

**RICHMOND HEIGHTS LOCAL BOARD OF EDUCATION**  
**REGULAR WORK SESSION MEETING MINUTES**  
**MAY 24, 2021**  
**7:00 P.M.**

**Video conference via Zoom:**

<https://zoom.us/j/96688853429?pwd=dmFNck5TdUhKYUptekZtUXVzN2ZUdz09>

Meeting ID: 966 8885 3429

Passcode: 891982

*Mission: Prepare individual learners to navigate an evolving global community using 21<sup>st</sup> century competencies*

The Regular Work Session Meeting of the Richmond Heights Board of Education was called to order at 7:01 p.m. on Monday, May 24, 2021, virtually by President, Nneka Slade Jackson.

The following members answered the roll: Nneka Slade Jackson, Bobby Jordan, Frank Barber, Linda Pliodzinskas, and Dr. Hugh A. Turner.

**RESOLUTION NO 05-88-2021**

Moved by Dr. Turner, seconded by Mrs. Pliodzinskas to adopt the agenda as amended.

Amended X. Item #2 to match contract language for Student Council Middle School and amended XI. Item #1 to remove Isaac Anderson from the list.

Roll Call: Ayes – Dr. Turner, Mrs. Pliodzinskas, Mr. Barber, Mr. Jordan, and Ms. Slade Jackson.

Nays – None.

Motion Carried 5-0.

**SUPERINTENDENT'S REPORT**

- **Vickey Montgomery's Retirement Recognition** – Dr. Willis
- **21<sup>st</sup> Century Systems Overview** – AGM Energy Services, André Goosby
- **Construction Update** – Fred Rodgers, Ozanne and James Cowan, TDA
- **General Update** – Dr. Renée Willis

**TREASURER'S REPORT**

- **May 2021 Forecast** – Cooper Martin
- **Cash Policy**

## **RECOMMENDATIONS OF THE BOARD**

### **RESOLUTION NO 05-89-2021**

Moved by Dr. Turner, seconded by Mr. Jordan to approve the second reading and passage of the following board policy change. (ATTACHMENT #1)

#### **5113 Inter-District Open Enrollment**

Roll Call: Ayes – Dr. Turner, Mr. Jordan, Mr. Barber, and Ms. Slade Jackson.  
Nays – Mrs. Pliodzinskas.  
Motion Carried 4-1.

## **RECOMMENDATIONS OF THE TREASURER**

### **RESOLUTION NO 05-90-2021**

Moved by Mr. Jordan, seconded by Mrs. Pliodzinskas to approve the May 2021 Five Year Forecast for submission to the Ohio Department of Education.

Roll Call: Ayes – Mr. Jordan, Mrs. Pliodzinskas, Mr. Barber, Ms. Slade Jackson, and Dr. Turner.  
Nays – None.  
Motion Carried 5-0.

### **RESOLUTION NO 05-91-2021**

Moved by Mr. Jordan, seconded by Mr. Barber to approve to extend the current contract with Todd Associates, Inc. for Travelers Builders Risk Insurance Policy for the period 7/1/2021 – 8/31/2021 in the amount of \$2,148.00. Builders Risk insurance is paid by construction funds. (ATTACHMENT #2)

Roll Call: Ayes – Mr. Jordan, Mr. Barber, Mrs. Pliodzinskas, Ms. Slade Jackson, and Dr. Turner.  
Nays – None.  
Motion Carried 5-0.

### **RESOLUTION NO 05-92-2021**

Moved by Dr. Turner, seconded by Mr. Jordan to renew the Property and Liability Insurance coverage with the Schools of Ohio Risk Sharing Authority (SORSA) per the attached quote provided by Todd and Associates. (ATTACHMENT #3)

- Total Property Limit = \$47,833,272
- Total Liability Limit = \$15,000,000

Roll Call: Ayes – Dr. Turner, Mr. Jordan, Mr. Barber, Mrs. Pliodzinskas, and Ms. Slade Jackson.  
Nays – None.  
Motion Carried 5-0.

### **RESOLUTION NO 05-93-2021**

Moved by Mrs. Pliodzinskas, seconded by Mr. Jordan to approve the following donation of funds as gifts.

RHEF (Richmond Heights Education Foundation), \$1,000 Scholarship Fund

Roll Call: Ayes – Mrs. Pliodzinskas, Mr. Jordan, Mr. Barber, Ms. Slade Jackson, and Dr. Turner.  
Nays – None.  
Motion Carried 5-0.

## RECOMMENDATIONS OF THE SUPERINTENDENT

### CERTIFIED:

#### RESOLUTION NO 05-94-2021

Moved by Mrs. Pliodzinskas, seconded by Mr. Barber to approve FMLA for the following personnel. He is eligible for FMLA leave.

**Nolan Shenkelman**, SS Intervention Specialist, FMLA from November 29, 2021 through January 14, 2022

Roll Call: Ayes – Mrs. Pliodzinskas, Mr. Barber, Mr. Jordan, Ms. Slade Jackson, and Dr. Turner.  
Nays – None.  
Motion Carried 5-0.

#### RESOLUTION NO 05-95-2021

Moved by Mrs. Pliodzinskas, seconded by Mr. Jordan to approve the following personnel under a one-year limited supplemental contract for the 2020-2021 contract year for the position and at the rate of compensation listed below, pursuant to §ORC 3319.08 and the RHEA Negotiated Agreement. Payment amounts for supplementals that have tiered schedules based on years of experience will need to be verified.

##### **Student Council MS**

- Alyssa Thorpe, \$2,359.05

##### **Senior Advisor (2<sup>nd</sup> half of school year)**

- Candice Meintel, \$389.75

Roll Call: Ayes – Mrs. Pliodzinskas, Mr. Jordan, Mr. Barber, Ms. Slade Jackson, and Dr. Turner.  
Nays – None.  
Motion Carried 5-0.

### CLASSIFIED:

#### RESOLUTION NO 05-96-2021

Moved by Dr. Turner, seconded by Mrs. Pliodzinskas to employ the following classified personnel as a casual, day-to-day substitute and at the Board-approved rate of compensation, effective summer 2021 and the 2021-2022 school year, pursuant to Board Policy 3120.04., pending completion of their personnel file.

**Samantha Apanasewicz** – Substitute Secretary

Roll Call: Ayes – Dr. Turner, Mrs. Pliodzinskas, Mr. Barber, Mr. Jordan, and Ms. Slade Jackson.  
Nays – None.  
Motion Carried 5-0.

**NEW BUSINESS:**

**SUMMER SCHOOL PROGRAMMING**

**June 7 through July 16, 2021**

**RESOLUTION NO 05-97-2021**

Moved by Dr. Turner, seconded by Mr. Jordan to approve the following personnel.

**CLASSIFIED:**

**Bus Drivers:** for transportation for summer programming and extended school year (ESY) for students with disabilities, pending enrollment and routes. Drivers will be selected based on seniority and paid their hourly rates, per the RHEA Negotiated Agreement.  
(Paid from Title 1, General Fund, and 21<sup>st</sup> Century Funds.)

- Carl Rigler
- Janet Kuznik
- David Malone
- Theresa Cyrus
- Lisa Finley
- Ron Babb
- Gail Manningham-Smith

Roll Call: Ayes – Dr. Turner, Mr. Jordan, Mr. Barber, Mrs. Pliodzinskas, and Ms. Slade Jackson.

Nays – None.

Motion Carried 5-0.

**RESOLUTION NO 05-98-2021**

Moved by Mrs. Pliodzinskas, seconded by Mr. Jordan to approve the following personnel for instructional summer programming for 2021 pending enrollment needs.

**CERTIFIED:**

**Elementary:**

**\$25.00/hr.** (Paid from Title I)

- Tracy Tufts (K-3)
- Maureen Thompson (1-3)
- Katherine Rubenstein (5)
- Tamika Ellis (4-6)

**Middle & High School:**

**\$25.00/hr.**

- Ronica Dillions (Middle School/High School) (Paid from Title I & 21<sup>st</sup> Century)
- Marady Chhay (Middle School/High School) (Paid from Title I & 21<sup>st</sup> Century)
- Alyssa Thorpe (7-8) (Paid from Title I & 21<sup>st</sup> Century)
- Josh Patty (APEX 9-12- Credit Recovery) (Paid from 21<sup>st</sup> Century)

**ESY, Special Ed:**  
**Teacher:**

**\$25.00/hr**

- Timothy King (ESY Teacher/Camp Coordinator) (Paid from IDEA 516 & the Success and Wellness Funds)
- Christina Messer (ESY -Preschool) (Paid from IDEA 516)

**PURCHASED SERVICES: (ESC Employee)**

**Security/Bus Aide:**                    **\$16.00/hr** (Paid from Title I & 21<sup>st</sup> Century)

- Ronald Barnes (Security/Bus Aide)
- Monae Bolden, (Security/Bus Aide)
- Xavier Hines, (Security/Bus Aide)

**Instructional Aide:**                    **\$16.00/hr** (Paid from Title I & IDEA 516)

- Jennie Amodia
- Lori Hall
- Donna Ward

**Camp Coordinator:**                    **\$20.00/hr** (Paid from the Success and Wellness Funds)

- Curtis Boykins

Roll Call: Ayes – Mrs. Pliodzinskas, Mr. Jordan, Mr. Barber, Ms. Slade Jackson, and Dr. Turner.

Nays – None.

Motion Carried 5-0.

**RESOLUTION NO 05-99-2021**

Moved by Mr. Barber, seconded by Dr. Turner to employ the following personnel for the Summer Camp Programming (Paid from 21<sup>st</sup> Century, Title I, and the Success and Wellness Funds)

**Student Camp Counselors:, \$11.00/hr.**

- Teon Wynn Jr (Boys Basketball)
- Jaiden Cox-Holloway (Boys Basketball)
- Preist Ryan (Boys Basketball)
- Michael McWilliams (Boys Basketball)
- Maylon Johnson (Girls Basketball)
- Oyindamola Adio (Girls Basketball)
- Josephine Gates ('21 alum) (Volleyball)
- Imani Hendon (alum) (Girls Basketball)

Roll Call: Ayes – Mr. Barber, Dr. Turner, Mr. Jordan, Mrs. Pliodzinskas, and Ms. Slade Jackson.

Nays – None.

Motion Carried 5-0.

**RESOLUTION NO 05-100-2021**

Moved by Dr. Turner, seconded by Mr. Jordan to approve the following certificated personnel assignments for purposes of fulfilling the SIG (School Improvement) Grant requirements;

**Data/Equity Team Survey:**

- David Miller, \$2,500.00
- Lori Gecina, \$2,500.00

Roll Call: Ayes – Dr. Turner, Mr. Jordan, Mr. Barber, Mrs. Pliodzinskas, and Ms. Slade Jackson.

Nays – None.

Motion Carried 5-0.

**OLD BUSINESS:**

**RESOLUTION NO 05-101-2021**

Moved by Mr. Jordan, seconded by Mr. Barber to correct the salary amounts of the following track coaches approved at the February 22, 2021 meeting, Resolution No 02-36-2021, per the RHEA agreement.

**Ronald Barnes**, from \$6,048.15 to \$6,154.05

**Stephen McWilliams** from \$4,032.10 to \$4,102.70

**Alicia Trescott** from \$2,419.26 to \$2,461.62

Roll Call: Ayes – Mr. Jordan, Mr. Barber, Mrs. Pliodzinskas, Ms. Slade Jackson, and Dr. Turner.

Nays – None.

Motion Carried 5-0.

**BOARD'S REPORT**

- **Board Goals, Review and Update**
  - Establish A Budget Planning Process
  - Reclamation Campaign/Communication
  - Support Superintendent in Advocacy
  - Entrepreneurial Mindset (Future Ready Scholars)

**ADJOURNMENT**

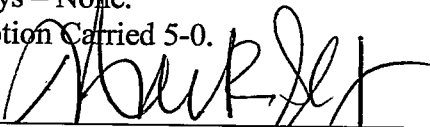
**RESOLUTION NO 05-102-2021**

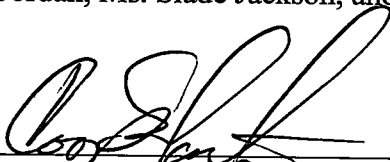
Moved by Mrs. Pliodzinskas, seconded by Mr. Barber to adjourn the meeting at 9:55 p.m.

Roll Call: Ayes – Mrs. Pliodzinskas, Mr. Barber, Mr. Jordan, Ms. Slade Jackson, and Dr. Turner.

Nays – None.

Motion Carried 5-0.

  
\_\_\_\_\_  
Nneka Slade Jackson, President

  
\_\_\_\_\_  
Cooper Martin, Treasurer

## CURRENT RHLSD POLICY

### INTER-DISTRICT OPEN ENROLLMENT

po5113

Adopted

July 1, 2006

#### 5113 - INTER-DISTRICT OPEN ENROLLMENT

The Board of Education shall not allow students from adjacent school districts to enroll in programs of this District on a nontuition basis or under an open enrollment plan.

Legal

R.C. 3313.98

## **SECOND READING OF RHLSD POLICY**

### INTER-DISTRICT OPEN ENROLLMENT

**po5113**

**Adopted**

**May 24, 2021**

#### **5113 - INTER-DISTRICT OPEN ENROLLMENT**

**The Board of Education shall permit the enrollment of students from any Ohio district in a school or program of this District, provided each enrollment is in accordance with the laws and regulations of the State concerning Inter-District Open Enrollment, the provisions of this policy, and the administrative guidelines established to implement this policy.**

Legal

R.C. 3313.98



**INLAND MARINE  
PROPOSAL FOR:**  
RICHMOND HEIGHTS LOCAL SCHOOLS  
447 RICHMOND RD  
RICHMOND HEIGHTS, OH 44143

**PREPARED FOR:**  
TODD ASSOCIATES INC  
23825 COMMERCE PARK RD STE A  
BEACHWOOD, OH 44122  
Attn: Janet Russo  
Phone. 440-386-5177

Date of Proposal: 05/21/2021  
Time: 14:30 EST  
Quote Number: 001 - 002  
SAI: 3927T7220

Account Executive: Alistair Pafford  
Phone: 216-643-2157  
E Mail Address: APAFFORD@travelers.com

Account Manager: Karen Bell  
Phone: 248-312-7326  
E Mail Address: KMBELL@travelers.com

**COMPANY**

Travelers Property Casualty Company of America

**THE FOLLOWING OUTLINES THE COVERAGE FORMS, LIMITS OF INSURANCE, POLICY ENDORSEMENTS AND OTHER TERMS AND CONDITIONS PROVIDED IN THIS PROPOSAL/QUOTE. ANY POLICY COVERAGES, LIMITS OF INSURANCE, POLICY ENDORSEMENTS, COVERAGE SPECIFICATIONS, OR OTHER TERMS AND CONDITIONS THAT YOU HAVE REQUESTED THAT ARE NOT INCLUDED IN THIS PROPOSAL/QUOTE HAVE NOT BEEN AGREED TO BY TRAVELERS. PLEASE REVIEW THIS PROPOSAL/QUOTE CAREFULLY AND IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR TRAVELERS REPRESENTATIVE.**

**THIS PROPOSAL/QUOTE DOES NOT AMEND, OR OTHERWISE AFFECT, THE PROVISIONS OF COVERAGE OF ANY RESULTING INSURANCE POLICY ISSUED BY TRAVELERS. IT IS NOT A REPRESENTATION THAT COVERAGE DOES OR DOES NOT EXIST FOR ANY PARTICULAR CLAIM OR LOSS UNDER ANY SUCH POLICY. COVERAGE DEPENDS ON THE APPLICABLE PROVISIONS OF THE ACTUAL POLICY ISSUED, THE FACTS AND CIRCUMSTANCES INVOLVED IN THE CLAIM OR LOSS AND ANY APPLICABLE LAW.**

**THIS PROPOSAL IS VALID FOR 30 DAYS OR UNTIL THE PROPOSED EFFECTIVE DATE, WHICHEVER IS SOONER, UNLESS OTHERWISE INDICATED.**



Account Name:  
RICHMOND HEIGHTS LOCAL SCHOOLS

Proposal Date: 05/21/2021  
Proposed Effective Date: 07/01/2021

Quote Number: 001 - 002  
Proposed Expiration Date: 08/31/2021

---

**CONSTRUCTION PAK - BUILDERS' RISK**  
**CM T2 21 Construction Pak - Builders' Risk Coverage Form**

**Project 1**

**COVERAGE AND LIMITS OF INSURANCE**

Description: New Non-Combustible or Better  
Construction of Richmond Heights  
Upper School  
Estimated Total Project Value: \$29,000,000  
Job Site Location: 447 RICHMOND RD, RICHMOND  
HEIGHTS, OH, 44143

The following Limits of Insurance are the most we will pay at the job site shown above unless a more specific Limit of Insurance is shown elsewhere in this proposal:

Covered Property Limit of Insurance: \$29,000,000  
Special Time Element Limit of Insurance: See Special Time Element Section

The following coverage options apply only when indicated by an 'X':

	<u>Occurrence Limit</u>	<u>Annual Aggregate Limit</u>
<input checked="" type="checkbox"/> Earth Movement <input type="checkbox"/> Earthquake	\$5,000,000	\$5,000,000
<input checked="" type="checkbox"/> Flood	\$5,000,000	\$5,000,000

**DEDUCTIBLE**

Deductible applying to Covered Property shown above unless a more specific Deductible is shown below: \$5,000

The Deductible shown below applies for the coverage option indicated by an 'X':

☒ Earth Movement ☐ Earthquake:  
    ☒ \$25,000  
    ☐ % subject to \$ minimum and \$ maximum  
☒ Flood:  
    ☒ \$25,000  
    ☐ % subject to \$ minimum and \$ maximum

**COINSURANCE**

100%

**PREMIUM**

**Flat Premium**

Annual Rate: \$0.0400  
Annual Premium: \$11,600  
Project Term Premium: \$1,937

Premiums below are included in the premium shown above:

Breakdown of Equipment Annual Premium: Included  
Breakdown of Equipment Project Term Premium: Included

**CM T2 23 Construction Pak - Builders' Risk Special Time Element Coverage Form**

**Project 1**

**COVERAGE AND LIMITS OF INSURANCE**

The most we will pay at the applicable job site described in any one occurrence for the total of the following Special Time Element Coverages is: \$2,528,017

**Soft Costs consisting only of:**

- Advertising and promotional expenses.
- Architect, engineer, designer and consultant fees.
- Costs resulting from the renegotiation of your sales contract, leases or construction loans.
- General overhead and administrative expenses, other than legal, accounting and professional fees.
- Insurance premiums.
- Interest on money borrowed to finance construction.
- Legal and accounting fees and other costs to renegotiate and prepare revised contracts and other documents. These expenses cannot be used for preparation of claims or to establish liability for loss.
- Permit and Inspection Fees.
- Realty taxes and realty assessments.

**WAITING PERIOD**

Waiting Period: 15 Consecutive Days

**PREMIUM**

Annual Rate: \$0.0500  
Annual Premium: \$1,264  
Project Term Premium: \$211

**Limit of Insurance Applying to Covered Property In:**

Transit: \$1,000,000  
Temporary Storage: \$1,000,000

**Coverage Extensions**

**Limit of Insurance**

Expediting Expense and Extra Expense: \$100,000  
Fire Protective Systems: \$100,000  
Landscaping: \$50,000  
Soft Costs: \$100,000  
Temporary Works Other Than Covered Property: \$50,000  
Valuable Papers and Records: \$100,000

**Additional Coverages**

Additional Cost of Construction Materials and Labor: \$100,000  
Claim Data Expenses: \$50,000  
Construction Contract Penalty: \$50,000  
Debris Removal Increase: \$250,000  
Fire or Police Department Service Charges: \$50,000  
Fungus, Wet Rot And Dry Rot – Annual Aggregate: \$50,000  
Green Building Additional Expense: \$100,000  
Ordinance or Law:

**Additional Coverages**

Loss To The Undamaged Portion Of The Building or Structure:	Included In Applicable Limit At The Job Site
Demolition Cost and Increased Cost Of Construction - Combined:	\$250,000
Pollutant Clean Up and Removal – Annual Aggregate:	\$100,000
Preservation of Property:	Included In Applicable Limit At The Job Site
Protection of Property:	\$100,000
Reward Coverage:	
25% of covered loss up to a maximum of:	\$50,000

**TOTAL BUILDERS' RISK PREMIUM**

Minimum Earned Premium:	\$12,864
Total Annual Premium:	\$12,864
Total Term Premium:	\$2,148

**Valuation**

Replacement Cost

**Other Terms and Conditions**

- CM T2 25 – Flood Cause of Loss
- CM T2 27 – Earth Movement Cause of Loss

**Account Name:**  
RICHMOND HEIGHTS LOCAL SCHOOLS

**Proposal Date:** 05/21/2021  
**Proposed Effective Date:** 07/01/2021

**Quote Number:** 001 - 002  
**Proposed Expiration Date:** 08/31/2021

---

## PROPOSAL SUMMARY

### PREMIUM SUMMARY

Coverage	Premium	Minimum Earned Premium
Builders' Risk Non Reporting - Construction Pak	\$2,148	\$12,864
<b>Account Total</b>	<b>\$2,148</b>	

*\* The estimated premium(s) shown above may differ from actual premium(s) shown on the policies and installment bills due to installment charges, estimated taxes and surcharges, as well as rounding.*

### PAYMENT PLAN

Agency Bill Prepaid

### OTHER FORMS

IL T3 82 Exclusion of Loss Due to Virus or Bacteria  
IL T4 12 Amendment Of Common Policy Conditions – Prohibited Coverage – Unlicensed Insurance And Trade Or Economic Sanctions  
IL T4 14 Cap On Losses From Certified Acts Of Terrorism

Applicable endorsement and/or modifier relating to exclusion of certain computer related losses due to dates or times will also apply.

**RENEWAL POLICY NUMBER(S)** (if proposal accepted)  
QT-660-0P089417-TIL-20

### Important Notice Regarding Compensation Disclosure

For information about how Travelers compensates independent agents, brokers, or other insurance producers, please visit this website:

[http://www.travelers.com/w3c/legal/Producer\\_Compensation\\_Disclosure.html](http://www.travelers.com/w3c/legal/Producer_Compensation_Disclosure.html)

If you prefer, you can call the following toll-free number: 1-866-904-8348. Or you can write to us at Travelers, Enterprise Development, One Tower Square, Hartford, CT 06183.

## **Federal Terrorism Risk Insurance Act Disclosure**

The federal Terrorism Risk Insurance Act of 2002 as amended ("TRIA") establishes a program under which the Federal Government may partially reimburse "Insured Losses" (as defined in TRIA) caused by "Acts Of Terrorism" (as defined in TRIA). "Act Of Terrorism" is defined in Section 102(1) of TRIA to mean any act that is certified by the Secretary of the Treasury — in consultation with the Secretary of Homeland Security and the Attorney General of the United States — to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States Mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

The Federal Government's share of compensation for such Insured Losses is 80% of the amount of such Insured Losses in excess of each Insurer's "Insurer Deductible" (as defined in TRIA), subject to the "Program Trigger" (as defined in TRIA).

In no event, however, will the Federal Government be required to pay any portion of the amount of such Insured Losses occurring in a calendar year that in the aggregate exceeds \$100 billion, nor will any Insurer be required to pay any portion of such amount provided that such Insurer has met its Insurer Deductible. Therefore, if such Insured Losses occurring in a calendar year exceed \$100 billion in the aggregate, the amount of any payments by the Federal Government and any coverage provided by this policy for losses caused by Acts Of Terrorism may be reduced.

For each coverage provided by this policy that applies to such Insured Losses, the charge for such Insured Losses is included in the premium for such coverage and is listed below. Such charges do not include any charge for the portion of such Insured Losses covered by the Federal Government under TRIA.

<b>Coverage</b>	<b>Included Charge For Insured Losses</b>
Commercial Inland Marine	1% of the Commercial Inland Marine Coverage premium.



---

**RENEWAL PROPOSAL PREPARED FOR:**

**Richmond Heights Local School District**

**Todd Associates, Inc.**

**Ned Hyland**

**JULY 1, 2021 TO JULY 1, 2022**

**Owned by Members ♦ Governed by Members ♦ Service to Members**

## Membership Advantages

### DISAPPEARING DEDUCTIBLE PROGRAM

***Membership Has Advantages – Avoiding Claims Has Rewards!***

Our unique **Disappearing Deductible Program** rewards members who manage to avoid claims. The longer your school district is a claim-free SORSA member, the greater the reward.

Here's how it works.

With each coverage type; Property and Automobile Physical Damage, *the deductible decreases each year that the member does not have a claim.* For example, you could still have a zero deductible on Property coverage, even if you had a claim in Automobile Physical Damage.

This graph shows how the deductible eventually "disappears" over time.

YEARS WITHOUT CLAIM	#	PROPERTY	AUTO PHYSICAL DAMAGE	EDUCATORS LEGAL LIABILITY	D E D U C T I B L E
	1	1,000	1,000	5,000	
	2	500	500	4,000	
	3	250	250	2,500	
	4	-0-	-0-	1,000	
	5	-0-	-0-	-0-	

After a member has a claim in one of these coverage categories, the deductible for that coverage alone will increase the following year to the standard deductible.

## How To Report A Claim

---

### CONTACT YOUR LOCAL AGENT

**Ned Hyland**

Main: 440-461-1101

**nhyland@toddassociates.com**

**Todd Associates, Inc.**

23825 Commerce Park Ste. A

Beachwood, OH 44122

TO REPORT EMERGENCIES WITH PROPERTY DAMAGE OR TO  
REPORT A CLAIM AFTER HOURS.

#### EMERGENCIES THAT CAUSE PHYSICAL DAMAGE TO YOUR SCHOOL PROPERTY

CALL  
BELFOR PROPERTY  
RESTORATION  
800-922-3848

Identify yourself as a SORSA  
insured red alert client

*fire • water • storm damage*

24 hour reporting • 365 days

#### ALL OTHER CLAIMS

CALL  
GREG GILLIAM  
SORSA CLAIMS MANAGER  
1-844-369-3830  
OR e-mail  
[greg@sorsaschools.org](mailto:greg@sorsaschools.org)

#### SUSPECT A CYBER INCIDENT?

If you suspect a cyber incident  
has occurred, or is in progress,  
call the CyberEdge Claims  
Hotline Immediately!

1-800-292-7345



## Other SORSA Contact Information

---

### **BOILER INSPECTIONS**

**BOILINSP@Travelers.com**

### **CERTIFICATES OF INSURANCE**

**sorsaservice@willistowerswatson.com**

**614-326-4898**

### **COVERAGE QUESTIONS**

**sorsaservice@willistowerswatson.com**

### **SCHOOLS OF OHIO RISK SHARING AUTHORITY**

**555 Metro Place North**

**Suite 645**

**Dublin, Ohio 43017**

**866-767-7299**

**[www.sorsaschools.org](http://www.sorsaschools.org)**

## School Security Risk Coverage

---

- › Legal Liability
  - › Bomb Threat Expense
  - › Child Abduction
  - › Physical Assault
  - › Ransom & Extortion Payments
- 



***In cases with exceptional security risk, when the stakes are highest, reasonable precautionary resources may be exceeded.***

***SORSA includes SSRI coverage as an important part of your plan for school security.***

---

### **Who is Covered?**

*All school students, administrators, employees, alumni, board members, parents and family members while attending or participating in an activity organized or sponsored by the school district.*



S · O · R · S · A  
SCHOOLS OF OHIO RISK SHARING AUTHORITY



Partnering together  
to make your schools safer at **NO COST**  
with Anonymous Reporting

"It was through this app that systemic abuse was able to be reported, documented, and resolved."

- Andrew Williams, Principal

"STOPit functions as a security blanket for us and ensures we are leveraging the latest technology to help our students."

- CAPT Neil May, USN (Ret.) Washington DC, Navy ROTC

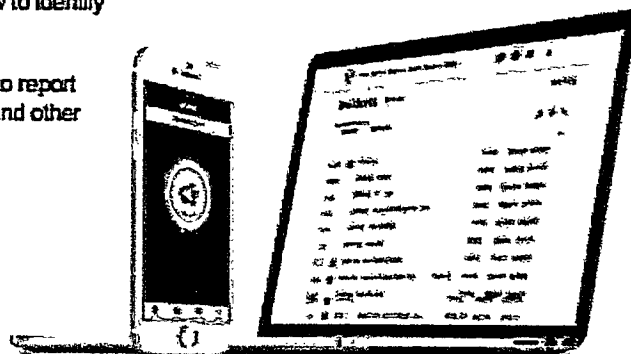
STOPit is the nation's leading Anonymous Reporting System that teaches how to identify and get help for individuals displaying violent, unsafe, or harmful behaviors.

STOPit deters inappropriate behaviors in schools, allowing students and staff to report behaviors such as bullying, sexual misconduct, threats, mental health issues and other safety concerns at any time - *right from their phones.*

### How STOPit Works

The STOPit Mobile app, Web app, and Hotline provide a safe and comfortable way for students to share information in real-time, 24/7/365 days a year.

- » Report incidents anonymously
- » Submit photo or video evidence
- » Communicate anonymously with administrators via STOPit Messenger
- » Create an "upstander" versus bystander school culture



### STOPit Benefits Everyone

- » Empowers individuals to report behaviors anonymously and in real time.
- » Allows administrators to address a situation before it spirals out of control.
- » Proven to reduce incidents in the first year of use, saving up to 63% of time monitoring and managing reported incidents.

### STOPit Admin Manages Incidents



**STOPit  
Incident  
Monitoring**

24/7/365  
Emergency  
Monitoring



**STOPit  
Messenger**

2-Way  
Anonymous Chat  
between Admins  
and Students



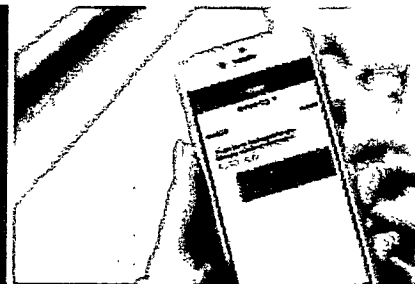
**STOPit  
Admin**

Monitor & Track  
Incidents  
on Desktop  
& Mobile Apps

Ready to make your schools safer  
with less administrator time?

Contact a STOPit representative to learn  
more

Visit: <https://stopitsolutions.com/>  
Email: [Christopher.Kopacz@stopitsolutions.com](mailto:Christopher.Kopacz@stopitsolutions.com)



101 Crawfords Corner Rd. Suite 4-105R | Holmdel, NJ 07733 | 908.748.4500

## PROPOSAL SUMMARY

### PROPERTY

#### Limits and Deductibles

Building & Business Personal Property Limit Including Property Extensions of Coverage	\$ 47,833,272
As Reported to SORSA; Subject to \$350,000,000 Pool Limit	
Deductible:	\$ -
Earth Movement per Occurrence:	\$ 2,000,000
Annual Aggregate all members:	\$ 8,000,000
Deductible:	\$ 50,000
Flood Limit (Zone A or V Excluded):	\$ 2,000,000
Annual Aggregate all members:	\$ 8,000,000
Deductible:	\$ 50,000
Equipment Breakdown (PD, BI and EE), in any one accident:	\$ 47,833,272
As Reported to SORSA; Subject to \$300,000,000 Pool Limit	
Hazardous Substance, any one accident:	
Ammonia Contamination:	\$ 250,000
Any Other Substance:	\$ 250,000
Water Damage, in any one accident:	\$ 250,000
Consequential Damage, in any one accident:	\$ 250,000
Deductible:	\$ -
<b>Total Property Premium:</b>	<b>\$ 44,413</b>

### CRIME COVERAGE

#### Limits and Deductibles

Employee Theft Including Faithful Performance of Duty, in any one occurrence	\$ 1,000,000
Forgery or Alteration, in any one occurrence	\$ 1,000,000
On Premises, in any one occurrence	\$ 1,000,000
In Transit, in any one occurrence	\$ 1,000,000
Money Orders and Counterfeit Money, in any one occurrence	\$ 1,000,000
Computer Crime, in any one occurrence	\$ 1,000,000
Computer Program and Electronic Data Restoration Expense, in any one occurrence	\$ 350,000
Funds Transfer Fraud, in any one occurrence	\$ 1,000,000
Social Engineering Fraud, in any one occurrence*	\$ 1,000,000
Deductible	\$ 1,000
<b>Total Crime Premium:</b>	<b>\$ 1,021</b>

#### Terms, Conditions, Exclusions, Subject To's

**Covered Property at Undescribed Premises does not apply to Electronic Data Processing Equipment and Electronic Data Processing Data and Media;**

**No Coverage applies if Building and Business Personal Property coverage is not quoted**

Property Extension	Standard Limits	Additional Limits	Total
Accounts Receivable, in any one occurrence	\$ 1,000,000		\$ 1,000,000
Arson Reward	\$ 5,000		\$ 5,000
Automobile Physical Damage, in any one occurrence	Optional	\$ 1,012,500	\$ 1,012,500
Backup of Sewers and Drains	\$ 2,000,000		\$ 2,000,000
Business Income, in any one occurrence	\$ 2,000,000	\$ -	\$ 2,000,000
Ordinary Payroll: Excluded			
Dependent Property, in any one occurrence	\$ 250,000		\$ 250,000
Ordinance or Law - Increased period of restoration, in any one occurrence	\$ 250,000		\$ 250,000
Newly Acquired Locations, in any one occurrence	\$ 250,000		\$ 250,000
Undescribed Premises, in any one occurrence	\$ 500,000		\$ 500,000
Civil Authority 30 days			
Extended Business Income at 60 days			
Claim Data, in any one occurrence	\$ 100,000		\$ 100,000
Claim Data Expense, in any one occurrence	\$ 25,000		\$ 25,000
Covered Property in Transit, in any one occurrence	\$ 100,000		\$ 100,000
Debris Removal (additional), in any one occurrence	\$ 250,000		\$ 250,000
Electronic Data Processing Equipment Data and Media, in any one occurrence	\$ 1,250,000	\$ -	\$ 1,250,000
Extra Expense, in any one occurrence	\$ 2,000,000	\$ -	\$ 2,000,000
Ordinance or Law - Increased period of restoration, in any one occurrence	\$ 50,000		\$ 50,000
Newly Acquired Locations, in any one occurrence (120 days)	\$ 50,000		\$ 50,000
Undescribed Premises, in any one occurrence	\$ 50,000		\$ 50,000
Civil Authority 30 days			
Claim Data, in any one occurrence	\$ 25,000		\$ 25,000
Fine Arts, in any one occurrence	\$ 250,000	\$ -	\$ 250,000
Fire Department Service Charge / Fire Protective Equipment Discharge	Included		Included
Inventory expense after a loss	Included		Included
Mobile/Contractors Equipment, in any one occurrence	Optional	\$ -	\$ -
Musical Instruments, Athletic Equipment, or Band & Athletic Uniforms, in any one occurrence	\$ 1,000,000	\$ -	\$ 1,000,000
Newly Constructed or Acquired Property, at any one building, in any one occurrence	\$ 5,000,000		\$ 5,000,000
Number of days: 120			
Ordinance or Law			
Loss to Undamaged Portion, in any one occurrence	\$ 1,000,000		\$ 1,000,000
Demolition, in any one occurrence	Included		Included
Increased Cost of Construction, in any one occurrence	Included		Included
Outdoor Property including debris removal, in any one occurrence	\$ 1,000,000		\$ 1,000,000
Trees, shrubs and plants (maximum per item)	\$ 1,000		\$ 1,000
Lawn limit (per occurrence)	\$ 2,000		\$ 2,000
Personal effects of students/employees for perils except theft			
Student	\$ 1,500		\$ 1,500
Employee	\$ 3,000		\$ 3,000
In any one occurrence	\$ 100,000		\$ 100,000
Pollutant Cleanup and Removal, aggregate in any one coverage document year	\$ 100,000		\$ 100,000
Preservation of Property	Included		Included
Protection of Property	\$ 250,000		\$ 250,000
Theft Damage Repair to Non-Owned Buildings	\$ 100,000		\$ 100,000
Errors and Omissions, in any one occurrence	\$ 1,000,000		\$ 1,000,000
Utility Services, in any one occurrence - Direct Damage including Boiler and Machinery	\$ 500,000		\$ 500,000
Valuable Papers, in any one occurrence	\$ 1,000,000		\$ 1,000,000

## PROPOSAL SUMMARY

### GENERAL LIABILITY AND EDUCATORS LEGAL LIABILITY

COVERAGES	LIMIT OF LIABILITY (Primary and Excess)	MEMBER DEDUCTIBLE
<b>I. General Liability - Occurrence Form</b>		
Bodily Injury and Property Damage per Occurrence	\$ 15,000,000	\$ -
Personal Injury/Advertising Liability per Occurrence	\$ 15,000,000	\$ -
Products/Completed Operations per Occurrence	\$ 15,000,000	\$ -
Employers Stop Gap Liability		
Bodily Injury by Accident, Each Accident	\$ 15,000,000	\$ -
Bodily Injury by Disease, Each Employee	\$ 15,000,000	\$ -
Bodily Injury by Disease, Policy Limit	\$ 15,000,000	\$ -
General Annual Aggregate	\$ 17,000,000	\$ -
Fire Legal Liability	\$ 500,000	\$ -
Medical Payments, Per Person / Each Accident	\$10,000/\$25,000	\$ -
<b>General Liability Premium:</b>		<b>\$ 19,528</b>
<b>II. Educators Legal Liability - Claims Made Form</b>		
Wrongful Acts Coverage Per Occurrence	\$ 15,000,000	\$ 5,000
Wrongful Acts Coverage Aggregate	\$ 15,000,000	
Retroactive Date	2/1/2003	
Employee Benefits Liability	\$ 15,000,000	\$ -
Retroactive Date	2/1/2003	

Educators Legal Liability Premium is Included in General Liability Premium

#### Terms, Conditions, Exclusions, Subject To's

General Liability includes coverage for Sexual Molestation

Trampoline Exclusion applies

Absolute Pollution, Asbestos and Lead Exclusions apply

Toxic Mold/Fungus Exclusion applies

Known Injury Exclusion applies

UM/UIM Excluded Excess of \$1,000,000

Continuous claims made coverage has been carried since retro date shown above and that all known incidents and losses have been reported to current carriers(s).

## PROPOSAL SUMMARY

### AUTOMOBILE LIABILITY AND PHYSICAL DAMAGE

III. Automobile Liability	LIMIT OF LIABILITY (Primary and Excess)	DEDUCTIBLE	PREMIUM
Bodily Injury & Property Damage - per Occurrence (including Owned/Hired/Non-Owned)	\$15,000,000	\$ -	Included
Medical Payments - Per Person / Each Accident	\$10,000/\$25,000	\$ -	Included
Uninsured/Underinsured Motorist	\$1,000,000 Aggregate	\$ -	Included
Garagekeepers Legal Liability	ACV (\$500,000 maximum)	\$ -	Included
Automobile Liability Premium is Included in General Liability Premium			
Additional Defense Costs Per Occurrence to Sections I., II., and III. Above	\$500,000	\$ -	Included
Physical Damage	LIMIT OF LIABILITY	DEDUCTIBLE	PREMIUM
Other than Collision	Actual Cash Value*	\$ -	Included
Collision	Actual Cash Value*	\$ -	Included
Automobile Physical Damage Premium is Included in Property Premium			

#### Terms, Conditions, Exclusions, Subject To's

Contracted Buses Exclusion applies

This Quotation is based on

15 Buses

3 Other Vehicles

0 Trailers

\*For buses 5 years or newer, the value will be determined at Replacement Cost. For buses over 5 years, the value will be determined at the Actual Cash Value as if the bus is 5 years newer.

Total Premium - Property and Liability Coverages

\$ 64,962

# S . . R . S . A

---

## SCHOOLS OF OHIO RISK SHARING AUTHORITY

### Order to Bind Coverage Form

**MEMBER NAME:** Richmond Heights City School District

**TERM:** 7/1/2021 to 7/1/2022

Total Property Limit

Total Liability Limit

Total Premium

\$47,833,272

\$15,000,000

\$64,962

**TRIA Coverage - Terrorism Risk Insurance Act is included**

Member Signature: \_\_\_\_\_

Agent's Signature: \_\_\_\_\_

Agency Name: Todd Associates, Inc.





---

## **PREMIUM INVOICE**

**Contract Number:** SD-018H

**Member Name:** Richmond Heights City School District

**Address:** 447 Richmond Road

**City:** Richmond Heights **State:** OH

**Zip Code:** 44143

**Inception:** July 1, 2021 12:01 a.m.

**Expiration:** July 1, 2022 12:01 a.m.

LINE OF BUSINESS	CONTRIBUTION
Property	44,413
General Liability	19,528
Educators Legal	Included
Auto	Included
Crime	1,021
<b>TOTAL DUE:</b>	<b>64,962</b>

**Please remit check to:**

Schools of Ohio Risk Sharing Authority  
814 N. Locust Street, Suite 3  
Ottawa, OH 45875

Additional payment instructions on the following page.  
Payment due within 30 days of effective date



## **PAYMENT INSTRUCTIONS**

1. ACH Credit – Initiated by you and credited to our account.
2. ACH Debit – Initiated by SORSA and debited from your bank account.
3. Check Payment

### **1 ACH CREDIT**

We authorize your organization, a valid SORSA Member, to initiate debit entries and, if necessary, adjustments for any credit entries in error to our account or accounts listed below.

FINANCIAL INSTITUTION NAME: Superior Federal Credit Union  
BANK TRANSIT / ABA NUMBER: 241279616 (if ACH) call Verhoff & Co 419-523-5447 (if Wire)  
ACCOUNT NUMBER: 1410000110656  
TYPE OF ACCOUNT (Check One): ☒ Checking ☐ Savings

The Authority is to remain in full force until SORSA provides written notification of its termination in such timely manner as to afford Member a reasonable opportunity to act on it.

NAME (Printed) Randal J. Verhoff

DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_

### **2 ACH DEBIT**

We authorize Schools of Ohio Risk Sharing Authority and Huntington Bank to initiate entries to our business account indicated below for premium-related liabilities. This authority is to remain in full force and effect until we notify Schools of Ohio Risk Sharing Authority in writing to cancel it in such time and manner as to afford Schools of Ohio Risk Sharing Authority and our disbursement banking institution a reasonable opportunity to act on it. We can stop payment of any entry by notifying our financial institution three days before our account is charged.

FINANCIAL INSTITUTION NAME: \_\_\_\_\_  
BANK TRANSIT / ABA NUMBER: \_\_\_\_\_  
ACCOUNT NUMBER: \_\_\_\_\_  
TYPE OF ACCOUNT (Check One): ☐ Checking ☐ Savings

\_\_\_\_\_  
Treasurer Name Treasurer Signature

### **3 CHECK PAYMENT**

Mail to:  
Schools of Ohio Risk Sharing Authority  
c/o Verhoff & Company LLC  
814 N. Locust Street, Suite #3  
Ottawa, OH 45875

#### **Return this form to:**

Verhoff & Company LLC  
814 N. Locust Street, Suite #3  
Ottawa, OH 45875  
Ph: (419) 523-5447 Fax: (419) 523-6447  
maryrose@verhoffcpa.com

Payment due within 30 days of effective date