

RIVERSIDE LOCAL BOARD OF EDUCATION



Riverside High School

June 23, 2026

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

1. Opening Items

A. Call to Order at 6:10 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, Audino, Brewster, Vires

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. Approval of Agenda

A. Motion to approve the agenda as listed.

Motion: Krenisky

Second: Audino

Vote:

Lori Krenisky	Aye__X__	Nay_____	Abstain_____
Belinda Grassi	Aye__X__	Nay_____	Abstain_____
Joseph Audino	Aye__X__	Nay_____	Abstain_____
Denise Brewster	Aye__X__	Nay_____	Abstain_____
Jimmielee Vires	Aye__X__	Nay_____	Abstain_____

President declares the motion: carried 062326-2

3. Minutes

- A. Motion to approve minutes as attached.

File Attachments:

May 13 2026 Special Meeting Minutes.pdf (137 KB)

May 21 2026 Board Minutes.pdf (425 KB)

May 29 2026 Special Meeting Minutes.pdf (133 KB)

Motion: Krenisky

Second: Vires

Vote:

Lori Krenisky	Aye__X__	Nay_____	Abstain_____
Belinda Grassi	Aye__X__	Nay_____	Abstain_____
Joseph Audino	Aye__X__	Nay_____	Abstain_____
Denise Brewster	Aye__X__	Nay_____	Abstain_____
Jimmielee Vires	Aye__X__	Nay_____	Abstain_____

President declares the motion: carried 062326-3

4. Special Reports – None

5. Unfinished Business – None

6. New Business – Mr. Audino asked Dr. Rateno to share the vetting process for identifying and selecting curriculum programs as the Board instills the confidence of teachers and staff.

7. Board of Education Committee and Liaison Reports

- A. Belinda Grassi – Buildings & Grounds/Operations Committee; Strategic Plan Liaison – The Buildings and Grounds Committee met on June 23. Staff working summer maintenance is working out well. Our maintenance and custodial staff per building is below the average for our size buildings. Our maintenance staff has completed many projects in house instead of hiring contractors which resulted in significant savings. Enbridge Gas is replacing a gas line at the campus. The parking lot at the house is being expanded. The modular units at Buckeye will be removed in the next week. Modulares at Melridge will not be removed at this time because the power for the parking lot lights run through them. They are only being used for storage now. The Buckeye addition is projected to start the first week of July. On June 14, one of the stadium lights fell in a storm. The other lights were inspected and they found cracks on three of the remaining four poles. All of the remaining poles will be removed on June 24. The stadium will then be open with no night access. The hope is to have the new lights installed for the first night event in the fall. No Strategic Plan update.
- B. Joseph Audino – Curriculum and Programming Committee; Booster Organizations Liaison – The Curriculum and Programming Committee met last week. Katie Leinweber reviewed the OST test scores. They reviewed the Special Education Profile results. We met all of the compliance regulations. Preschool met all indicators of growth. No Booster update.

- C. Denise Brewster – Policy Committee; Legislative Liaison – The Public Participation Policy revision is on the agenda for a vote. Ms. Brewster reviewed recent legislative action.
- D. Lori Krenisky – Superintendent’s Business Advisory Liaison – Dr. Rateno gave an update on the Business Advisory Council. The council reviewed the highlights from the year such as new programming, Check Out a Truck and the Fifth Grade Experience. They attended the Senior Project Fair.

8. **Superintendent’s Report** – Dr. Rateno gave an update on Buckeye and Melridge projects, and the look of the elementary schools after the 26-27 school year. He talked about the stadium lighting. He congratulated Alison Urbas on winning the state championship in 100-meter hurdles. She is the first Girls Track and Field individual event state champion in school history. He summarized the track and field state placements. The Girls Softball team made it to states again this year but lost in the semi-final round. A celebration for the staff and retirees was held on June 1. A Job Fair was held on June 17. There were 16 in person attendees and we got 37 non-teaching applicants and hired 13 teaching substitutes through the ESC. Dr. Rateno congratulated the class of 2026.

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

- A. Jimmielee Vires – Finance/Audit and Personnel Committee; Alumni Association Liaison – The Finance/Audit and Personnel Committee met on June 16. They reviewed the OAPSE agreement, exempt and classified handbooks, salary schedules, and student fees. The \$50 per year parking fee has been reinstated. They talked about the search for a Transportation Director and Payroll Specialist. The COPS bonds were recently sold at a rate more favorable for the district. The transition to DCW has saved the district between \$700,000 and \$1.1 million in health insurance costs. They are collaborating with the district for more potential savings in the second year. The Alumni Association Golf Outing was a success. On behalf of the Alumni Association, Mr. Vires thanked everyone who came out to golf.
- B. Dr. Thompson reviewed the May financial results and compared them to the forecast. He also reviewed the investment portfolio and the Permanent Improvement Fund. He highlighted important dates for the end of fiscal year 2026 and the beginning of fiscal year 2027.

10. **Public Participation**

- A. Public Comment - None

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

- A. Resolution to approve the monthly financial reports and check payment register report for May 2026.
File Attachment:
Monthly Board Report – May 2026 Monthly Report.pdf (1,057 KB)
- B. Resolution to approve final revisions to the permanent appropriations for fiscal year 2026.
File Attachment:
Permanent Appropriations – FY26 – 6-23-26.pdf (64 KB)
- C. Resolution to approve temporary appropriations for fiscal year 2027.
File Attachment:
Temporary Appropriations – FY27 – 06-23-2026.pdf (53 KB)

- D. Resolution requesting the County Auditor to make advance payments of taxes pursuant to Ohio Revised Code 321.34 for fiscal year 2027.
File Attachment:
RLSD – Tax Advance Resolution FY2027.pdf (117 KB)
- E. Resolution to approve property and liability insurance coverage with the Schools of Ohio Risk Sharing Authority (SORSA) for the 2026-2027 school year at an annual premium of \$241,392.00.
- F. Resolution to approve cyber insurance coverage with the Travelers Indemnity Company for the 2026-2027 school year at an annual premium of \$16,550.00.
- G. Resolution to approve the following grant applications and awards:
- Ohio Attorney General in the amount of \$18,008.26, FY26 Formula Based School Safety Grant, Fund 499
 - Ohio Department of Education and Workforce in the amount of:
 - \$545,104.33, Title I-A Improving Basic Programs, Fund 572*
 - \$94,532.89, Title II-A Supporting Effective Instruction, Fund 590*
 - \$25,809.78, Title III Language Instruction for English Learners, Fund 551*
 - \$42,507.46, Title IV-A Student Support and Academic Enrichment, Fund 584*
 - \$918,557.64, IDEA-B Special Education, Fund 516*
 - \$20,019.62, Early Childhood Special Education (ECSE), Fund 587*
- *plus any available carryover or re-allocations
- H. Resolution to approve FY2027 legal expenses with Brindza, McIntyre & Seed, LLP in the amount of \$110,000.00.
- I. Resolution to approve a purchase order in the amount of \$20,000.00 to Scott Scriven LLP for FY2027 Special Education and other Legal Services.
- J. Resolution to approve a purchase order in the amount of \$10,000.00 to the Law Offices of John Podgurski, LLC for FY2027 legal counsel services for various matters on an as needed basis.
- K. Resolution to approve a purchase order in the amount of \$30,000.00 to Weston Hurd LLP for FY2027 Special Education and other Legal Services.
- L. Resolution to approve a purchase order for the Ohio Auditor of State for audit services for fiscal year 2026 at an estimated cost of \$27,360.
- M. Resolution to approve Service Change Form with psi AFFILIATES, INC./psi ASSOCIATES, INC. to add LaMuth Ohio Trip services for Spring 2026.
- N. Resolution to approve a purchase order to Diesel Direct Central, LLC in the amount of \$120,000.00 for fuel for buses.
- O. Resolution to approve an Alternate School Food Authority Agreement with the Fairport Harbor Exempted Village School District effective July 1, 2026 through June 30, 2027.
- P. Resolution to approve fees for the 2026-2027 school year.
File Attachment:
STANDARD SCHOOL FEES 26-27 SY.xlsx (14 KB)
- Q. Resolution to approve the attached monthly preschool tuition fee sliding scale based on household income for the 2026-2027 school year.
File Attachment:
PreK Tuition Sliding Scale 2026.pdf (56 KB)
- R. Resolution to approve a purchase order to Stripe in the amount of \$25,500.00 for FY2027 bank fees for credit card and ACH payments for the purchase of athletic tickets.

- S. Resolution to approve a purchase order to Stripe in the amount of \$55,000.00 for FY2027 bank fees for credit card and ACH payments.
- T. 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, 2026 through June 30, 2027.
- U. Resolution to approve blanket purchase orders in excess of \$15,000 for fiscal year 2027:
 - ESC NEO: \$675,000.00
 - AT&T: \$30,000.00
 - City of Painesville: \$420,000.00
 - Enbridge Gas Ohio: \$72,000.00
 - Illuminating Company: \$240,000.00
 - Northeast Ohio Natural Gas: \$28,000.00
 - Ohio Schools Council Gas: \$139,000.00
 - Lake County Treasurer Storm Water: \$28,000.00
 - Lake County Department of Utilities: \$42,000.00
 - Verizon Wireless: \$15,000.00
 - Compucharts: \$55,000.00
 - WB Mason: \$50,000.00
 - Borden Dairy Company: \$15,000.00
 - Gordon Food Service: \$212,500.00
 - Innovative Solutions Group: \$17,600.00
 - DeSantis Solutions: \$100,000.00
 - Major Waste Disposal Services: \$50,000.00
- V. Resolution to approve an agreement with the Willoughby-Eastlake City School District for services performed by Kim Tylicki, vision specialist, during the 2026-2027 school year for educational purposes of students with disabilities from the Riverside Local School District.
- W. Resolution to approve a Re-Education Services, Inc. Student Service Agreement Re-Ed ACCESS for the 2026-2027 school year.
- X. Resolution to approve Elementary, Secondary and District-wide Activity Accounts for the 2026-2027 school year.
- Y. Resolution to approve an Agreement with Frontline Education for FY2027 Time and Attendance Solution in the amount of \$20,731.63.
- Z. Resolution to approve a price increase authorized by the contract agreement from \$14,555.00 to \$15,282.75 for the third year of the three-year service agreement with WORKS International, Inc. for its PublicSchoolWORKS Employee Safe Suite.
- AA. Resolution to write off outstanding checks totaling \$2,396.45 issued between July 1, 2024, and June 30, 2025, 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.
- BB. Resolution to approve year end advances out of the General Fund (001) to cover fiscal year end deficits in the following funds:

\$3,700.00	018-935A	Office Fund – LaMuth
\$4,000.00	018-938J	Office Fund – RHS
\$15,000.00	200-911J	Drama Fund – RHS
\$700.00	200-943B	Academic Challenge – RHS
\$400.00	200-992B	Academic Decathlon – RHS

\$2,000.00 587-9926 Early Childhood Education Grant

\$18,000.00 590-9326 Title II-A Grant

CC. Resolution to approve transfers out of the General Fund (001) to the following funds:

\$6,600.00 018-989B Resting Fund – RHS

\$4,100.00 300-941J Eighth Grade Trip - JRW

DD. Resolution to approve Then and Now Certificates over \$3,000 per ORC section 5705.41:

1. To Ambitious Landscaping, LLC in the amount of \$15,650.00 for spring clean up.

2. To the ESC NEO in the amount of \$8,000.00 for FY26 Shared Services Alliance/Fiscal Services.

EE. Resolution to accept the following donations:

1. \$1,000.00 from an anonymous donor to Nutrition Services in memory of John Lauer.

2. \$100.00 from Annette Peine to Nutrition Services.

3. \$1,000.00 from the Anderson Family Foundation to the Alumni Association Golf Outing.

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

Motion: Vires

Second: Grassi

Vote:

Lori Krenisky Aye__X__ Nay_____ Abstain_____

Belinda Grassi Aye__X__ Nay_____ Abstain_____

Joseph Audino Aye__X__ Nay_____ Abstain_____

Denise Brewster Aye__X__ Nay_____ Abstain_____

Jimmielee Vires Aye__X__ Nay_____ Abstain_____

President declares the motion: carried 062326-4

12. Consent Agenda: Personnel

A. Resolution to approve the following Classified/Exempt Personnel:

Employment

First Name	Last Name	Job Title	Location	Pay	Step	Hours	Effective Date	Contract Duration	Contracted Days
Amber	Carlisle	Special Needs Assistant	LaMuth Middle School	\$17.60	Step-1	7	8/17/2026	One-Year Limited	182
Deborah	Forkins	Special Needs Assistant	Riverview Elementary	\$18.74	Step-8	7	8/17/2026	One-Year Limited	182

Transfer

First Name	Last Name	Previous Job Title	Previous Location	New Job Title	New Location	Hours/Day	Pay	Step	Effective Date
Lisa	Baluch	Special Needs Assistant - Preschool	Melndge Elementary - Preschool	No Change	Riverview Elementary	No Change	No Change	No Change	8/17/2026
Lon	Bell	Special Needs Assistant - Preschool	Melndge Elementary - Preschool	No Change	Riverview Elementary	No Change	No Change	No Change	8/17/2026
Beth	Congrove	Special Needs Assistant - Preschool	Melndge Elementary - Preschool	No Change	Riverview Elementary	No Change	No Change	No Change	8/17/2026
Cayla	Hunneke	Educational Assistant	LaMuth Middle School	No Change	Riverside Campus	7.00	No Change	No Change	8/17/2026
Susan	Nelson	Special Needs Assistant - Preschool	Melndge Elementary - Preschool	No Change	Riverview Elementary	No Change	No Change	No Change	8/17/2026
Abigail	Overall	Special Needs Assistant - Preschool	Melndge Elementary - Preschool	Special Needs Assistant	Melndge Elementary	No Change	No Change	No Change	8/17/2026
Connor	Reeves	Special Needs Assistant	Melndge Elementary	No Change	Riverside Campus	No Change	No Change	No Change	8/17/2026

Resignation

First Name	Last Name	Job Title	Location	Effective Date
Kendra	Masaveg-Bendula	PM Custodian	Riverview Elementary	6/11/2026
Kristy	Miller	Payroll and Benefit Specialist	Central Administration Office	6/12/2026
Kathryn	Sheek	12-Month PM Custodian	Riverside Campus	4/26/2026
Sadie	Zedrich	Educational Assistant	Riverside Campus	5/29/2026

Change in Hours

First Name	Last Name	Job Title	Location	Current Hours	New Hours	Effective Date
Molly	Knapton	Educational Assistant	Parkside Elementary	3.25	7	8/17/2026

B. Resolution to approve the following Certified Personnel:

Employment

First Name	Last Name	Job Title	Location	Pay	Step	Effective Date	Contract Duration	Notes
Mary	Carter	Tutor	Parkside Elementary	\$27.99/hr	NA	8/17/2026	One-Year Limited	
Luz	Delgado	Long-Term TESOL Teacher	LaMuth Middle School	\$49,958.00	MA, Step-0	8/17/2026	One-Year Limited	
Gianna	Garman	Fifth Grade Teacher	Parkside Elementary	\$49,958.00	MA, Step-0	8/17/2026	One-Year Limited	
Alyssa	Knezevich	First Grade Teacher	Melridge Elementary	\$48,107.00	BA, Step-1	8/17/2026	One-Year Limited	
Steven	Marra	Health/PE Teacher	Riverside Campus	\$46,257.00	BA, Step-0	8/17/2026	One-Year Limited	Pending background check
Marcus	McCaleb	In-School Suspension Teacher	Riverside Campus	\$27.99/hr	NA	8/17/2026	One-Year Limited	First Semester 2026-2027SY
Michael	O'Carz	Applied Technology	Riverside Campus	\$46,257.00 prorated	BA, Step-1	8/17/2026	Limited, until staff member returns from leave	Pending Licensure
Claire	Scales	Intervention Specialist	LaMuth Middle School	\$48,107.00	BA, Step-1	8/17/2026	One-Year Limited	Pending background check
Seth	Scoville	Long-Term Intervention Specialist	LaMuth Middle School	\$48,107.00	BA, Step-1	8/17/2026	One-Year Limited	Pending Licensure
Victoria	Short	Tutor	Riverview Elementary	\$27.99/hr	NA	8/17/2026	One-Year Limited	
Shelby	Sooy-Groves	ELA Teacher	Riverside Campus	\$64,529.00	MA+15, Step-5	8/17/2026	One-Year Limited	Pending background check
Sarah	Turniski	Tutor	Riverside Campus	\$27.99/hr	NA	8/17/2026	One-Year Limited	
Caitlin	Westover (nee Prince)	Tutor	Parkside Elementary	\$27.99/hr	NA	8/17/2026	One-Year Limited	
Grace	Woodcock	Tutor	Melridge Elementary	\$27.99/hr	NA	8/17/2026	One-Year Limited	Pending background check
Michelle	Wroblewski	Fourth Grade Teacher	Parkside Elementary	\$52,733.00	BA+9, Step-3	8/17/2026	One-Year Limited	

Transfer First Name	Last Name	Previous Job Title	Previous Location	New Job Title	New Location	Pay	Step	Contract Duration	Effective Date
Alexis	Balauskys	Speech Language Pathologist	Districtwide	No Change	Melridge, and LaMuth 7	No change	No Change	No Change	8/17/2026
Karina	Baldwin	TESOL Teacher	Riverside Campus	No Change	Riverside Campus & Parkside Elementary	No change	No Change	No Change	8/17/2026
Jenna	Bica	School Psychologist	Riverside Campus and LaMuth	No Change	LaMuth Middle School	No change	No Change	No Change	8/17/2026
Kayla	Johnston	School Psychologist	Melridge, Buckeye and Preschool	No Change	Buckeye and Preschool	No change	No Change	No Change	8/17/2026
Lora	Lavelle	Speech Language Pathologist	Melridge Elementary	No Change	Riverside Preschool	No change	No Change	No Change	8/17/2026
Anne	Lowe	Speech Language Pathologist	Parkside and Riverview Elementary	No Change	Parkside Elementary	No change	No Change	No Change	8/17/2026
Ann Marie	Murphy	Speech Language Pathologist	LaMuth and Parkside	No Change	RHS and LaMuth	No change	No Change	No Change	8/17/2026
Kathlyn	Olds	Speech Language Pathologist	T from LaMuth & Campus	No Change	Buckeye K-4 LaMuth 5-6	No change	No Change	No Change	8/17/2026

Unpaid Leave of Absence

First Name	Last Name	Job Title	Location	Length of Absence
Scott	Blank	Applied Technology	Riverside Campus	First Semester 2026-2027 School Year
Cassandra	Salmi	Intervention Specialist	LaMuth Middle School	2026-2027 School Year
Abigail	Suida	TESOL Teacher	LaMuth Middle School	2026-2027 School Year

C. Resolution to approve the following Summer Personnel:

Summer Work

First Name	Last Name	Job Title	Location	Pay	Effective Date	Notes
Shirley	Lange	Transportation Secretary	Transportation	\$24.37 per hour or \$194.95 per day	6/22/2026	Summer support due to Director vacancy. Paid at the per-diem rate, by a timesheet.

**Summer 2026 Custodial Workers to be paid \$20.66 per hour, paid by timesheet:
Classified/Exempt Employees Effective 6/1/2026**

Hailey Hord
Molly Llamas
Toni Longauer
Josephine (Stephanie) Murphy

Certified Employees Effective 6/8/2026
Mark Tinney

D. Resolution to approve the following Supplemental Contracts:

First Name	Last Name	Assignment	Salary	Step	Notes
Mark	Chicone	Basketball-Girls Head Coach	\$9,557.00	6	
Keith	Waytes	Basketball-Girls Varsity Assistant	\$7,341.00	6	Pending background check
Marlo	Herrmann	Cheerleaders-8 th Grade Fall	\$1,328.00	5	
Marlo	Herrmann	Cheerleaders-8 th Grade Winter	\$1,328.00	5	
Bailey	Brainard	Cheerleaders-9 th Grade Fall	\$1,328.00	3	Pending renewal of PAP
Bailey	Brainard	Cheerleaders-9 th Grade Winter	\$1,328.00	3	Pending renewal of PAP
Olivia	Adamovich	Cheerleaders-JV Fall	\$1,772.00	3	Pending renewal of PAP
Olivia	Adamovich	Cheerleaders-JV Winter	\$1,772.00	3	Pending renewal of PAP
Tami	Harpster	Cheerleaders-Varsity Head Fall	\$3,548.00	6	Pending background check and renewal of PAP
Tami	Harpster	Cheerleaders-Varsity Head Winter	\$3,548.00	6	Pending background check and renewal of PAP
Tiffany	Lester	Dance Team Advisor	\$3,104.00	2	
Alexis	Radcliffe	Flag Corps	\$3,104.00	2	
Brock	Marus	Football-7 th Grade	\$3,104.00	2	Paid by Gridiron

Erik	Poje	Football-7 th Grade	\$3,987.00	6	
Kevin	Weirich	Football-7 th Grade	\$3,987.00	6	
Tom	Flenner	Football-8 th Grade	\$3,548.00	3	Pending renewal of PAP
Art	Moore	Football-8 th Grade	\$3,548.00	3	Pending renewal of PAP
Robert	Munch	Football-8 th Grade	\$3,548.00	3	Paid by Gridiron; pending renewal of PAP
John	Jusko	Football-9 th Grade	\$1,994.00	3	Split; Paid by Gridiron
Marcus	McCaleb	Football-9 th Grade	\$3,987.00	3	Pending renewal of PAP
Kyle	Rebenock	Football-9 th Grade	\$4,431.00	8	
Miles	Anderson	Football-Varsity Assistant	\$7,341.00	6+	
Michael	Carlisle	Football-Varsity Assistant	\$2,783.00	0	SPLIT
Brian	Forney	Football-Varsity Assistant	\$2,783.00	0	Split; Paid by Gridiron
Steven	Marra	Football-Varsity Assistant	\$5,565.00	0	Pending background check and PAP
Shawn	Richter	Football-Varsity Assistant	\$7,341.00	8	
Cameron	Ruff	Football-Varsity Assistant	\$7,341.00	6+	
Chip	Sorber	Football-Varsity Assistant	\$7,341.00	6+	
DeAvoni	Temnikar	Football-Varsity Assistant	\$6,453.00	3	Pending background check
Charles	Thomasen	Football-Varisty Assistant	\$3,671.00	6+	SPLIT
Jeremy	Ishmael	Football-Varsity Head Coach	\$9,557.00	17	
Justin	Toth	Girls Golf-Assistant Coach	\$3,548.00	0	
Logan	Frank	Girls Golf-Head Coach	\$4,431.00	2	
Mike	Pickett	Golf-Boys Head Coach	\$5,320.00	4	
James (Matt)	Ozinga	Golf-Boys Varsity Assistant	Volunteer	0	
John	Wakim	Golf-Boys Varsity Assistant	\$4,431.00	9	
Gina	Cireddu	Majorettes	\$3,998.00	22	
Francis (Frank)	Sanzo	Marching Band-First Assistant	\$1,328.00	0	
Glenn	Obergefell	Marching Band-Second Assistant	\$2,216.00	6+	
Jeff	Wolf	Marching Band-Third Assistant	\$2,216.00	15	
Cassi	Kallay	Soccer-Boys Head Coach	\$5,320.00	2	
Christopher	Sauer	Soccer-Boys Varsity Assistant	\$3,548.00	2	
Jonathan	Breech	Soccer-Girls Head Coach	\$5,165.00	2	
John	Caral	Soccer-Girls Team Manager	Volunteer	5	
Wesley	Overall	Soccer-Girls Varsity Assistant	\$3,548.00	1	
Jamie	Barney	Summer 2026 Asynchronous Course Teacher	\$5,614.00	NA	Course dates 6/3/2026 to 7/24/26
Christopher	Bouffard	Summer 2026 Asynchronous Course Teacher	\$5,614.00	NA	Course dates 6/3/2026 to 7/24/26
Michael	Caldwell	Summer 2026 Asynchronous Course Teacher	\$5,614.00	NA	Course dates 6/3/2026 to 7/24/26
Michael	Gisondo	Summer 2026 Asynchronous Course Teacher	\$5,614.00	NA	Course dates 6/3/2026 to 7/24/26
Kenneth	Huffman	Summer 2026 Asynchronous Course Teacher	\$5,614.00	NA	Course dates 6/3/2026 to 7/24/26
Kenneth	Keller	Summer 2026 Asynchronous Course Teacher	\$5,614.00	NA	Course dates 6/3/2026 to 7/24/26
Jaime	McIntyre	Summer 2026 Asynchronous Course Teacher	\$5,614.00	NA	Course dates 6/3/2026 to 7/24/26
Laura	Poje	Summer 2026 Asynchronous Course Teacher	%5,614.00	NA	Course dates 6/3/2026 to 7/24/26

Laura	Poje	Summer 2026 Asynchronous Course Teacher	\$5,614.00	NA	Course dates 6/3/2026 to 7/24/26
Sara	Ross	Summer 2026 Asynchronous Course Teacher	\$5,614.00	NA	Course dates 6/3/2026 to 7/24/26
Glenn	Obergefell	Summer Band-RHS 2 nd Assist 5 Days	\$2,799.00	6+	
Jeff	Wolf	Summer Band-RHS 3 rd Assist 5 Days	\$500.00	15	
Brad	Allen	Summer Band-RHS Assistant 5 Days	\$2,553.00	11	
Francis (Frank)	Sanzo	Summer Band-RHS Director 5 Days	\$1,314.00	0	
Scott	Bailis	Tennis-Girls Head Coach	\$6,208.00	6+	
Taylor	Valaitis	Volleyball-Girls 7 th Grade	\$3,104.00	1	
James	Field	Volleyball-Girls 8 th Grade	\$3,548.00	4	
Camille	Cvengros	Volleyball-Girls Head Coach	\$7,984.00	6+	

- E. Resolution to approve the following after hour School Safety Officers for the 2025-2026 School Year:

Part-Time School Safety Officers that work on an as needed basis for athletic events, board meeting security ant other duties outside of the regular school work hours

Thomas Cotter

- F. Resolution to approve Limited Contracts for Classified/Exempt Personnel:

Approval of Two Year Contracts for the following School Safety Officers:

Michael Bruening

Mark Rich

- G. Resolution to approve a Memorandum of Understanding ("MOU") between the Ohio Association of Public School Employees, Local #374 and the Riverside Local School District Board of Education to modify a collective bargaining agreement for the period of August 1, 2025 through July 31, 2028.
- H. Resolution to approve Confidential and Exempt Employee Handbook.
- I. Resolution to approve as listed:
File Attachment:
Exempt Salary Schedule 2.0 – For Agenda (1).pdf (35KB)
- J. Resolution to approve Second Modification to the Employment Agreement of the Treasurer/Chief Financial Officer.
- K. Motion to approve the items listed on the Personnel Consent Agenda as recommended by the Superintendent.

Motion: Vires

Second: Grassi

Vote:

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

Jimmilee Vires Aye__X__ Nay____ Abstain____

President declares the motion: carried 062326-5

13. Consent Agenda: Curriculum & Programming

- A. Resolution to approve a sales contract to IXL Learning for Math and English Language Arts curriculum for grades PK-8th effective August 5, 2026 through August 5, 2029 at a total cost of \$91,575.00. Purchase order for FY27 will be \$45,787.50.
- B. Resolution to approve a proposal from Branching Minds. LLC for MTSS Core platform licenses and support services for the term July 1, 2025 through June 30, 2026 at a total cost of \$26,625.00.
- C. Resolution to approve a proposal from Branching Minds, LLC for MTSS Core platform licenses and support services for the term of July 1, 2026 through June 30, 2027 at a total cost of \$26,989.65.
- D. Resolution to approve purchase orders to the following for use in the District's Career Tech Programs:
\$80,000.00* - Roundtable Learning – Virtual Reality Hardware & Modules
\$35,000.00* - Toolkit Technologies – Plumbing Equipment & Supplies
*Ohio Career Technical Education Grant Funds
- E. Resolution to approve the Riverside High School Volleyball Team to attend the Team Camp at The Ohio State University, July 24-26, 2026. There will be no cost to the Board of Education.
- F. Motion to approve the items listed on the Curriculum & Programming Consent Agenda as recommended by the Superintendent.

Motion: Audino

Second: Vires

Vote:

Lori Krenisky	Aye__X__	Nay____	Abstain____
Belinda Grassi	Aye__X__	Nay____	Abstain____
Joseph Audino	Aye__X__	Nay____	Abstain____
Denise Brewster	Aye__X__	Nay____	Abstain____
Jimmilee Vires	Aye__X__	Nay____	Abstain____

President declares the motion: carried 062326-6

14. Consent Agenda: Buildings & Grounds/Operations

- A. Resolution to approve a purchase order with Precision Environmental Co. for asbestos abatement related to the Buckeye Elementary renovation project in the amount of \$26,410.00.
- B. Resolution to approve a purchase order with Asphalt Maintenance & VLB Striping, Inc in the amount of \$15,500.00 for parking lot line striping at all schools.
- C. Resolution to approve a purchase order with Gene Ptacek & Sons Fire Equipment Company, Inc in the amount of \$18,000.00 for fire extinguisher inspections, sprinkler inspections, backflow inspections, fire suppression system inspections and Halon fire suppression system inspections at all schools.
- D. Resolution to approve a purchase order with Jim's Electric, Inc in the amount of \$32,000.00 to remove the three remaining stadium light poles located at the RHS stadium.

- E. Resolution to approve stadium lighting project with Musco LLC at the cost of \$425,000.
- F. 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
 Cornerstone Christian
 Lake Catholic
 All Saints
 Hershey Montessori
 St. Mary's Chardon
 Mentor Christian
 Our Shepherd Lutheran
 Global Connections
 Saints Robert and William

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.

- G. Motion to approve the items listed on the Buildings & Grounds/Operations Consent Agenda as recommended by the Superintendent.

Motion: Grassi

Second: Vires

Vote:

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

Jimmilee Vires Aye__X__ Nay____ Abstain____

President declares the motion: carried 062326-7

15. Policy Agenda

A. Adoption of Revised Board Policy

Revised Board Policy:

Bylaw 0169.1 – Public Participation at Board Meetings (revision)

Motion: Brewster

Second: Audino

Vote:

Lori Krenisky	Aye__X__	Nay____	Abstain____
Belinda Grassi	Aye__X__	Nay____	Abstain____
Joseph Audino	Aye__X__	Nay____	Abstain____
Denise Brewster	Aye__X__	Nay____	Abstain____
Jimmilee Vires	Aye__X__	Nay____	Abstain____

President declares the motion: carried 062326-8

16. Board of Education Business

- A. Resolution declaring it necessary to raise annually an amount for school district purposes and requesting the state tax commissioner to estimate the respective rates at which it would be necessary to levy (i) an ad valorem property tax and (ii) a school district income tax on the earned income of individuals residing in the school district to produce that amount.

Motion: Krenisky

Second: Grassi

Discussion: Dr. Rateno passed out the ballot language and said the resolution has to be amended to add the targeted percentages to send to the commissioners.

Motion to amend the resolution to reflect 80% for operating expenses and 20% for Permanent Improvements.

Motion: Krenisky

Second: Grassi

Vote:

Lori Krenisky	Aye__X__	Nay____	Abstain____
Belinda Grassi	Aye__X__	Nay____	Abstain____
Joseph Audino	Aye__X__	Nay____	Abstain____
Denise Brewster	Aye__X__	Nay____	Abstain____
Jimmilee Vires	Aye__X__	Nay____	Abstain____

President declares the motion: carried 062326-9

The following is a vote on the original motion now including the specified percentages.

Vote:

Lori Krenisky	Aye__X__	Nay_____	Abstain_____
Belinda Grassi	Aye__X__	Nay_____	Abstain_____
Joseph Audino	Aye__X__	Nay_____	Abstain_____
Denise Brewster	Aye__X__	Nay_____	Abstain_____
Jimmilee Vires	Aye__X__	Nay_____	Abstain_____

President declares the motion: carried 062326-10

17. Board of Education Update – None

18. Next Meeting Announcement

A. Next Meeting Announcement

Board of Education Special Meeting	July 1, 2026	7:30 a.m.
Curriculum and Programming Committee	July 15, 2026	7:30 a.m.
Finance/Audit and Personnel Committee	July 16, 2026	7:00 a.m.
Buildings and Grounds Committee	July 21, 2026	7:30 a.m.
Board of Education Meeting	July 23, 2026	6:00 p.m.

19. Executive Session

- A. BE IT RESOLVED, that the Riverside Local School District Board of Education hereby adjourns to executive session at 8:13 p.m. for the purpose of discussing (1) the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official (2) conference with an attorney to discuss disputes involving the District that are the subject of pending or imminent court action. 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 this matter and the need to preserve confidentiality to properly conduct the business of this Board of Education.

Motion: Krenisky

Second: Audino

Vote:

Lori Krenisky	Aye__X__	Nay_____	Abstain_____
Belinda Grassi	Aye__X__	Nay_____	Abstain_____
Joseph Audino	Aye__X__	Nay_____	Abstain_____
Denise Brewster	Aye__X__	Nay_____	Abstain_____
Jimmilee Vires	Aye__X__	Nay_____	Abstain_____

President declares the motion: carried 062326-11

- B. Return to regular session at 10:24 p.m.

20. Closing Items

A. Motion to adjourn at 10:24 p.m.

Motion: Krenisky

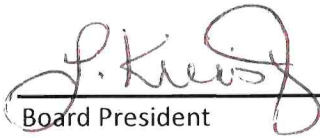
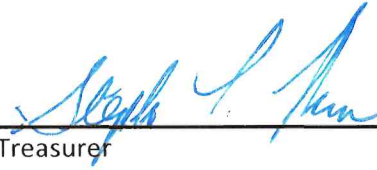
Second: Grassi

Vote:

Lori Krenisky	Aye__X__	Nay____	Abstain____
Belinda Grassi	Aye__X__	Nay____	Abstain____
Joseph Audino	Aye__X__	Nay____	Abstain____
Denise Brewster	Aye__X__	Nay____	Abstain____
Jimmielee Vires	Aye__X__	Nay____	Abstain____

President declares the motion: carried 062326-12

Attest:

	7-23-20		7/22/2024
Board President	Date	Treasurer	Date