

RIVERSIDE LOCAL BOARD OF EDUCATION



Riverside High School

June 27, 2024

6:00 P.M. Regular Meeting

A recording of this Board of Education meeting is available on the District's YouTube page here:

https://www.youtube.com/channel/UCbTmn_sGBiEvF2c598hBCSg

1. Opening Items – 6:00 PM Regular Session

A. Call to Order at 6:00 p.m.

Notice of this meeting was given in accordance with the provisions of Bylaw 0164B of the Riverside Local Board of Education which was adopted in accordance with Section 1.450 of the O.R.C. and the Ohio Administrative Procedures Act.

The Bylaws of the Board of Education can be found in BoardDocs.

B. Roll Call: Krenisky, Grassi, Brewster, Fishel

C. Pledge of Allegiance

D. Welcome

On behalf of the Board, I would like to welcome all students, staff, parents, and interested community members to tonight's Board of Education meeting. I would like to remind everyone that this is a meeting of the Board of Education held in public for the purpose of conducting the school district's business and is not to be considered a public community meeting. There is time for public comment during the meeting in the Public Participation section on the agenda.

2. Resolution to amend the agenda to add the resignation of Board Member Jennifer Harden

Motion: Krenisky

Second: Grassi

Vote:

Lori Krenisky	Aye__X__	Nay_____	Abstain_____
Belinda Grassi	Aye__X__	Nay_____	Abstain_____
Denise Brewster	Aye__X__	Nay_____	Abstain_____
Scott Fishel	Aye__X__	Nay_____	Abstain_____

President declares the motion: carried 062724-1

3. The Riverside Local School District Board of Education, having received a written resignation from Board Member Jennifer Harden, hereby accepts and notes in our permanent records the resignation of Mrs. Harden from this Board of Education effective June 25, 2024.

Motion: Krenisky

Second: Grassi

Vote:

Lori Krenisky	Aye__X__	Nay_____	Abstain_____
Belinda Grassi	Aye__X__	Nay_____	Abstain_____
Denise Brewster	Aye__X__	Nay_____	Abstain_____
Scott Fishel	Aye__X__	Nay_____	Abstain_____

President declares the motion: carried 062724-2

4. **Motion to Approve Minutes**

- A. Motion to approve minutes as attached.

File Attachments:

May 23 2024 Board Minutes.pdf (262 KB)

June 13 2024 Special Meeting Minutes.pdf (140 KB)

Motion: Krenisky

Second: Fishel

Vote:

Lori Krenisky	Aye__X__	Nay_____	Abstain_____
Belinda Grassi	Aye__X__	Nay_____	Abstain_____
Denise Brewster	Aye__X__	Nay_____	Abstain_____
Scott Fishel	Aye__X__	Nay_____	Abstain_____

President declares the motion: carried 062724-3

5. **Special Reports** – Julie Bealko gave an update on the Summer Latchkey program. The summer camp runs for ten weeks and so far, they have averaged 93 kids per week with a staff of 18. They take three field trips per week, and on some in-house days an activity is brought in. Mrs. Bealko took this opportunity to thank all of her staff, both school-year and summer staff members. Kyle Andree gave an update on the Transportation Department. He said the department is starting the 2024-25 school year with eight more drivers and two more assistants than at the start of last school year. He also has two driver candidates in training. Two of the Special Needs buses that have been on order since the spring of 2023 have arrived. The last three are on their way. He is working with Transfinder on training and implementation of Stopfinder Communication. This will tie into the routing software and only send notifications to the affected families. He and Brian Averill are vetting two companies for undercoating the bus fleet. Dr. Rateno talked about the Portrait of a Riverside Beaver. This was developed with the assistance of the Business Advisory Committee. It is a visionary framework that outlines eight key competencies beyond academic knowledge that are essential for success. There is continuing discussion about what the components would look like at the elementary level as opposed to the high school level.

6. **Old Business** – None

7. **New Business** – Mrs. Krenisky said that in light of Mrs. Harden's resignation, there is a tight schedule to appoint a new board member. Mrs. Harden will join them at the next meeting so that she can be properly thanked for her service. Deadline for applications is June 30, 2024, at noon. Interviews will be held on July 2 and 3, with July 5 if necessary. The July 11 board meeting will be rescheduled to July 9 to appoint a new board member. It was also decided to reschedule the July 25 regular meeting to August 1 since Mrs. Grassi will be unavailable for the July meeting and there will be a new board member.

8. **Board of Education Committee and Liaison Reports**

- A. Lori Krenisky – Superintendent's Business Advisory Liaison – No update.
- B. Denise Brewster – Curriculum and Programming Committee; Facilities Liaison – The Curriculum and Programming Committee met on June 26. Sixth graders at LaMuth are involved in a leadership class. Dr. Mlakar would like to expand the class to the seventh graders at the end of the year as a transition program. She would also like to offer it to eighth graders in the fall. A CCP teacher has resigned. The teaching position will not be filled; however, Mr. Keith Manos will come here to teach the two CCP classes that were taught by the resigning teacher. The Advanced Manufacturing elective is put on hold until the 2025-26 school year so that the curriculum can be more developed. The Auburn Academy is moving forward. Mrs. Lanning gave an overview to the committee of a data platform, Branching Minds, that is in the pilot stages at Riverview and LaMuth. She also talked about PBIS and how it helps to identify students who might need intervention. Mrs. Brewster attended three community facilities meetings, and there is one more upcoming. She said the discussion at the meetings is helpful. There are generally ten to twelve people in attendance at the meetings.
- C. Scott Fishel - Buildings & Grounds/Operations Committee; Alumni Association Liaison – The Alumni Association golf outing was a success. They raised around \$4,500 that will go towards scholarships. The Buildings and Grounds/Operations Committee met and talked about the improvements of the LaMuth gym, new carpeting in the modular units at Buckeye, several classrooms at Melridge, the LaMuth office, and in the band/music room at John R. Williams. CLAAD Mechanical will be cleaning and testing the boilers at the Riverside Campus. Work is started on the baseball and softball fields and on the track replacement project. Normal summer cleaning and maintenance is ongoing. The vestibule project is ongoing. The bathroom partitions at Riverside High School will be replaced this summer.
- D. Belinda Grassi - Policy Committee; Legislative Liaison – No Policy Committee update. There are some policy revisions on the agenda for approval. Mrs. Grassi talked about various actions that have been taken by the House and the Senate in the past month.

9. **Superintendent's Report** – Dr. Rateno gave updates on the construction projects in progress including the vestibule project, installation of new telephone poles to run fiber to the house, the track replacement project, and work on the varsity ball fields. He talked about the purpose of the Facilities Plan Focus Group meetings. Riverside is holding a Job Fair on July 11 from 10 am to 2 pm in the Media Center. He reminded all parents of the Class of 2037 kindergarteners to register their students.

10. Treasurer's Report and Committee Update

- A. Denise Brewster – Finance/Audit and Personnel Committee; Booster Organization Liaison – The Finance/Audit and Personnel Committee met on June 20. There has been no increase in school fees, however, insurance costs will be increasing. They discussed the undercoating of buses. The addition of girls' golf, girls' gymnastics and girls' wrestling is on the agenda for approval.
- B. Mr. Platko reviewed the May financial report. He shared the timelines for the RFQs for Design Professional Services and Construction Manager at Risk for the Career Technical Elective building project. He gave an overview of TIFs (Tax Increment Financing) and RIDs (Residential Incentive Districts).

11. Public Participation

- A. Public comment – A Leroy Township resident asked if JEDDs were included in any of the new developments. Mr. Platko said he has no details at this time.

12. Consent Agenda: Finance/Audit

- A. Resolution to approve the monthly financial reports and check payment register report for May 2024.
File Attachment:
Monthly Board Reports – May 2024.pdf (622 KB)
- B. Resolution to approve final revisions to the permanent appropriations for fiscal year 2024.
File Attachment:
Permanent Appropriations – FY24 – 06-27-2024.pdf (79 KB)
- C. Resolution to approve temporary appropriations for fiscal year 2025.
File Attachment:
Temporary Appropriations – FY2025 – 06-27-2024.pdf (16 KB)
- D. Resolution requesting the County Auditor to make advance payments of taxes pursuant to Ohio Revised Code 321.34 for fiscal year 2025.
File Attachment:
RLSD – Tax Advance Resolution FY2025.pdf (30 KB)
- E. Resolution to approve the following grant applications and awards:
 - 1. Ohio Department of Education in the amount of \$10,800.00, K12 Network Subsidy, Fund 451
 - 2. Ohio Department of Education in the amount of \$465,387.66, Title I-A Improving Basic Programs, Fund 572*
 - 3. Ohio Department of Education in the amount of \$104,164.53, Title II-A Supporting Effective Instruction, Fund 590*
 - 4. Ohio Department of Education in the amount of \$23,433.69, Title III Language Instruction for English Learners, Fund 551*
 - 5. Ohio Department of Education in the amount of \$36,237.69, Title IV-A Student Support and Academic Enrichment, Fund 584*
 - 6. Ohio Department of Education in the amount of \$938,104.19, IDEA-B Special Education, Fund 516*
 - 7. Ohio Department of Education in the amount of \$19,006.91, IDEA Early Childhood Special Education, Fund 587*
 - 8. Ohio Department of Education in the amount of \$42,861.11, Expanding Opportunities for Each Child, Fund 572*

9. Ohio Department of Education in the amount of \$96,964.68, Title I – Supplemental School Improvement, Fund 536*

*plus any available carryover or re-allocations

- F. Resolution to approve the establishment of fund 536 – Title I Supplemental School Improvement beginning in Fiscal Year 2025.
- G. Resolution to approve a purchase order with Advizex for PowerProtect immutable offsite backup service for a five year period at a total cost of \$21,528.44.
- H. Resolution to approve a purchase order to College Board in the amount of \$48,202.00 for AP exams.
- I. Resolution to approve a purchase order to Lakeshore Leaning Materials in the amount of \$21,418.14 for furniture and supplies for a new intervention classroom at Buckeye Elementary.
- J. Resolution to approve various purchase orders with Worthington Direct for miscellaneous classroom furniture throughout the District at a total cost of \$65,397.11.
- K. Resolution to approve a purchase order to Payrix in the amount of \$50,000.00 for FY2025 bank fees for credit card and ACH payments.
- L. Resolution to approve a purchase order to Stripe in the amount of \$25,500.00 for FY2025 bank fees for credit card and ACH payments for the purchase of athletic tickets.
- M. Resolution to approve a purchase order to Sunset Transportation and Rentals LLC in the amount of \$30,000.00 for FY2025 athletic team transportation.
- N. Resolution to approve an agreement with the Willoughby-Eastlake City School District for services provided by Kim Tylicki, vision specialist, during the 2023-2024 school year for educational purposes of students with disabilities from the Riverside Local School District.
- O. Resolution to approve a three-year service agreement with WORKS International, Inc. for its PublicSchoolWORKS Employee Safe Suite effective July 2024 through June 2027 at an annual cost of \$14,555.00.
- P. Resolution to approve blanket purchase orders in excess of \$15,000 for fiscal year 2025:
 - DeSantis Solutions: \$100,000.00
 - Major Waste Disposal Services: \$47,000.00
 - Southeast Security Corp: \$26,796.60
 - Tim Frank Septic Tank Cleaning: \$19,800.00
 - Borden Dairy Company: \$85,000.00
 - Gordon Food Service: \$750,000.00
 - Joshen Paper and Packaging: \$20,000.00
 - AT&T: \$20,000.00
 - City of Painesville: \$370,000.00
 - Dominion Energy Ohio: \$60,000.00
 - Illuminating Company: \$212,000.00
 - Northeast Ohio Natural Gas: \$25,000.00
 - Ohio Schools Council Gas: \$102,000.00
 - Lake County Treasurer Storm Water: \$30,000.00
 - Lake County Department of Utilities: \$35,000.00
 - Verizon Wireless: \$15,000.00
 - Compucharts: \$55,000.00
 - WB Mason: \$70,000.00
 - Ascendance Trucks LLC: \$90,000.00

Bob Sumeral Tire: \$40,000.00
Hans Freightliner: \$30,000.00
Myers Equipment: \$17,500.00
Rush Truck Center, Cleveland: \$90,000.00
Transportation Accessories: \$20,000.00
Unity School Bus Parts: \$20,000.00
D & W Diesel, Inc.: \$15,000.00

- Q. Resolution to approve FY2025 legal expenses with Brindza McIntyre & Seed, LLP in the amount of \$94,000.00.
- R. Resolution to approve a purchase order in the amount of \$20,000.00 to Scott Scriven LLP for FY2025 Special Education and other Legal Services.
- S. Resolution to approve a purchase order in the amount of \$30,000.00 to Weston Hurd LLP for FY2025 Special Education and other Legal Services.
- T. Resolution to approve a purchase order to the Educational Service Center of Northeast Ohio in the amount of \$450,000.00 for contracted substitute services for the 2024-2025 school year per a Master Service Agreement dated April 27, 2023.
- U. Resolution to approve a purchase order for the Ohio Auditor of State for audit services for fiscal year 2024 at an estimated cost of \$20,664.00.
- V. Resolution to approve property and liability insurance coverage with the Schools of Ohio Risk Sharing Authority (SORSA) for the 2024-2025 school year at an annual premium of \$225,612.00.
- W. Resolution to approve cyber insurance coverage with the Travelers Indemnity Company for the 2024-2025 school year at an annual premium of \$14,950.00.
- X. Resolution to write off outstanding checks totaling \$820.69 issued between July 1, 2022, and June 30, 2023, to unclaimed funds. These checks will be considered void. If a claim is made for any of the attached listed checks, a new check will be issued. For any checks unclaimed for a period of five years, the funds will revert to the General Fund.
- Y. Resolution to approve fees for the 2024-2025 school year.
File Attachment:
STANDARD SCHOOL FEES 24-25 SY.xlsx (14 KB)
- Z. Resolution to approve the attached monthly preschool tuition fee sliding scale based on household income for the 2024-2025 school year.
File Attachment:
Preschool Fee Sliding Scale.pdf (267 KB)
- AA. Resolution to approve Elementary, Secondary and District-wide Activity Accounts for the 2024-2025 school year.
- BB. Resolution to approve a Transportation Contract for ESY 2024 Summer School with Emmanuel Ventures Limited for students from the Riverside Local School District.
- CC. Resolution to approve a contract with Brailled On Belvedere, Inc. for the 2024-2025 school year services.
- DD. Resolution to approve a Re-Education Services, Inc. Student Service Agreement – Re-Ed ACCESS for the 2024-2025 school year.
- EE. Resolution to approve a Re-Education Services, Inc. Student Service Agreement – Re-Ed ASPIRE for the 2024-2025 school year.

- FF. Resolution to approve the Footprints Center for Autism Program Plan and Contracts for 2024 Extended School Year (ESY) and the 2024-2025 school year for students from the Riverside Local School District.
- GG. Resolution to approve an Agreement between the Riverside Local School District and the Educational Service Center of Northeast Ohio for the 2024-2025 school year for audiology and/or hearing impairment.
- HH. Resolution to approve an Agreement between the Riverside Local School District and the Educational Service Center of Northeast Ohio for the 2024-2025 school year for Visual Impairments.
- II. Resolution to approve a Service Agreement with Education Alternatives (EA) for students from the Riverside Local School District for the 2024-2025 school year.
- JJ. Resolution to approve a Transportation Agreement with Education Alternatives (EA) to provide transportation for students from Riverside Local School District for the 2024-2025 school year.
- KK. Resolution to approve an addendum to an Investment Management Agreement with RedTree Investment Group to revise how U.S. Bank Custody Fees are assessed effective July 1, 2024.
- LL. Motion to approve transfer out of the General Fund 001 to:
- From General Fund 001 \$3,000.00 to Fund 018-989B Testing Fund R.H.S.
 - From General Fund 001 \$3,700.00 to Fund 200-911J Drama Fund – RHS
 - From General Fund 001 \$8,600.00 to Fund 300-921F Athletic Fund – LaMuth
 - From General Fund 001 \$2,000.00 to Fund 300-920F Athletic Fund – RHS
- MM. Motion to approve year end advances out of the general fund to cover year end deficits in the following grant funds. The advances will be returned back by the respective funds in FY2025. The general fund will advance the following funds:
- From General Fund 001 \$1,300.00 to Fund 499-9324 Skills Trainer Grant
 - From General Fund 001 \$10,000.00 to Fund 590-9324 Title II-A
 - From General Fund 001 \$212,755.00 to Fund 599-9724 COPS School Violence Prevention Program Grant
- NN. Resolution to approve Then and Now Certificates over \$3,000 per ORC section 5705.41:
1. To College Board in the amount of \$48,202.00 for AP exams.
 2. To Adler Team Sports in the amount of \$3,593.63 for basketball jerseys and shorts.
 3. To Sunset Transportation and Rentals LLC in the amount of \$4,625.00 for additional transportation expenses to athletic events.
 4. To the ESC WR in the amount of \$27,825.00 for a 1:1 Broadmoor Aide for a special needs student for the 23-24 school year.
 5. To Strategic Solutions in the amount of \$4,296.00 for scanning services of RHS music files.
 6. To the Willoughby-Eastlake City School District in the amount of \$25,915.76 for VI services during the 23-24 school year.
 7. To Compucharts Computer Products in the amount of \$9,000 for monthly copy machine imaging cost.
 8. To the Illuminating Company in the amount of \$10,931.67 for electrical service.
- OO. Resolution to accept the following donations:
1. \$80.00 from Ohio Real Title to student meal accounts at Melridge Elementary.
 2. \$120.00 from Ohio Real Title to the Melridge Elementary Activity Fund towards the purchase of friendship benches.
 3. \$198.47 from Jon Hanson to Riverside Athletics.

4. \$175,000.00 from RLEEF to the RLEEF Activity Fund.
5. \$225.00 from The Progressive Insurance Foundation to the RLEEF Activity Fund.
6. \$1,000.00 from Alan Wertheimer to the Class of 1964 Scholarship Fund.

PP. Motion to approve the items listed on the Finance/Audit Consent Agenda as recommended by the Treasurer.

Motion: Brewster

Second: Grassi

Vote:

Lori Krenisky	Aye__X__	Nay_____	Abstain_____
Belinda Grassi	Aye__X__	Nay_____	Abstain_____
Denise Brewster	Aye__X__	Nay_____	Abstain_____
Scott Fishel	Aye__X__	Nay_____	Abstain_____

President declares the motion: carried 062724-4

13. Consent Agenda: Personnel

A. Resolution to approve the following resignation(s):

1. Joseph Isenberg, T-S Float Day Custodian, effective May 30, 2024.
2. Lynette Nowicki, TESOL Teacher at Riverside Campus, effective July 31, 2024.
3. Jennifer Sulecki, Teacher at Riverview Elementary, effective July 31, 2024.
4. Crystal Bailey, Special Needs Assistant, effective July 31, 2024
5. Christina Sherwood, English Teacher at Riverside Campus, effective July 31, 2024.
6. Robin D'Abate, Special Needs Assistant at Riverview Elementary, effective July 31, 2024.
7. Jessica Jaramillo, Math Teacher at Riverside Campus, effective July 31, 2024.
8. Joseph Taro, Evening Custodian at Parkside Elementary, effective June 24, 2024.

B. Resolution to approve the following:

1. Anthony Matejcic, English Teacher at Riverside Campus, One Year Limited Contract at the annual salary of \$47,090.00 BA+0, Step-2, effective August 19, 2024.
2. Tanya Puffenbarger, Nutrition Services Manager at Riverside Campus, One Year Limited Contract at the hourly rate of \$22.58, effective August 19, 2024.
3. Natasha Livits, Speech Language Pathologist at Buckeye Elementary, One Year Limited Contract at the annual salary of \$66,919.00 MA+0, Step-8, effective August 19, 2024.
4. Kimberly Babcock, Nutrition Services at Riverside Campus, Correction to hours from 6.25 hours per day to 6.75 hours per day, effective August 19, 2024.
5. Deborah Mills, Nutrition Services at Riverside Campus, increase in hours from 6.25 hours per day to 6.5 hours per day, effective August 19, 2024.
6. Allison Buttari, Summer Latchkey Counselor, correction to hourly rate from \$13.00 per hour to \$13.39 per hour, effective June 5, 2024.
7. Maeve Christie, Long-Term Fifth Grade Teacher at Riverview Elementary, for a staff member on leave, at the annual salary of \$45,346.00 BA+0 Step-1, effective August 19, 2024.
8. Kevin Weirich, Social Studies Teacher at LaMuth Middle School, One Year Limited Contract at the annual salary of \$53,194.00 BA+9, Step-5, effective August 19, 2024. Pending Licensure.
9. Logan Frank, Long-Term Math Teacher at Riverside Campus, at the annual salary of \$45,346.00 BA+0 Step-1, effective August 19, 2024. Pending Licensure.

10. Heather Rexrode, Nutrition Services at McKinley Elementary, increase in hours from 2.5 hours per day to 5 hours per day, effective August 22, 2024.
11. Abby Plassard, Intervention Specialist at LaMuth Middle School, One Year Limited Contract at the annual salary of \$50,578.00 BA+15, Step-3, effective August 19, 2024. Pending Licensure.
12. Tom Cotter and Edwin Figueroa, Overnight Security at Riverside Campus, at the hourly rate of \$45.00, effective May 1, 2024.
13. Maria Stebnicki, Long-Term TESOL Teacher (Part time and prorated for 91.5 contracted work days) at Riverside Campus, at the annual prorated salary of \$47,090.00, MA+0, Step-0, effective August 19, 2024.
14. Norma Gutierrez, TESOL Teacher at Melridge Elementary, One Year Limited Contract at the salary of \$56,683.00 MA+0 Step-4, effective August 19, 2024. Pending Background Check.
15. Joseph Taro, Educational Assistant, 3 hours per day, at Parkside Elementary, One Year Limited Contract at the hourly rate of \$15.52 Step-1, effective August 19, 2024.

Approval of One Year Contract for the following Exempt Personnel:

Kegan Moore, Latchkey Assistant

- C. Resolution to approve the following transfer(s):
1. Michael Jahn, from Evening Custodian at LaMuth Middle School to Evening Custodian at Riverside Campus, effective June 3, 2024.
 2. Andre Dye, from Evening Custodian at Riverside Campus to Evening Custodian at LaMuth Middle School. effective June 3, 2024.
 3. Tabitha Lette, from Latchkey Assistant to Latchkey Coordinator at Parkside Elementary, at the hourly rate of \$18.00, effective August 19, 2024.
 4. Tracy Bennett, from Special Needs Assistant at LaMuth Middle School to Nutrition Services at Riverside Campus, at the hourly rate of \$19.97 Step-10, effective August 19, 2024.
 5. Karina Baldwin, from TESOL Teacher at Melridge Elementary to TESOL Teacher split between Riverside Campus and Parkside Elementary, effective August 19, 2024.
 6. Abigail Siuda, from TESOL Teacher split between LaMuth Middle School and Parkside Elementary to LaMuth Middle School, effective August 19, 2024.
 7. Jennifer Soots, from First Grade teacher to Second Grade teacher at Riverview Elementary, effective August 19, 2024.
 8. Jamie Lauer, from Second Grade teacher to First Grade teacher at Riverview Elementary, effective August 19, 2024.
 9. Denise Meltzer, from Science Teacher at Riverside Campus to Science Teacher at LaMuth Middle School, effective August 19, 2024.
 10. Carrie Jenks, from Second Grade Teacher at Buckeye Elementary to Third Grade Teacher at Riverview Elementary, effective August 19, 2024.
 11. Bailey Brainard, from Preschool Teacher at Hale Road to First Grade Teacher at Riverview Elementary, effective August 19, 2024.
 12. Philip Horvath, Day Custodian from Hale Road Elementary to T-S Day Float Custodian, effective August 12, 2024.
 13. Alexandria Hauxhurst, from Playground Assistant at Riverview Elementary to Nutrition Services at Riverview Elementary at the hourly rate of \$18.69 Step-2, effective August 19, 2024.

D. Resolution to approve extended work days for the following:

1. Michelle Gifford, Nutrition Services Director, 5 extended days during Summer 2024 to be paid at her per diem rate.
2. Jennifer Westbrook, Early Childhood Assistant Principal, 3 extended days during the Summer 2024 to be paid her per diem rate.

E. Resolution to approve the following supplemental contracts:

<u>First Name</u>	<u>Last Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Notes</u>
Mark	Tinney	Outdoor Education Program	\$406.00	Correction to Supplemental amount
Camille	Cvengros	Athletic Faculty Mgr. – LaMuth	\$6,689.00	
William	Ross	Athletic Faculty Mgr. – Fall	\$1,900.00	Split
Kyle	Rebonock	Athletic Faculty Mgr. – Fall	\$1,900.00	Split
Nicholas	Schussler	Football-Varsity Assistant	\$6,920.00	
Charles	Thomasen	Football-Varsity Assistant	\$3,460.00	Split
Andrew	Keller	Football-Varsity Assistant	\$2,622.00	Split; Pending Fundamentals of Coaching, Concussion, First Aid, PAP, SCA and CPR
Jacob	McDonald	Football-Varsity Assistant	\$6,920.00	Pending CPR
Cameron	Ruff	Football Varsity Assistant	\$6,920.00	Pending SCA
Miles	Anderson	Football-Varsity Assistant	\$6,920.00	Pending Concussion & SCA
William (Buzz)	Edwards	Football-Varsity Assistant	\$6,920.00	Pending CPR and SCA
Lou	Edwards	Football-Varsity Assistant	\$6,920.00	Pending Concussion, First Aid, PAP, SCA, & CPR – Paid by Gridiron
Mike	Maloney	Football-Varsity Assistant	Volunteer	Pending Concussion, First Aid, PAP, SCA and CPR
Mark	Rudler	Football-Varsity Assistant	Volunteer	Pending CPR and SCA
Kyle	Rebenock	Football-9 th Grade	\$4,177.00	Pending PAP
Byron	Floyd	Football-9 th Grade	\$4,177.00	Pending SCA
John	Jusko	Football-9 th Grade	Volunteer	Pending SCA
Art	Moore	Football-8 th Grade	\$2,926.00	
Tom	Flenner	Football-8 th Grade	\$2,926.00	
Robert	Munch	Football-8 th Grade	\$2,926.00	Paid by Gridiron
Kevin	Weirich	Football-7 th Grade	\$3,758.00	
Erik	Poje	Football-7 th Grade	\$3,758.00	Pending CPR
Jessica	Marut	Volleyball-Head Coach	\$5,851.00	Pending CPR
Katie	Kubiak	Volleyball-Varsity Assistant	\$5,014.00	Pending Concussion & SCA
Lauren	Medlock	Volleyball-Varsity Assistant	\$4,177.00	
Michelle	Huck	Volleyball-9 th Grade	\$3,344.00	Pending Fundamentals of Coaching, Concussion, First Aid, PAP, SCA and CPR
Abby	Plassard	Volleyball-8 th Grade	\$3,344.00	Pending Concussion and SCA
James	Field	Volleyball-7 th Grade	\$2,925.00	Pending SCA
Christopher	Sauer	Soccer-Boys Varsity Assistant	\$1,672.00	Split
Steve	Rogenthien	Soccer-Boys Varsity Assistant	\$2,089.00	Split; Pending SCA

Dmitriy	Isakov	Soccer-Girls Head Coach	\$5,014.00	Pending PAP
Melissa	Nolan	Soccer-Girls Varsity Assistant	\$3,344.00	
John	Caral	Soccer-Girls Team Manager	Volunteer	
Geoff	Weber	Cross Country-Boys Head Coach	\$5,851.00	Pending PAP and First Aid
Lisa	Wade	Cross Country-Girls Head Coach	\$5,851.00	Pending SCA and CPR
Kathleen	Babcock	Cross Country-Assistant Coach	Volunteer	Pending PAP
Kristen	McDevitt	Cross Country-7/8 th Grade	\$2,926.00	Pending SCA
Mike	Pickett	Golf-Head Coach	\$4,177.00	
John	Wakim	Golf-Varsity Assistant	\$4,177.00	
Scott	Bailis	Tennis-Girls Head Coach	\$5,851.00	Pending Fundamentals of Coaching, Concussion, First Aid, PAP, SCA, and CPR
Tiffany	Lester	Dance Team Advisor	\$2,926.00	Pending Fundamentals of Coaching, Concussion, First Aid, PAP, SCA and CPR
Tami	Harpster	Cheerleaders-Varsity Head Fall	\$1,672.00	Split; Pending SCA
Brittani	Carmigiano	Cheerleaders-Varsity Head Fall	\$1,254.00	Split; Pending SCA
Tami	Harpster	Cheerleaders-Varsity Head Winter	\$1,672.00	Split; Pending SCA
Brittani	Carmigiano	Cheerleaders-Varsity Head Winter	\$1,254.00	Split; Pending SCA
Tami	Harpster	Cheerleaders-JV Fall	\$1,044.00	Split; Pending SCA
Brittani	Carmigiano	Cheerleaders-JV Fall	\$626.00	Split; Pending SCA
Tami	Harpster	Cheerleaders-JV Winter	\$1,044.00	Split; Pending SCA
Brittani	Carmigiano	Cheerleaders-JV Winter	\$626.00	Split; Pending SCA
Kaitlin	Collier	Cheerleaders-9 th Grade Fall	\$1,670.00	Pending SCA
Olivia	Adamovich	Cheerleaders-9 th Grade Winter	\$837.00	
Marlo	Herrmann	Cheerleaders-8 th Grade Fall	\$1,251.00	Pending PAP and First Aid
Marlo	Herrmann	Cheerleaders-8 th Grade Winter	\$1,251.00	Pending PAP and First Aid
Bailey	Brainard	Cheerleaders-7 th Grade Fall	\$837.00	
Bailey	Brainard	Cheerleaders-7 th Grade Winter	\$837.00	
Gina	Cireddu	Majorettes	\$3,758.00	Pending SCA
Jessica	Lewins	Flag Corps	\$3,758.00	Pending Concussion and SCA
David	Schwartz	Marching Band-High School	\$5,851.00	
Brad	Allen	Marching Band-First Assistant	\$2,089.00	Pending SCA
Glenn	Obergefell	Marching Band-Second Assistant	\$1,251.00	
Jeff	Wolf	Marching Band-Third Assistant	\$2,089.00	Pending Concussion, First Aid, PAP and SCA
David	Schwartz	Pep Band	\$2,089.00	

F. Resolution to approve the following Tutor Contracts – One Year Limited Contract at the hourly rate of \$26.38:

Michael Bales, LaMuth Middle School, ELA Tutor, Title Fund

Payton Brownlee, Riverview Elementary, ELA Tutor, Title Fund

Mary Elizabeth Carter, Parkside Elementary, ELA Tutor, General Fund

Emily Graff, LaMuth Middle School, ELA Tutor, General Fund

Amber McKone, Melridge Elementary, ELA Tutor, Title Fund

Geoffrey Noreika, LaMuth Middle School, Math Tutor, Title Fund
 Michelle Proud, Melridge Elementary, Math & ELA Tutor, Title Fund
 Kari Price, Riverview Elementary, ELA Tutor, General Fund
 Megan Schantz, Melridge Elementary, ELA Tutor, General Fund – Pending Background Check
 Victoria Short, Riverview Elementary, Math Tutor, Title Fund
 Karen Weaver, Buckeye Elementary, ELA Tutor, Title Fund
 Michelle Wroblewski, Parkside Elementary, Math & ELA Tutor, General Fund
 Gina Young, Parkside Elementary, ELA Tutor, General Fund

G. Resolution to approve the following Classified Substitute:

1. Daniel Nied, Custodial Substitute, effective June 17, 2024.

H. Resolution to approve the following for summer employment:

Summer Custodial Workers to be paid \$17.48 per hour, paid by timesheet:

Name:	Effective Date:
Gina Cireddu	June 24, 2024
Barb Dostal	June 5, 2024
Amanda Johancen	June 1, 2024
Lauren Magruder	June 1, 2024
Jayson Pounds	June 1, 2024
Cameron Solinski	June 1, 2024
Kathy Watson	June 5, 2024

Summer Maintenance Workers to be paid \$18.19 per hour, paid by timesheet:

Hunter Gifford	June 1, 2024
Adam Kalb	June 5, 2024

Summer 2024 ESY Program Intervention Specialists (IS) and Service Providers to be paid 1.5x their hourly rate, by timesheet:

Patricia Singh – IS
 Caitlin Miracle – IS
 Anne Lowe – SLP

Summer 2024 evaluations and referrals, to be paid 1.5x her hourly rate by timesheet:

Janet House
 Lora Lavelle
 Lauren Howard
 Beth Rider
 Lisa D'Amico

Summer 2024 Latchkey Camp Open/Closer Coordinator, to be paid \$14.50 per hour:

Georgianne McNeil effective June 3, 2024

I. Resolution to approve the non-renewal of Limited Contract for Robin Tomaszewski at the conclusion of the 2023-2024 school term.

- J. Resolution to approve the First Modification to the 2024-2026 Employment Agreement of the Superintendent of Schools effective August 1, 2024.
- K. Resolution to approve the Second Modification to the 2022-2025 Employment Agreement of the Treasurer/CFO effective August 1, 2024.
- L. Motion to approve the items listed on the Personnel Consent Agenda as recommended by the Superintendent.

Motion: Brewster

Second: Grassi

Vote:

Lori Krenisky	Aye__X__	Nay_____	Abstain_____
Belinda Grassi	Aye__X__	Nay_____	Abstain_____
Denise Brewster	Aye__X__	Nay_____	Abstain_____
Scott Fishel	Aye__X__	Nay_____	Abstain_____

President declares the motion: carried 062724-5

14. Consent Agenda: Curriculum & Programming

- A. Resolution establishing Girls' Golf (commencing fall of the 2024-2025 school year), Girls' Gymnastics (commencing winter of the 2024-2025 school year), and Girls' Wrestling (commencing winter of the 2024-2025 school year) programs for interscholastic participation and competition in accordance with the applicable rules and regulations of the Ohio High School Athletic Association.
File Attachment:
RLSD – Board Resolution – Girls' Golf, Girls' Gymnastics, and Girls' Wrestling.pdf (193 KB)
- B. Resolution to approve an Agreement with NWEA for FY2025 Map Growth assessment in the amount of \$43,232.00.
- C. Resolution to approve a purchase order to IXL Learning for Math and English Language Arts curriculum for grades three through eight for the 2024-25 school year at a total cost of \$22,978.
- D. Resolution to approve the Riverside High School Volleyball Team to attend the Clarion University Volleyball Team Camp July 19-21, 2024. There will be no cost to the Board of Education.
- E. Resolution to approve the Riverside Boys Cross Country Team to participate in an away cross country track invitational at Olentangy Berlin High School on Saturday, September 28, 2024. There will be no cost to the board of education.
- F. Resolution to approve the Riverside Boys and Girls Cross Country Team to participate in an away cross country track invitational at Bowling Green State University on Saturday, August 31, 2024. There will be no cost to the Board of Education.
- G. Motion to approve the items listed on the Curriculum & Programming Consent Agenda as recommended by the Superintendent.

Motion: Brewster

Second: Grassi

Vote:

Lori Krenisky	Aye__X__	Nay_____	Abstain_____
Belinda Grassi	Aye__X__	Nay_____	Abstain_____
Denise Brewster	Aye__X__	Nay_____	Abstain_____

Scott Fishel Aye__X__ Nay____ Abstain____

President declares the motion: carried 062724-6

15. Consent Agenda: Buildings & Grounds/Operations

- A. Resolution to approve a fuel purchase agreement with the Painesville City Local School District for the 2024-2025 school year.
- B. Resolution to approve an agreement for limited shared transportation services with the Painesville City Local School District for the 2024-2025 school year.
- C. Resolution to approve a total care program agreement with CCG Automation, Inc. for the period July 1, 2024 through June 30, 2027.
- D. Resolution to approve a contract with Gardiner Services in the amount of \$20,000.00 for FY25 Intelligent Services HVAC Support at Riverview and Parkside Elementary Schools.
- E. Resolution to approve a contract with Gardiner Services in the amount of \$21,768.00 for FY25 HVAC Maintenance Agreements at Riverview and Parkside Elementary Schools.
- F. Resolution to approve a contract with Gardiner Services in the amount of \$14,040.00 for FY25 HVAC Maintenance Agreements at Riverside High School, LaMuth Middle School and Buckeye and Melridge Elementary Schools.
- G. Resolution to declare transportation impractical for certain identified students is presented pursuant to the requirements of Ohio Revised Code chapter 3327 and the procedures set forth by the Ohio Department of Education. The resolution follows careful evaluation of all other available options prior to consideration of impracticality.

The Superintendent of Schools recommends that the board of education adopt the following resolution:

WHEREAS the identified students have been determined to be residents of this school district, and eligible for transportation services; and

WHEREAS after careful evaluation of all available options, it has been determined that it is impractical to provide transportation for these students to their selected schools; and

WHEREAS the following factors as identified in Revised Code 3327.01 have been considered: (1) the number of pupils to be transported; and (2) the cost of providing transportation in terms of equipment, maintenance, personnel, and administration to:

Andrews-Osborne Academy, Cornerstone Christian Academy, Hershey Montessori School, Lake Catholic High School, Mentor Christian School, Our Shepherd Lutheran, St. Mary's School-Chardon.

WHEREAS the option of offering payment in lieu of transportation is provided in Revised Code. Therefore, Be It RESOLVED that the Riverside Local Board of Education hereby approves the declaration of impractical to transport for the identified students, and offering them payment in lieu of transportation.

- H. Resolution to approve a purchase order with Walker Floors & Interiors for new carpeting for the modular units at Buckeye Elementary, seven classrooms at Melridge Elementary, main office at LaMuth Middle School and the John R. Williams band and music rooms at a total cost of \$48,468.20.
- I. Resolution to approve a change order to a construction contract with Vasco Asphalt Company (Vasco Sports Contractors) for the Riverside Track Improvement Project to install additional limestone and asphalt on the outermost lane along the east end of the track at a total cost of \$14,000.00.
- J. Resolution to approve New/Revised Board Policies:
- Bylaw 0164 – Notice of Meetings (Revised)
 - Bylaw 0165.1 – Regular Meetings (Revised)
 - Bylaw 0165.2 – Special Meetings (Revised)
 - Bylaw 0168 Minutes (Revised)
 - Policy 2623 – Student Assessment and Academic Intervention Services (Revised)
 - Policy 2623.02 – Third Grade Reading Guarantee (Revised)
 - Policy 3120.04 – Employment of Substitutes (Revised)
 - Policy 3140 – Termination and Resignation (Revised)
 - Policy 4124 – Employment Contract (Revised)
 - Policy 4140 – Termination and Resignation (Revised)
 - Policy 5310 – Health Services (Revised)
 - Policy 8600 – Transportation (Revised)
 - Policy 8600.04 – Bus Driver Certification (Revised)
 - Policy 8640 – Transportation for Non-Routine Trips (Revised)
 - Policy 8650 – Transportation by Vehicles Other Than School Buses (Revised)
 - Policy 8660 – Incidental Transportation of Students by Private Vehicle (Revised)
- K. Motion to approve the items listed on the Buildings & Grounds/Operations Consent Agenda as recommended by the Superintendent.

Motion: Fishel

Second: Brewster

Vote:

Lori Krenisky	Aye__X__	Nay____	Abstain____
Belinda Grassi	Aye__X__	Nay____	Abstain____
Denise Brewster	Aye__X__	Nay____	Abstain____
Scott Fishel	Aye__X__	Nay____	Abstain____

President declares the motion: carried 062724-7

16. Board of Education Update – Mrs. Grassi said that even though Mrs. Harden is not here, she wants to publicly thank her for her service. Mrs. Brewster said she has enjoyed serving with Mrs. Harden. Mrs. Grassi wishes Mrs. Harden luck in her new endeavors.

17. Closing Items

A. Next meeting:

Special Meeting – Executive Session Only

July 2, 2024

5:00 p.m.

Special Meeting If Needed – Executive Session Only	July 3, 2024	5:00 p.m.
Special Meeting If Needed – Executive Session Only	July 5, 2024	5:00 p.m.
Buildings and Grounds Committee	July 9, 2024	7:30 a.m.
Special Meeting	July 9, 2024	6:00 p.m.
Buildings and Grounds Committee	July 16, 2024	7:30 a.m.
Finance/Audit and Personnel Committee	July 18, 2024	7:30 a.m.
Curriculum and Programs Committee	July 18, 2024	8:30 a.m.
Buildings and Grounds Committee	July 30, 2024	7:30 a.m.
Board of Education Meeting	August 1, 2024	6:00 p.m.

B. Motion to adjourn at 7:41 p.m.

Motion: Krenisky



Second: Fishel

Vote:

Lori Krenisky	Aye <u>X</u>	Nay <u> </u>	Abstain <u> </u>
Belinda Grassi	Aye <u>X</u>	Nay <u> </u>	Abstain <u> </u>
Denise Brewster	Aye <u>X</u>	Nay <u> </u>	Abstain <u> </u>
Scott Fishel	Aye <u>X</u>	Nay <u> </u>	Abstain <u> </u>

President declares the motion: carried 062724-8

Attest:

	8-1-24		8/1/24
Board President	Date	Treasurer	Date