin, Mike,Umpire: JV	135.00
St. Louis Cardinals,Supp: Tickets	18,900.00
Steege, Joel,Umpire: JV	300.00
Superior Welding,Supplies	90.00
Theesfeld, Ella,Reimb: Lunch Acct	79.95
Trane U.S. Inc.,HVAC: WC E	1,235.00
Treas-State Of Iowa,State W/H	12,312.00
Turf Tank,Equipment	7,850.00
UMB Bank, N.A.,2013 Bond	445,062.50
US Cellular,Hot Spots	219.16
VanDenBerg, Tim,Umpire: JV	270.00
VanHauen Auto & Truck Inc.,Repair	1,767.66
VanWall Equipment,VOID	-607.00
Michael Vint,Umpire: JV	135.00
Visa,Supplies/trvl	9,182.78
Waterloo Center for the Arts,Field Trip	120.00
City Of Wellsburg,Utilities	1,721.90
Whalen, Kyle,Shrd Mlg:	142.80
Willems, Jordan,Serv: Cleaning	840.00
Willms, Elaine,Accompanist	226.67

Wilson Restaurant Supply,Dishwasher	4,819.56
World of Trophies,Supplies	14.35
** DISTRICT TOTAL **	1,274,126.63