

# Riverside School Board Regular Meeting Proceedings

Regular Board Meeting  
Board of Education  
Riverside Community School  
March 24th, 2025  
Carson Elementary School – 6:30 pm

A regular meeting of the Riverside Board of Directors was held on March 24th, 2025, at the Carson Elementary School. President Oltman called the meeting to order at 6:40 p.m. Board members present: Dalby, Jeppesen, Schnack and Kadel. Zimmerman and Schulz were absent.

Pledge of Allegiance  
Agenda  
Dalby moved; Schnack seconded to adopt the agenda. Motion carried unanimously.

Open Forum  
Paden and Sarah Knoke and Julie B were in attendance and spoke at Open Forum. Student safety and the release of student information under FERPA was discussed.

Consent Agenda  
Dalby moved; Jeppesen seconded to approve the consent agenda as presented. Motion carried unanimously. The consent agenda included approval of the minutes of February 20th regular and March 6th special board meetings, approval of bills and claims and financial reports. Personnel included approve Volunteers – list attached; approve Jessica Navarrete – interpreter for the 24-25 school year; approve Zoe Fox – extended leave of absence – for the 25-26 season; approve Alison Henry – .6 FTE Title Teacher for the remainder of the 25-26 – returning from her leave of absence during the 24-25 school year school year; accept retirement – Lisa Hummel – for the 25-26 school year. Accept resignation Kirt Mansfield – FTE night custodian effective March 28th, 2025.

Presentations  
Student Representative Reports  
No Student Representatives were in attendance  
Building Administration Reports  
Mr Kroon, MS/JR/SR High Principal, updated the Board about what has been happening at the MS/JR/SR High School including 67% attendance at the College, Career and Life Ready Conferences. There was also 8th and 9th grade and sophomore and junior registration that went well. Mock interviews are also coming up. Dr Anderson presented Mr Crums report on the elementary schools. There was 95% attendance at the elementary school conferences. PreK screening and Kindergarten round up are coming up in April.

Board Priority #1 – Academic Excellence and Board Priority  
Mr Swotek, PreK -12 Computer Science presented all the different tools used for the various grades. The Board was able to test and observe the different tools used.

Board Priority #2 – District Culture  
Dr Anderson presented the changes in chronic absenteeism in student attendance. There is a trend in the right direction compared to last year at this time.

Board Priority #3 – Resource Management  
Dan Rold, SBO spoke to the Board about the proposed budget for FY25. He answered all the questions the Board members had.

Capital Campaign Update  
Dr Anderson spoke to the Board about the status of the campaign. The progress on the football field, next steps for the concession stand and plans for Greenhouse placement were discussed.

Superintendent Report  
Dr Anderson updated the board on her activities since the last board meeting and presented the Superintendent Report. The staff wellness challenge fun, PT Conferences and the work the DLT did on PD goals. She also discussed the CKH process champions team working on encouraging staff to affirm each other on a regular basis and a big thank you to everyone that helped with screening individuals for the Elementary Principal position for the 25-26 school year.

Discussion Items  
IASB Summit on Student Success  
Dr Anderson presented some information about the upcoming IASB Summit on student success and invited any interested Board members to attend.

Legislative Update  
Dr Anderson spoke about the preliminary FY25 TSS per pupil and SSA.

MHS Graduation and Grading Scale Changes  
Gina Kroon, MSHS counselor and Mr Kroon, MSHS Principal spoke to the Board about the reasons to change the graduation and grading scales at the MSHS including scholarships and comparisons to neighboring districts.

Banners on the Light Poles at the MHS  
Dr Anderson opened the discussion of different options of sponsored banners hanging on the light poles at the MSHS.

Action Items  
Approve Gaggle Renewal for the 2025-2026 school year  
Jeppesen moved; Kadel seconded to approve the renewal for the 25-26 school year.

Approve Proposed graduation and grading scale changes for the MHS  
Dalby moved; Jeppesen seconded to approve. Motion carried unanimously.

Approve Edmentum – Credit Recovery Program Renewal for the 25-26 school year – At/Risk Dropout Prevention Program  
Schnack moved to approve; Jeppesen seconded to approve the renewal at a 3-year quote. Motion carried unanimously.

Approve Operational Sharing Agreements for the 25-26 school year  
Kadel moved; Dalby seconded to approve for the 25-26 school year. Motion carried unanimously.

Approve Facility Use Agreements  
Jeppesen moved; Kadel seconded to approve the facility agreements for the Defenders youth basketball and Samantha Schmitz-voice lessons. Motion carried unanimously.

Approve the addition of a second assistant coach for both the boys' and girls' basketball teams  
Kadel moved; Dalby seconded to approve. Motion carried unanimously.

Approve Out of State Travel Requests  
Dalby moved to approve; Jeppesen seconded. Motion carried unanimously.

Approve Turf Care Bid for the 25-26 school year  
Jeppesen moved; Dalby seconded to approve the bid from Wax's Lawn Service for the athletic fields and Loess Hills Landscaping for the general turf areas. Motion carried unanimously.

Approve Morningside Agreement for student teaching placement  
Kadel moved; Schnack seconded to approve agreement. Motion carried unanimously.

Approve Internet Service Provider  
Kadel moved; Schnack seconded to approve Omnitel as the internet service provider. Motion carried unanimously.

Approve Purchase of Used Bus from Hogland  
Jeppesen moved; Dalby seconded to approve the purchase of the used 2022 bus with 66,000 miles for \$67500. Motion carried unanimously.

Approve Concurrent Enrollment Addition to the 6-12 handbook  
Kadel moved; Schnack seconded to approve the changes to the language in the handbook. Motion carried unanimously.

Approve CKH contract for the 25-26 school year  
Schnack moved; Dalby seconded to approve the contract. Motion carried unanimously.

Approve 25-26 Riverside School Calendar  
Dalby moved; Schnack seconded to approve the Calendar. Motion carried unanimously.

Approve Student Chromebook Purchases for the 25-26 school year  
Jeppesen moved; Schnack seconded to approve the purchases. Motion

carried unanimously.

Approve Concrete Work at the MHS for the summer of 2025  
Dalby moved; Kadel seconded to approve of the work. Motion carried unanimously.

Approve Polished Concrete work at CES for the summer 2025  
Jeppesen moved to approve the bid by Concrete Expressions. Kadel seconded; motion carried unanimously.

Approve Painting the Parking lot lines at the MHS for the summer of 2025  
Schnack moved; Jeppesen seconded to approve the bid by Denny's Parking Lot Striping. Motion carried unanimously.

Approve Resurfacing of the Track  
Dalby moved; Jeppesen seconded to approve the resurfacing bid from Midwest Tennis and Track. Motion carried unanimously.

Approve the purchase of 2 water heaters at the MHS  
Schnack moved; Dalby seconded to approve the bid for 2 residential water heaters from Griffen Plumbing. Motion carried unanimously.

Policy Review and Approval  
Introduction or Review  
Policies 504.01-605.07-R(1) were introduced/reviewed. No action necessary.

Second Reading – Board Hearing  
Policies 602.01-603.12 and 605.04 were reviewed. No action necessary.

Third – Final Reading Approval  
Dalby moved; Schnack seconded to approve policies 710.01-R1, E(1) and E(2). Motion carried unanimously.

Determine 3 Common Messages to Share  
Computer Science Program, FB Field progress and improvement in attendance were named.

Upcoming Events and Community Updates  
Superintendent  
Dr Anderson presented the board with a list of upcoming dates. No action necessary.

Closed/Exempt Session-Iowa Code 20.17(3) – Employee Negotiations  
Dalby moved; Kadel seconded to go into closed session at 8:10 pm. A roll call vote was taken with Schnack – yes, Jeppesen – yes and Oltman – yes.

Jeppesen moved; Schnack seconded to go out of closed session at 8:25 pm. A roll call vote was taken with Dalby – yes, Kadel – yes and Oltman – yes.

Action Items  
Approve the Issuance of Certified Contracts for the 2025-2026 school year  
Kadel moved; Dalby seconded to approve. Motion carried unanimously.

Approve Salaries for Support-Classified Staff and Issue Work Agreements for the 2025-2026 school year  
Kadel moved; Dalby seconded to approve. Motion carried unanimously

Approve Administrative and Districtwide Program Directors Contracts for the 2025-2026 school year  
Dalby moved; Jeppesen seconded to approve. Motion carried unanimously

Adjournment  
Kadel moved, and Dalby seconded to adjourn at 8:27 pm. Motion carried unanimously.

Terresa Grobe, Secretary

NEWSPAPER BILLS	
OPERATING FUND	
AHLERS & COONEY, P.C.	legal services 2,772.00
All Copy Products Inc.	printer staples 95.94
AMERICAN RED CROSS	first Aid/ CPR/AED 15.00
Anderson, Stephanie	reimburse parking 12.00
Arnold Motor Supply, LLC	Bus parts 168.47
AT&T Mobility LLC	District Cell phones 409.69
CAMBLIN MECHANICAL, INC	Building R&M 1,997.16
Capital Sanitary Supply Co.	cleaning/tissue 438.26
CITY OF CARSON	utilities 503.31
CITY OF OAKLAND	utilities 2,395.98
CLAIMAID CONSULTING CORPORATION	imed dates 2.3.25 505.35
CORNHUSKER INTL TRUCKS, INC.	bus parts 1,040.03
COUNCIL BLUFFS COMM. SCHOOL DI	Childrens Square Feb 23,014.26
DOLLAR GENERAL	misc 92.10
Donovan Group I	Communication Services 2,500.00
EASTERN NE. HUMAN SERVICES	Sped 2/2025 Alpha School 4,370.00
Egan Supply Co	hand/glass cleaner 3,693.06
EPS Operations, LLC	SPIRE Next: Level C 422.61
Evans, Randy	CES de-icing 2.5.25 6,020.00
FARM SERVICE COOPERATIVE	Blue Guard 7,826.61
GLENWOOD COMMUNITY SCHOOL	Apex billing 2,066.52
GRIFFEN PLUMBING	CES drain work 105.00
HEARTLAND AEA	Energy Drink safety 88.74
HERALD, THE	public hearing 413.14
Home Depot Pro-Supply Works, The	filter/sloan rebuild kit 489.18
ICN-IOWA COMMUNICATION NETWORK	Network services 468.45
IOWA DEPT OF HUMAN SERVICES	February 2025 Medicaid 4,893.85
IOWA HIGH SCHOOL ATHLETIC	AED 588.00
IOWA HS SPEECH ASSOCIATION	Speech registration dues 338.00
Iowa Jazz Championships, Inc	IA Jazz Championships 200.00
IOWA TESTING PROGRAM	ISASP 2025 estimated 1,840.00
JMC INC.	Software Site License 13,204.80
JP LUMBER	CES R&M 158.57
LANGUAGE LINE SERVICES	interpretation services 115.80
LightBox Systems	mini PC 2,376.25
LINWELD	Ag/ind tech 188.35
MARTIN BROS. DISTRIBUTING, INC	purchased food Pre K 141.97
MIDAMERICAN ENERGY COMPANY	HS sign electricity 36.25
Omnitel Communications	Internet 319.90
One Source The Background Check	background checks 129.50
PETTY CASH	petty cash-attendance 111.60
PRESTO-X	pest control 583.90
QUILL CORPORATION	office supplies 487.46
RUBACK'S FOOD CENTER	FCS foods 21.58
SANDBOTHE FIRESTONE	tires 842.88
SCHMITT MUSIC CENTERS	fender strap blocks 173.91
SCHOOL HEALTH CORPORATION	School Health Bulk 160.16
SHENANDOAH HIGH SCHOOL	Open Enrollment 23,175.70
Solution Tree	workshop - Chad Dumas 5,200.00
Stride Fitness, LLC	fitness classes 150.00
Symmetry Energy Solutions, LLC	Natural Gas 3,757.07
TeamMates Mentoring Program	FY 24/25 annual fee 750.00
Towne, Kelly	interpretation services 192.50
UniteGPS, LLC	crosswalk k12 540.00
UNIVERSITY OF SOUTH DAKOTA	USD Jazz Band 175.00
VOCATIONAL DEVELOPMENT CENTER,	Adult Trans Prog 1/2 day 1,583.40
CAPITAL PROJECTS	
Alley Poyner Macchietto	Architectural services 3,000.00
CAMBLIN MECHANICAL, INC	building R&M 2,207.11
Powertech, LLC	building R&M 633.50

## City Of Macedonia Special Minutes

City of Macedonia  
Special City Council Meeting  
Macedonia City Hall  
March 26, 2025

Present: Mayor Clark, Croson, Duede, J. Keast, T. Keast, Swope. Staff Present: Alf.

Mayor Clark called the Special Council meeting to order at 7:15 pm. Pledge of Allegiance.

Motion by J. Keast to approve agenda, 2nd by Croson- 5 ayes.

Motion by J. Keast to approve Resolution 2025-6 approving and authorizing a form of Interim Loan and Disbursement Agreement by and between the City of Macedonia, Iowa, and the Iowa Finance Authority, and authorizing and providing for the issuance and securing the payment of \$103,600 Water Revenue Capital Loan Notes Anticipation Project Note,

Series 2025, of the City of Macedonia, Iowa, under the provisions of the Code of Iowa, and providing for a method of payment of said Notes. Roll Call- Swope, Croson, J Keast, Duede, T Keast-Ayes. Motion Carried.

Motion by Croson to set Public Hearing on April 8th Regarding the Proposed Authorization of a Loan and Disbursement Agreement and The Issuance Of Not Exceed \$103,600 Water Revenue Capital Loan Notes. 2nd by J Keast. – 5 ayes

Motion by J Keast to set Public Hearing on April 8, 2025 at 7:00 pm. regarding a CDBG application. 2nd Swope - 5 ayes

Motion by J. Keast to Adjourn at 7:20 pm, 2nd by Croson- 5 ayes.

Melia Clark, Mayor  
ATTEST: Liz Alf City Clerk

PHYSICAL PLANT & EQUIPMENT	
All Copy Products, Inc.	printers/copiers 590.16
LightBox Systems	Managed Services Feb 9,350.00
Wells Fargo Financial Leasing	old copier/printer 592.90
SCHOOL NUTRITION FUND	
ANDERSON ERICKSON DAIRY CO.	purchased dairy 3,092.39
ATLANTIC BOTTLING COMPANY	water cafeteria 14.55
DOLLAR GENERAL	CES stove cleaning 14.45
MARTIN BROS. DISTRIBUTING, INC	purchased food 24,633.70
RUBACK'S FOOD CENTER	purchased food 64.65
CHILD CARE	
MARTIN BROS. DISTRIBUTING, INC	RCC snacks 183.08
STUDENT ACTIVITY FUND	
4 SEASONS FUND RAISING	FCCLA Strawberries 1,505.00
BSN SPORTS, LLC	Volleyball 910.98
Dannco, Inc	baseballs and softballs 1,823.70
DECKER SPORTS	mat tape - wrestling 150.00
Graves Graduation LLC	graduation supplies 2,203.86
IOWA HIGH SCHOOL ATHLETIC	State Wrestling Coach 528.00
JJ Design, LLC	MS/HS Jazz Apparel- 1,157.00
National Academic Quiz	Registration Fee for HS 1,480.00
RUBACK'S FOOD CENTER	FFA 10.78
Sportdecals	FB award decals 330.00
BUSINESS CARD SERVICES	misc 2,980.47
Community Foundation for Western	Bane Shafer Cap Campaign 600.00
IOWA HS SPEECH ASSOCIATION	banner 60.00
Navitas Credit Corp	Spectrum VOIP phone 1,308.84
Omnitel Communications	internet 319.90
PETTY CASH	change CES book fair 118.00
PRINCIPAL'S CABINET	Gross donation -PT 25.00
SAM'S CLUB	postage attendance 159.17
Sapp Bros, Inc	propane 1,043.33
SWIBA	Honor Jazz Band 30.00
STUDENT ACTIVITY FUND	
BUSINESS CARD SERVICES	credit card clearing 2,206.51
Highland Community School District	Gary Curtis Wrestling 110.00
SAM'S CLUB	State Wrestling rooms 4,161.46

## Riverside Budget Hearing Minutes

Budget Hearing  
Board of Education  
Riverside Community School District  
March 24th, 2025  
Carson Elementary School – 6:30 pm  
A Budget Hearing of the Riverside Board of Directors was held on March 24th, 2025 at the Carson Elementary School. President JT Oltman called the meeting to order at 6:30 p.m. Board members present: Mark Jeppesen, Charlene Dalby, Jamie Kadel and Teresa Schnack. Karen Zimmerman and Rebecca Schulz were absent.

Public Hearing – 2025-2026  
Riverside School District (FY 26)  
Budget – 6:30 pm  
President Oltman called the hearing to order at 6:30.

Agenda

Charlene Dalby moved; Teresa Schnack seconded to adopt the agenda. Motion carried unanimously.

Opening Statement  
President Oltman made the opening statement.

Receive Written Comment  
There were no written comments submitted.

Receive Oral Comment  
Julie B spoke to the Board about the proposed property tax levy and asked a few questions.

Adjourn  
Mark Jeppesen moved; Jamie Kadel seconded to adjourn at 6:40 pm. Motion carried unanimously.

JT Oltman, Board President  
Terresa Grobe, Board Secretary

## Macedonia Public Hearing Notice

NOTICE OF MEETING OF THE CITY COUNCIL OF THE CITY OF MACEDONIA, STATE OF IOWA, ON THE MATTER OF THE PROPOSED AUTHORIZATION OF A LOAN AND DISBURSEMENT AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$103,600 WATER REVENUE CAPITAL LOAN NOTES, AND THE HEARING ON THE ISSUANCE THEREOF

PUBLIC NOTICE is hereby given that the City Council of the City of Macedonia, State of Iowa, will hold a public hearing on the 8th day of April, 2025, at 7:00 P.M., in the Council Chambers, City Hall 322 Main, Macedonia, Iowa, at which meeting the Council proposes to take additional action for the authorization of a Loan and Disbursement Agreement by and between the City and the Iowa Finance Authority and the issuance to the Iowa Finance Authority of not to exceed \$103,600 Water Revenue Capital Loan Notes, to evidence the obligations of the City under the said Loan and Disbursement Agreement, in order to provide funds to pay the costs of acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Water System, including those costs associated with including the construction of a new

well and adding a back-up generator. The Notes will not constitute general obligations or be payable in any manner by taxation, but will be payable from and secured by the Net Revenues of the Municipal Water System. The proceeds of the Water Revenue Capital Loan Notes may be applied to pay project costs directly or as interim financing which the City will issue in anticipation of the future receipt of funds or note proceeds applicable to the foregoing project and purpose. At the above meeting the Council shall receive oral or written objections from any resident or property owner of the City to the above action. After all objections have been received and considered, the Council will at the meeting or at any adjournment thereof, take additional action for the authorization of a Loan and Disbursement Agreement and the issuance of the Notes to evidence the obligation of the City thereunder or will abandon the proposal to issue said Notes. This notice is given by order of the City Council of the City of Macedonia, State of Iowa, as provided by Sections 384.24A and 384.83 of the Code of Iowa.

Dated this 4th day of April, 2025.

Liz Alf, City Clerk, City of Macedonia, State of Iowa

## Persia City Council Proceedings

Persia Council Proceedings  
Special Session  
March 24, 2025

Persia City Council met in a special session with the following members present: Council persons: Andersen, Pitts, Chapman, Honeywell, and Mayor Flaharty. Absent: McMahon.

Motion to set Public Hearing for FY 24/25 Budget on April 17, 2025, at 7:00 P.M. made by Andersen, second by Chapman. Motion was unanimously approved.

Erin Hudson with Southwest Iowa Planning Council addressed the council regarding the City's request to apply for a CDBG grant to refurbish the water tower. She discussed with the council the Housing needs Survey results that accompany this grant application.

Resolution 3-24-2025-1: It was unanimously approved on a motion by Honeywell, seconded by Chapman that a resolution of the City of Persia to apply for the financial assistance with the FY2025 Community Development Block Grant – Water and Sewer (W&S) program to finance the water tower improvements in conjunction with Regional Water. Be it further resolved that the City of Persia City Council authorizes the Mayor and the City Clerk to sign all documents relating to the Community Development Block Grant. Ayes – Andersen Pitts,

Chapman, Honeywell. Nays – none, Absent – McMahon.

The sale of the 1982 White Ford F700 fire truck was discussed. The council instructed the clerk to review the State Code regarding sale of a vehicle by a municipality to see whether sealed bids need to be taken or if the truck can be placed on a sale sight.

Adjournment was unanimously approved on a motion by Pitts, seconded by Honeywell.

Shawn Flaharty Kim Lindquist  
Mayor Date City Clerk Date

Persia Council Proceedings  
Special Session  
March 24, 2025

Persia City Council met in a special session with the following members present: Council persons: Andersen, Pitts, Chapman, Honeywell, and Mayor Flaharty. Absent: McMahon.

The Mayor opened public hearing for Resolution 3-24-2025-1 Maximum Property Tax Dollars at 7:01 pm. There was no public comment.

On motion by Andersen, seconded by Honeywell, the public hearing was closed at 7:04 pm

Adjournment was unanimously approved on a motion by Pitts, seconded by Chapman.

Shawn Flaharty Kim Lindquist  
Mayor Date City Clerk Date

## Macedonia Public Hearing Minutes

City of Macedonia  
Public Hearing Regarding Proposed Property Tax Levy FY25-26  
Macedonia City Hall  
April 9, 2024

Council Present: Mayor Clark, Croson, Duede, J. Keast, T. Keast, Swope.

Staff Present: Alf. Absent: Emge, Vorthmann

Mayor Clark called the Regular Council meeting to order at 7:00 pm. Pledge of Allegiance.

Motion by J. Keast to Approve Agenda, 2nd by Swope- 5 ayes. Motion Carried.

Mayor Clark opened the Public Hearing for the Proposed Property Tax Levy for FY25-26. There was no public comment.

Mayor Clark closed the Public Hearing for the Proposed Property Tax Levy for FY25-26 at 7:15 pm.

Motion to adjourn at 7:15 pm by Swope, 2nd by Croson- 5 ayes.

Melia Clark, Mayor  
ATTEST: Liz Alf, City Clerk