

# Riverside School Board Regular Meeting Minutes

Regular Board Meeting  
Board of Education  
Riverside Community School  
September 15th, 2025  
Carson Elementary School – 6:30 pm

A regular meeting of the Riverside Board of Directors was held on September 15th , 2025, at the CES. President Oltman called the meeting to order at 6:30 p.m. Board members present: Dalby, Zimmerman, Schulz, Schnack. Jeppesen and Kadel were absent.

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

Open Forum  
Tiffany Shellberg and Kiley Henningsen were in attendance to speak about 1st grade class size. Kelly Towne was in attendance to speak about her child's experience at the High School.

Consent Agenda  
Dalby moved; Schulz seconded to approve the consent agenda as presented. Motion carried unanimously. The consent agenda included approval of the minutes of August 18th regular board meeting, approval of bills and claims and financial reports. Personnel included approve Volunteers – list attached; Approve Cory Clark – custodian for the 25-26 school year; approve Makayla Siders – Substitute Teacher for the 25-26 school year; accept resignation Ethan Vleck – custodian for the 25-26 school year; approve – Christopher Best – Substitute Teacher for the 25-26 season; approve – Brian Tippery – JH Assistant Coach for the 25-26 school year; approve Faith McPhillips – JH Track Coach for 25-26; approve – Jo Schmitz – MHS Accompanist for the 25-26 school year; approve – Jordan Sherbondy – Secondary School Counseling Admin Asst for the 25-26 school year; approve Jason Armstrong – JH Football Asst for the 25-26 school year; approve – Nick Putnam – Girls HS Basketball Volunteer for the 25-26 school year; approve – Jolene Buckingham – basketball cheer sponsor for the 25-26 school year; approve Jennie Karros – contract amendment – 8 hours elementary art substitute teacher for the 25-26 school year; approve Paige Nilan – elementary special education paraeducator for the 25-26 school year; (addendum) approve Heather Slaughter – Sub Para and Sub Teacher for the 25-26 school year; approve Spring/Summer Coach/Sponsor Contracts for the 25-26 school year.

Presentations  
Academic Excellence – Board Priority #1  
The CTE Team was in attendance to speak about FBIA, FCCLA, Skills USA and FFA and give updates on the activities going on this year.  
District Culture – Board Priority #2  
Tyler Johannsen was in attendance to speak to the Board about CKH (Capturing Kids Hearts)  
Resource Management Priority #3  
Dr Anderson spoke about preparation for the Voter PPEL and getting the word out utilizing social media, postcards and an upcoming Community Forum to get the information out.  
Superintendent Report  
Dr Anderson presented the Superintendent Report. She thanked Angela Fritz with Fritz Real Estate and Independent Investments for the \$8000 donation to the Capital Campaign, specifically the Greenhouse project and Nurse Meridith for coordinating the Vision to Learn program for RCSD where 29 Riverside students received an eye exam and 2 new pairs of glasses, one for home and the other for school. Dr Anderson also gave an enrollment update.

Student Board Representative  
Bentley Rone was in attendance and updated the Board. Volleyball, Football and Cross Country are in full swing, the parade route for the Homecoming Parade is longer this year and Student Council will be visiting the Elementary Schools.

Building Administration Reports  
Dr Anderson presented Mr Kroons MSHS report. The new hires of a Counselor Secretary and High School Math teacher. Miss Chamberlain gave the Elementary reports. It has been a busy and exciting start to the school year. FAST testing and intervention groups, 5th grade trip to Carstens Farms, 3 new teachers doing great and the new science curriculum. The teachers are seeing an impact with the reading and math curriculum that were implemented 3 years ago.

Discussion Items  
IASB Annual Convention – November 19-21, 2025  
Dr Anderson spoke to the Board about the Annual Convention and invited any members interested in attending to reach out. Charlene Dalby will be attending this year  
Private Sanitary Sewer Easement  
The Board discussed the possibility of the Fellowship Church utilizing the sewer lines that are located on School District Property, and the proper paperwork was provided by the District Legal Team.

Action Items  
Approve Request for Allowable Growth and Supplemental Aid for Riverside 2024-2025 Special Education Deficit  
Dalby moved; Schulz seconded to approve. Motion carried unanimously.  
Approve Delegate to the Iowa School Board Association (IASB) Delegate Assembly  
Schulz moved to approve Dalby. Zimmerman seconded to approve. Motion carried unanimously.  
Approve MOU with Hazel Health  
Dalby moved; Zimmerman seconded to approve the MOU at no cost 12 months to utilize for short term therapy via telehealth. Motion carried unanimously.  
Approve agreement with Vodec School Services  
Schulz moved; Schnack seconded to approve the agreement. Motion carried unanimously.  
Approve Riverside Students Early Graduation - December 2025  
Schulz moved, Zimmerman seconded to approve. Motion carried unanimously.  
Approve Milk and Bread Bids for the 25-26 School Year  
Jeppesen moved, Kadel seconded. Motion carried unanimously.  
Approve ACT, PreACT and Pre SAT Quote for Middle High School Students  
Schulz moved; Schnack seconded to approve. Motion carried unanimously.  
Approve out of State Travel  
Dalby moved; Zimmerman seconded to approve out of state travel for FFA, IJAG and the HS Music Department. Motion carried unanimously.  
Approve the purchase of Chromebook licenses  
Schulz moved, Dalby seconded to approve the purchase at \$6574.00. Motion carried unanimously.  
Approve posting for snow removal and sanding services during the 25-26 school year to include sidewalk cleaning  
Zimmerman moved; Schulz seconded to approve the posting. Motion carried unanimously.  
Approve masonry and brick work at the CES  
Schulz moved, Dalby seconded to approve the work. Motion carried unanimously.  
Approve HUDL invoice  
Schnack moved; Dalby seconded to approve. Motion carried unanimously.  
Approve Pierce Pump Invoice - Satellite Concession Stand  
Zimmerman moved; Schulz seconded to approve the invoice. Motion carried unanimously.  
Set a Public Hearing for the conveyance of a permanent sanitary sewer easement to Fellowship Church  
Schnack moved; Schulz seconded to approve the Hearing at the October meeting. Motion carried unanimously.  
Approve Early Retirement Package for the 2025-2026 school year  
Zimmerman moved; Schulz seconded to approve. Motion carried unanimously.  
Policy Review and Approval  
Introduction or Review  
Policies reviewed recommendations in the 100 and 300 and 500 were reviewed. No action necessary.  
Second Reading – Board Hearing

Policies reviewed recommendations in the 200 and 400 series to align with IASB guidance. No action necessary. Third – Final Reading Approval Dalby moved; Schulz seconded to approve Policies in the 100, 400, 500, 600 and 700 series (gender Identity). Motion carried unanimously. Determine 3 Common Messages to Share Pierce Pump Concession stand completion and donation of labor and equipment, CKH consistency and the new Homecoming Parade route were named. Upcoming Events and Community Updates Dr Anderson presented the board with a list of upcoming dates. No action necessary. Adjournment Schulz moved, and Zimmerman seconded to adjourn at 7:48 pm. Motion carried unanimously. Teresa Grobe, Secretary			
OPERATING FUND			
A & B Construction and Lawn Care	grass cutting FB field	4,450.00	
AHLERS & COONEY, P.C.	general legal services	346.50	
All Copy Products Inc.	MSHS toner	789.99	
Amplify Education, Inc	Amplify CKLA 2nd Ed G4	2,058.24	
Arnold Motor Supply, LLC	82NV083902 - hose clamp	902.33	
AT&T Mobility LLC	District Cell phones	409.68	
CAMBLIN MECHANICAL, INC	CES PRV leaking	351.13	
Capital Sanitary Supply Co.	trash bags	1,366.02	
CAROLINA BIOLOGICAL SUPPLY COMPANY	Science Biology	621.30	
CDW GOVERNMENT INC	Quote PNSL319	1,440.00	
CITY OF CARSON	CES garbage	573.67	
CITY OF OAKLAND	Bus Barn sewer	2,280.09	
CLARINDA CHAMBER OF COMMERCE	SW Iowa Band Jamboree	225.00	
CORNHUSKER INTL TRUCKS, INC.	#1 and spares - switch	69.75	
Cross, Kadon	officiate	155.00	
Cummins Sales and Service	generator battery	1,058.02	
DEMARQUE, CHRIS	officiate	155.00	
DEPARTMENT OF ADMINISTRATIVE	TSA Annual Admin Fee	650.00	
DICK BLICK ART MATERIALS	Blickrylic Student	970.26	
Donovan Group I	communications services	2,750.00	
Driver, James	officiate	145.00	
EASTERN NE. HUMAN SERVICES	Alpha School	2,832.00	
Egan Supply Co	paper towels	3,132.35	
Esterling, Greg	officiate	155.00	
ETHEN, CHRIS	officiate	145.00	
FARM SERVICE COOPERATIVE	Aug discount	1,621.16	
Felgenbutz, Todd	lawn mowing Old Fields	2,160.00	
Fimbres-Navarrete, Jessica	mileage - 52.4 @ .70	91.68	
Five-Star Technology Solutions,	CKH Classroom	500.00	
FLIPPEN GROUP LLC, THE	CKH recharged full day	7,300.00	
Fox, Eric	officiate	145.00	
Glenwood Community Band Parents	Loess Hills Fieldfest-		
Association	Marching Band	200.00	
GLENWOOD COMMUNITY SCHOOL	APEX Aug 2025	1,784.90	
GRIFFEN PLUMBING	OES kitchen drain	229.53	
Halverson, Scott	officiate	155.00	
HEARTLAND AEA	Great News postcards	193.56	
HERALD, THE	publishing Board minutes	149.80	
Home Depot Pro-Supply Works, The	cleaning supplies	2,415.71	
HOTZE TREE SERVICE	fix washout- teach	650.00	
ICN-IOWA COMMUNICATION NETWORK	Network Services	1,159.65	
Institute for Multi Sensory	IMSE Lab Subscription: 1	125.00	
IOWA HIGH SCHOOL MUSIC ASSN	Membership Fee	200.00	
IOWA SCHOOL FINANCE INFORMATION	GASB 75 OPEB FY 25	1,500.00	
Iowa Western Community College	Drive 150 renewal	360.00	
JP LUMBER	MSHS maint	355.80	
KEISER, TERRY	officiate	100.00	
Kendall Hunt Publishing Company	Grades 3 & 4 Math	864.92	
KRUSE, SEAN	officiate	150.00	
Lego Education	Discount Code -	2,048.86	
LightBox Systems	Managed Services Sept	1,814.25	

LINWELD	Ag/Ind Tech	207.25	
Marking Refrigeration, Inc	WI Freezer CES	905.50	
MARTIN BROS. DISTRIBUTING, INC	PreK snacks	83.24	
MENARDS	erosion blanket/ garden	421.79	
MEYER, MARK	officiate	100.00	
Meyers, Brad	officiate	165.00	
MIDAMERICAN ENERGY COMPANY	Electricity - MSHS sign	16,293.42	
Midwest Bus Parts, Inc.	freight	504.58	
OMAHA SYMPHONY	Omaha Symphony field	260.00	
Omnitel Communications	internet	639.80	
One Source The Background Check	Company Inc. background checks	162.50	
PLANK ROAD PUBLISHING, INC.	Supp curriculum order	135.45	
Porter, Josh	officiate	155.00	
POTT. CO. BOARD OF SUPERVISORS	2025 School Resource	20,000.00	
Powertech, LLC	weatherproof receptacle	2,240.19	
PRESTO-X	pest control	209.76	
QUILL CORPORATION	printer copier ink	2,179.11	
REALLY GREAT READING	Blast Online - SCHOOL	99.00	
Rihner, Caleb	officiate	100.00	
RIVERSIDE COMMUNITY SCHOOLS	8.22.25 afternoon snacks	1,700.46	
SANDBOTHE FIRESTONE	tire repair	49.00	
Scholastic	Scholastic magazines CES	1,835.54	
SCHOOL ADMINISTRATORS OF IOWA	Women in Leadership S	125.00	
SCHOOL SPECIALTY INC.	Fiskars Performance	1,310.31	
Smith's Fine Tuned Auto Repair and			
More LLC	#32 Sped transmission repair	255.54	
Solution Tree	Onsite Professional	5,680.00	
Stride Fitness, LLC	fitness classes	192.00	
Teaching Strategies, LLC	Quote Q-322666	502.80	
UniteGPS, LLC	Crosswalk K-12	540.00	
Unity School Bus Parts	Sped Protech IV	659.84	
Walling, Brandon	officiate	100.00	
Whitehill, Kevin	officiate	165.00	
XAP LLC	I Have A Plan Iowa	875.00	
CAPITAL PROJECTS			
CAMBLIN MECHANICAL, INC	HS HVAC repair	1,377.06	
CDW GOVERNMENT INC	Quote # PNQQ218	52,675.00	
Egan Supply Co	MSHS floor burnisher	1,550.00	
Larry Hackett Construction, Inc.	Press Box repairs	91,009.61	
Midwest Tennis & Track Co.	Riverside Jr/Sr HS track	65,330.00	
PHYSICAL PLANT & EQUIPMENT			
All Copy Products Inc.	MSHS replace bypass tray	973.41	
All Copy Products, Inc.	printers/copiers	590.16	
LightBox Systems	Managed Services Sept	10,280.75	
FARMING OPERATION			
FARMERS MUTUAL HAIL INSURANCE,	crop insurance	194.00	
SCHOOL NUTRITION FUND			
ANDERSON ERICKSON DAIRY CO.	MSHS purchased dairy	3,958.09	
ATLANTIC BOTTLING COMPANY	bottled water	14.55	
MARTIN BROS. DISTRIBUTING, INC	purchased food	19,304.65	
MENARDS	MSHS dishwasher	528.00	
QUILL CORPORATION	Kitchen MSHS printer ink	145.79	
RUBACK'S FOOD CENTER	CES PF	125.94	
CHILD CARE			
Pottawattamie County Sports and	1874088 L Hay	150.00	
RUBACK'S FOOD CENTER	RCC	19.23	
STUDENT ACTIVITY FUND			
A-H-S-T-W COMMUNITY SCHOOLS	VB tournament	130.00	
ABRAHAM LINCOLN HIGH SCHOOL	Cross Country Entry Fee	200.00	
BAND SHOPPE	shoes	149.55	
CLARINDA COMMUNITY SCHOOLS	Cross Country Fee	190.00	
Dannco, Inc	Pink out VB tshirts	677.70	
Graves Graduation LLC	FB pins	137.50	
IOWA CENTRAL COMMUNITY COLLEGE	State Softball meals	743.50	
JP LUMBER	4pc Brush Set	203.68	
MISSOURI VALLEY HIGH SCHOOL	VB tournament	85.00	
RUBACK'S FOOD CENTER	FFA	55.00	

(Continued On Page 6)

## Public Legal Notice: City Of Persia Budget Amendment

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of PERSIA				
Fiscal Year July 1, 2025 - June 30, 2026				
The City of PERSIA will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026				
Meeting Date/Time: 10/13/2025 07:00 PM		Contact: City Clerk		Phone: (712) 488-3275
Meeting Location: Persia City Hall 117 Main St. Persia, IA 51563				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a> .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	114,003	0	114,003
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	114,003	0	114,003
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	29,667	0	29,667
Licenses & Permits	7	0	0	0
Use of Money & Property	8	2,500	0	2,500
Intergovernmental	9	56,676	0	56,676
Charges for Service	10	32,186	0	32,186
Special Assessments	11	0	0	0
Miscellaneous	12	1,000	1,297	2,297
Other Financing Sources	13	0	0	0
Transfers In	14	0	0	0
Total Revenues & Other Sources	15	236,032	1,297	237,329
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	27,585	0	27,585
Public Works	17	62,900	0	62,900
Health and Social Services	18	0	0	0
Culture and Recreation	19	36,450	117,097	153,547
Community and Economic Development	20	500	0	500
General Government	21	89,491	0	89,491
Debt Service	22	0	0	0
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	216,926	117,097	334,023
Business Type/Enterprise	25	30,161	0	30,161
Total Gov Activities & Business Expenditures	26	247,087	117,097	364,184
Transfers Out	27	0	0	0
Total Expenditures/Transfers Out	28	247,087	117,097	364,184
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-11,055	-115,800	-126,855
Beginning Fund Balance July 1, 2025	30	376,123	0	376,123
Ending Fund Balance June 30, 2026	31	365,068	-115,800	249,268
Explanation of Changes: Increase in budget due to ballfield restoration project and the Proof Park Restroom Project that weren't finished during fiscal year 25. This also includes revenue from the Persia Ball Association for the remainder of the invoice that wasn't covered by the Dean King Grant.				

LEGAL NOTICES

iowapublicnotices.com