



Board Briefs



June 26, 2025 Board Meeting

Minutes from the May 22, 2025, Board Meeting and the June 4, 2025 Special Meeting were approved.

The following Finance/Audit recommendations were approved:

- ❖ Approval of the monthly financial reports and check payment register report for May, 2025.
- ❖ Approval of the final revisions to the permanent appropriations for fiscal year 2025.
- ❖ Approval of temporary appropriations for fiscal year 2026.
- ❖ Approval to request the County Auditor to make advance payments of taxes pursuant to Ohio Revised Code 321.34 for fiscal year 2026.
- ❖ Approval of the following grant applications and awards:
 1. Ohio Attorney General in the amount of \$18,474.84, FY25 Formula Based School Safety Grant, Fund 499
 2. Ohio Department of Education in the amount of \$558,947.41, Title I-A Improving Basic Programs, Fund 572*
 3. Ohio Department of Education in the amount of \$53,395.98, Title II-A Supporting Effective Instruction, Fund 590*^
 4. Ohio Department of Education in the amount of \$11,437.49, Title III Language Instruction for English Learners, Fund 551*^
 5. Ohio Department of Education in the amount of \$36,167.52, Title IV-A Student Support and Academic Enrichment, Fund 584*
- ❖ Approval of property and liability insurance coverage with the Schools of Ohio Risk Sharing Authority (SORSA) for the 2025-2026 school year at an annual premium of \$242,262.00.
- ❖ Approval of cyber insurance coverage with the Travelers Indemnity Company for the 2025-2026 school year at an annual premium of \$16,550.00.
- ❖ Approval of an Agreement with Frontline Education for FY2026 Time and Attendance Solution in the amount of \$19,195.95.
- ❖ Approval of a purchase order to World Fuel Services, Inc. in the amount of \$120,000.00 for fuel for buses.
- ❖ Approval of blanket purchase orders in excess of \$15,000 for fiscal year 2025:
 - DeSantis Solutions: \$100,000.00
 - Major Waste Disposal Services: \$50,000.00
 - Menards: \$20,000.00
 - Southeast Security Corp: \$26,796.60
 - Tim Frank Septic Tank Cleaning: \$19,800.00
 - AT&T: \$27,000.00
 - City of Painesville: \$400,000.00
 - Enbridge Gas Ohio: \$67,000.00
 - Illuminating Company: \$235,000.00
 - Northeast Ohio Natural Gas: \$28,000.00
 - Ohio Schools Council Gas: \$137,000.00
 - Lake County Treasurer Storm Water: \$28,000.00
 - Lake County Department of Utilities: \$35,000.00

Verizon Wireless: \$15,000.00
Compucharts: \$55,000.00
WB Mason: \$60,000.00
Ascendance Trucks LLC: \$95,000.00
Bob Sumeral Tire: \$45,000.00
Hans Freightliner: \$30,000.00
Rush Truck Center, Cleveland: \$100,000.00
Transportation Accessories: \$20,000.00
Unity School Bus Parts: \$20,000.00
Transfer Express: \$40,000.00
Treasurer, State of Ohio (Fingerprinting): \$27,000.00
Sunset Transportation: \$30,000.00
Borden Dairy Company: \$90,000.00
Gordon Food Service: \$850,000.00
Innovative Solutions Group: \$20,000.00
Cooling Systems Inc: \$20,000.00
Bundzl MidAtlantic: \$15,000.00
SevenUp Bottling: \$15,000.00
Nickles Bakery: \$15,000.00

- ❖ Approval of a purchase order to the Educational Service Center of Northeast Ohio in the amount of \$650,000.00 for contracted substitute services for the 2025-2026 school year per a Master Service Agreement dated April 27, 2023.
- ❖ Approval of a purchase order to Stripe in the amount of \$25,500.00 for FY2026 bank fees for credit card and ACH payments for the purchase of athletic tickets.
- ❖ Approval of a purchase order to Stripe in the amount of \$50,000.00 for FY2026 bank fees for credit card and ACH payments.
- ❖ Approval of membership in the Alliance for High Quality Education at the annual dues of \$4,000.00 for the period from July 1, 2025 through June 30, 2026.
- ❖ Approval of an agreement with the Willoughby-Eastlake City School District for services provided by Kim Tylicki, vision specialist, during the 2024-2025 school year for educational purposes of students with disabilities from the Riverside Local School District.
- ❖ Approval of a Re-Education Services, Inc. Student Service Agreement Re-Ed ACCESS for the 2025-2026 school year.
- ❖ Approval of a Re-Education Services, Inc. Student Service Agreement Re-Ed ASPIRE for the 2025-2026 school year.
- ❖ Approval of the Footprints Center for Autism Program Plan and Contracts for 2025 Extended School Year (ESY) for students from the Riverside Local School District.
- ❖ Approval of an agreement with New Avenues to Independence for Summer Camp 2025 for Extended School Year (ESY) Services to be held June 23 through July 24, 2025, at Broadmoor School, for education purposes of students from Riverside Local School District.
- ❖ Approval to write off outstanding checks totaling \$466.13 issued between July 1, 2023, and June 30, 2024, 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.
- ❖ Approval of FY2026 legal expenses with Brindza McIntyre & Seed, LLP in the amount of \$110,000.00.
- ❖ Approval of a purchase order in the amount of \$10,000.00 to the Law Offices of John Podgurski, LLC for FY2026 legal counsel services for various matters on an as needed basis.

- ❖ Approval of a purchase order in the amount of \$20,000.00 to Scott Scriven LLP for FY2026 Special Education and other Legal Services.
- ❖ Approval of a purchase order in the amount of \$30,000.00 to Weston Hurd LLP for FY2026 Special Education and other Legal Services.
- ❖ Approval of a purchase order with Ronald E. Alexander, A Legal Professional Association, Inc. for impartial hearing officer services for a due process hearing in the amount of \$50,000.00.
- ❖ Approval of a purchase order for the Ohio Auditor of State for audit services for fiscal year 2025 at an estimated cost of \$21,320.00.
- ❖ Approval of a purchase order with Zenith Systems in the amount of \$17,969.78 for security cameras at the Riverside Campus and LaMuth Middle School plus door access controls for the Riverside Campus Band Equipment Room.
- ❖ Approval of a purchase order with Dell Technologies for the purchase of 93 computers and docking stations for Riverside staff and classrooms at a total cost of \$99,974.74.
- ❖ Approval of a pupil transportation agreement with Palmer Express, Inc. dba Willo Transportation effective for 2025 Summer ESY.
- ❖ Approval of a purchase order to Ready Field Solutions, LLC in the amount of \$15,200.00 for playground mulch at the four elementary buildings.
- ❖ Approval of a purchase order to Ciro's Sewer Cleaning, Inc in the amount of \$26,004.00 for multiple services district wide.
- ❖ Approval of fees for the 2025-2026 school year.
- ❖ Approval of the attached monthly preschool tuition fee sliding scale based on household income for the 2025-2026 school year.
- ❖ Approval of an engagement letter with Sudsina & Associates, LLC to provide municipal advisor services to the Riverside Local School District.
- ❖ Approval of a purchase order with Infinite Campus, Inc. for student information system licensing for the 2025-2026 school year at a total cost of \$49,334.00
- ❖ Approval of an Alternate School Food Authority Agreement with the Fairport Harbor Exempted Village School District effective July 1, 2025 through June 30, 2026.
- ❖ Approval of a purchase order with SC Strategic Solutions for scanning of student records and special education records at an estimated cost of \$75,667.00.
- ❖ Approval of an agreement with Hometown Ticketing for electronic athletic ticketing effective July 1, 2025 through June 30, 2028.
- ❖ Approval of a purchase order with Dell Technologies for the purchase of a camera server for Parkside and Riverview elementary schools at a total cost of \$27,862.92.
- ❖ Approval of Elementary, Secondary and District-wide Activity Accounts for the 2025-2026 school year.
- ❖ Approval of transfers out of the General Fund to the following funds:
 - From General Fund 001 \$5,500.00 to Fund 018-989B Testing Fund - RHS
 - From General Fund 001 \$650,000.00 to Fund 035-0000 Termination Benefits Fund
 - From General Fund 001 \$12,800.00 to Fund 200-911J Drama Fund - RHS
 - From General Fund 001 \$7,100.00 to Fund 300-921F Athletic Fund - LaMuth
 - From General Fund 001 \$700.00 to Fund 300-941J Eighth Grade Trip - JRW

- ❖ Approval of 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 FY2026. The general fund will advance the following funds:

From General Fund 001 \$4,200.00 to Fund 018-935A Activity Fund - LaMuth
 From General Fund 001 \$2,100.00 to Fund 018-955R Activity Fund - Riverview
 From General Fund 001 \$1,906,510.63 to Fund 499-9025 OH Career Tech Ed Program Grant
 From General Fund 001 \$30,000.00 to Fund 499-9325 Ohio Career Tech Cred Grant
 From General Fund 001 \$10,000.00 to Fund 590-9325 Title II-A

- ❖ Approval for Then and Now Certificates over \$3,000 per ORC section 5705.41:
 1. to ESC Western Reserve in the amount of \$5,445.97 for OT Assistant & ELL / Special Education Supervisor Services.
 2. to ESC NEO in the amount of \$7,744.00 for PEP Tuition for a special needs student.
 3. to Diamond Door in the amount of \$6,309.05 for additional masonry work on the welding lab entry door.
 4. to Willoughby-Eastlake City School District in the amount of \$25,293.85 for Vision/O&M services.
 5. to Rochford Therapy in the amount of \$70,016.00 for OT services for special needs students.
 6. to The Illuminating Company in the amount of \$21,379.77 for electricity.
 7. to Ohio Schools Council in the amount of \$9,012.66 for gas.
 8. to Gordon Food Service in the amount of \$21,942.96 for food.

- ❖ Approval of to accept the following donations:
 1. \$2,000.00 from J. Larry Watson to the George E. Inscho, Jr. Memorial Scholarship Fund.
 2. \$1,000.00 from J. Larry Watson to the David W. Shaner Memorial Scholarship Fund.
 3. \$400.00 from Charities Aid Foundation America to the Riverview Elementary Activity Fund.
 4. \$214.00 from Riverside Alumni Association to National Honor Society.
 5. \$214.00 from Riverside Alumni Association to Riverside Choir.
 6. \$300.00 from the family of Andrew Koestner to Academic Decathlon.
 7. \$100.00 from First Federal Of Lakewood to the Riverside Art Department.
 8. \$1,000.00 from George Hadden to the Clyde C. Hadden Memorial Fund.
 9. \$250.00 from John and Cecilia Staniszewski to Riverside Theatre.
 10. \$50.00 from Sue Hale to the George E. Inscho Memorial Scholarship Fund.
 11. \$254.88 from the Class of 1962 to the George E. Inscho Memorial Scholarship Fund.
 12. \$2,350.95 from Parkside Elementary PTO for a projector and cart for the gym.

The following Personnel recommendations were approved:

- ❖ Approval of Part-Time School Safety Officer's that work on an as needed basis for athletic events, board meeting security and other duties outside of the regular school work hours, effective May 1, 2025.

Matthew Arko
 Tom Cotter
 John Kelley

- ❖ Approval of payment of Science of Reading stipends to educators who have completed the applicable professional development requirements under Ohio House Bill 33 of the 135th General Assembly. The cost of these stipends will be reimbursed to the Riverside Local School District by the Ohio Department of Education and Workforce.

Kathleen Aitken	\$400.00
Anne Battistoni	\$1,200.00
Amanda Brown	\$1,200.00
Elizabeth Brozic	\$1,200.00
Matthew Cardina	\$400.00
Benjamin Chiappone	\$400.00
John (Jack) Cinicola	\$1,200.00
Jennifer Cooper	\$400.00
Sarah David	\$1,200.00
Aimee Davis	\$1,200.00
Amanda Drake	\$1,200.00
Vikki-Marie Dunleavy	\$1,200.00
Rachel Fenstermaker	\$1,200.00

Elizabeth Goodge	\$400.00
Drew Hartmann	\$400.00
Jaime Hurlbut	\$1,200.00
Kimberly Knight	\$1,200.00
Sharon Landgraf	\$400.00
Judy Lange	\$1,200.00
Jaime Lauer	\$1,200.00
Kathleen Leinweber	\$400.00
Jillian Lytle	\$400.00
Kimberly Majoros	\$400.00
Richard Marinelli	\$400.00
Brock Marut	\$1,200.00
Anthony Matejic	\$1,200.00
Conor McIntosh	\$400.00
Zebulin Miller	\$1,200.00
Caitlin Miracle	\$1,200.00
Megan Orosz	\$1,200.00
Laura Poje	\$1,200.00
Michael Prib	\$1,200.00
Kari Price	\$1,200.00
Kyle Rebenock	\$400.00
Beth Rider	\$1,200.00
Cameron Ruff	\$400.00
Kristen Sarosy	\$1,200.00
Nicholas Schussler	\$400.00
David Schwartz	\$400.00
David Shook	\$400.00
Jennifer Soots	\$1,200.00
Andrew Susick	\$1,200.00
Sarah Tufts	\$400.00
Natalie Urbas	\$1,200.00
Pamela Woledge	\$1,200.00

Transition Days

- ❖ Camille Ritt, Executive Director of Student Services, CAO, 10 to be worked between June 9, 2025 and July 31, 2025, to be paid her daily rate.

Extended Days

- ❖ Cynthia Scheidecker, Administrative Assistant to the Executive Director of Student Services, Central Administration Office, up to 10 days, to be worked between June 19 and July 31, 2025, paid at the per diem rate; 6 days to be scheduled, and 4 flexible, as needed

Resignation

- ❖ Chelsea Balint, Intervention Specialist at Parkside Elementary, effective July 31, 2025
- ❖ Teresa Gerboth, Assistant Principal at Riverside Campus, effective July 31, 2025
- ❖ Matthew Grendel, Intervention Specialist at Riverside Campus, effective July 31, 2025
- ❖ Natasha Livits, Speech Language Pathologist at Buckeye Elementary, effective July 31, 2025
- ❖ Kelsie Ozinga, Intervention Specialist at Riverside Campus, effective July 31, 2025
- ❖ Jennifer Westbrook, Early Childhood Assistant Principal at Buckeye/Melridge Elementary, effective July 31, 2025
- ❖ Carletta (Vicki) Bennett, Educational Assistant at Riverside Campus, effective May 30, 2025
- ❖ Debora Forkins, Special Needs Assistant at Melridge Elementary, effective May 30, 2025
- ❖ Wesley Overall, Latchkey Coordinator at Parkside Elementary, effective May 30, 2025

- ❖ Wesley Overall, PM Latchkey Assistant at Riverview Elementary, effective May 30, 2025
- ❖ Kimberly Tomba, Special Needs Assistant at Melridge Elementary, effective May 30, 2025

Transfers

- ❖ Elizabeth Askins from Intervention Specialist at Melridge Elementary to Intervention Specialist at Riverside Campus, effective August 18, 2025.
- ❖ Karina Baldwin from TESOL Teacher at Parkside Elementary & Riverside Campus to TESOL Teacher Riverside Campus, effective August 18, 2025.
- ❖ Ruth DeMastry from Social Studies Teacher at Riverside Campus to Science Teacher at LaMuth Middle School, August 18, 2025.
- ❖ Julia Douglas from Intervention Specialist-Preschool at Buckeye Elementary to Intervention Specialist-Preschool at Melridge Elementary, effective August 18, 2025.
- ❖ Jennifer Gehring from Intervention Specialist at Riverview Elementary to Intervention Specialist at Parkside Elementary, August 18, 2025.
- ❖ Channing Havrilla from Intervention Specialist at Buckeye Elementary to Intervention Specialist Riverview Elementary, effective August 18, 2025.
- ❖ Heather Hopkins from First Grade Teacher at Parkside Elementary to First Grade Teacher at Riverview Elementary, effective August 18, 2025.
- ❖ Lucia Knowles from First Grade Teacher at Parkside Elementary to Second Grade Teacher at Riverview Elementary, effective August 18, 2025.
- ❖ Sally Lehmann from Third Grade Teacher at Buckeye Elementary to First Grade Teacher at Parkside Elementary, effective August 18, 2025.
- ❖ Alexa Matejka from Intervention Specialist- Preschool at Buckeye Elementary to Intervention Specialist-Preschool at Melridge Elementary, effective August 18, 2025.
- ❖ Kelly McCabe from Kindergarten Teacher at Buckeye Elementary to First Grade Teacher at Parkside Elementary, effective August 18, 2025.
- ❖ Erin Neill from Kindergarten Teacher at Riverview Elementary to Intervention Specialist- Preschool Melridge Elementary, effective August 18, 2025.
- ❖ Abigail Siuda from TESOL Teacher at LaMuth Middle School to TESOL Teacher at LaMuth MS & Parkside Elementary, effective August 18, 2025.
- ❖ Julie Weber from Assistant Principal at Parkside Elementary to Early Childhood Assistant Principal at Melridge Elementary, effective August 4, 2025.
- ❖ Lisa Baluch from Preschool Assistant at Buckeye Elementary to Preschool Assistant at Melridge Elementary, effective August 18, 2025.
- ❖ Lori Bell from Preschool Assistant at Buckeye Elementary to Preschool Assistant at Melridge Elementary, effective August 18, 2025.
- ❖ Carlee Griebel from Special Needs Assistant at Buckeye Elementary to Special Needs Assistant at LaMuth Middle School, effective August 18, 2025.
- ❖ Tabitha Lette from Special Needs Assistant at Riverview Elementary to Latchkey Coordinator at Parkside Elementary, up to 3 hours per day, effective August 18, 2025.
- ❖ Susan Nelson from Preschool Assistant at Buckeye Elementary to Preschool Assistant at Melridge Elementary, effective August 18, 2025.
- ❖ Michelle Ricci from Preschool Assistant at Buckeye Elementary to Preschool Assistant at Melridge Elementary, effective August 18, 2025.

- ❖ Heather Sears from Special Needs Assistant at Riverside Campus to Special Needs Assistant at LaMuth Middle School, effective August 18, 2025.
- ❖ Janeen Sweeney from Special Needs Assistant at Buckeye Elementary to Special Needs Assistant Riverview Elementary, effective August 18, 2025.
- ❖ Melissa Wilson from Special Needs Assistant at Buckeye Elementary to Special Needs Assistant Riverview Elementary, effective August 18, 2025.

Employment

- ❖ Maeve Christie, Long-Term 4th Grade Teacher, Riverview Elementary, BA+0 Step-2, effective August 18, 2025, 1-Year Limited Contract.
- ❖ Michelle Hribar, Intervention Specialist, Riverview Elementary, MA+30 Step-4, effective August 18, 2025, 1-Year Limited Contract.
- ❖ Camille Ritt, Executive Director of Student Services, CAO, effective August 1, 2025, 2-Year Contract

Supplemental Contracts

❖ Camille Cvengros	Athletic Faculty Mgr. - LaMuth	\$6,689.00	
❖ Kyle Rebenock	Athletic Faculty Mgr. - Fall	\$1,900.00	Split
❖ Bailey Brainard	Cheerleaders-7th Grade Fall	\$862.00	
❖ Bailey Brainard	Cheerleaders-7th Grade Winter	\$862.00	
❖ Marlo Herrmann	Cheerleaders-8th Grade Fall	\$1,289.00	
❖ Marlo Herrmann	Cheerleaders-8th Grade Winter	\$1,289.00	
❖ Olivia Adamovich	Cheerleaders-9th Grade Fall	\$862.00	
❖ Olivia Adamovich	Cheerleaders-9th Grade Winter	\$862.00	
❖ Brittani Carmigiano	Cheerleaders-JV Fall	\$644.00	Split
❖ Tami Harpster	Cheerleaders-JV Fall	\$1,076.00	Split
❖ Brittani Carmigiano	Cheerleaders-JV Winter	\$644.00	Split
❖ Tami Harpster	Cheerleaders-JV Winter	\$1,076.00	Split
❖ Brittani Carmigiano	Cheerleaders-Varsity Head Fall	\$1,291.00	Split
❖ Tami Harpster	Cheerleaders-Varsity Head Fall	\$1,722.00	Split
❖ Brittani Carmigiano	Cheerleaders-Varsity Head Winter	\$1,291.00	Split
❖ Tami Harpster	Cheerleaders-Varsity Head Winter	\$1,722.00	Split
❖ Robyn Selent	Cross Country-Boys and Girls	Volunteer	
❖ Kathy Babcock	Cross Country-Boys Head Coach	\$2,049.00	Split
❖ Trent Babcock	Cross Country-Boys Head Coach	\$1,420.00	Split, Pending PAP
❖ David Shook	Cross Country-Boys Head Coach	\$1,420.00	Split
❖ Lisa Wade	Cross Country-Girls Head Coach	\$6,027.00	
❖ Phillip Baioni	Cross County-7/8th Grade	\$3,871.00	
❖ Alexis Radcliffe	Flag Corps	\$3,013.00	
❖ Brock Marut	Football-7th Grade	\$3,013.00	Paid by Gridiron Club
❖ Erik Poje	Football-7th Grade	\$3,871.00	
❖ Kevin Weirich	Football-7th Grade	\$3,871.00	
❖ Tom Flenner	Football-8th Grade	\$3,013.00	
❖ Art Moore	Football-8th Grade	\$3,013.00	
❖ Robert Munch	Football-8th Grade	\$3,013.00	Paid by Gridiron Club
❖ John Jusko	Football-9th Grade	\$1,722.00	Paid By Gridiron Club
❖ Kyle Rebenock	Football-9th Grade	\$4,302.00	
❖ Miles Anderson	Football-Varsity Assistant	\$7,127.00	
❖ Marcus McCaleb	Football-Varsity Assistant	\$5,403.00	Paid by Gridiron Club
❖ Conor McIntosh	Football-Varsity Assistant	Volunteer	
❖ Shawn Richter	Football-Varsity Assistant	\$7,127.00	
❖ Nicholas Schussler	Football-Varsity Assistant	\$7,127.00	
❖ Mark Rudler	Football-Varsity Assistant	\$3,563.00	Split -Paid by Gridiron Club
❖ Cameron Ruff	Football-Varsity Assistant	\$7,127.00	
❖ Domanick Sherwood	Football-Varsity Assistant	\$7,127.00	
❖ Charles Thomasen	Football-Varsity Assistant	\$3,563.00	Split - Paid by Gridiron Club

❖ Jeremy Ishmael	Football-Varsity Head Coach	\$9,278.00	
❖ Carrie Erjavec	Girls Golf- Assistant Coach	\$3,445.00	
❖ Logan Frank	Girls Golf- Head Coach	\$4,302.00	
❖ Mike Pickett	Golf- Boys Head Coach	\$5,165.00	
❖ John Wakim	Golf-Boys Varsity Assistant	\$4,302.00	
❖ Jessica Hayden	Head Teacher-Elementary Melridge	\$837.00	Correction to Step-0
❖ Gina Cireddu	Majorettes	\$3,871.00	
❖ Brad Allen	Marching Band-First Assistant	\$2,151.00	
❖ David Schwartz	Marching Band-High School	\$6,027.00	
❖ Glenn Obergefell	Marching Band-Second Assistant	\$2,151.00	
❖ Jeff Wolf	Marching Band-Third Assistant	\$2,151.00	
❖ Cassi Kallay	Soccer-Boys Head Coach	\$5,165.00	
❖ Christopher Sauer	Soccer-Boys Varsity Assistant	\$3,445.00	
❖ Glenn Obergefell	Summer Band-RHS 2nd Assist-5 Days	\$2,718.00	
❖ Jeff Wolf	Summer Band-RHS 3rd Assist-5 Days	\$500.00	Paid by Band Boosters
❖ Brad Allen	Summer Band-RHS Assistant-5 Days	\$2,479.00	
❖ David Schwartz	Summer Band-RHS Director- 5 Days	\$2,681.00	
❖ Scott Bailis	Tennis-Girls Head Coach	\$6,027.00	
❖ James Field	Volleyball-7th Grade	\$3,445.00	
❖ Taylor Valaitis	Volleyball-8th Grade	\$3,013.00	
❖ Megan Yanchar	Volleyball-9th Grade	\$3,445.00	Pending PAP
❖ Katie Kubiak	Volleyball-Varsity Assistant	\$5,165.00	
❖ Jessica Peters	Volleyball-Varsity Assistant	Volunteer	

The following Curriculum & Programming recommendations were approved

- ❖ Approval of the Science course of study documents for the Riverside Local School District.
- ❖ Approval of the Riverside High School Volleyball Team to attend the Team Camp at Miami University, July 18-20, 2025. There will be no cost to the Board of Education.
- ❖ Approval of a purchase order with SAVVAS Learning Company for a one-year license of Envision Math for Algebra 1, Geometry and Algebra 2 at an estimated cost of \$24,057.00.

The following Buildings and Grounds/Operations recommendations were approved

- ❖ Approval of a purchase order with Asphalt Maintenance & VLB Striping, Inc in the amount of \$14,600.00 for parking lot striping at all district schools.

Board of Education Business

- ❖ Approval of an agreement for limited shared transportation services with the Painesville City Local School District for the 2025-2026 school year.
- ❖ Approval for a purchase order with Middlefield Farm and Garden for the purchase of a Kubota F2690 mower and a Kubota RTV utility vehicle at a total cost of \$58,625.79.

This ends all official action by the Board of Education.

- Next Meeting:
- Board of Education Special Meeting - June 30, 2025 5:00 p.m.
 - Board of Education Special Meeting - July 1, 2025 5:00 p.m.
 - Board of Education Special Meeting - July 7, 2025 5:00 p.m.
 - Finance & Personnel Committee Meeting - July 17, 2025 8:00 a.m.
 - Board of Education Meeting - July 24, 2025 6:00 p.m.
 - Board of Education Meeting - June 26, 2025 6:00 p.m.