

AGENDA

Revere Local School District
Revere Board Meetings
Regular April BOE Meeting
Tuesday, April 21, 2020, 5:30 pm - 8:30 pm
Zoom Meeting

I. CALL TO ORDER**II. ROLL CALL**

Hayden Hajdu
Claudia Hower
Mike Kahoe
Keith Malick
Diana Sabitsch

III. PLEDGE OF ALLEGIANCE**IV. PRESENTATIONS**

PTA Reflections Art Show Results - included at the end of this agenda

V. PUBLIC SPEAKS TO AGENDA ITEMS**VI. BUILDING PRINCIPALS' REPORTS****VII. TREASURER'S AGENDA - Mr. Rick Berdine****a. Approval of the Minutes, Attachment T-1**

The Treasurer recommends approval of the minutes from the Special Meetings held March 10, 2020 and March 25, 2020 and the Regular Meeting held March 17, 2020.

b. Approval of the Financial Report, Attachment T-2

The Treasurer recommends approval of the Financial Report for the month of March.

c. Asset Deletions, Attachment T-3

The Treasurer recommends that the assets as listed in the attached schedule be disposed of in keeping with Board Policy.

d. Purchase Orders, Attachment T-4

The Treasurer recommends that the Board of Education authorize and certify payment of the purchase orders listed below since both at the time of the making of this contract or order (then) and at the date of the execution of this certificate (now), that the amount required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the funds of the Board of Education and free from any previous encumbrance.

VIII. BOARD MEMBERS' REPORTS

Finance and Audit Committee
Facilities and Grounds Committee
Legislative Report
Cuyahoga Valley Career Center

IX. SUPERINTENDENT'S AGENDA - Mr. Matthew L. Montgomery**1. Certificated/Licensed Personnel****a. Reduction in Force (RIF)**

It is recommended that the Board of Education approve the RIF of Kara Putnam, Family and Consumer Science RHS, beginning with the 2020-2021 school year. This action is necessary based upon declining enrollment in the class and financial considerations.

b. Resignation for Retirement

It is recommended that the Board of Education approve the following resignation for retirement:
Christine Milks / RMS Math / Effective end of the 2019-2020 School Year

c. Resignation

It is recommended that the Board of Education approve the resignation of Alexis Sich, Intervention Sp RMS, effective end of the 2019-2020 school year.

d. New Hires

It is recommended that the Board of Education approve the following new hires beginning with the 2020-2021 school year:

Kelsey Bennett / BES Intervention Specialist / MA, Step 4 for \$60,576.00
Rebecca Rhodes / RHS Intervention Specialist / MA, Step 2 for \$55,155.00
Alexandra Scali / RHS Intervention Specialist / BA, Step 3 for \$49,992.00
Ryan Warner / RMS Intervention Specialist / MA, Step 3 for \$57,865.00

e. Continuing Contracts - 2020-2021

It is recommended that the Board of Education approve the following teachers for Continuing Contracts beginning with the 2020-2021 school year:

Erika Christy / RMS
Sandy Kennedy / RES
Samer Rinehart / RES

f. Limited Contracts - 2020-2021

It is recommended that the Board of Education approve Limited Contracts as detailed in Attachment 1.

g. Routine Non-Renewals: Supplemental Contracts

It is recommended that the Board of Education approve the routine non-renewal of all supplemental contracts for the 2019-2020 school year.

h. Routine Non-Renewals: Long Term Substitutes

It is recommended that the Board of Education approve the routine non-renewal of all long term substitutes for the 2019-2020 school year, including but not limited to:

Holland Armstrong
Joanne Joyce
Emily Pannitto
Kelly Reardon

2. **Classified Personnel**

a. Amended Contract - Assistant Treasurer

It is recommended that the Board of Education approve an 18-month amended agreement (1/1/2021 - 7/31/2022) with Jacqui Pursley, Assistant Treasurer, as detailed in Attachment 2.

b. Substitutes - 2019/2020 School Year

It is recommended that the Board of Education approve the following, effective on or after March 1, 2020:

Paige Adams / Substitute Secretary
Daniel Heller / Substitute Secretary

c. Routine Non-Renewals: Kindergarten and Preschool Drivers

It is recommended that the Board of Education approve the routine non-renewal of the following Kindergarten and Preschool drivers at the end of the 2019-2020 school year:

Peggy Tyson - K
 Debbie Everett - K
 Jennifer Shaver - K
 Lisa Solomon - K
 Tina Juchnowski - PS

d. Routine Non-Renewals: Supplemental Contracts

It is recommended that the Board of Education approve the routine non-renewal of all supplemental contracts for the 2019-2020 school year.

e. Routine Non-Renewals: 5-Hour Education Aides

It is recommended that the Board of Education approve the routine non-renewal of the following:
 Nicole Aquino
 Carrie Shuster

3. **Student Services**

a. Audiology Services Agreement

It is recommended that the Board of Education approve the agreement detailed in Attachment 3 for audiology services as noted during the 2020-2021 school year.

4. **Other Business**

a. Memorandum of Understanding - REA

It is recommended that the Board of Education approve the MOU detailed in Attachment 4 in response to the shut down of the District due to COVID-19.

b. Phase 2 - Remote Learning

It is recommended that the Board of Education approve the second phase of remote learning necessary due to COVID-19. See Attachment 5.

c. New or Revised Board Policies

It is recommended that the Board of Education approve, as a single reading, the new or revised policies noted in Attachment 6:

- 1.11 / Board of Education Meetings
- 2.00 / Appointment of Superintendent
- 2.04 / Employment of Principals and Other Administrators
- 2.08 / Appointment of the Treasurer
- 4.05 / Tutoring District Students for Profit
- 6.10 / Student Attendance Accounting/Missing Children
- 6.16 / Student Records
- 6.43 / Prohibition From Extra-Curricular Activities
- 7.32 / Career Advising
- 9.02 / School Visitors

d. Out of State Field Trip

It is recommended that the Board of Education approve the proposed Revere High School music program (band and choir) trip to Orlando, FL for performances and group activities. Students, directors, parent chaperones and a nurse will depart February 12, 2021 with a return on February 17, 2021. Fundraising opportunities will help defray costs with no expense to the general fund. This approval is subject to change based upon security or health concerns at the time of the trip.

e. College Credit Plus (CCP) - Cuyahoga Community College - 2020/2021 School Year

It is recommended that the Board of Education approve the agreement with Tri-C as detailed in Attachment 7.

X. **REPORTS FROM THE CENTRAL OFFICE TEAM**

XI. **INFORMATIONAL ITEMS**

May Work Session: 5/12/20 @ 5:30 p.m. via Zoom
May Regular Meeting: 5/17/20 @ 5:30 p.m. via Zoom

XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

The Board values and encourage public comment on educational issues. Meetings of the Board of Education are for the purpose of conducting Board business in a public setting, with the exception of Executive Sessions for specific purposes defined by law. Board of Education meetings, while held primarily in a public setting, are not designed for extensive public input. Per Board Policy, each participant is limited to five (5) minutes of speaking time.

Anyone having an interest in the actions of the Board may participate during the open forum portion of the meeting. Please identify yourself to the Board President or the Superintendent prior to the start of the meeting. Should your comments include a request for information or extended dialogue, it may be necessary and more appropriate that a subsequent meeting with the Board and/or Administrative representative be scheduled to fully discuss issues.

The public may offer objective criticism of school operations and programs, but the Board will not hear complaints about school personnel or other persons at a public session. The Superintendent will advise speakers about other channels provided for Board consideration of complaints involving individuals.

XIII. ADJOURNMENT

New Document

MINUTES

**Revere Local School District
Revere Board Meetings
March Work Session
Tuesday, March 10, 2020, 5:30 pm - 8:30 pm
Administration Building**

I. CALL TO ORDER

Mrs. Sabitsch called the meeting to order at 5:30 PM

II. ROLL CALL

Claudia Hower
Mike Kahoe
Keith Malick
Diana Sabitsch

III. TREASURER'S AGENDA

No Action

IV. SUPERINTENDENT'S AGENDA

No Action

V. REVIEW of the Agenda for the March 17, 2020 Regular Meeting**VI. EXECUTIVE SESSION****Res. 20-103395**

Moved into Executive Session at 7:10 PM to discuss the following items:

Personnel: To consider the employment, appointment or dismissal of a public employee.

Confidential: To consider matters confidential by federal law, regulations or state statutes.

Security: To consider details relative to security arrangements or emergency response protocols.

Move: Michael Kahoe Second: Keith Malick Status: Passed

VII. The President called the Board of Education out of Executive Session at 9:05 PM**VIII. ADJOURNMENT****Res. 20-103396**

Mover by Mrs. Hower, seconded by Mr. Malick to adjourn the meeting at 9:05 PM

Approved By: _____

Treasurer _____

Date _____

MINUTES

**Revere Local School District
Revere Board Meetings
Regular March Board Meeting - REVISED
Tuesday, March 17, 2020, 5:30 pm - 8:30 pm
Administration Building**

I. CALL TO ORDER

Mrs. Sabitsch called the meeting to order via Zoom Conference at 5:39 PM

II. ROLL CALL

Claudia Hower
Mike Kahoe
Keith Malick
Diana Sabitsch

III. PLEDGE OF ALLEGIANCE**IV. BOARD OF EDUCATION - ACTION****Res. 20-103397**

Appointment and Oath of Office for Board Member-Hayden Hajdu

Move: Keith Malick Second: Claudia Hower Status: Passed

V. RESOLUTION / COVID-19**Res. 20-103398**

It is recommended that the Board of Education approve the resolution detailed in Attachment B-1 in light of the ongoing health crisis.

Move: Claudia Hower Second: Michael Kahoe Status: Passed

VI. PRESENTATIONS

Nothing this month.

VII. PUBLIC SPEAKS TO AGENDA ITEMS**VIII. BUILDING PRINCIPALS' REPORTS**

Nothing this month.

IX. TREASURER'S AGENDA - Mr. Rick Berdine**Res. 20-103399 consensus items a-e****a. Approval of the Minutes, Attachment T-1**

The Treasurer recommends approval of the minutes from the Special Meeting held February 10, 2020 and the Regular Meeting held February 25, 2020.

b. Approval of the Financial Report, Attachment T-2

The Treasurer recommends approval of the Financial Report for the month of February.

c. Donations, Attachment T-3

The Treasurer recommends the approval, with appreciation, of the donations listed.

d. Asset Deletions, Attachment T-4

The Treasurer recommends that the assets as listed in the attached schedule be disposed of in keeping with Board Policy.

e. Purchase Orders, Attachment T-5

The Treasurer recommends that the Board of Education authorize and certify payment of the purchase orders listed below since both at the time of the making of this contract or order (then) and at the date of the execution of this certificate (now), that the amount required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the funds of the Board of Education and free from any previous encumbrance.

Res. 20-103399 consensus items a-e

Mr. Hajdu lost zoom connection

Move: Keith Malick Second: Claudia Hower Status: Passed

f. BOARD MEMBERS' REPORTS

Finance and Audit Committee
Facilities and Grounds Committee
Legislative Report
Cuyahoga Valley Career Center

X. SUPERINTENDENT'S AGENDA - Mr. Matthew L. Montgomery

Mr. Hajdu regained zoom connection

Res. 20-103400 consensus items 1. a-f

1. Certificated/Licensed Personnel

a. Administrator Contracts

It is recommended that the Board of Education approve the following three-year (3-year) contracts:

Abby Kassel / Director of Student Services / August 1, 2020 - July 31, 2023

Tom McKinnon / Athletic Director / August 1, 2021 - July 31, 2024

b. Resignation

It is recommended that the Board of Education approve the resignation of Kalie Gerwig effective at the end of the 2019-2020 school year.

c. Resignation for Retirement

It is recommended that the Board of Education approve the following resignations for retirement:

Jack Cooper / Intervention Sp RHS / Effective end of the 2019-2020 school year

Mary Gindlesberger / School Psychologist RES & BES / Effective end of the 2019-2020 school year

d. Leave of Absence (LOA)

It is recommended that the Board of Education approve LOAs for the following per provisions of the current REA Master Agreement:

Molly Brittain - Effective on or about April 24, 2020 with a return to work to be determined

e. Supplemental Contract - Resignation

It is recommended that the Board of Education approve the following resignation:

Amy Fagnilli / NHS Advisor / Effective 2/27/20

f. Supplemental Contracts - 2019/2020 School Year

It is recommended that the Board of Education approve the following per provisions of the current REA Master Agreement:

Jason Cottrell - Head Coach Baseball

Steve Wido - Varsity Assistant Coach Baseball

Eric Browne - Freshman Coach Baseball

Kevin Somerville - Head Coach Boys' Track

Kevin Somerville - Head Coach Girls' Track

Mike Murphey - Assistant Coach Boys' Track

Terry Cistone - Assistant Coach Girls' Track

Joe Williams - Coach RMS Boys' Track

Jed McKnight - Coach RMS Boys' Track

Dave Flegal - Coach RMS Girls' Track
 Lauren Duncan - Coach RMS Girls' Track
 Michael Wiley - Gameworker

Res. 20-103400 consensus items 1. a-f

Move: Keith Malick Second: Hayden Hajdu Status: Passed

2. Classified Personnel

Res. 20-103401 consensus items 2. a-g

a. Reduction In Force - RIF

It is recommended that the Board of Education approve the RIF of Laura Bell at the conclusion of the current contract year, June 30, 2020, due to financial considerations.

b. Change of Position

It is recommended that the Board of Education accept the resignation of Leslie Austin as BES Cashier, effective 1/21/20, contingent upon approving her as the mid-day CVCC driver.

It is further recommended that the Board of Education approve Leslie Austin as the mid-day CVCC driver at 1.5 hours per day at her current driver rate effective 1/21/20.

c. Additional Position

It is recommended that the Board of Education approve Tina Juchnowski as the mid-day preschool driver for 1.5 hours per day at her current rate of \$20.38 per hour, effective 2/3/20. Tina will continue to drive her usual a.m. and p.m. routes.

d. Resignation for Retirement

It is recommended that the Board of Education approve the following resignation:
 Mary Jo Yovanno / Head Cook RES / Effective end of the 2019-2020 school year

e. New Hires

It is recommended that the Board of Education approve the following new hires:
 Neal Oberholz / Second Shift Custodian RES / 8 hours per day / Step 0 for \$17.68 per hour / Effective 3/2/20

f. Substitutes

It is recommended that the Board of Education approve the following to be used as needed:
 Elizabeth Smith / Sub Secretary / Effective on or after 2/5/20
 Eric Bucholtz / Sub Driver / Effective 2/24/20

g. Guaranteed Substitute Driver Position

It is recommended that the Board of Education approve Cameron Harris as a substitute driver with guaranteed hours payable at the sub rate.

Res. 20-103401 consensus items 2. a-g

Move: Claudia Hower Second: Michael Kahoe Status: Passed

3. Other Business

Res. 20-103402 consensus items 3. a-c

a. PikMyKid Dismissal Program, Attachment 1

It is recommended that the Board of Education approve the dismissal automation program noted in Attachment 1 for increased safety and efficiency at RES dismissal. The initial program runs March 2020 through June 2020 (Pilot - no charge) with option to continue for the 2020-2021 school year.

b. Building Use/Rental Fees, Attachment 2

Item is effective 9/1/20

It is recommended that the Board of Education approve the fee schedule detailed in Attachment 2, effective with the 2020-2021 school year.

c. Dude Solutions - Operations Management Software, Attachment 3

It is recommended that the Board of Education approve the agreement with Dude Solutions as detailed in Attachment 3.

Res. 20-103402 consensus items 3. a-c

Move: Claudia Hower Second: Keith Malick Status: Passed

XI. REPORTS FROM THE CENTRAL OFFICE TEAM

XII. INFORMATIONAL ITEMS

Work Session - April 14, 2020 at 5:30 p.m. in the Administration Building
Regular Meeting - April 21, 2020 at 6:30 p.m. in the Bath School Cafeteria

XIII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

XIV. ADJOURNMENT

Res. 20-103403

Moved by Mr. Malick, seconded by Mr. Hajdu to adjourn the meeting at 6:33 PM

Approved By:

Treasurer

Date

MINUTES

**Revere Local School District
Revere Board Meetings
Special Board Meeting
Wednesday, March 25, 2020, 5:30 pm - 7:00 pm
Zoom Meeting - All Executive Session (No Action)**

I. CALL TO ORDER

Mrs. Sabitsch called the meeting to order via Zoom conference at 5:30 PM

II. ROLL CALL

Hayden Hajdu
Claudia Hower
Mike Kahoe
Keith Malick
Diana Sabitsch

III. EXECUTIVE SESSION**Res. 20-103404**

Moved into executive session at 5:31 PM to discuss the following items:

Personnel: To consider the appointment, employment, dismissal, discipline, promotion, demotion or compensation of public employees.

Confidential: To consider matters confidential by federal law, regulations or state statutes.

Move: Keith Malick Second: Michael Kahoe Status: Passed

IV. The President called the Board of Education out of Executive Session at 6:20 PM**V. ADJOURNMENT****Res. 20-103405**

Moved by Mr. Kahoe, seconded by Mr. Malick to adjourn the meeting at 6:20 PM

Approved By:

Treasurer

Date

New Document

MARCH 31, 2020

Financial Report



Revere Local School District

**Richard Berdine
Treasurer**

Forecast Comparison - General Operating Fund - March 2020



	March 2020 FCST Estimate	March 2020 Actuals	March 2019 Actuals	Variance-March 2020 Actuals to Estimate	Explanation c
Revenue:					
1.010 - General Property Tax (Real Estate)	\$ 4,732,015	\$ 5,095,112	\$ 4,464,840	\$ 363,097	timing of receipt of tax advances
1.020 - Public Utility Personal Property Tax	\$ -	\$ -	\$ -	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$ 188,371	\$ 189,023	\$ 190,150	\$ 652	
1.040 - Restricted Grants-in-Aid	\$ 230	\$ 228	\$ 413	\$ (2)	
1.050 - Property Tax Allocation	\$ -	\$ -	\$ -	\$ -	
1.060 - All Other Operating Revenues	\$ 75,000	\$ 137,974	\$ 165,138	\$ 62,974	timing of receipt of interest earni compared to prior fiscal years
1.070 - Total Revenue	\$ 4,995,616	\$ 5,422,337	\$ 4,820,541	\$ 426,721	
Other Financing Sources:					
2.050 - Advances In	\$ -	\$ -	\$ -	\$ -	
2.060 - All Other Financing Sources	\$ 348	\$ -	\$ 1,948	\$ (348)	
2.080 Total Revenue and Other Financing Sources	\$ 4,995,964	\$ 5,422,337	\$ 4,822,489	\$ 426,373	
Expenditures:					
3.010 - Personnel Services	\$ 1,655,701	\$ 1,655,514	\$ 2,375,745	\$ 187	timing of FY20 expenditures vs e monthly percentages
3.020 - Employees' Retirement/Insur. Benefits	\$ 623,500	\$ 649,942	\$ 621,808	\$ (26,442)	timing of FY20 expenditures vs e monthly percentages
3.030 - Purchased Services	\$ 568,500	\$ 491,438	\$ 564,758	\$ 77,062	timing of FY20 expenditures vs e monthly percentages
3.040 - Supplies and Materials	\$ 101,000	\$ 73,047	\$ 99,706	\$ 27,953	timing of FY20 expenditures vs e monthly percentages
3.050 - Capital Outlay	\$ 15,500	\$ 2,310	\$ 6,422	\$ 13,190	timing of FY20 expenditures vs e monthly percentages
3.060 - Intergovernmental	\$ -	\$ -	\$ -	\$ -	
4.300 - Other Objects	\$ 18,000	\$ 12,873	\$ 17,998	\$ 5,127	
4.500 - Total Expenditures	\$ 2,982,201	\$ 2,885,124	\$ 3,686,437	\$ 97,077	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ -	\$ -	\$ -	\$ -	
5.020 - Advances Out	\$ -	\$ -	\$ -	\$ -	
5.030 - All Other Financing Uses	\$ -	\$ -	\$ -	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$ 2,982,201	\$ 2,885,124	\$ 3,686,437	\$ 97,077	
Surplus/(Deficit) for Month	\$ 2,013,763	\$ 2,537,213	\$ 1,136,052	\$ 523,450	

Forecast Comparison - General Operating Fund -March 2020



	Current FYTD FCST Estimate	Current FYTD Actuals	Prior FYTD Actuals	Variance- Current FYTD Actuals to Estimate	Explanation
Revenue:					
1.010 - General Property Tax (Real Estate)	\$ 25,465,987	\$ 25,421,880	\$ 23,787,400	\$ (44,107)	timing of receipt of tax advance
1.020 - Public Utility Personal Property Tax	\$ 752,729	\$ 752,729	\$ 765,634	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$ 1,882,837	\$ 1,866,614	\$ 1,975,119	\$ (16,223)	special education transportation October estimate used for forecast
1.040 - Restricted Grants-in-Aid	\$ 2,067	\$ 2,057	\$ 2,180	\$ (10)	
1.050 - Property Tax Allocation	\$ 1,704,634	\$ 1,702,560	\$ 1,699,661	\$ (2,074)	
1.060 - All Other Operating Revenues	\$ 1,250,600	\$ 1,351,750	\$ 1,198,828	\$ 101,150	timing of receipt of interest earned compared to prior fiscal years
1.070 - Total Revenue	\$ 31,058,854	\$ 31,097,590	\$ 29,428,822	\$ 38,736	
Other Financing Sources:					
2.050 - Advances In	\$ 250,000	\$ 250,000	\$ 250,000	\$ -	
2.060 - All Other Financing Sources	\$ 1,402	\$ 706	\$ 2,752	\$ (696)	
2.080 Total Revenue and Other Financing Sources	\$ 31,310,256	\$ 31,348,296	\$ 29,681,574	\$ 38,040	
Expenditures:					
3.010 - Personnel Services	\$ 16,430,046	\$ 16,334,202	\$ 15,790,351	\$ 95,844	timing of FY20 expenditures vs monthly percentages
3.020 - Employees' Retirement/Insur. Benefits	\$ 5,977,052	\$ 5,957,636	\$ 6,115,185	\$ 19,416	STRS foundation shortage varied month paid as historically paid.
3.030 - Purchased Services	\$ 4,281,278	\$ 4,365,448	\$ 4,379,479	\$ (84,170)	timing of FY20 expenditures vs monthly percentages
3.040 - Supplies and Materials	\$ 957,682	\$ 963,652	\$ 841,447	\$ (5,970)	
3.050 - Capital Outlay	\$ 129,483	\$ 111,667	\$ 101,118	\$ 17,816	timing of FY20 expenditures vs monthly percentages
3.060 - Intergovernmental	\$ 220,852	\$ 219,942	\$ 5,140	\$ 910	
4.300 - Other Objects	\$ 346,546	\$ 351,978	\$ 334,763	\$ (5,432)	
4.500 - Total Expenditures	\$ 28,342,939	\$ 28,304,525	\$ 27,567,483	\$ 38,414	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ 117,990	\$ 117,990	\$ 109,926	\$ -	
5.020 - Advances Out	\$ 250,000	\$ 250,000	\$ 250,000	\$ -	
5.030 - All Other Financing Uses	\$ -	\$ -	\$ -	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$ 28,710,929	\$ 28,672,515	\$ 27,927,409	\$ 38,414	
Surplus/(Deficit) FYTD	\$ 2,599,327	\$ 2,675,781	\$ 1,754,165	\$ 76,454	



Revere Local School District

Revenue Analysis Report - General Operating Fund Only - FY20

	Local Revenue				State Revenue			
	Taxes				Unrestricted Grants-in-Aid	Property Tax Allocation	Restricted Grants-in-Aid	
2019 - 2020	Real Estate	Personal Property	Interest	All Other Operating				
July	7,639,296	-	37,598	79,022	192,981	-	232	
August	4,074,204	-	126,637	159,336	267,665	-	229	
September	1,808,956	752,729	79,414	249,831	191,880	-	228	
October		-	82,544	111,218	196,050	-	228	
November	-	-	42,556	30,008	189,921	1,702,560	228	
December	-	-	42,690	46,682	190,705	-	228	
January	-	-	19,496	17,095	260,660	-	228	
February	6,804,312	-	33,544	56,105	187,729	-	228	
March	5,095,112	-	44,579	93,395	189,023	-	228	
April	-	-	-	-	-	-	-	
May	-	-	-	-	-	-	-	
June	-	-	-	-	-	-	-	
Totals	\$25,421,880	\$752,729	\$509,058	\$842,692	\$1,866,614	\$1,702,560	\$2,057	\$2,057
% of Total	81.09%	2.40%	1.62%	2.69%	5.95%	5.43%	0.01%	0.01%

*Non-Operating Revenue includes advances in, and refund of prior year expenditures.

2019-2020

[illegible]

Revere Local School District

March 2020



FINSUMM Financial Sum

Fund	Fund Name	Beginning Balance 7/1/2019	Monthly Receipts	Fiscal Year To Date Receipts	Monthly Expenditures	Fiscal Year To Date Expenditures	Current Fund Balance
001	General Fund	\$19,366,448.43	\$5,422,336.38	\$31,348,294.84	\$2,885,123.23	\$28,672,512.98	\$22,042,230.29
002	Bond Retirement	\$1,868,480.53	\$701,565.46	\$4,204,371.71	\$1,000.00	\$3,121,637.99	2,951,214.25
003	Permanent Improvement	\$4,904,638.02	\$1,626,727.37	\$2,746,875.87	\$229,086.10	\$4,821,522.26	2,829,991.63
004	Building Fund	\$46,945,926.65	\$46,000.32	\$7,971,276.39	\$6,268,559.96	\$31,002,382.23	23,914,820.81
006	Food Service	\$79,109.60	\$64,627.94	\$882,317.14	\$115,394.39	\$857,939.98	103,486.76
007	Special Trust	\$29,836.36	\$0.00	\$15,740.00	\$0.00	\$1,388.00	44,188.36
008	Endowment	\$18,130.93	\$37.51	\$415.45	\$0.00	\$0.00	18,546.38
009	Uniform School Supplies	\$106,047.05	\$1,967.00	\$146,816.32	\$3,268.46	\$147,308.31	105,555.06
018	Public School Support	\$389,646.14	\$9,273.26	\$127,729.32	\$2,264.36	\$293,602.07	223,773.39
019	Other Grants	\$1,996.18	\$0.00	\$0.00	\$0.00	\$771.26	1,224.92
022	District Agency	\$10,181.20	\$972.00	\$2,787.56	\$1,973.68	\$3,049.74	9,919.02
024	Employee Benefits Self-Insurance	\$5,978.70	\$3,851.36	\$34,840.21	\$4,491.84	\$39,649.65	1,169.26
026	Employee Benefits Section 125	\$23,465.64	\$9,799.18	\$88,652.14	\$11,960.69	\$93,272.09	18,845.69
200	Student Managed Activity	\$135,243.71	\$1,560.49	\$60,999.02	\$3,516.86	\$39,896.76	156,345.97
300	District Managed Student Activities	\$1,192,866.90	\$50,103.00	\$446,446.41	\$17,581.69	\$353,637.99	1,285,675.32
451	Data Communications	\$0.00	\$3,600.00	\$7,200.00	\$0.00	\$0.00	7,200.00
467	Student Wellness and Success	\$0.00	\$0.00	\$82,058.50	\$8,773.81	\$61,520.43	20,538.07
499	Miscellaneous State Grants	\$0.00	\$0.00	\$11,949.80	\$2,148.00	\$3,639.59	8,310.21
516	IDEA Special Education	(\$46,379.90)	\$38,224.86	\$419,022.06	\$38,224.86	\$410,867.02	(38,224.86)
572	Title I	(\$6,823.08)	\$7,102.30	\$92,133.56	\$7,102.30	\$92,412.78	(7,102.30)
587	Early Childhood Special Education	\$0.00	\$0.00	\$6,803.77	\$0.00	\$6,803.77	0.00
590	Title II-A	(\$3,583.01)	\$4,094.62	\$33,827.27	\$4,094.62	\$34,338.88	(4,094.62)
599	Title IV-A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Grand Totals (ALL Funds)		\$75,021,210.05	\$7,991,843.05	\$48,730,557.34	\$9,604,564.85	\$70,058,153.78	\$53,693,613.61

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Approved Funds for 2019/2020

This report is a listing of all grant funds authorized and/or received throughout the 2018/2019 fiscal				
Fund	Description	Authorized Amount	Monthly Amount Received	Amount Received FY-to-date
State Grants				
451/9020	Ohio K-12 Network Subsidy	\$7,200.00	\$3,600.00	\$7,200.00
467/9020	Student Wellness and Success 2020	\$82,058.50	\$0.00	\$82,058.50
499/9020	Safety Grant 2020	\$11,949.80	\$0.00	\$11,949.80
	Total State Funds	\$7,200.00	\$3,600.00	\$7,200.00
Federal Grants				
516/9019	IDEA Part B Special Education 2019	\$595,042.14	\$0.00	\$121,671.49
516/9020	IDEA Part B Special Education 2020	\$524,613.91	\$38,224.86	\$297,350.57
572/9019	Title I 2019	\$152,365.63	\$0.00	\$20,469.20
572/9020	Title I 2020	\$115,184.53	\$7,102.30	\$71,664.36
587/9019	Early Childhood Special Education 2019	\$7,747.74	\$0.00	\$778.97
587/9020	Early Childhood Special Education 2020	\$8,208.01	\$0.00	\$6,803.77
590/9019	Title II-A 2019	\$43,717.83	\$0.00	\$5,164.93
590/9020	Title II-A 2020	\$41,670.46	\$4,094.62	\$28,662.34
599/9019	Title IV-A 2019	\$14,361.28	\$0.00	\$0.00
599/9020	Title IV-A 2020	\$10,333.10	\$0.00	\$0.00
	Total Federal Funds	\$1,513,244.63	\$49,421.78	\$552,565.63
rb040320				

INITIAL ADVANCE INFORMATION					ADVANCE
Date	FROM	TO	Fund Name	Amount	Date Returned
Approved	Fund	Fund			
7/24/2018	001	006/0000	Food Services	\$150,000.00	7/16/2019
7/24/2018	001	300/920A	Athletics	\$100,000.00	7/16/2019
7/16/2019	001	006/0000	Food Services	\$150,000.00	
7/16/2019	001	300/920A	Athletics	\$100,000.00	
TOTAL Advances for 2019-2020				\$500,000.00	
Advances Outstanding					
rb040320					



Cash Reconciliation

March 31, 2020

FINSUM Balance			
Bank Balance:			
Huntington Bank	1,159,851.71		
	-		
		\$	1,159,851.71
Investments:			
Meeder Investment Managers Managed Portfolio - General	21,501,045.86		
Meeder Investment Managers Managed Portfolio - Building Fund	11,557,392.15		
STAR Ohio - General Account	8,566,188.29		
STAR Ohio PLUS - General Account	26,273.76		
STAR Ohio - Bond Retirement Account	13,604,154.75		
		\$	55,255,054.81
Petty Cash:			
Building Principals	400.00		
Athletic Director	100.00		
Bus Garage	100.00		
Treasurer's Office	200.00		
		\$	800.00
Change Fund:			
	-		
	-		
	-		
	-		
		\$	-
Less: Outstanding Checks			
		\$	(2,674,996.51)
Outstanding Deposits/Other Adjustments:			
NSF Checks To Recover	50.00		
QTD Payroll Deductions Yet To Be Remitted	-		
ACH Payments In Transit	(47,146.40)		
		\$	(47,096.40)
Bank Balance			
Variance			

rb040320

March 31, 2020



Appropriations

Fund	FYTD		Prior FY		FYTD		FYTD		MTD		Current Encumbrance
	Appropriated	Carryover Encumbrances	Expendable	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	
001	General Fund	\$38,852,234.00	\$229,793.64	\$39,082,027.64	\$28,672,512.98	\$2,885,123.23	\$1,784,196				
002	Bond Retirement	\$4,363,600.00	\$0.00	\$4,363,600.00	\$3,121,637.99	\$1,000.00	\$1,194,356				
003	Permanent Improvement	\$1,215,000.00	\$3,884,288.82	\$5,099,288.82	\$4,821,522.26	\$229,086.10	\$1,138,276				
004	Building Fund	\$14,143,100.00	\$43,957,278.78	\$58,100,378.78	\$31,002,382.23	\$6,268,559.96	\$23,019,411				
006	Food Service	\$1,167,953.00	\$0.00	\$1,167,953.00	\$857,939.98	\$115,394.39	\$181,026				
007	Special Trust	\$25,250.00	\$0.00	\$25,250.00	\$1,388.00	\$0.00	\$500				
008	Endowment	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0				
009	Uniform School Supplies	\$233,900.00	\$3,886.02	\$237,786.02	\$147,308.31	\$3,268.46	\$14,341				
018	Public School Support	\$235,430.00	\$257,335.95	\$492,765.95	\$293,602.07	\$2,264.36	\$64,391				
019	Other Grants	\$4,021.70	\$883.55	\$4,905.25	\$771.26	\$0.00	\$3,791				
022	District Agency	\$20,000.00	\$0.00	\$20,000.00	\$3,049.74	\$1,973.68	\$0				
024	Employee Benefits Self-Insurance	\$48,500.00	\$0.00	\$48,500.00	\$39,649.65	\$4,491.84	\$9,596				
026	Employee Benefits Section 125	\$116,000.00	\$268.50	\$116,268.50	\$93,272.09	\$11,960.69	\$18,071				
200	Student Managed Activity	\$149,467.16	\$296.00	\$149,763.16	\$39,896.76	\$3,516.86	\$15,044				
300	District Managed Student Activities	\$1,464,718.95	\$8,396.93	\$1,473,115.88	\$353,637.99	\$17,581.69	\$1,195,561				
451	Ohio K-12 Network Subsidy	\$7,200.00	\$0.00	\$7,200.00	\$0.00	\$0.00	\$0				
467	Student Wellness and Success	\$82,417.00	\$0.00	\$82,417.00	\$61,520.43	\$8,773.81	\$20,896				
499	Miscellaneous State Grants	\$11,949.80	\$0.00	\$11,949.80	\$3,639.59	\$2,148.00	\$4,746				
516	IDEA Special Education	\$581,420.47	\$32,489.23	\$613,909.70	\$410,867.02	\$38,224.86	\$81,771				
572	Title I	\$134,620.76	\$0.00	\$134,620.76	\$92,412.78	\$7,102.30	\$0				
587	Early Childhood Special Education	\$8,217.74	\$0.00	\$8,217.74	\$6,803.77	\$0.00	\$1,401				
590	Title II-A	\$42,945.75	\$0.00	\$42,945.75	\$34,338.88	\$4,094.62	\$0				
599	Title IV-A	\$12,079.77	\$0.00	\$12,079.77	\$0.00	\$0.00	\$0				
Totals		\$62,920,426.10	\$48,374,917.42	\$111,295,343.52	\$70,058,153.78	\$9,604,564.85	\$28,747,387				

Check Register for Checks > \$9,999.99
March 2020

Vendor	Amount	Fund	Description
CON Inc.	\$ 3,424,541.51	004/003	Construction of Revere HS, Bus Garage
Dominion East Ohio	\$ 11,452.07	001	Natural gas
Hanging Mobile Concepts LLC	\$ 30,000.00	004	Mobile art for Revere HS (donation)
Renhill Group Inc.	\$ 19,284.04	001	Substitute teachers
Securitec One Inc.	\$ 11,155.30	001	Security camera upgrades and maint
Ohio Edison Co.	\$ 27,022.64	001	Electricity
ESC of Northeast Ohio	\$ 103,584.26	001/467/516	Special education aides, at-risk coordinator, preschool aides, vision
Kidslink Neurobehavioral	\$ 32,291.68	001	Special education tuition
Lykins Energy Solutions	\$ 13,415.85	001	Diesel fuel
PRN Therapy Services Inc.	\$ 20,592.00	001	OT/PT services
P.S.I.	\$ 15,176.34	001	Nursing services
Renhill Group Inc.	\$ 20,315.97	001	Substitute teachers
Suburban School Transportation	\$ 11,477.50	001	Special education transportation
Emerald Environmental Inc.	\$ 81,760.00	004	Asbestos testing/monitoring service projects
Huntington National Bank	\$ 11,933.01	001/006/018	Staff travel, professional meeting, architectural/engineering services
BSHM Architects Inc.	\$ 383,103.58	004	Architectural/engineering services
Cady Reporting Services	\$ 10,019.15	001	Court reporter for special education
CON Inc.	\$ 2,547,471.61	004/003	Construction of Revere HS, Bus Garage
Gordon Food Service	\$ 51,733.35	006	Food services supplies
NEO Adm. Co.	\$ 11,695.19	026	Section 125 claims
SRHCC-Dental	\$ 23,123.25	001/006	Employee benefits dental insurance
SRHCC-Medical	\$ 353,143.82	001/006	Employee benefits medical/prescription
Huntington Bank	\$ 833,024.86	various	Payroll #1
Huntington Bank	\$ 57,602.76	various	Payroll #1-supplementals
Huntington Bank	\$ 835,196.25	various	Payroll #2
Huntington Bank	\$ 12,125.48	various	Medicare contributions - payroll #1
Huntington Bank	\$ 12,082.54	various	Medicare contributions - payroll #2
School Employees Retirement System	\$ 56,414.00	various	Classified retirement contributions
State Teachers' Retirement System	\$ 92,065.81	various	Certified retirement contributions
State Teachers' Retirement System	\$ 102,129.44	various	Certified retirement contributions

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INCOME	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL
REVENUE BALANCES	79,109.80	114,647.85	51,904.43	80,649.14	64,523.82	107,173.44	107,150.34	126,023.04	154,283.21	103,498.76
Interest Earnings										
Student Breakfast			876.70	1,400.75	1,071.70	688.49	938.96	892.30	408.40	
Student Lunch Sales	766.86	32,210.79	47,826.78	26,632.66	43,563.07	32,641.41	37,732.64	39,662.41	27,451.20	
Student After-School Sales			27,224.98	46,912.82	42,510.86	32,562.10	46,310.26	45,669.00	24,215.80	
Student Milk Sales			699.20	664.60	773.90	507.90	700.96	714.70	344.66	
Adult Breakfast			9.70	0.75	0.00	1.70	3.90	2.29	1.29	
Adult Lunch Sales			1,785.50	1,785.60	1,787.50	1,290.15	1,880.80	1,824.30	1,040.80	
Catering - Banquet										
Catering - High School						76.35				
Catering - P&G						266.30				
Catering - P&G										
Micro-enterprises										
Vending Commissions - P&G			66.50				396.00	266.10	80.45	
Vending Commissions - P&G							66.75	75.00	96.80	
State Subsidy										
Federal Subsidy										
Transfer In	70,690.40			10,094.17	12,834.00	10,997.07	6,477.44	10,694.90	11,016.89	
Reimbursement for Year Expenditure Advances in	790,000.00									
TOTALS RECEIPTS	221,667.06	33,270.79	67,794.25	99,364.06	702,626.82	757,702.16	80,763.59	95,620.95	94,627.24	0.00
EXPENDITURES	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL
Administrative Supply										
Regular Salaries 741	21,106.96	25,699.30	29,094.62	28,111.24	24,799.10	28,702.09	29,879.94	29,180.49	29,493.83	
Subsidies 742			301.46	2,245.60	832.56	711.20	1,486.57	2,220.92	1,372.31	
Overhead/Extra Time 744 + 745			472.73	1,214.60	428.20	24.20	774.10	609.17	6,692.80	
Non-contributing 747	400.00	61.71								
Leave/Holiday 754	32.12									
Severance										
Benefits	14,520.72	19,997.29	19,693.85	19,849.06	19,773.85	19,802.25	19,377.64	19,672.94	19,898.81	
Subsidies										
Purchased Services										
Management Services			6,770.00							
Physical/Maintenance										
Travel/Marketing			429.82							
Food/Salaries		29.95	50,276.06	48,688.04	225.04	25,478.82	16,379.11	26,268.36	24,003.75	
New Equipment 900										
New Equipment 200										
New Equipment 100										
New Equipment 400										
Overhead										
Return of Advance	150,000.00									
TOTALS EXPENDITURES	166,176.80	65,679.21	69,233.67	94,969.60	80,679.50	79,773.29	74,279.23	71,696.82	719,294.29	0.00
ENDING BALANCES	144,647.86	31,968.43	80,545.14	84,922.52	407,173.44	407,160.34	168,629.04	164,283.21	103,498.76	103,498.76
ENCUMBRANCES	410,479.38	346,079.93	297,495.73	249,670.43	215,972.25	190,170.19	260,416.49	250,413.95	181,023.03	
UNENCUMBERED BAL	734,171.50	674,609.60	61,553.68	135,252.09	191,201.19	216,990.15	108,212.55	113,869.26	122,475.75	103,498.76

Attachment T-3

Teacher	Textbook Name	ISBN	Total Number
Howson	Mathematic Course 1	978-0-03-096274-5	3
Howson	Mathematic Course 2	978-0-03-096275-2	2
Howson	Pre-Algebra	978-0-07-873818-0	2
Weigand	Geometry for Enjoyment and Challenge	978-0-86609-965-3	29
Weigand	Glencoe McGrawhill Algebra 1	978-07-873822-7	24
Cingle	Glencoe McGrawhill Algebra 1	978-0-07-873822-7	29
Cingle	Glencoe McGrawhill Pre-Algebra	978-0-07-873818-0	65
Cingle	Glencoe McGrawhill Pre-Algebra TE WrapAround Edition	978-0-07-873820-3	1
Cingle	Glencoe McGrawhill Algebra 1 TE WrapAround Edition	978-0-07-873824-1	2
Cingle	Mathematics Unlimited	0-15-351568-6	2
Cingle	Glencoe Pre-Algebra	0-02-833240-7	2
Macauda	McGraw Hill Glencoe	978-0-07-873822-7	40
Hillier	Glencoe McGraw Hill Algebra I	978-0-078-73822-7	57

New Document

THEN AND NOW PURCHASE ORDERS

PO NUMBER	DATE	VENDOR NAME	AMOUNT	REQUEST
202668	3/10/2020	EMERALD ENVIRONMENT	77,515.00	Treasurer
202668	3/10/2020		4,245.00	Treasurer

New Document

Limited Contract List 2020-2021

Courtney Acker Rachel Alaimo Angela Andreatta Lori Bell Julie Bird Anatasia Bohush Nikki Bratt Eric Browne Melanie Burkhart Martin Cingle Callah Cooke Sarah Coon Tina Cowdery Megan Cronick Rebecca DeLauder Patrick DiCaprio Lauren Duncan Shannon Edwards Ryan Fletcher Alice Forney Kyle Haglock Elizabeth Hamilton Elizabeth Harig Kelly Heider Jodi Hetman Amy Hiller Tanya Holztrager Shelly Horvath David Howson Jeff Johnson Allison Kilway Abby Knafel Nicholas Kos Kaelee McCausland Katie Moses Mary Mourton Natalie Neistadt	Valerie Patterson Olivia Pettigrew Samantha Price Emily Pruchnicki Amanda Ralston Jamie Rankin Rebecca Ray Jacqueline Reasor Angeline Redman Emily Rion Brian Rizzo Katie Rizzo Kelly Rourke Kathy Shaffer Piper Short Sarah Smith Emily Sokolowski Kevin Somerville Nancy Szabo Connie Tartara Kevin Verde Jade Vianueva Domenica Wiborg Michael Wiley (.5 FTE) Rachel Winski
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New Document

EMPLOYMENT CONTRACT
Administrative Employment Contract
REVERE LOCAL SCHOOL DISTRICT

THIS AGREEMENT, made and entered into by and between the BOARD OF EDUCATION, Revere Local School District, Summit County, (hereinafter called the Board) and **Jacqueline Pursley** in the position of **Assistant Treasurer**, hereinafter known as "Administrator".

WITNESSETH:

WHEREAS, the Board in accordance with its action as evidenced by the minutes of its meeting held on the 21st day of April 2020 authorized the President and Treasurer of the Board to execute this Agreement on behalf of the Board; and,

WHEREAS, the Administrator has indicated her willingness and desire to enter into this Agreement in the position of Administrator;

NOW, THEREFORE, in consideration of the mutual undertakings and agreements herein made, each of the parties hereto agrees as follows:

Section 1: The Administrator shall perform such duties as prescribed by the laws of the State of Ohio, the rules and regulations made thereunder by the Board for an 18 (eighteen) month period commencing on the 1st day of January 2021 and terminating on the 31st day of July 2022. A year for the purpose of this Agreement is the period of twelve months.

Section 2: In addition to the work days specified herein, participation in activities related to the Position Description may be required, even on days not identified as workdays by this Agreement.

Section 3: The annual salary for the 2020-2021 contract year to be in the amount of \$50,413 (reflects adjustment for 10 unpaid vacation days) based on a workday of 5.25 hours (26.25 weekly hours). Annual salary to be paid in twenty-six (26) equal pays on the pay schedule established by the school district Treasurer. A year for the purpose of this Agreement is 238 days for the purpose of calculating a daily wage.

Section 4: The Board shall provide the Administrator with one-hundred thousand dollars (\$100,000.00) of term life insurance at no cost to the employee and payable to the employee's stated beneficiary, for the duration of this contract.

Section 5: The Board will provide a monthly cell phone allowance of \$40.00 per month (exempt from retirement contributions) to insure the employee will be available both during and after the school day to address work related responsibilities; Twenty (20) paid vacation Days each contract year with another ten (10) days of unpaid vacation per year; Three (3) Personal Leave days each contract year; and access to the tuition pool. Access to District medical/prescription/dental/vision insurance plans with appropriate employee premium share for 5.25 hour workday.

Section 6: The Board hereby retains the right to adjust the salary of the Administrator during the term of this agreement, said salary adjustment not to reduce the annual salary below the figure stated above except where a general reduction in all salaries is required. Any adjustment in salary made during the term of this agreement shall be in the form of an amendment and shall become a part of this agreement; provided, however that no such amendment shall be deemed to extend the expiration date of this agreement.

Section 7: The Administrator and the Board agree that the Administrator will be evaluated in accordance with the duly adopted administrative evaluation procedure. This provision is not intended to inhibit or impair the Board's authority concerning the Administrator's employment as provided by law nor create an expectancy of continued employment.

Section 8: The Administrator shall maintain and furnish to the Board evidence of her maintaining, throughout the life of this contract, a valid and appropriate certificate to act as Administrator of this District in accordance with the laws of the State of Ohio, if applicable.

Section 9: The Administrator hereby covenants and agrees to devote her skills, labor and attention to the performance of duties set forth herein during the term of this agreement. Workdays to be scheduled with Treasurer approval based upon six months of service in District and six months of service offsite via remote access. Administrator agrees to train her successor for a period up to two weeks in District as mutually scheduled with Treasurer.

Section 10: The Board, at the request of the Administrator, and when in accordance with prevailing law, shall withhold and transfer an amount of salary annually or semi-annually or as otherwise prescribed and directed by the Administrator, said amount to be determined by the Administrator, permitting the Administrator to participate, if she so desires, in a tax-deferred annuity program as determined by the Revere Education Association.

Section 11: The Administrator shall attend appropriate professional meetings at the local, state and national level with the cost and expense of all such meetings to be borne by the Board. Prior approval for such meetings must be obtained from the Treasurer.

Section 12: The Administrator covenants that she will fulfill all obligations required to her pursuant to this Agreement, any exceptions hereto being made by mutual consent of the Board and the Administrator. Failure to fulfill the obligations of this Agreement shall be reviewed as a violation of the Administrators' Code of Ethics and will be reported by the Board to the appropriate State Association of School Administrators and State Education Authorities:

Section 13: The employment contract may be terminated by:

1. Mutual agreement of the parties.
2. Non-renewal.
3. Retirement, disability, or death of a forenamed Administrator.
4. Termination by the Board in accordance with the laws of Ohio.

5. Sixty (60) days written notice by either party opting not to continue said Agreement

Section 14: The following attachment is part of this employment contract and are acknowledged and agreed to by the undersigned:

1. Administrator Evaluation Design

Section 15: The Administrator acknowledges that she has been notified of her duties and obligations under O.R.C. Chapter 3307, pertaining to the School Employees Retirement System, as a condition of this employment.

Dated this 21st day of April 2020.

President, Board of Education

Treasurer, Board of Education

Administrator