



Board Briefs



November 20, 2025 Board Meeting

Approval to amend the agenda under Board of Education Business to authorize the installment payment or lease-purchase financing in the form of one or more series of installment payment obligations, lease-purchase obligations, or certificates of participation issued as tax-exempt obligations, providing for the acquisition, construction, equipping, and improving of real and/or personal property for school district purposes, including one or more installment payment agreements, ground leases, lease-purchase agreements, and/or trust indentures, and matters related thereto.

Minutes from the October 23, 2025, Board Meeting and November 5, 2025 Special Meeting were approved.

The following Finance/Audit recommendations were approved:

- ❖ Approval of the monthly financial reports and check payment register report for October, 2025.
- ❖ Approval of a purchase order to World Fuel Services, Inc. in the amount of \$120,000.00 for fuel for buses.
- ❖ Approval of the Admission/Tuition and one-on-one services agreements with the Mentor Exempted Village Schools / Mentor Cardinal Autism Resource and Education School (CARES) program for the education of students with disabilities from the Riverside Local School District for the 2025-2026 school year.
- ❖ Approval of a purchase order to Worthington Direct in the amount of \$54,373.00 for furniture in Career Tech addition at Riverside.
- ❖ Approval of a purchase order to 1st Ohio, Inc. in the amount of \$88,660.00 for a welding simulator and robot for the Career Tech addition at Riverside.
- ❖ Approval of a purchase order to Stemfinity LLC in the amount of \$19,215.80 for a 3D printer and accessories for the Career Tech addition at Riverside.
- ❖ Approval of purchase orders totaling \$25,000.00 to purchase raw materials for the Career Tech Construction Course at Riverside. Home Depot will be the primary source. Funding is provided through Fund 499 9025, the Ohio Career Tech Ed Program Grant.
- ❖ Approval of Then and Now Certificates over \$3,000 per ORC section 5705.41:
 1. Lake Erie Gymnastics in the amount of \$11,000.00 for November to February training.
 2. GEM, Inc in the amount of \$7,323.93 for a September service call.
 3. Hogan Transportation in the amount of \$3,459.06 for October transportation of special needs students.
 4. New Avenues to Independence in the amount of \$6,400.00 for ESY programs for special needs students.
- ❖ Approval of to accept the following donations:
 1. \$50.00 from Kate Stewart to the Academic Decathlon Team.
 2. \$1,000.00 from an anonymous donor to the Riverside Veterans Memorial Fund.
 3. \$400.00 from The Buser Family Foundation to the Care Closet for rolling racks, mirrors, cabinet(s) and cubby storage.
 4. \$100.00 from The Buser Family Foundation to Culture Creators and Sidekicks for the Connecting Kindness and Culture Playbook message.
 5. \$500.00 from The Buser Family Foundation to the Valentine's Day Dance for the photo booth.

6. \$500.00 from The Buser Family Foundation to the SIDE Program for upcoming project needs.

The following Personnel recommendations were approved:

- ❖ Approval of 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.

Stuart Edmonds Kevin Raico
Corey Svagerko

- ❖ Approval to authorize payment of College Credit Plus Stipend in the amount of \$449.00 per course for the first semester of the 2025-2026 school year for the following employees:

Elizabeth Goodge - two courses
Michael O'Carz - two courses

Resignation

- ❖ Kelly Javorek, Teacher at Parkside Elementary, effective July 31, 2026.
- ❖ Jamika Taylor, Long-Term Intervention Specialist at Riverside Campus, effective October 10, 2025.
- ❖ Kimberly Babcock, Nutrition Services at Riverside Campus, effective November 14, 2025.

Retirement

- ❖ Sue Veverka, Teacher at Buckeye Elementary, effective July 31, 2026.
- ❖ Katherine Watson, Teacher at Parkside Elementary, effective May 30, 2026.
- ❖ Allen Sluga, Transportation Operator Districtwide, effective January 1, 2026.

Transfers

- ❖ April Smith, Secretary at Riverside Campus to Payroll and Benefits Specialist at Central Admin Office, prorated, effective November 17, 2025.

Employment

- ❖ Luz Delgado, Tutor at Riverview Elementary, Limited One-Year Contract, effective November 12, 2025.
- ❖ Deanna Russell, Educational Assistant at Riverview Elementary, Limited One-Year Contract, step-0, effective November 10, 2025.

Supplemental Contracts

- | | | | |
|------------------|---------------------------|------------|----------------------|
| ❖ Jamie Barney | Asynchronous Teacher | \$5,614.00 | Algebra 1 |
| ❖ Jaime McIntyre | Junior Class Advisor | \$5,165.00 | Correction to amount |
| ❖ Brock Marut | 7th & 8th Grade Wrestling | Volunteer | |

Classified/Exempt Substitutes

- | | |
|----------------------------|----------------|
| ❖ Custodial | Chapek, Jill |
| ❖ Educational Assistant | Edixon, Shawn |
| ❖ Special Needs Assistant | Meeks, Lorina |
| ❖ Educational Assistant | Rauch, Jessica |
| ❖ Special Needs Assistant | Rauch, Jessica |
| ❖ Transportation Assistant | Conan, Rebecca |

The following Buildings and Grounds/Operations recommendations were approved

- ❖ Approval of a purchase order to GEM Service in the amount of \$23,690.00 for the installation of heat exchangers in boiler at Parkside and Riverview Elementary Schools.

- ❖ Approval of a purchase order to Roberts Mechanical in the amount of \$55,310.00 (\$27,655/each) for purchase of replacement heat exchangers, spirotherm spirovent air and dirt separators, and heat net online set up and programming for Parkside and Riverview Elementary Schools.

Board of Education Business

- ❖ Approval of a purchase order with Hach Excavating and Demolition Inc. for the removal of the office trailer at Melridge Elementary School, removal of the hold-down piers, filling of the resulting holes with bank gravel, and restoration of the area to its original condition, at a total cost of \$16,500.00.
- ❖ Approval of a purchase order with Armor Linings, Inc. for a four-year contract for the undercoating of 50 school buses, at a cost of \$17,900.00 annually.
- ❖ Approval to authorize the installment payment or lease-purchase financing in the form of one or more series of installment payment obligations, lease-purchase obligations, or certificates of participation issued as tax-exempt obligations, providing for the acquisition, construction, equipping, and improving of real and/or personal property for school district purposes, including one or more installment payment agreements, ground leases, lease-purchase agreements, and/or trust indentures, and matters related thereto.

This ends all official action by the Board of Education.

Next Meeting: Special Board Meeting - November 23, 2025 5:30 p.m.
Special Board Meeting - November 24, 2025 5:30 p.m.
Special Board Meeting - November 25, 2025 5:30 p.m.
Policy Committee Meeting - December 4, 2025 7:30 a.m.
Finance and Personnel Committee Meeting - December 11, 2025 8:00 a.m.
Building and Grounds Committee Meeting - December 16, 2025 7:30 a.m.
Board of Education Meeting - December 18, 2025 6:00 p.m.