

RIVERSIDE LOCAL BOARD OF EDUCATION



Riverside High School

June 26, 2025

6:00 P.M. Regular Meeting

**MINUTES**

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

[https://www.youtube.com/channel/UCbTmn\\_sGBiEvF2c598hBCSg](https://www.youtube.com/channel/UCbTmn_sGBiEvF2c598hBCSg)

**1. Opening Items**

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: Fishel, Keeney, Brewster, Grassi, Krenisky

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.

E. Moment of Silence

Mr. Robert Sicker

Riverside Local Schools Custodial Department

**2. Motion to Approve Minutes**

A. Motion to approve minutes as attached.

File Attachments:

May 22 2025 Board Minutes.pdf (339 KB)

Motion: Fishel

Second: Keeney

Vote:

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

President declares the motion: carried 062625-1

B. Motion to approve minutes as attached.

File Attachment:

June 4 2025 Special Meeting Minutes.pdf (198 KB)

Motion: Fishel

Second: Brewster

Vote:

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

President declares the motion: carried 062625-2

3. **Special Reports** – Dr. Rateno talked about two components of the Pathway to Excellence – Riverside Way Instructional Framework and Instructional Rounds.

4. **Old Business** – Ms. Brewster clarified how events evolved around the classroom assignments at Buckeye Elementary. She explained that Mrs. Smolen came up with the two options that were presented to the Buckeye Elementary Ad Hoc Committee. Ms. Brewster, as chairperson, chose Option 2 as the best option to be presented to the Board of Education for approval. Kindergarten enrollment is currently down at Buckeye so it is their hope that art and music can remain in their current space.

5. **New Business** – Mrs. Grassi asked about some information brought up at the Finance Committee meeting regarding borrowing options discussed by the board president and our municipal advisor. She asked Mr. Platko if he had information to share. He said he updated the PI Fund Forecast with borrowing figures but has no further information. Mrs. Grassi asked if there would be any discussion or consideration since this has not been brought up previously. Mr. Fishel said this is just information gathering and nothing is ready to come to the table. Mrs. Grassi said she is asking for open discussion at the board table.

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

A. Scott Fishel – Buildings & Grounds/Operations Committee; Superintendent’s Business Advisory Liaison – The Buildings and Grounds Committee met on June 24. Mr. Arlesic said that the freon has been drained and power has been disconnected from the modular units at Buckeye. An asbestos report is needed before a demolition permit is issued. Summer cleaning is progressing well. No Business Advisory update.

- B. Denise Brewster – Curriculum and Programming Committee; Buckeye Elementary Ad Hoc Committee; Strategic Plan Liaison – The Curriculum and Programming Committee met on June 10. K-2 Wit and Wisdom is establishing learning labs to promote collaboration across the district. Teachers in grades 3-6 will begin training on the new Benchmark reading program. There will be additional training on the new CPM program for teachers in grades 6-8. Professional Development in 2025-2026 will focus on personalized learning and MTSS and advancement of students on the higher end. This was previously focused on remediation. Science course of study has been reviewed and is on the agenda for approval. English/Language Arts will be posted next for review and updates. Preliminary Ohio State Testing results have been released. Playgrounds will be updated or modified at Riverview, Melridge and Buckeye with adaptive and preschool appropriate structures. No Buckeye Elementary Ad Hoc Committee update. Strategic Plan has been focusing on the Pathway to Excellence.
- C. Lori Krenisky - Policy Committee; Alumni Association Liaison – Mrs. Krenisky stated that the policy on the agenda tonight did not come from the Policy Committee. No Alumni Association update.
- D. Belinda Grassi – Booster Organizations Liaison – No Booster Organization update.

7. **Superintendent’s Report** – Dr. Rateno gave an update on the state budget and HB 96. He introduced the new administrative hires – Katie Leinweber, Curriculum Supervisor; Kaylee Flynt, LaMuth Middle School Principal; and Camille Ritt, Director of Student Services. He congratulated the softball team on winning the state championship and the track and field athletes who qualified for states. Groundbreaking ceremonies for the Riverview Elementary addition and the CTE addition were held on May 30. Dr. Rateno also gave an update on the progress of the additions. The end of the year staff recognition and retirement celebration was held on June 2. Dr. Rateno congratulated the class of 2025.

8. **Treasurer’s Report and Committee Update**

- A. Dennis Keeney – Finance/Audit and Personnel Committee; Insurance Optimization Ad Hoc Committee; Legislative Liaison – The Finance/Audit and Personnel Committee met on June 19. They talked about the items on the agenda for the end of the fiscal year and to prepare for the new year. They discussed staff changes due to retirements and contract renewals. No Insurance Optimization update. No Legislative update.
- B. Mr. Platko reviewed the May financial report. He said the district received the Auditor of State award for the tenth consecutive year. He gave updates on the state budget, HB 335, and EdChoice vouchers. He also talked about the PI Fund Forecast updates.

9. **Public Participation**

- A. Public Comment – None

10. **Consent Agenda: Finance/Audit**

- A. Resolution to approve the monthly financial reports and check payment register report for May 2025.  
File Attachment:  
Monthly Board Reports – May 2025.pdf (491 KB)
- B. Resolution to approve final revisions to the permanent appropriations for fiscal year 2025.  
File Attachments:  
Permanent Appropriations – FY25 – 6-26-25.pdf (79 KB)

- C. Resolution to approve temporary appropriations for fiscal year 2026.  
File Attachment:  
Temporary Appropriations – FY2026 – 06-26-25.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 2026.  
File Attachment:  
RLSD – Tax Advance Resolution FY 2026.pdf (30 KB)
- E. Resolution to approve 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\*

\*plus any available carryover or re-allocations  
^based on 50% of FY25 allocation

- F. Resolution to approve 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.
- G. Resolution to approve cyber insurance coverage with the Travelers Indemnity Company for the 2025-2026 school year at an annual premium of \$16,550.00.
- H. Resolution to approve an Agreement with Frontline Education for FY2026 Time and Attendance Solution in the amount of \$19,195.95.
- I. Resolution to approve a purchase order to World Fuel Services, Inc. in the amount of \$120,000.00 for fuel for buses.
- J. Resolution to approve blanket purchase orders in excess of \$15,000 for fiscal year 2026:
  - 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: \$67,000.0
  - 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

- K. Resolution to approve 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.
- L. Resolution to approve 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.
- M. Resolution to approve a purchase order to Stripe in the amount of \$50,000.00 for FY2026 bank fees for credit card and ACH payments.
- N. Resolution to approve 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.
- O. Resolution to approve 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.
- P. Resolution to approve a Re-Education Services, Inc. Student Service Agreement Re-Ed ACCESS for the 2025-2026 school year.
- Q. Resolution to approve a Re-Education Services, Inc. Student Service Agreement Re-Ed ASPIRE for the 2025-2026 school year.
- R. Resolution to approve the Footprints Center for Autism Program Plan and Contracts for 2025 Extended School Year (ESY) for students from the Riverside Local School District.
- S. Resolution to approve 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 the Riverside Local School District.
- T. Resolution 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.
- U. Resolution to approve FY2026 legal expenses with Brindza McIntyre & Seed, LLP in the amount of \$110,000.00.

- V. Resolution to approve 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.
- W. Resolution to approve a purchase order in the amount of \$20,000.00 to Scott Scriven LLP for FY2026 Special Education and other Legal Services.
- X. Resolution to approve a purchase order in the amount of \$30,000.00 to Weston Hurd LLP for FY2026 Special Education and other Legal Services.
- Y. Resolution to approve 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.
- Z. Resolution to approve a purchase order for the Ohio Auditor of State for audit services for fiscal year 2025 at an estimated cost of \$21,320.00.
- AA. Resolution to approve 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.
- BB. Resolution to approve 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.
- CC. Resolution to approve a pupil transportation agreement with Palmer Express, Inc. dba Willo Transportation effective for the 2025 Summer ESY.
- DD. Resolution to approve a purchase order to Ready Field Solutions, LLC in the amount of \$15,200.00 for playground mulch at the four elementary buildings.
- EE. Resolution to approve a purchase order to Ciro's Sewer Cleaning, Inc in the amount of \$26,004.00 for multiple services district wide.
- FF. Resolution to approve fees for the 2025-2026 school year.  
File Attachment:  
STANDARD SCHOOL FEES 25-26 SY.xlsx (14 KB)
- GG. Resolution to approve the attached monthly preschool tuition fee sliding scale based on household income for the 2025-2026 school year.  
File Attachment:  
Preschool Fee Sliding Scale.pdf (267 KB)
- HH. Resolution to approve an engagement letter with Sudsina & Associates, LLC to provide municipal advisor services to the Riverside Local School District.
- II. Resolution to approve 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.
- JJ. Resolution to approve an Alternate School Food Authority Agreement with the Fairport Harbor Exempted Village School District effective July 1, 2025 through June 30, 2026.
- KK. Resolution to approve a purchase order with SC Strategic Solutions for scanning of student records and special education records at an estimated cost of \$75,667.00.
- LL. Resolution to approve an agreement with Hometown Ticketing for electronic athletic ticketing effective July 1, 2025 through June 30, 2028.
- MM. Resolution to approve 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.
- NN. Resolution to approve Elementary, Secondary, and District-wide Activity Accounts for the 2025-2026 school year.
- OO. Resolution to approve 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

PP. Resolution 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 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

QQ. Resolution to approve 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.

RR. Resolution 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 Scholarship 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.

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

Motion: Keeney

Second: Fishel

Vote:

Scott Fishel	Aye__X__	Nay_____	Abstain_____
Dennis Keeney	Aye__X__	Nay_____	Abstain_____
Denise Brewster	Aye__X__	Nay_____	Abstain_____

Belinda Grassi      Aye   X        Nay \_\_\_\_\_      Abstain \_\_\_\_\_  
 Lori Krenisky      Aye   X        Nay \_\_\_\_\_      Abstain \_\_\_\_\_

President declares the motion: carried 062625-3

**11. Consent Agenda: Personnel**

**A. Resolution to approve the following Certified Personnel Items:**

**Employment**

First Name	Last Name	Job Title	Location	Pay	Step	Effective Date	Contract Duration
Maeve	Christie	Long-Term 4th Grade Teacher	Riverview Elementary	\$48,503.00 BA-0	2	8/18/2025	1-Year
Michelle	Hribar	Intervention Specialist	Riverview Elementary	\$61,527.00 MA+30	4	8/18/2025	1-Year
Camille	Ritt	Executive Director of Student Services	CAO	\$115,000.00	NA	8/1/2025	2-Year

**Transfer**

First Name	Last Name	Previous Job Title	Previous Location	New Job Title	New Location	Hours/Day	Pay	Step	Effective Date
Elizabeth	Askins	Intervention Specialist	Melridge Elementary	Intervention Specialist	Riverside Campus	No Change	No Change	No Change	8/18/2025
Karina	Baldwin	TESOL Teacher	Parkside Elementary & Riverside Campus	TESOL Teacher	Riverside Campus	No Change	No Change	No Change	8/18/2025
Ruth	DeMastry	Social Studies Teacher	Riverside Campus	Science Teacher	LaMuth Middle School	No Change	No Change	No Change	8/18/2025
Julia	Douglas	Intervention Specialist-Preschool	Buckeye Elementary	Intervention Specialist-Preschool	Melridge Elementary	No Change	No Change	No Change	8/18/2025
Jennifer	Gehring	Intervention Specialist	Riverview Elementary	Intervention Specialist	Parkside Elementary	No Change	No Change	No Change	8/18/2025
Channing	Havrilla	Intervention Specialist	Buckeye Elementary	Intervention Specialist	Riverview Elementary	No Change	No Change	No Change	8/18/2025
Heather	Hopkins	First Grade Teacher	Parkside Elementary	First Grade Teacher	Riverview Elementary	No Change	No Change	No Change	8/18/2025
Lucia	Knowles	First Grade Teacher	Parkside Elementary	Second Grade Teacher	Riverview Elementary	No Change	No Change	No Change	8/18/2025
Sally	Lehmann	Third Grade Teacher	Buckeye Elementary	First Grade Teacher	Parkside Elementary	No Change	No Change	No Change	8/18/2025
Alexa	Matejka	Intervention Specialist-Preschool	Buckeye Elementary	Intervention Specialist-Preschool	Melridge Elementary	No Change	No Change	No Change	8/18/2025
Kelly	McCabe	Kindergarten Teacher	Buckeye Elementary	First Grade Teacher	Parkside Elementary	No Change	No Change	No Change	8/18/2025
Erin	Neill	Kindergarten Teacher	Riverview Elementary	Intervention Specialist-Preschool	Melridge Elementary	No Change	No Change	No Change	8/18/2025
Abigail	Siuda	TESOL Teacher	LaMuth Middle School	TESOL Teacher	LaMuth MS & Parkside Elementary	No Change	No Change	No Change	8/18/2025
Julie	Weber	Assistant Principal	Parkside Elementary	Early Childhood Assistant Principal	Melridge Elementary	No Change	No Change	No Change	8/4/2025

**Resignation**

First Name	Last Name	Job Title	Location	Effective Date
Chelsea	Balint	Intervention Specialist	Parkside Elementary	7/31/2025
Teresa	Gerboth	Assistant Principal	Riverside Campus	7/31/2025
Matthew	Grendel	Intervention Specialist	Riverside Campus	7/31/2025
Natasha	Livits	Speech Language Pathologist	Buckeye Elementary	7/31/2025
Keisie	Ozinga	Intervention Specialist	Riverside Campus	7/31/2025
Jennifer	Westbrook	Early Childhood Assistant Principal	Buckeye/Melridge	7/31/2025

**Transition Days**

First Name	Last Name	Job Title	Location	Pay	Number of Days	Effective Date
Camille	Ritt	Executive Director of Student Services	CAO	\$487.28 per day	10	to be worked between June 9, 2025 and July 31, 2025

**B. Resolution to approve the following Classified Personnel Items:**

**Transfer**

First Name	Last Name	Previous Job Title	Previous Location	New Job Title	New Location	Hours/Day	Pay	Step	Effective Date
Lisa	Baluch	Preschool Assistant	Buckeye Elementary	Preschool Assistant	Melridge Elementary	No Change	No Change	No Change	8/18/2025
Lori	Bell	Preschool Assistant	Buckeye Elementary	Preschool Assistant	Melridge Elementary	No Change	No Change	No Change	8/18/2025
Carlee	Griebel	Special Needs Assistant	Buckeye Elementary	Special Needs Assistant	LaMuth Middle School	No Change	No Change	No Change	8/18/2025
Tabitha	Lette	Special Needs Assistant	Riverview Elementary	Latchkey Coordinator	Parkside Elementary	up to 3 hours per day	\$18.00	NA	8/18/2025
Susan	Nelson	Preschool Assistant	Buckeye Elementary	Preschool Assistant	Melridge Elementary	No Change	No Change	No Change	8/18/2025
Michelle	Ricci	Preschool Assistant	Buckeye Elementary	Preschool Assistant	Melridge Elementary	No Change	No Change	No Change	8/18/2025
Heather	Sears	Special Needs Assistant	Riverside Campus	Special Needs Assistant	LaMuth Middle School	No Change	No Change	No Change	8/18/2025
Janeen	Sweeney	Special Needs Assistant	Buckeye Elementary	Special Needs Assistant	Riverview Elementary	No Change	No Change	No Change	8/18/2025
Melissa	Wilson	Special Needs Assistant	Buckeye Elementary	Special Needs Assistant	Riverview Elementary	No Change	No Change	No Change	8/18/2025

**Resignation**

First Name	Last Name	Job Title	Location	Effective Date
Carletta (Vicki)	Bennett	Educational Assistant	Riverside Campus	5/30/2025
Debra	Forkins	Special Needs Assistant	Melridge Elementary	5/30/2025
Wesley	Overall	Latchkey Coordinator	Parkside Elementary	5/30/2025
Wesley	Overall	PM Latchkey Assistant	Riverview Elementary	5/30/2025
Kimberly	Tomba	Special Needs Assistant	Melridge Elementary	5/30/2025

**Extended Days**

First Name	Last Name	Job Title	Location	Pay	Number of Days	Effective Date	Notes
Cynthia	Scheidecker	Administrative Assistant to the Executive Director of Student Services	Central Administration Office	\$199.05	up to 10 days	6/19/2025	10 extended 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.

**C. Resolution to approve the following Supplemental Contracts:**

First Name	Last Name	Assignment	Salary	Notes
Camille	Cvengros	Athletic Faculty Mgr.-LaMuth	\$6,689.00	

Kyle	Rebenock	Athletic Faculty Mgr.-Fall	\$1,900.00	Split
Bailey	Brainard	Cheerleaders-7 <sup>th</sup> Grade Fall	\$862.00	
Bailey	Brainard	Cheerleaders-7 <sup>th</sup> Grade Winter	\$862.00	
Marlo	Herrmann	Cheerleaders-8 <sup>th</sup> Grade Fall	\$1,289.00	
Marlo	Herrmann	Cheerleaders-8 <sup>th</sup> Grade Winter	\$1,289.00	
Olivia	Adamovich	Cheerleaders-9 <sup>th</sup> Grade Fall	\$862.00	
Olivia	Adamovich	Cheerleaders-9 <sup>th</sup> 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 Country-7/8 <sup>th</sup> Grade	\$3,871.00	
Alexis	Radcliffe	Flag Corps	\$3,013.00	
Brock	Marut	Football-7 <sup>th</sup> Grade	\$3,013.00	Paid by Gridiron Club
Erik	Poje	Football-7 <sup>th</sup> Grade	\$3,871.00	
Kevin	Weirich	Football-7 <sup>th</sup> Grade	\$3,871.00	
Tom	Flenner	Football-8 <sup>th</sup> Grade	\$3,013.00	
Art	Moore	Football-8 <sup>th</sup> Grade	\$3,013.00	
Robert	Munch	Football-8 <sup>th</sup> Grade	\$3,013.00	Paid by Gridiron Club
John	Jusko	Football-9 <sup>th</sup> Grade	\$1,722.00	Paid by Gridiron Club
Kyle	Rebenock	Football-9 <sup>th</sup> 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 2 <sup>nd</sup> Assist-5 Days	\$2,718.00	
Jeff	Wolf	Summer Band-RHS 3 <sup>rd</sup> 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-7 <sup>th</sup> Grade	\$3,445.00	
Taylor	Valaitis	Volleyball-8 <sup>th</sup> Grade	\$3,013.00	
Megan	Yanchar	Volleyball-9 <sup>th</sup> Grade	\$3,445.00	Pending PAP
Katie	Kubiak	Volleyball-Varsity Assistant	\$5,165.00	
Jessica	Peters	Volleyball-Varsity Assistant	Volunteer	

D. 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 135<sup>th</sup> General Assembly. The cost of these stipends will be reimbursed to the Riverside Local School District by the Ohio Department of Education and Workforce.

First	Last	Amount
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	Matejcic	\$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

- E. Resolution to approve the following part-time School Safety Officers 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

- F. Motion to approve the items listed on the Personnel Consent Agenda as recommended by the Superintendent.

Motion: Keeney

Second: Fishel

Vote:

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

President declares the motion: carried 062625-4

**12. Consent Agenda: Curriculum & Programming**

- A. Resolution to approve the Science course of study documents for the Riverside Local School District.
- B. Resolution to approve 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.
- C. Resolution to approve 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.
- D. Motion to approve the items listed on the Curriculum & Programming Consent Agenda as recommended by the Superintendent.

Motion: Brewster

Second: Keeney

Vote:

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

President declares the motion: carried 062625-5

**13. Consent Agenda: Buildings & Grounds/Operations**

- A. Resolution to approve an agreement for limited shared transportation services with the Painesville City Local School District for the 2025-2026 school year.
- B. Resolution to approve 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.
- C. Resolution to approve fuel purchase agreement with the Painesville City Local School District for the 2025-2026 school year.
- D. Motion to approve the items listed on the Buildings & Grounds/Operations Consent Agenda as recommended by the Superintendent.

Motion: Fishel

Second: Keeney

Vote:

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

President declares the motion: carried 062625-6

**14. Policy Agenda**

- A. First Reading of New/Revised Board Policies:  
Policy 8805 – Flags and Displays (New)

File Attachment:  
8805 – Flags and Displays.pdf (86 KB)

Discussion: Mrs. Grassi asked where this policy came from and if it came from NEOLA. It does not define the displays or criteria, but only a list of items. There is already policy 8800 that addresses displays of flags and other items. Dr. Rateno said this did not come from NEOLA, it was presented by Mr. Fishel. Dr. Rateno believes there is an item in the state budget bill regarding flags and what they represent on certain buildings. If it pertains to schools, there will probably be new policies surrounding it. Mr. Fishel said we could create a policy and it's alright if it overlaps a state policy. Mr. McIntyre agreed and said we will revise our policy if necessary. Mr. McIntyre will revise this policy to make it clear that the list of items is considered permitted displays on district property or somehow attached to district property. A new first reading will appear on the next agenda. Mrs. Krenisky said she would like to schedule a Policy Committee meeting.

**15. Board of Education Update – None**

**16. Next Meeting Announcement**

A. Next Meeting Announcement

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 and Personnel Committee	July 17, 2025	8:00 a.m.
Buildings and Grounds Committee	July 22, 2025	7:30 a.m.
Board of Education Meeting	July 24, 2025	6:00 p.m.

**17. Executive Session**

- A. BE IT RESOLVED that the Riverside Local School District Board of Education hereby adjourns to executive session at 7:18 pm to discuss negotiations and personnel matters relating to the employment and compensation of public officials plus pending litigation and other matters required to be kept confidential by state or federal law and the Riverside Local School District Board of Education hereby designates all matters discussed in this executive session as strictly confidential and finds that this designation is warranted because of the status of these matters and the need to preserve confidentiality to properly conduct the business of this Board of Education.

Motion: Fishel

Second: Keeney

Vote:

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

President declares the motion: carried 062625-7

B. Return to regular session at 9:54 p.m.

Motion: Fishel

Second: Keeney

Vote:

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

President declares the motion: carried 062625-8

**18. Closing Items**

A. Motion to adjourn at 9:54 p.m.

Motion: Fishel

Second: Keeney

Vote:

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

President declares the motion: carried 062625-9

Attest:



Board President



Date Treasurer



Date