

RIVERSIDE LOCAL BOARD OF EDUCATION



Riverside High School

April 18, 2024

5:00 P.M. Work Session

7:00 P.M. Regular Meeting

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

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

1. Opening Items – 5:00 PM Work Session

A. Call to Order at 5:00 p.m.

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

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

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

C. Pledge of Allegiance

2. Work Session – Owner Representative Interviews

Work session for the Board of Education to interview three owner's representative firms that submitted statements of qualifications in response to the District's request for qualifications dated March 8, 2024 as scheduled below.

5:05 PM – Cleora Management

5:40 PM – Project Management Consultants (PMC)

6:15 PM – RFC Contracting

Dr. Rateno introduced representatives from each firm. Each representative gave a presentation about their firm and what they can offer us as an owner's representative. The Board discussed all of the presentations and ranked their order of preference. All members agreed that the order of preference is (1) RFC Contracting, (2) Project Management Consultants (PMC), (3) Cleora Management.

3. Opening Items – 7:00 PM Regular Session

A. Call to Order at 7:00 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.

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

- 4. Resolution to amend the Personnel Consent Agenda – Item C to add the employment of Jeffrey Klinger, Maintenance I, One-Year Limited Contract at the hourly rate of \$20.44 per hour, Step-5, effective May 2, 2024.

Motion: Krenisky

Second: Fishel

Vote:

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

President declares the motion: carried 041824-1

5. **Motion to Approve Minutes**

- A. Motion to approve minutes as attached.

File Attachments:

March 21 2024 Board Minutes.pdf (223 KB)

April 4 2024 Special Meeting Minutes.pdf (121 KB)

Motion: Krenisky

Second: Harden

Vote:

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

President declares the motion: carried 041824-2

- 6. **Special Reports** – Mr. Bors gave an update from the Athletic Department. He said girls sports won the All-Sports Award for the Western Reserve Conference for the first time. Boys sports won the All-Sports Award for the conference for the second year in a row. He showed all of the sports' average GPA, number of

scholar athletes, the place they finished and any other information about the team or individuals. There have been two signing days so far this year with thirty athletes signing their letter of intent to play in college. There will be one more signing day in May. Dr. Rateno recognized Mr. Bors' accomplishments as the football head coach for the past fourteen years. He showed his appreciation to Mr. Bors as he is stepping down from the head coach position.

7. Old Business – None

8. New Business – None

9. Board of Education Committee and Liaison Reports

- A. Lori Krenisky – Superintendent's Business Advisory Liaison – No Business Advisory Committee update.
- B. Denise Brewster – Curriculum and Programming Committee; Facilities Liaison – The Curriculum and Programming Committee met on April 3. The state released the science of reading requirements. There will be Professional Development training for all staff. K-3 teachers have completed Dyslexia training. The state has issued a list of endorsed programs the district must select from for Curriculum. The math program currently in use is about to expire. Mr. Hall is gathering data to determine the next steps. There is consideration for exam exemptions for next year. The preschool is filled for next year. No Facilities update.
- C. Scott Fishel - Buildings & Grounds/Operations Committee; Alumni Association Liaison – The Buildings and Grounds/Operations Committee met in April. The LaMuth gym floor project is set to begin on July 15 and will take three to four weeks. Other repairs will be done to the walls while the floor project is being done. New doors have been installed in behind the gym and auditorium at the Campus. It has been determined that the roof unit over the science room is leaking. This will be replaced during the building project. They interviewed five firms that sent in qualifications for owner's representative. They chose three to make a presentation to the entire board. The track replacement project has been awarded to Vasco Sports Contractors. The Alumni Association is in the process of choosing scholarship recipients. The golf outing will be held on June 8.
- D. Belinda Grassi - Policy Committee; Legislative Liaison – No Policy Committee update. Mrs. Grassi talked about various actions that have been taken by the House and the Senate.

10. Superintendent's Report – Dr. Rateno gave an update on the facilities plan. The committee held an initial meeting and has three sound approaches that they will discuss with the new owner's representative. An application process will be available soon to create a steering committee to continue the planning. Dr. Rateno thanked all of the families and community members who attended the Easter Egg Hunt as well as all the parent volunteers who made it happen. More than 430 people attended the NHS Spring Carnival. The NHS Spring Fling Craft Show will be held on April 20. Kindergarten registration is open and the district will be holding a Kindergarten Kick-Off on May 8.

11. Treasurer's Report and Committee Update

- A. Jennifer Harden – Finance/Audit and Personnel Committee; Booster Organization Liaison – The Finance/Audit and Personnel Committee met on April 11. A lot of applications, both internal and external, have been received for the Assistant Principal position at the high school. A Guidance Counselor position is open at Riverside High School as well as the Head Football Coach position.

They reviewed the items on the Finance agenda. The Financing District levy is on the agenda for a first vote tonight. It is planned to put on the ballot in November. Mr. Andree is still researching the undercoating for the buses. Mrs. Harden thanked the Booster Groups for all the great things they do for students.

- B. Mr. Patrizi reviewed the March 2024 Financial Report.

12. Public Participation

- A. Public comment - None

13. Consent Agenda: Finance/Audit

- A. Resolution to approve the monthly financial reports and check payment register report for March 2024.
File Attachment:
Monthly Board Reports – March 2024.pdf (526 KB)
- B. Resolution to approve a revision to the permanent appropriations for fiscal year 2024.
File Attachment:
Permanent Appropriations – FY24 – 04-18-2024.pdf (81 KB)
- C. Resolution making a declaration of necessity pertaining to the renewal of all of an existing 4.9-mill tax levy for the purpose of the current expenses of the Lake County School Financing District and requesting the county auditor of Lake County to make certain certifications, pursuant to sections 5705.03 and 5705.215 of the revised code.
File Attachment:
Resolution #1 (Riverside LSD) – 4.9 Mill CE – Nov. 2024 election.pdf (132 KB)
- D. Resolution to approve a client school district service agreement with the Educational Service Center of the Western Reserve for the 2024-2025 school year.
- E. Resolution to approve a three year Virtual Learning Academy Participation Agreement with the Jefferson County Educational Service Center effective July 1, 2023 through June 30, 2026.
- F. Resolution to approve a purchase order to EMS Linq in the amount of \$22,235.07 for a renewal of website hosting/maintenance, Instant Connect voice dialing system, and ADA website scanning.
- G. Resolution to approve a purchase order to American Croatian Lodge for rental for prom in the amount of \$15,000.00.
- H. Resolution to approve a purchase order with Ambitious Landscaping in the amount of \$16,100 for spring clean up and mulching at all schools.
- I. Resolution to approve a purchase order with Borgman Athletics Group, LLC in the amount of \$19,500 for preventative maintenance and safety inspection of bleachers and baskets per proposal.
- J. Resolution to approve purchase order to Transfinder Corporation in the amount of \$16,075.00 for annual technical support and upgrade and software hosting services.
- K. Resolution to approve a purchase order to Rush Truck Center in the amount of \$23,500.00 for parts and outside labor for buses.
- L. Resolution to approve a purchase order to Cerni Motors in the amount of \$20,000.00 for parts and labor for buses.
- M. Resolution to approve an additional blanket purchase order for Fiscal Year 2024 with the Ohio Schools Council Natural Gas Program in the amount of \$22,796.00.
- N. Resolution to approve an increase in the hourly charge for Latchkey services from \$4.00 per hour to \$4.50 per hour effective for the 2024-2025 school year.

- O. Resolution to accept the following donations:
1. \$200.00 from Thomas and Janice Wunderlich for the Janice Wunderlich Scholarship.
 2. \$250.00 from B.P.O Elks No. 549 for the David Baker Memorial Scholarship Fund.
- P. Resolution to approve Then and Now Certificates over \$3,000 per ORC section 5705.41:
1. To Transfinder Corporation in the amount of \$16,075.00 for annual technical support & upgrade and software hosting services.
 2. To Lake Geauga Computer Association (LGCA) c/o ESC of the Western Reserve in the amount of \$20,550.00 for internet access from January 1, 2024 through June 30, 2024.
 3. To Strategic Solutions in the amount of \$7,000.00 for Annual Software Fees.
 4. To Jostens in the amount of \$5,830.00 for diplomas, seals and covers.
- Q. Motion to approve the items listed on the Finance/Audit Consent Agenda as recommended by the Treasurer.

Motion: Harden

Second: Grassi

Vote:

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

President declares the motion: carried 041824-3

14. Consent Agenda: Personnel

- A. Resolution to approve the following resignation(s):
1. Julie Hornstein, PM Latchkey Assistant, effective May 3, 2024.
 2. Kelly Brewster, Lunchroom Assistant at Buckeye Elementary, effective March 22, 2024.
 3. Lily Wittie, AM/PM Latchkey Assistant, effective May 31, 2024.
 4. Ellen Boulware, Latchkey Assistant at Melridge Elementary, effective April 5, 2024.
 5. Jeanette Veselko, Latchkey Coordinator at Riverview Elementary, effective March 22, 2024.
 6. Denise Digman, 12-Month Evening Custodian at Riverview Elementary, effective April 2, 2024.
- B. Resolution to approve the following retirement(s):
1. Michael Lewis, Assistant Principal at Riverside Campus, effective July 31, 2024.
 2. Mary Mattern, Kitchen Manager at Riverside Campus, effective July 31, 2024.
 3. Dawn Tubman, Assistant Cook at Riverside Campus, effective July 31, 2024.
- C. Resolution to approve the following:
1. William Conway, Instructional Services for home placed students as required per their IEP to be paid at his contractual hourly rate, effective February 7, 2024.
 2. Kelly Brewster, Transportation Operator, increase in hours from 5.58 hours per day to 6.08 hours per day, effective April 2, 2024.
 3. Patricia Hickman, Transportation Operator, change in hours from 5.75 hours per day to 5.58 hours per day, effective April 16, 2024.

4. Lily Wittie, Playground Assistant at Parkside Elementary, One Year Limited Contract at the hourly rate of \$12.29, Step-0, effective April 15, 2024.
5. Kelsie Ozinga, Intervention Specialist at Riverside Campus, One Year Limited Contract at the annual salary of \$60,825.00 MA+15, Step-5, effective August 19, 2024.
6. Victory Smith, School Psychologist, One Year Limited Contract at the annual salary of \$59,735.00 MA+30, Step-4, effective August 1, 2024, pending background check.
7. Mark Buckley, School Psychologist, One Year Limited Contract at the annual salary of \$92,218.00 MA+30, Step-21, effective August 1, 2024.
8. Jenna Bica, School Psychologist, One Year Limited Contract at the annual salary of \$83,716.00 MA+30, Step-13, effective August 1, 2024.
9. Lisa D'Amico, School Psychologist, One Year Limited Contract at the annual salary of \$92,218.00 MA+30, Step-20, effective August 1, 20124.
10. Approval of 2024 Summer Technology Workers, effective June 1, 2024:
Andrew Selleny and Anna Pennock at the hourly rate of \$13.00
Elizabeth Pennock, Julian Poggemeyer and Roxy Lucas at the hourly rate of \$12.50
11. Approval of 2024 Latchkey Summer Camp Coordinators & Counselors, effective June 5, 2024:
Camp Coordinators: Opening Coordinator: Linda Moore and Diane Brothag at \$14.50 per hour.
Closing Coordinator: Julie Oris at \$14.50 per hour.
Substitute Opening/Closing Coordinator: Melissa Gray at \$14.50 per hour.

Camp Counselors: Diane Brothag, Melissa Gray, Cora Greggs, Samantha Leber, Tabitha Lette, Mandy Novak, Danielle Thompson, Lily Wittie at \$13.39 per hour.

Camp Counselors: Emma Brennan, Allison Buttari, Rachel Ritz, Zoe Seabeck and Emma Tomaszewski at \$13.00 per hour.

12. Jeffrey Klinger, Maintenance I, One-Year Limited Contract at the hourly rate of \$20.44 per hour, Step-5, effective May 2, 2024.
- D. Resolution to approve the following Leave of Absence:
1. Aimee Davis, Fourth Grade Teacher at Riverview Elementary, unpaid leave through the 2024-2025 school year.
- E. Resolution to approve the following transfer(s):
1. DelRae Rigby, Special Education Classroom Assistant, from LaMuth Middle School to Riverview Elementary at the same hourly rate, effective April 3, 2024.
 2. Kyle Rebenock, from In-School Suspension Teacher to Temporary Assistant to the Athletic Director for a staff member on leave, at the hourly rate of \$25.61, effective April 15, 2024.
- F. Resolution to approve the following Pay Increase:
1. Jack Carbone, Summer Technology Worker at the hourly rate of \$13.00, effective May 13, 2024.
 2. Austin Sternberg, Summer Technology Worker at the hourly rate of \$13.00, effective May 13, 2024.
- G. Resolution to approve the following supplemental contracts:

<u>First Name</u>	<u>Last Name</u>	<u>Assignment</u>	<u>Salary</u>	<u>Notes</u>
Josh	Zeedrich	7 th Grade Class Trip Chaperones	\$610.00	
Jill	Malloy	7 th Grade Class Trip Chaperones	\$610.00	
Kevin	Weirich	7 th Grade Class Trip Chaperones	\$610.00	

Christina	York	7 th Grade Class Trip Chaperones	\$610.00	
Sarah	Tufts	7 th Grade Class Trip Chaperones	\$610.00	
Carol	Molnar	7 th Grade Class Trip Chaperones	\$610.00	
Olga	Lehmann	7 th Grade Class Trip Chaperones	\$610.00	
Mary Jo	Przela	7 th Grade Class Trip Chaperones	\$610.00	
Christina	Smalley	Girls Flag Football Head Coach	Volunteer	
Nathaniel	Freeman	Cello for Spring Musical	\$350.00	Paid by Theatre
Alyson	Mekinda	Spring Musical Assistant Costumer	\$1,215.00	Paid by Theatre
Victory	Smith	2024-25 School Year-10 Extended Days	\$3,265.00	
Jenna	Bica	2024-25 School Year-10 Extended Days	\$4,575.00	
Mark	Buckley	2024-25 School Year-10 Extended Days	\$5,040.00	
Lisa	D'Amico	2024-25 School Year-10 Extended Days	\$5,040.00	

H. Resolution to approve the following Classified Substitutes:

1. Steve Delembo, Substitute Mechanic, effective March 25, 2024.

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

Motion: Harden

Second: Grassi

Vote:

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

President declares the motion: carried 041824-4

15. Consent Agenda: Curriculum & Programming

- A. Resolution to approve the Riverside Girls Basketball Youth Camp to be held June 10-13, 2024 in the Riverside High School Field House. The cost will be \$65 per registrant. The instructors will include Riverside coaches. There will be no cost to the Board of Education.
- B. Resolution to approve the Riverside Boys Basketball Camp to be held June 24-27, 2024 in the Riverside High School Field House. The cost will be \$65 per registrant. The instructors will include Riverside coaches. There will be no cost to the Board of Education.
- C. Motion to approve the items listed on the Curriculum & Programming Consent Agenda as recommended by the Superintendent.

Motion: Brewster

Second: Grassi

Vote:

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

Jennifer Harden Aye__X__ Nay____ Abstain____

President declares the motion: carried 041824-5

16. Consent Agenda: Buildings & Grounds/Operations

- A. Resolution to approve a construction contract with Vasco Asphalt Company (Vasco Sports Contractors) for the Riverside Track Improvement Project in the amount of \$455,777.00.
- B. Resolution to approve a purchase order with Borgman Athletics Group for the installation of six wall mounted basketball hoops for the LaMuth Middle School gymnasium at a total cost of \$36,000.00.
- C. Resolution to approve a purchase order with Borgman Athletics Group for the installation of two outdoor basketball hoops at LaMuth Middle School at a total cost of \$18,500.00.
- D. Motion to approve the items listed on the Buildings & Grounds/Operations Consent Agenda as recommended by the Superintendent.

Motion: Fishel

Second: Harden

Vote:

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

President declares the motion: carried 041824-6

- E. Resolution ranking owner's representative firms for the Riverside Campus Facilities Improvement Project and authorizing district officials to negotiate contract terms with the most qualified firm.
 - 1. RFC Contracting
 - 2. Project Management Consultants (PMC)
 - 3. Cleora Management

Motion: Fishel

Second: Grassi

Vote:

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

President declares the motion: carried 041824-7

- 17. Board of Education Update** – Mrs. Harden wants to encourage seniors to apply for scholarships. They are listed on the district website.

18. Closing Items

A. Next meeting:

Buildings and Grounds Committee	May 14, 2024	7:30 a.m.
Curriculum and Programs Committee	May 15, 2024	7:30 a.m.
Finance/Audit and Personnel Committee	May 16, 2024	7:30 a.m.
Board of Education Meeting	May 23, 2024	6:00 p.m.

B. Motion to adjourn at 8:06 p.m.

Motion: Krenisky

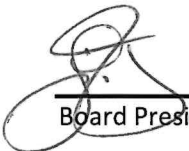

Second: Fishel

Vote:

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

President declares the motion: carried 041824-8

Attest:

	5/23/24		5/23/24
Board President	Date	Treasurer	Date