

AGENDA

**Revere Local School District
Revere Board Meetings
Regular July BOE Mtg
Tuesday, July 16, 2019, 5:30 pm - 8:30 pm
Administration Building**

I. CALL TO ORDER

II. ROLL CALL

Dana Appel
Claudia Hower
Keith Malick
Diana Sabitsch
George Seifert

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATIONS

Will return in September.

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. BUILDING PRINCIPALS' REPORTS

Will return in August.

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 June 11, 2019 and June 19, 2019 and the Regular Meeting held June 25, 2019.

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

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

c. Donations, Attachment T-3

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

d. Appropriation Adjustments, Attachment T-4

The Treasurer recommends approval of the appropriation adjustments as listed.

e. Asset Deletions, Attachment T-5

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

f. Purchase Orders, Attachment T-6

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.

g. Resolution to Proceed - Substitute Tax Levy, Attachment T-7

The Treasurer recommends that the Board of Education approve the resolution to proceed with a substitute tax levy as detailed in Attachment T-7

h. Transfers and Advances

The Treasurer recommends that the Board of Education approve the following:

Return of FY2019 Advances

\$150,000.00 from fund 006 (Food Services) to fund 001 (General)

\$100,000.00 from fund 300-920A (Athletics) to fund 001 (General)

FY2020 Advances

\$150,000.00 from fund 001 (General) to fund 006 (Food Services)

\$100,000.00 from fund 001 (General) to fund 300-920A (Athletics)

Transfers Between Funds

\$70,890.40 from fund 001 (General) to fund 006 (Food Service)

\$42,884.18 from fund 001 (General) to fund 300-920A (Athletics)

VIII. BOARD MEMBERS' REPORTS

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

IX. Board of Education

1. Extension of Contracts - Treasurer/CFO, Attachment B-1 and B-2

The Board of Education recommends that the employment contract of the Treasurer/CFO be extended through July 31, 2025 and the Addendum of the employment contract for Services as Owner's representative be extended through July 31, 2021 as detailed below:

Attachment B-1 / Employment Contract

Attachment B-2/ Addendum for Comprehensive Construction Project

2. Superintendent and Treasurer - Salary Increases, Attachments B-3 and B-4

The Board of Education recommends the approval of the contract amendments for the Superintendent and the Treasurer to include a 3% annual salary increase

effective August 1, 2019.
Attachment B-3 / Treasurer
Attachment B-4 / Treasurer

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

1. Certificated/Licensed

a. Tom McKinnon, Athletic Director - Contract

It is recommended that the Board of Education approve a 260-day contract (12 months) effective August 1, 2019. All other provisions of said contract to be standard for 12-month administrators, except there is no sell back option for unused vacation days. Total compensation to be \$90,671.00 calculated at the per diem rate of \$365.61.

b. Salary Increase - Additional Education

It is recommended that the Board of Education approve a salary increase for the following based upon additional education:

Alice Forney / BA+15, Step 4 / \$53,314.00

Kelly Rourke / BA+30, Step 4 / \$55,508.00

c. Supplemental Contracts 2019-2020 School Year

It is recommended that the Board of Education approve the following with compensation per the REA Master Agreement:

Kelly Heider - Bus Duty PM @ RES

Shannon Edwards - Building Tech Coordinator @ RES

Melanie Stuthard - SLO @ RMS

d. Basketball Coaches Summer Camp

It is recommended that the Board of Education approve the following compensation for camp held June 24 - June 27, 8:00 am - 4:00 pm:

Dean Rahas / Camp Director / 32 hours @ \$16.50 per hour = \$528.00

2. Classified

a. Salary Adjustments

It is recommended that the Board of Education approve the following salary increases:

Mike Critchfield / Supervisor of Facilities and Grounds / \$71,007.00 /
Effective July 1, 2019

Justin Miller / Transportation Supervisor / 69,238.00 / Effective July 1,
2019

XI. Basketball Coaches Summer Camp

It is recommended that the Board of Education approve the following compensation for camp held June 24 - June 27, 8:00 am - 4:00 pm:

Chris Sauer / Camp Worker and Guest Speaker / 32 hours @ \$15.00 per hour for \$480.00.

Mike Rinn / Camp Worker and Guest Speaker / 16 hours @ \$15.00 per hour for \$240.00.

a. New Hire - Food Service

It is recommended that the Board of Education approve Aaron Gnap as the Food Service Supervisor beginning with the 2019-2020 school year on a 210 day contract with compensation of \$58,000.00 for 19/20.

b. New Hire - Building Secretary

It is recommended that the Board of Education approve Jessica Shamp as a full-time secretary to be shared between RMS and RHS beginning with the 2019-2020 school year. Compensation to be at Step 0 for \$26,465.00 per the current REA Master Agreement.

c. New Hire - Educational Aide

It is recommended that the Board of Education approve Angi Hendrickson as an Educational Aide beginning with the 2019-2020 school year with compensation at Step 2 for \$14.59 per hour. Ms. Hendrickson was an ESC Aide placed at Revere in previous years.

1. Student Services

a. Student Service Agreement Re-Ed Services 2019-2020, Attachments 1 and 2

It is recommended that the Board of Education approve the agreements for a Sp Ed student as noted:

Attachment 1 Re-Ed ASPIRE Student Service Agreement

Attachment 2 Re-Ed Transportation Agreement

2. Other Business

a. Textbook Adoptions

It is recommended that the Board of Education approve the purchase of new textbooks as detailed below:

American History: Reconstruction to the Present / Houghton Mifflin / ISBN: 978-544-66906-2 / 230 units / \$26,353.00

Modern World History / Houghton Mifflin / ISBN: 978-0-544-66911-6 / 150 units / \$17,605.50

Economics: Understanding Economics / McGraw Hill / ISBN: 978-0-07-6681402 / 50 units / \$5,571.00

Geography: The Human and Physical World / ISBN: 978-0-07-668046-7 / 55 units / \$5,946.60

Psychology: Essentials of Psychology / Cengage / ISBN: 9781337861229 / 60 units / \$8,295.00

b. LEEMC Agreement - 2019/2020, Attachment 3

It is recommended that the Board of Education approve the agreement with the Lake Erie Educational Media Consortium for services as detailed in Attachment 3.

c. Portrait of a Graduate, Attachment 4

It is recommended that the Board of Education approve the proposal for services to develop the Portrait of a Graduate through Battelle for Kids as detailed in Attachment 4.

d. Upslope Agreement, Attachment 5

It is recommended that the Board of Education approve the annual agreement with Upslope for compliance and monitoring services as detailed in Attachment 5.

e. Alliance for High Quality Education, Attachment 6

It is recommended that the Board of Education approve the annual membership as detailed in Attachment 6.

f. Revere Ski Club - 2019-2020

It is recommended that the Board of Education recognize Ski Club as a Revere club and approve the concept of Revere employee volunteers as advisors and chaperones with the recognition that volunteers are permitted to accept a complimentary ski pass that may be provided by Brandywine.

XII. REPORTS FROM THE CENTRAL OFFICE TEAM

Director of Student Services
Director of Curriculum and Instruction

XIII. INFORMATIONAL ITEMS

The August Work Session will be held August 13, 2019 at 5:30 p.m. in the Administration Building.

The August Regular Meeting will be held August 20, 2019 at 5:30 p.m. in the Administration Building.

XIV. 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.

XV. ADJOURNMENT

New Document

MINUTES

Attachment T-1

**Revere Local School District
Revere Board Meetings
June Work Session
Tuesday, June 11, 2019, 5:30 pm - 8:30 pm
Administration Building**

I. CALL TO ORDER

Mr. Seifert called the meeting to order at 5:32 PM

II. ROLL CALL

Dana Appel
Claudia Hower
Keith Malick-Absent, later arrived at 5:46PM
Diana Sabitsch
George Seifert

III. TREASURER'S AGENDA**IV. SUPERINTENDENT'S AGENDA****1. Certificated/Licensed Personnel****Res. 19-103308 consensus items 1.a-2.a****a. Resignation**

It is recommended that the Board of Education approve the resignation of Kyle Haglock, Intervention Specialist RMS, effective 8/29/2019, pursuant to a separation agreement approved by the Superintendent.

2. Classified Personnel**a. Supplemental Contracts 2018-2019**

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

Head Coach Boys' Tennis - Paul Fisher
Assistant Coach Boys' Tennis - Kathy Shisler
Gameworker - Michael Paxton

It is further recommended the the Board of Education non-renew the above.

Res. 19-103308 consensus items 1.a-2.a

Move: Claudia Hower Second: Diana Sabitsch Status: Passed

V. REVIEW of the Agenda for the June 25, 2019 Regular Meeting**VI. EXECUTIVE SESSION****Res. 19-103309**

Moved into Executive Session to discuss the following items:

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

Move: Dana Appel Second: Diana Sabitsch Status: Passed

VII. The President called the Board of Education out of Executive Session at 7:33 PM

VIII. ADJOURNMENT

Res. 19-103310

Moved by Mrs. Hower, seconded by Mrs. Sabitsch to adjourn the meeting at 7:33 PM

Approved By:

Treasurer

Date

MINUTES

Revere Local School District

Revere Board Meetings

Special Board Meeting

Wednesday, June 19, 2019, 5:30 pm - 7:00 pm

Administration Building

I. CALL TO ORDER

Mr. Seifert called the meeting to order at 5:30 PM

II. ROLL CALL

Dana Appel

Claudia Hower

Keith Malick

Diana Sabitsch

George Seifert

III. EXECUTIVE SESSION

Res. 19-103311

Moved into Executive Session at 5:31 PM to discuss the following:

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

Move: Diana Sabitsch Second: George Seifert Status: Passed

IV. The President called the Board of Education out of Executive Session at 6:58 PM

V. ADJOURNMENT

Res. 19-103312

Moved by Mrs. Hower, seconded by Mrs. Appel to adjourn the meeting at 6:58 PM

Approved By:

Treasurer

Date

MINUTES

**Revere Local School District
Revere Board Meetings
Regular June BOE Meeting
Tuesday, June 25, 2019, 6:30 pm - 9:30 pm
RHS Auditorium**

I. CALL TO ORDER

Mr. Seifert called the meeting to order at 6:33 PM

II. ROLL CALL

Dana Appel
Claudia Hower
Keith Malick
Diana Sabitsch
George Seifert

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATIONS

Will return in September.

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. BUILDING PRINCIPALS' REPORTS

Will return in August.

VII. **Recess-7:20 PM**

Returned to meeting at 7:34 PM

VIII. TREASURER'S AGENDA - Mr. Rick Berdine

Res. 19-103313 consensus items a-h

a. Approval of the Minutes, Attachment T-1

The Treasurer recommends approval of the minutes from the Special Meetings held May 2, 2019, May 14, 2019 and May 28, 2019 and the Regular Meeting held May 21, 2019.

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

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

c. Donations, Attachment T-3

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

d. Appropriation Adjustments, Attachment T-4

The Treasurer recommends approval of the appropriation adjustments as listed.

e. Asset Deletions, Attachment T-5

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

f. Substitute Levy, Attachment T-6

The Treasurer recommends that the Board of Education approve the initial resolution to submit to the electors a substitute levy for the two existing emergency tax levies as detailed in Attachment T-6.

g. Revere HS - Change Order 10 / Booster Gym Addition, Attachment T-7

The Treasurer recommends that the Board of Education approve the change order as detailed in Attachment T-7.

h. FY 19 and 20 Appropriations, Attachment T-8

The Treasurer recommends that the Board of Education adopt the original appropriations for FY20 and final amended appropriations for FY19 as detailed in Attachment T-8.

Res. 19-103313 consensus items a-h

Move: Keith Malick Second: Diana Sabitsch Status: Passed

IX. BOARD MEMBERS' REPORTS

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

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

1. Certificated/Licensed Personnel

Res. 19-103314 consensus items 1.a-f

a. Resignation

It is recommended that the Board of Education approve the resignation of Sarah Zimmerman, Speech and Language Pathologist RES, effective August 9, 2019.

b. New Hire 2019-2020 School Year

It is recommended that the Board of Education approve the following:
Elizabeth Harig / Kindergarten RES / MA, Step 6 for \$64,703

c. Extended Days

It is recommended that the Board of Education approve extended days for the staff listed with compensation at their daily rate for the 2019-2020 school year:

Nick Depompei / School Counselor RHS / 15 days

Mary Gindlesberger / School Psych RES & BES / 6 days

Cindy Beshara / Library Tech RHS / 5 days

Yvonne Kelly / School Psych / BES & RMS / 6 days

Elizabeth Long / School Counselor RHS / 15 days

Kristi Kerrigan / School Counselor BES / 4 days

Mike Murphey / School Counselor RMS / 5 days

E. Michelle Pruchnicki / School Counselor RES / 4 days

Jacqueline Reasor / School Psych RHS & Preschool / 6 days

Emily Rion / School Counselor RHS / 15 days

Rachel Winski / School Counselor RMS / 5 days

d. Kindergarten Boot Camp 2019 - Readiness Enhancement

It is recommended that the Board of Education approve the following teacher for the week of August 5th (5 days):

Abby Knafel / Monday - Friday 8:30 a.m. - 11:30 a. m. / Compensation at \$28.95 per hour.

It is further recommended that the Board of Education approve Suzanne Percy as a sub to be used as needed for the program.

e. Summer Safari Reading 2019

It is recommended that the Board of Education approve the following for a summer reading program for RES students. Program runs Tuesdays and Wednesdays June 18 through July 31 (no program 7/3 or 7/4) from 8:30 a.m. - 11:30 a.m. (students attend 9:00 - 11:00) with a planning meeting on 6/15 from 8:30 a.m. - 11:30 a.m. Compensation at the tutor rate of \$28.95 per hour.

Abby Knafel

Debbie Schwertner

Kirsten Fister

Jen Lovsey

Nicol Ramsey

It is further recommended that Kristen Corcoran and Tanya Holztrager be approved as subs to be used as needed for the program.

f. Summer Reading and Math Intervention 2019

It is recommended that the Board of Education approve the following for a student program that begins June 18 and runs through July 31 (no sessions 7/3 or 7/4) from 8:30 a.m. - 12:30 p.m. (students attend 9:00 - Noon) on Tuesdays and Wednesdays. Compensation at the tutor rate of \$28.95 per hour.

Carrie Shuster

Jamie Rankin

Res. 19-103314 consensus items 1.a-f

Move: Claudia Hower Second: Keith Malick Status: Passed

g. Academic and Performance Supplementals 2019-2020 School Year

Res. 19-103315 approved with correction of Dawn Cancelliere to Dawn Peters for RMS Dept chair Social Studies

It is recommended that the Board of Education approve the following with compensation per the REA Master Agreement:

LPDC

RES: Deidre Hichens

BES: Kim Keating

RMS: Beth Matyja

RHS: Jeff Fry

RMS Dept Chairs

Math - Kevin Somerville

ELA - Kristine Bisesi

Science - Ryan Fletcher

Social Studies - 50% Dawn Cancelliere and 50% Melanie Stuthard

RMS Rtl

Mike Murphey 50%
Rachel Winski 50%
Kelly Peel 50%
Amy Hiller 50%
Stephanie Macauda 50%
Nikki Bratt 50%

RMS

Academic Challenge - Ryan Fletcher
Yearbook - 50% Callah Cooke and 50% Lisa Thacker
Gaming Club - 50% Elizabeth Hamilton and 50% Lisa Thacker
Student Council - 50% Kevin Verde and 50% Dave Howson
Building Computer Coord - 50% Kevin Verde and 50% Joe Williams
Washington DC Coord - Melanie Stuthard
Saturday Detention Superv - Pete Kramarczuk
STEM Advisor - Joe Williams
Band - Katie Rizzo
Choir - Mike Wiley
Math Counts - Amy Hiller
Books Alive - Kelly Peel

BES

SLO - Kathy Saturni
Gaming Club - 50% Lori Bell and 50% Kristi Kerrigan
Books Alive - 50% Jill Burket and 50% Kelly Peel
Building Computer Coord - Rich Booth
Bus Duty - John Faust, Dawn Peters and 50% Val Marsillo and 50% Cari Gaskin
Grade Level Leaders - Grd 3 Deidre Hichens, Grd 4 Stephanie Thonen, Grd 5
Sandy Kahoe
STEM - Jessica Capps

BES Rtl

Kathy Saturni
Dawn Peters
Lynn Dubsky

RES

Gaming Club - 50% Cathy Rundo and 50% Kathy Shaeffer
Grade Level Leaders - K Suzanne Percy, Grd 1 Debbie Schwertner, Grd 2 Becky
DeLauder
SLO - Samer Rinehart
STEM/coding - Shannon Edwards
Bus Duty - Karen Ducharme am & pm, Sheila Farrance am & pm, Samer
Rinehart pm, Linda Leshan pm

RES Rtl

Samer Rinehart
Sheila Farrance
Michelle Pruchnicki

RHS

Academic Challenge - Jeff Fry,

Art Club - Sandra Fox
 Building Computer Coord - Cindy Beshara
 Chess Club - Gene Sawan
 International Club - Jason Milczewski
 Key Club - Jack Cooper
 Lantern - Alan Silvidi
 Mock Trial - Alan Silvidi
 National Art Honor Society - Bob Pierson
 National Honor Society - Amy Fagnilli
 Ohio Math League - Joanne Gillette
 Mu Alpha Theta - Joanne Gillette
 Project Love - Susan Sanders
 Science Olympiad - Jeff Shane
 Student Council - Elizabeth Long
 Yearbook - Amy Fagnilli
 Robotics - Joe Silvestri
 Dept Head Sp Ed - Jack Cooper
 Dept Head Guidance - Nick DePompei
 Dept Head Arts/PE/Muci/Tech - Sandie Fox
 Dept Head English - Leigh Haynam
 Dept Head Math - Stephanie Mason
 Dept Head Social Studies - Jeff Fry
 Dept Head World Languages - Maria Fela
 Dept Head Science - Jeff Shane
 Class Advisor Grd 9 - Leigh Haynam
 Class Advisor Grd 10 - Nick DePompei
 Class Advisor Grd 11 - Cynthia Beshara
 Class Advisor Grd 12 - Jenna Repp
 Saturday Detention - Pete Kramarczuk
 Band Director - Darren LeBeau
 Summer Band Director - Darren LeBeau
 Jazz/Concert Band Director - Darren LeBeau
 Stage Manager/School Calendar - Darren LeBeau
 Assistant Band Director - Brian Rizzo
 Assistant Summer Band Director - Brian Rizzo
 Pep Band Director - Brian Rizzo
 Revere Players Band Director - Brian Rizzo
 Vocal Music Director - Alice Forney
 Revere Players Director - Rena Baker Fall Play and Amy Fagnilli Variety Show
 Revere Players Assistant Drama Director - Bob Pierson
 Revere Players Choreographer - Rena Baker

RHS Intensive Needs Coordinators - 2 positions split equally 3 ways
(approximately .67 per person)

Stacy Mamula
 Stephanie Duttry
 Samantha Price

Mrs. Sabitsch-Abstained

Move: Dana Appel Second: Keith Malick Status: Passed

h. Athletic Supplemental Contracts 2019-2020 School Year

Res. 19-103316

It is recommended that the Board of Education approve the following with compensation per the REA Master Agreement:

Cross Country

Amy Fagnilli - Girls' Head Coach

Russ Neubert - Girls' Cross Country RMS

Kevin Somerville - Boys' Cross Country VOLUNTEER

Boys' Soccer

Nick DePompei - Head Coach

John Rorabaugh - Varsity Assistant Coach

Girls' Soccer

Dave Howson - Head Coach

Gameworkers

Jason Cottrell

Ryan Fletcher

Pete Kramarczuk

Tom McKinnon

Dan Mosher

Mary Mourton

Mike Murphey

Josh Schaefer

Football

Terry Cistone - Head Coach Varsity

Dave Flegal - Assistant Coach Varsity

Phil Heyn - Assistant Coach Varsity

Pete Rahas - Assistant Coach Varsity

Jeff Dallas - Assistant Coach Varsity

Mike Murphey - Assistant Coach Varsity

Tennis

Paul Fisher - Junior Varsity Coach Girls'

Cheerleading

Kaelee McClausland - 50% Grade 7 Coach

Golf

Jed McKnight - Junior Varsity Coach Boys'

Move: George Seifert Second: Dana Appel Status: Passed

2. Classified Personnel

a. Supplemental Contracts 2018-2019 School Year

Res. 19-103317

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

Clay Kasson / Gameworker

Zack Kasson / Gameworker

George Seifert / Gameworker

It is further recommended the the Board of Education non-renew the above.

Mr. Seifert-Abstained

Move: Diana Sabitsch Second: Keith Malick Status: Passed

b. Supplemental Contracts 2019-2020 School Year

Res. 19-103318 consensus items 2. b-c

It is recommended that the Board of Education approve the following with compensation per the REA Master Agreement:

Auditorium Workers

Bella Benza

Norah Jenkins

Meggan Phan

Cross Country

Mark Purdy - Head Coach Boys'

Lisa Thacker - Girls' Coach RMS

Football

Thomas Baker - Grade 7 Coach

Brian Li - Assistant Coach Varsity

Boys' Soccer

Andrew Devol - Junior Varsity Coach

Jeremy Sussel - Freshman Coach

Girls' Soccer

Pat Cingle - Varsity Assistant Coach

Sammy Spicer - Junior Varsity Coach

Cheerleading

Lydia Butler - 50% Grade 7 Coach

Kelly Staats - Head Coach

Kelly Heijnen - JV/Varsity Assistant Coach

Chelsea Ilko - 50% Freshman Coach

Sydney Long - 50% Freshman Coach

Angie Mills - 50% Grade 8 Coach

Maria Sibbio - 50% Grade 8 Coach

Gameworkers

Tom Barabas

Ann Dietz

Christine Glowe

Jen Greulich

Eric Head

Linda Radomski

Al Smesko

Christine Thomas

Sandy Wierzbicki

Swimming

Manuel Bloch - Head Coach

Golf

Scott Altman - VOLUNTEER Coach Boys'

David Archer - Head Coach Boys'

Tony Ingram - Head Coach Girls'

Volleyball

Dana Cummins - Head Coach

Jillian Gentry - Grade 7 Coach

Gina Hartranft - Varsity Assistant Coach

Sara Lader - Junior Varsity Coach

Annie Leslein - Freshman Coach

Mark Uhrich - Grade 8 Coach

Tennis

Kathy Shisler - Head Coach Girls'

Whit Andrew - VOLUNTEER COACH

Speech and Debate

Matthew Slencsak - Head Coach

RHS

Katie Connor 50% & Emiley Kudlaty 50% - Flag Team

Maxwell Beckhard - Percussion Director

Bob Carlyon - Revere Players Choral Director

Lauri Russell - Revere Players Director Spring Musical

Beth D'Amico - Assistant Student Council

Joe Kelleher - Assistant Robotics

c. Salary Increase - District Courier

It is recommended that the Board of Education approve a 2% increase in courier salary for the 19-20 school year for Jim Karpen, Bus Driver/Courier.

Res. 19-103318 consensus items 2. b-c

Move: Dana Appel Second: Claudia Hower Status: Passed

d. Summer 2019 Paint Crew

Res. 19-103319

It is recommended that the Board of Education approve the following to begin June 2019:

Returning Crew Members @ \$9.36/Hour

Billy D'Amico (part-time)

Brendon Patena

George Seifert

Tyler Tessmer (part-time)

New Crew Members @ \$8.75/Hour

Jeff "Carter" Boggs

William Bowe

Braydon Patena

Mr. Seifert-Abstained

Move: Keith Malick Second: Claudia Hower Status: Passed

3. Student Services

Res. 19-103320 consensus items 3. a-j

a. ABA Behavioral Specialists Agreement 2019-2020 School Year

It is recommended that the Board of Education approve the agreement detailed in Attachment 1 for placements as needed during the school year.

b. Audiology Services Agreement 2019-2020 School Year

It is recommended that the Board of Education approve the agreement with Children's Hospital, Department of Family Child Learning Center, as detailed in Attachment 2 for placements as needed.

c. Contract for Academic Language Therapy Services for the 2019-2020 School Year

It is recommended that the Board of Education approve the agreement with Morgan E. Amend as detailed in Attachment 3 for services as needed.

d. Orientation and Mobility Services for the 2019-2020 School Year

It is recommended that the Board of Education approve the agreement detailed in Attachment 4 for Judith Ann Harpley to provide services to visually impaired students as needed.

e. KidsLink General Agreement 2019-2020 School Year

It is recommended that the Board of Education approve the general agreement for services as detailed in Attachment 5.

f. Service Agreements with KidsLink for the 2019-2020 School Year

It is recommended that the Board of Education approve the following agreements for special education students as detailed in the attachments.

Student A / Attachment 6

Student B / Attachment 7

Student C / Attachment 8

Student D / Attachment 9

Student E / Attachment 10

Student F / Attachment 11

g. LLA Therapy Service Agreement 2019-2020 School Year

It is recommended that the Board of Education approve the agreement with LLA Therapy as detailed in Attachment 12 for occupational and physical therapy services as needed.

h. PSI Service Agreement 2019-2020 & 2021-2022

It is recommended that the Board of Education approve the four-year agreement detailed in Attachment 13 for registered nurse services and school health assistants.

i. Memorandum of Understanding - The Nord Center 2019-2020 School Year

It is recommended that the Board of Education approve the agreement with The Nord Center to provide behavioral and mental health services to a student as detailed in Attachment 14.

j. LLA Therapy Addendum 2018-2019 School Year / Summer Services

It is recommended that the Board of Education approve the addendum detailed in Attachment 15 for SLP services for ESY as needed.

Res. 19-103320 consensus items 3. a-j

Move: Dana Appel Second: George Seifert Status: Passed

4. Other Business

Res. 19-103321 consensus items 4. a-c

a. Blackboard Connect - Renewal 7/1/19 through 6/30/20

It is recommended that the Board of Education approve the renewal for Blackboard Connect services as detailed in Attachment 16.

b. Textbook Adoption

It is recommended that the Board of Education approve the purchase of new textbooks as detailed in Attachment 17.

c. Textbook Preview - No Action

The following textbooks will be on Display in the Administration Building beginning June 26th. The Board of Education will review them with the intention of placing the adoption on the July 2019 Regular Agenda. Attachment 18.

Res. 19-103321 consensus items 4. a-c

Move: Claudia Hower Second: George Seifert Status: Passed

XI. REPORTS FROM THE CENTRAL OFFICE TEAM

Director of Student Services

Director of Curriculum and Instruction

XII. INFORMATIONAL ITEMS

The July Work Session will be held July 9, 2019 at 5:30 p.m. in the Administration Building. The July Regular Meeting will be held July 16, 2019 at 5:30 p.m. in the Administration Building.

XIII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

XIV. ADJOURNMENT

Res. 19-103322

Moved by Mrs. Hower, seconded by Mrs. Sabitsch to adjourn the meeting at 8:02 PM

Approved By:

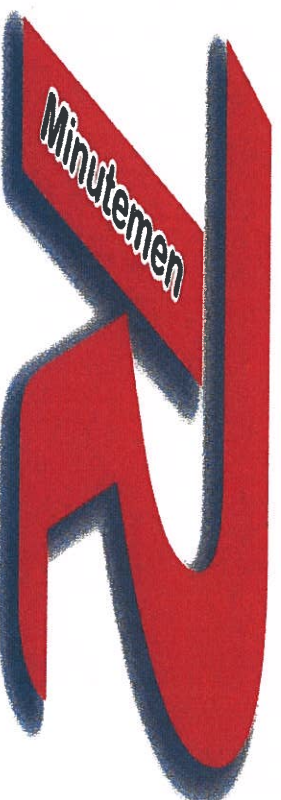
Treasurer

Date

New Document

JUNE 30, 2019

Financial Report



Revere Local School District

Richard Berdine
Treasurer

Revere Local School District

Forecast Comparison - General Operating Fund - June 2019

					
	June 2019 FCST Estimate	June 2019 Actuals	June 2018 Actuals	Variance-June 2019 Actuals to Estimate	Explanation of Variance
Revenue:					
1.010 - General Property Tax (Real Estate)	\$ -	\$ -	\$ -	\$ -	
1.020 - Public Utility Personal Property Tax	\$ -	\$ -	\$ -	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$ 190,824	\$ 189,935	\$ 121,835	\$ (889)	
1.040 - Restricted Grants-in-Aid	\$ 124,633	\$ 113,541	\$ 125,514	\$ (11,092)	special education catastrophic aid reimbursement from ODE less than estimate based on prior years' actuals
1.050 - Property Tax Allocation	\$ -	\$ -	\$ -	\$ -	
1.060 - All Other Operating Revenues	\$ 70,273	\$ 66,388	\$ 56,919	\$ (3,885)	
1.070 - Total Revenue	\$ 385,730	\$ 369,864	\$ 304,268	\$ (15,866)	
Other Financing Sources:					
2.050 - Advances In	\$ -	\$ -	\$ -	\$ -	
2.060 - All Other Financing Sources	\$ 96	\$ 89	\$ 329	\$ (7)	
2.080 Total Revenue and Other Financing Sources	\$ 385,826	\$ 369,953	\$ 304,597	\$ (15,873)	
Expenditures:					
3.010 - Personnel Services	\$ 1,520,000	\$ 1,647,705	\$ 1,504,307	\$ (127,705)	contract payoffs for July/August payrolls issued to retiring/resigning employees
3.020 - Employees' Retirement/Insur. Benefits	\$ 807,916	\$ 833,233	\$ 642,047	\$ (25,317)	STRS foundation shortage varies by month assessed vs month paid as historically paid one month in arrears
3.030 - Purchased Services	\$ 384,955	\$ 523,953	\$ 293,947	\$ (138,998)	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.040 - Supplies and Materials	\$ 82,225	\$ 40,777	\$ 75,846	\$ 41,448	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.050 - Capital Outlay	\$ 16,847	\$ 25,666	\$ 10,572	\$ (8,819)	
3.060 - Intergovernmental	\$ -	\$ -	\$ -	\$ -	
4.300 - Other Objects	\$ 10,208	\$ 6,586	\$ 9,774	\$ 3,622	
4.500 - Total Expenditures	\$ 2,822,151	\$ 3,077,920	\$ 2,536,493	\$ (255,769)	
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	\$ 2,822,151	\$ 3,077,920	\$ 2,536,493	\$ (255,769)	
Surplus/(Deficit) for Month	\$ (2,436,325)	\$ (2,707,967)	\$ (2,231,896)	\$ (271,642)	
#b070519					

Revere Local School District

Forecast Comparison - General Operating Fund -June 2019

					
Revenue:	Current FYTD FCST Estimate	Current FYTD Actuals	Prior FYTD Actuals	Variance- Current FYTD Actuals to Estimate	Explanation of Variance
1,010 - General Property Tax (Real Estate)	\$ 25,958,782	\$ 25,958,782	\$ 27,405,218	\$ -	
1,020 - Public Utility Personal Property Tax	\$ 1,518,918	\$ 1,518,918	\$ 1,511,871	\$ -	
1,035 - Unrestricted Grants-in-Aid	\$ 2,549,653	\$ 2,548,191	\$ 2,457,459	\$ (1,462)	
1,040 - Restricted Grants-in-Aid	\$ 127,001	\$ 116,106	\$ 127,583	\$ (10,895)	special education catastrophic aid reimbursement from ODE less than estimate based on prior years' actuals
1,050 - Property Tax Allocation	\$ 3,400,822	\$ 3,400,822	\$ 3,685,012	\$ -	
1,060 - All Other Operating Revenues	\$ 1,517,000	\$ 1,559,319	\$ 1,445,187	\$ 42,319	timing of receipt of investment earnings, student fees, tuition, etc.
1,070 - Total Revenue	\$ 35,072,176	\$ 35,102,138	\$ 36,632,330	\$ 29,962	
Other Financing Sources:					
2,050 - Advances In	\$ 250,000	\$ 250,000	\$ -	\$ -	
2,060 - All Other Financing Sources	\$ 3,300	\$ 3,286	\$ 9,800	\$ (14)	
2,080 Total Revenue and Other Financing Sources	\$ 35,325,476	\$ 35,355,424	\$ 36,642,130	\$ 29,948	
Expenditures:					
3,010 - Personnel Services	\$ 20,648,770	\$ 20,774,752	\$ 20,493,904	\$ (125,982)	contract payoffs for July/August payrolls issued to retiring/resigning employees
3,020 - Employees' Retirement/Insur. Benefits	\$ 8,397,597	\$ 8,221,159	\$ 7,846,037	\$ 176,438	STRS foundation shortage varies by month assessed vs month paid as historically paid one month in arrears
3,030 - Purchased Services	\$ 5,884,168	\$ 5,904,915	\$ 5,376,250	\$ (20,747)	timing of FY19 expenditures vs estimates based on historical monthly percentages
3,040 - Supplies and Materials	\$ 1,122,196	\$ 1,062,878	\$ 971,769	\$ 59,318	timing of FY19 expenditures vs estimates based on historical monthly percentages
3,050 - Capital Outlay	\$ 131,972	\$ 132,966	\$ 282,226	\$ (994)	
3,060 - Intergovernmental	\$ 227,051	\$ 225,331	\$ 225,995	\$ 1,720	
4,300 - Other Objects	\$ 622,772	\$ 599,463	\$ 614,481	\$ 23,309	insurance premium credit received from Anthem for COBRA participants
4,500 - Total Expenditures	\$ 37,034,526	\$ 36,921,464	\$ 35,810,662	\$ 113,062	
Other Financing Uses:					
5,010 - Operating Transfers-Out	\$ 109,926	\$ 109,926	\$ 250,000	\$ -	
5,020 - Advances Out	\$ 250,000	\$ 250,000	\$ -	\$ -	
5,030 - All Other Financing Uses	\$ -	\$ -	\$ -	\$ -	
5,050 - Total Expenditures and Other Financing Uses	\$ 37,394,452	\$ 37,281,390	\$ 36,060,662	\$ 113,062	
Surplus/(Deficit) FYTD	\$ (2,068,976)	\$ (1,925,966)	\$ 581,468	\$ 143,010	

Revere Local School District



Revenue Analysis Report - General Operating Fund Only - FY19

		Local Revenue				State Revenue					
	Taxes					Unrestricted Grants-in-Aid	Property Tax Allocation	Restricted Grants-in-Aid	Non-Operating*	Total Revenue	
2018 - 2019	Real Estate	Personal Property	Interest	All Other Operating							
July	7,201,692	-	39,994	94,666	194,806	-	-	192	250,329	7,781,679	
August	3,581,933	-	84,627	170,158	339,036	-	-	198	253	4,176,205	
September	1,316,433	765,634	57,189	39,526	202,285	-	-	195	89	2,381,351	
October		-	33,591	127,985	195,836	1,699,661		195	44	2,057,312	
November	-	-	86,702	31,906	194,247	-	-	195	89	313,139	
December	-	-	30,712	21,207	200,117	-	-	425	89	252,550	
January	-	-	30,014	22,346	264,035	-	-	183	89	316,667	
February	7,222,502	-	74,386	88,681	194,607	-	-	184	89	7,580,449	
March	4,464,840	-	48,968	116,170	190,150	-	-	413	1,948	4,822,489	
April	2,171,382	753,284	59,262	28,637	192,887	-	-	94	89	3,205,635	
May	-	-	66,730	139,474	190,250	1,701,161		291	89	2,097,995	
June	-	-	31,937	34,451	189,935	-	-	113,541	89	369,953	
Totals	\$25,958,782	\$1,518,918	\$644,112	\$915,207	\$2,548,191	\$3,400,822	\$116,106	\$253,286	\$35,355,424		
% of Total	73.42%	4.30%	1.82%	2.59%	7.21%	9.62%	0.33%	0.72%			

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



Expenditure Analysis Report - General Operating Fund - FY19

rb070519

Revere Local School District

June 2019



FINSUMM Financial Summary

rb070519

Fund	Fund Name	Beginning Balance 7/1/2018	Monthly Receipts	Fiscal Year To Date Receipts	Monthly Expenditures	Fiscal Year To Date Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
001	General Fund	\$21,292,414.84	\$369,952.51	\$35,355,419.44	\$3,077,919.36	\$37,281,385.85	\$19,366,448.43	\$229,793.64	\$19,136,654.79
002	Bond Retirement	\$4,046,605.53	\$0.00	\$4,149,484.39	\$0.00	\$6,327,609.39	1,868,480.53	\$0.00	1,868,480.53
003	Permanent Improvement	\$4,221,505.48	\$13,812.63	\$1,494,504.67	\$9,615.75	\$811,372.13	4,904,638.02	\$3,884,288.82	1,020,349.20
004	Building Fund	\$67,815,276.60	\$31,669.75	\$1,197,154.09	\$2,902,403.60	\$22,066,504.04	46,945,926.65	\$43,957,278.78	2,988,647.87
006	Food Service	\$42,909.54	\$14,372.65	\$1,103,431.18	\$38,832.39	\$1,067,231.12	79,109.60	\$0.00	79,109.60
007	Special Trust	\$33,128.97	\$50.00	\$26,250.00	\$0.00	\$29,542.61	29,836.36	\$0.00	29,836.36
008	Endowment	\$17,620.42	\$29.90	\$510.51	\$0.00	\$0.00	18,130.93	\$0.00	18,130.93
009	Uniform School Supplies	\$127,544.59	\$2,414.20	\$118,712.30	\$110.16	\$140,209.84	106,047.05	\$3,886.02	102,161.03
018	Public School Support	\$418,897.22	\$1,347.59	\$145,774.99	\$76,281.97	\$175,026.07	389,646.14	\$257,335.95	132,310.19
019	Other Grants	\$21,252.89	\$0.00	\$0.00	\$4,926.62	\$19,256.71	1,996.18	\$883.55	1,112.63
022	District Agency	\$8,915.61	\$1,379.28	\$8,099.58	\$1,524.00	\$6,833.99	10,181.20	\$0.00	10,181.20
024	Employee Benefits Self-Insurance	\$6,530.03	\$3,790.72	\$45,891.87	\$3,017.53	\$46,443.20	5,978.70	\$0.00	5,978.70
026	Employee Benefits Section 125	\$25,956.50	\$9,131.32	\$108,718.12	\$16,109.82	\$111,208.98	23,465.64	\$268.50	23,197.14
200	Student Managed Activity	\$144,977.72	\$820.00	\$108,301.83	\$1,962.62	\$118,035.84	135,243.71	\$296.00	134,947.71
300	District Managed Student Activities	\$312,780.44	\$38,777.85	\$1,449,001.39	\$21,566.99	\$568,914.93	1,192,866.90	\$8,396.93	1,184,469.97
451	Data Communications	\$0.00	\$0.00	\$7,200.00	\$0.00	\$7,200.00	0.00	\$0.00	0.00
499	Miscellaneous State Grants	\$0.00	\$0.00	\$15,933.00	\$161.00	\$15,933.00	0.00	\$0.00	0.00
516	IDEA Special Education	(\$11,119.15)	\$44,218.22	\$581,055.92	\$46,379.90	\$616,316.67	(46,379.90)	\$32,489.23	(78,869.13)
572	Title I	(\$46,102.80)	\$9,837.30	\$210,230.31	\$6,823.08	\$170,950.59	(6,823.08)	\$0.00	(6,823.08)
587	Early Childhood Special Education	\$0.00	\$0.00	\$6,968.57	\$778.97	\$7,747.54	(778.97)	\$0.00	(778.97)
590	Title II-A	\$0.00	\$3,855.30	\$45,552.90	\$3,582.91	\$49,135.91	(3,583.01)	\$0.00	(3,583.01)
599	Title IV-A	(\$540.74)	\$0.00	\$17,914.66	\$0.00	\$17,373.92	0.00	\$0.00	0.00
	Grand Totals (All Funds)	\$98,478,553.69	\$545,459.22	\$46,196,109.72	\$6,211,996.67	\$69,654,232.33	\$75,020,431.08	\$48,374,917.42	\$26,645,513.66



Revere Local School District

Approved Funds for 2018/2019

This report is a listing of all grant funds authorized and/or received throughout the 2018/2019 fiscal year.					
Fund	Description	Authorized Amount	Monthly Amount Received	Amount Received FY-to-date	Amount Received Project-to-date
451/9019	State Grants Ohio K-12 Network Subsidy	\$7,200.00	\$0.00	\$7,200.00	\$7,200.00
499/9018	Secondary Transition 2018	\$904.00	\$0.00	\$904.00	\$904.00
499/9019	School Safety Grant 2019	\$15,029.00	\$0.00	\$15,029.00	\$15,029.00
	Total State Funds	\$23,133.00	\$0.00	\$23,133.00	\$23,133.00
516/9019	Federal Grants IDEA Part B Special Education 2019	\$520,882.67	\$44,218.22	\$464,987.46	\$464,987.46
516/9218	IDEA Part B Special Education 2018	\$644,635.68	\$0.00	\$116,068.46	\$577,686.55
572/9019	Title I 2019	\$135,916.11	\$9,837.30	\$117,403.54	\$117,403.54
572/9218	Title I 2018	\$239,391.55	\$0.00	\$79,380.99	\$223,462.79
587/9019	Early Childhood Special Education 2019	\$7,742.86	\$0.00	\$6,968.57	\$6,968.57
590/9019	Title II-A 2019	\$43,717.83	\$3,855.30	\$38,552.90	\$38,552.90
590/9218	Title II-A 2018	\$61,017.95	\$0.00	\$7,000.00	\$61,017.95
599/9019	Title IV-A 2019	\$13,669.54	\$0.00	\$12,614.61	\$12,614.61
599/9218	Title IV-A 2018	\$10,000.00	\$0.00	\$5,300.05	\$9,337.63
	Total Federal Funds	\$1,676,974.19	\$57,910.82	\$848,276.58	\$1,512,032.00
rbo70519					

Record of Advances for 2018/2019

INITIAL ADVANCE INFORMATION					ADVANCE RETURN	
Date	FROM Fund	TO Fund	Fund Name	Amount	Date Returned	Amount
Approved 8/15/2017	001	006/0000	Food Services	\$150,000.00	7/24/2018	\$150,000.00
8/15/2017	001	300/920A	Athletics	\$100,000.00	7/24/2018	\$100,000.00
7/24/2018	001	006/0000	Food Services	\$150,000.00		
7/24/2018	001	300/920A	Athletics	\$100,000.00		
TOTAL Advances for 2018-2019				\$500,000.00		\$250,000.00
Advances Outstanding						\$250,000.00
rb070519						

INITIAL ADVANCE INFORMATION					ADVANCE RETURN	
Date	FROM Fund	TO Fund	Fund Name	Amount	Date Returned	Amount
Approved 8/15/2017	001	006/0000	Food Services	\$150,000.00	7/24/2018	\$150,000.00
8/15/2017	001	300/920A	Athletics	\$100,000.00	7/24/2018	\$100,000.00
7/24/2018	001	006/0000	Food Services	\$150,000.00		
7/24/2018	001	300/920A	Athletics	\$100,000.00		
TOTAL Advances for 2018-2019				\$500,000.00		\$250,000.00
Advances Outstanding						\$250,000.00
rb070519						

Revere Local School District



Cash Reconciliation

June 30, 2019

FINSUM Balance			
Bank Balance:			\$ 75,020,431.08
Huntington Bank	1,180,893.83		
	-		
		\$ 1,180,893.83	
Investments:			
Meeder Investment Managers Managed Portfolio -			
General	24,761,863.83		
Meeder Investment Managers Managed Portfolio -			
Building Fund	43,360,892.03		
STAR Ohio - General Account	5,309,819.25		
STAR Ohio PLUS - General Account	25,903.40		
STAR Ohio - Bond Retirement Account	3,485,129.14		
		\$ 76,943,607.65	
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			
		\$ (3,104,870.40)	
Outstanding Deposits/Other Adjustments:			
NSF Checks To Recover	-		
QTD Payroll Deductions Yet To Be Remitted	-		
		\$ -	
Bank Balance			\$ 75,020,431.08
Variance			\$ -

Revere Local School District

June 30, 2019



Appropriation Summary

rh070519

Fund	FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
001 General Fund	\$38,832,375.00	\$541,328.69	\$39,373,703.69	\$37,281,385.85	\$3,077,919.36	\$229,793.64	1,862,524.20	95.27%
002 Bond Retirement	\$6,339,774.60	\$0.00	\$6,339,774.60	\$6,327,609.39	\$0.00	\$0.00	12,165.21	99.81%
003 Permanent Improvement	\$1,513,000.00	\$3,284,168.18	\$4,797,168.18	\$811,372.13	\$9,615.75	\$3,884,288.82	101,507.23	97.88%
004 Building Fund	\$44,119,020.00	\$24,146,603.58	\$68,265,623.58	\$22,066,504.04	\$2,902,403.60	\$43,957,278.78	2,241,840.76	96.72%
006 Food Service	\$912,519.12	\$5,137.00	\$917,656.12	\$1,067,231.12	\$38,832.39	\$0.00	(149,575.00)	116.30%
007 Special Trust	\$40,921.51	\$0.00	\$40,921.51	\$29,542.61	\$0.00	\$0.00	11,378.90	72.19%
008 Endowment	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	400.00	0.00%
009 Uniform School Supplies	\$148,800.00	\$21,525.67	\$170,325.67	\$140,209.84	\$110.16	\$3,886.02	26,229.81	84.60%
018 Public School Support	\$502,649.40	\$9,411.33	\$512,060.73	\$175,026.07	\$76,281.97	\$257,335.95	79,698.71	84.44%
019 Other Grants	\$17,767.44	\$3,472.45	\$21,239.89	\$19,256.71	\$4,926.62	\$883.55	1,099.63	94.82%
022 District Agency	\$16,392.75	\$80.00	\$16,472.75	\$6,833.99	\$1,524.00	\$0.00	9,638.76	41.49%
024 Employee Benefits Self-Insurance	\$49,000.00	\$0.00	\$49,000.00	\$46,443.20	\$3,017.53	\$0.00	2,556.80	94.78%
026 Employee Benefits Section 125	\$112,000.00	\$0.00	\$112,000.00	\$111,208.98	\$16,109.82	\$268.50	522.52	99.53%
200 Student Managed Activity	\$172,775.00	\$16,772.95	\$189,547.95	\$118,035.84	\$1,962.62	\$296.00	71,216.11	62.43%
300 District Managed Student Activities	\$565,866.94	\$4,843.54	\$570,710.48	\$568,914.93	\$21,566.99	\$8,396.93	(6,601.38)	101.16%
451 Ohio K-12 Network Subsidy	\$7,200.00	\$0.00	\$7,200.00	\$7,200.00	\$0.00	\$0.00	0.00	100.00%
499 Miscellaneous State Grants	\$15,029.00	\$904.00	\$15,933.00	\$15,933.00	\$161.00	\$0.00	0.00	100.00%
516 IDEA Special Education	\$592,552.61	\$56,253.29	\$648,805.90	\$616,316.67	\$46,379.90	\$32,489.23	0.00	100.00%
572 Title I	\$169,847.54	\$1,103.05	\$170,950.59	\$170,950.59	\$6,823.08	\$0.00	0.00	100.00%
587 Early Childhood Special Education	\$7,747.54	\$0.00	\$7,747.54	\$7,747.54	\$778.97	\$0.00	0.00	100.00%
590 Title II-A	\$42,135.91	\$7,000.00	\$49,135.91	\$49,135.91	\$3,582.91	\$0.00	0.00	100.00%
599 Title IV-A	\$11,953.69	\$5,420.23	\$17,373.92	\$17,373.92	\$0.00	\$0.00	0.00	100.00%
NOTE: Negative FYTD Unencumbered Balance in funds 006 and 300 only due to repayment of advances from prior fiscal year for which appropriations are not needed.								
Totals	\$94,189,728.05	\$28,104,023.96	\$122,293,752.01	\$69,654,232.33	\$6,211,996.67	\$48,374,917.42	\$4,264,602.26	96.51%



Revere Local School District

Check Register for Checks > \$9,999.99 June 2019

Vendor	Amount	Fund	Description
Cuyahoga Valley National Park Association	\$ 32,240.00	018	5th grade outdoor education program
Lykins Energy Solutions	\$ 14,355.69	001	Diesel fuel
BSHM Architects Inc.	\$ 84,577.50	004	Architectural/engineering services
GPD Geotechnical Services Inc.	\$ 14,546.75	004	Construction testing
Kidslink Neurobehavioral	\$ 79,095.60	001	Special education tuition
OASSA	\$ 14,155.00	300	Cheerleading camp
PRN Therapy Services Inc.	\$ 23,760.00	001	OT/PT services
P.S.I.	\$ 21,309.44	001	Nursing services
Renhill Group Inc.	\$ 28,602.87	001	Substitute teachers
ESC of Northeast Ohio	\$ 94,651.72	001/516/587	Technology integrationists, special education aides, LEP services, gifted coordinator, preschool aides
Fisher & Phillips LLP	\$ 13,183.00	001	Legal services
Ohio Edison Co.	\$ 13,064.35	001	Electricity
Roetzel & Andress, LPA	\$ 25,287.50	001	Legal services
Zahourek Systems Inc.	\$ 17,061.45	001	Mannequin for anatomy courses
ICON Inc.	\$ 2,797,029.39	004	Construction of Bath ES and Revere HS
Huntington National Bank	\$ 14,986.02	001/018/019	Staff travel, professional development, instructional supplies, technology supplies, etc.
SRHCC-Dental	\$ 22,838.88	001/006	Employee benefits dental insurance
SRHCC-Medical	\$ 356,758.82	001/006	Employee benefits medical/prescription insurance
Huntington Bank	\$ 819,351.55	various	Payroll #1
Huntington Bank	\$ 850,417.50	various	Payroll #2
Huntington Bank	\$ 15,468.44	various	Payroll #1 supplementals
Huntington Bank	\$ 20,163.30	various	Payroll #2 supplementals
Huntington Bank	\$ 11,263.27	various	Medicare contributions - payroll #1
Huntington Bank	\$ 12,705.47	various	Medicare contributions - payroll #2
School Employees Retirement System	\$ 55,038.00	various	Classified retirement contributions
State Teachers' Retirement System	\$ 170,022.36	various	Certified retirement contributions
State Teachers' Retirement System	\$ 171,306.68	various	Certified retirement contributions
State Teachers' Retirement System	\$ 28,715.64	various	Certified retirement contributions
NEO Adm. Co.	\$ 11,582.75	026	Section 125 program claims
rb070519			

FY2019 REVERSE LOCAL SCHOOLS FOOD SERVICE ENTERPRISE-FUND #006 Monthly Cash Flow Spending Plan Report													
INCOME	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	TOTALS
BEGINNING BALANCES	42,904.54	106,312.66	99,570.97	92,364.32	101,271.92	109,370.35	120,728.84	116,012.53	114,986.34	97,483.81	102,051.11	103,569.34	
Interest Earnings													0.00
Student Breakfast		407.70	1,294.15	1,492.20	1,196.65	951.15	877.90	1,037.55	915.95	1,624.10	1,308.75	0.00	11,106.10
Student Lunch Sales	1,885.75	59,785.25	32,934.47	41,769.83	40,009.98	38,980.98	39,294.06	29,014.04	40,814.05	40,588.64	29,038.14	630.15	394,745.34
Student A-La-Carte Sales		13,926.45	32,399.75	40,785.05	32,683.55	27,841.45	28,203.91	32,664.20	26,382.80	38,135.00	34,076.10		307,098.26
Student Milk Sales		386.65	831.05	1,010.35	859.10	748.55	689.70	869.00	720.50	1,046.65	1,039.50		8,201.05
Adult Breakfast		2.30	6.65	4.05	7.30	1.10	3.80	7.05	1.65	12.80	0.55		47.25
Adult Lunch Sales		485.10	1,314.15	1,801.85	1,477.25	1,084.00	1,152.25	1,424.05	1,238.15	1,868.95	1,670.60		13,516.35
Catering - Bath				28.95	67.55			92.02			94.02		282.54
Catering - Hillcrest													0.00
Catering - RMS				723.06	30.00	553.83		191.32					30.00
Catering - RHS					577.50								2,045.71
Miscellaneous													0.00
Vending Commissions - RMS			31.29	87.10	116.10	109.00	73.50	264.45	25.72	92.05	140.78		462.24
Vending Commissions - RHS			24.10						87.49		143.23		732.57
State Subsidy													0.00
Federal Subsidy		4,397.68		10,557.02	12,986.70	10,919.49	9,402.35	9,558.83	11,547.95	10,740.17	14,225.22	13,742.50	108,077.91
Transfers In	107,090.46												107,090.46
Refund/Prior Year Expenditure													0.00
Advances In	150,000.00												150,000.00
TOTALS RECEIPTS	258,976.21	74,993.45	73,233.29	98,259.46	90,011.68	81,189.55	79,697.47	75,122.51	81,734.26	94,108.36	81,736.89	14,372.65	1,103,435.78
EXPENDITURES	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	TOTALS
Administrative Supply													0.00
Regular Salaries 141	20,434.48	30,905.24	20,464.31	20,544.50	22,860.91	21,284.90	20,757.45	20,169.10	31,363.86	21,105.96	20,955.66	21,105.96	271,952.33
Substitutes 142			1,892.83	2,453.50	2,498.56	1,203.80	1,125.33	2,341.91	3,486.42	1,580.05	2,335.38	1,031.63	19,949.41
Overtime/Extra Time 144 + 149		396.44	448.53	373.47	545.15	340.79	197.67	327.95	492.02	141.83	713.04	218.29	4,195.18
Leaves/Holiday 154	90.32	63.77		63.77	166.40		76.86	39.00	37.80	136.31		912.28	912.28
Severance													0.00
Benefits	15,476.29	17,255.05	15,242.85	15,675.57	15,740.06	17,554.58	15,445.20	15,506.66	17,966.89	14,421.99	15,872.86	15,667.71	191,825.71
SURCHARGE													0.00
Purchased Services	50.00												50.00
Management Services	9,517.00	16,327.50	5,442.50	5,442.50	5,442.50		10,885.00	1,196.00	5,442.50	10,885.00	5,442.50	75.00	76,098.00
Repair/Maintenance													0.00
Travel/Meetings													163.27
Food/Supplies		16,787.14	36,948.92	44,798.55	34,659.67	29,446.99	35,926.27	36,568.08	31,972.30	38,570.45	34,899.22	495.75	341,073.34
New Equipment 500									1,695.00				1,695.00
New Equipment 200									1,695.00				1,695.00
New Equipment 100									3,390.00				3,390.00
New Equipment 400									1,695.00				1,695.00
Dues/Fees										2,536.20			2,536.20
Return of Advance	150,000.00	81,735.14	80,439.94	89,351.86	81,913.25	69,831.06	84,413.78	76,148.70	99,236.79	89,541.06	80,218.66	38,832.39	1,067,230.72
TOTALS EXPENDITURES	195,566.09	106,312.66	92,364.32	101,271.92	109,370.35	120,728.84	116,012.53	114,986.34	97,483.81	102,051.11	103,569.34	79,109.60	853,685.79
ENDING BALANCES	106,312.66	99,570.97	92,364.32	101,271.92	109,370.35	120,728.84	116,012.53	114,986.34	97,483.81	102,051.11	103,569.34	79,109.60	
ENCUMBRANCES	352,575.02	307,300.58	264,909.16	214,668.11	177,158.25	155,667.67	110,591.69	171,744.46	130,482.48	69,324.36	15,966.64	0.00	
UNENCUMBERED BAL	(246,262.36)	(207,729.61)	(172,544.84)	(113,396.19)	(67,787.90)	(34,936.83)	(56,758.12)	(32,998.67)					

New Document

Attachment T-3

List of Donations Received by the Revere Local School District July 16, 2019

Cash Donations

1 To:	Revere Schools Athletic Capital Campaign	
From:	Zach and Marie Meixner	\$ 1,000.00

<u>Total</u>	<u>\$ 1,000.00</u>
--------------	--------------------

Equipment & Other Donations

To:
From:

* Donation values for contributions other than cash are provided by the donor and not established by the Board of Education

New Document

Attachment T-4

Adjustments Permanent Appropriations July 16, 2019

The Treasurer recommends that the Board approve the appropriation adjustments in the stated amounts listed below, that these be established at fund level, and authorize the District's participation in any new Grants/Funds if applicable. It is further moved that all expenditures for grants be based upon the budgets submitted to and approved by the funding agencies or the applicable Activity/Purpose Statement.

Category/Description	Fund #	Action	Adjustment	Adjusted Appropriation Total
<u>General Fund Class</u>				
General Fund	001			
<u>Special Revenue Funds</u>				
Public School Support	018			
Local Grants	019	INCREASE	\$1,298.80	\$1,298.80
District Managed Activity	300			
Secondary Trans Stndt w/disab	499			
IDEA Special Education	516	INCREASE	\$4,613.91	\$567,416.27
LEP	551			
Title I	572	DECREASE	-\$19,815.47	\$128,679.75
Preschool	587	INCREASE	\$708.01	\$8,208.01
Title II-A	590	INCREASE	\$1,670.46	\$43,252.38
Title IV-A	599	INCREASE	\$333.10	\$10,333.10
<u>Debt Service Fund Class</u>				
Bond Retirement	002			
<u>Capital Projects Fund Class</u>				
Permanent Improvement	003			
Building Fund	004			
Ohio Network K-12	451			
<u>Enterprise Funds</u>				
Food Service	006			
Uniform School Supply	009	INCREASE	\$300.00	\$203,900.00
Special Enterprise	020			
Special Rotary	014			
<u>Internal Service Funds</u>				
Employee Benefits	024			
<u>Trust Fund Class</u>				
Student Activity Trust	007			
Endowment	008			
<u>Agency Fund Class</u>				
District Agency Health Care	026			
Student Managed Activity	200	INCREASE	\$5,000.00	\$144,467.16
Undainged Funds & Athletic Tournaments	022			
Total of adjustments and or increase to the District's Appropriations			-\$5,891.19	

New Document

Deletions

7/16/19 Bob Mty

Attachment T-5

ASSET ID	SERIAL NUMBER	CAPACITY	MODEL	NAME	NOTES	Deletion Status
Not found	10783 DYTKMDVDFHW	IPAD2	IPAD	NEEDS NEW BATTERY/WILL NOT CHARGE	Deleted from MDM, released from DEP	
✓ 10783 DYVKL1YMDFWH		IPAD2	IPAD	IOS version maxed out	Never managed in MDM, wiped back to default screen	
✓ 12111 DMRMWVB8F182		IPAD	IPAD	IOS version maxed out @ 9.3.5	Wiped to default screen	
✓ 9428 DN6G9BSQDFHW		IPAD	IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
✓ 10789 DN6G9CA6DFHY		IPAD	IPAD	IOS MAXED OUT	Deleted from ssipad 8 Apple Account. Device will not wipe. Destroyed.	
✓ 12039 dmprmtf182		32G	IPAD	IOS version maxed out @ 9.3.5	Wiped to default screen	
✓ 12109 DMRMWVBPPF182			IPAD	IOS MAXED OUT	Wiped to default screen	
✓ 2095 DMRMWVB8GF182			IPAD	IOS MAXED OUT	Engraved (Reverse Local Schools)	
✓ 10818 DN6G9CHZDFHY			IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
not found	DN6GFR1SDFY		IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
not found	DR5HFYFZDFHW	32G	IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
✓ 10267 DYTJ9ZB8DFHW			IPAD	IOS MAXED OUT	Never managed in MDM, wiped back to default screen	
Booth grant, no BT	F4KKQD3TF193	16 A1395	IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
Booth grant, no BT	F4KKQD3TF193	16 A1395	IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
Booth grant, no BT	F4LKQ3QF193		IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
Booth grant, no BT	F4KKQ7L193		IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
Booth grant, no BT	F4LKPHXF193		IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
Booth grant, no BT	F4KKQZ89F193		IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
Booth grant, no BT	F4KKQ8MSF193		IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
Booth grant, no BT	F4KKQ5RF193		IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
Booth grant, no BT	F4KKQXTEF193		IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
Booth grant, no BT	F4LKQ3KF193		IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
Booth grant, no BT	F4KKQQR2F193		IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
Booth grant, no BT	F4KKQQRWF193		IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
Booth grant, no BT	F4KKQDAAF193		IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
Booth grant, no BT	F4KKQD9WF193		IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
Booth grant, no BT	F4KKQEUPF193		IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
Booth grant, no BT	F4KKQWPCF193		IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
✓ 10789 DN6G9CA6DFHY			IPAD	IOS MAXED OUT	wiped	
✓ 10287 DMQJN52KDFHW			IPAD	IOS MAXED OUT	wiped. Engraved.	
not found	12104 DMRMWBLF182	A1458	IPAD	IOS MAXED OUT	Wiped	
✓ 10287 DMQJN52KDFHW		A1395	IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
✓ 10677 DMQJF2QYDFHW		A1395	IPAD	Battery will not charge	Released from DEP, could not wipe	
✓ 9444 DYVJF3WDDFWH		A1395	IPAD	Unresponsive touchscreen	Released from DEP, could not wipe	
✓ 28844084 DMRMWVB3TF182		MD510LL/A	IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
✓ 12084 DMRMW4USF182		MD510LL/A	IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
✓ 12110 DMRMWVB4UF182		MD510LL/A	IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
✓ 12087 DMRMWVB7F182		MD510LL/A	IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	
✓ 12098 DMRMWVAUPF182		MD510LL/A	IPAD	IOS MAXED OUT	ENGRAVED	
✓ 2882383 F5RKC7N3DFHW		MC769LL/A	IPAD	IOS MAXED OUT	ENGRAVED	
✓ 2882389 F5XKC8AQDFHW		MC769LL/A	IPAD	IOS MAXED OUT	Deleted from MDM, released from DEP	

VARIOUS IPAD CASES, SEVERAL CASES NEVER USED/UNOPENED

7/16/14
PDE

ASSET ID	SERIAL NUMBER	CAPACITY MODEL	NAME	NOTES
----------	---------------	----------------	------	-------

30 pin cables for older models. Never used due to purchasing prewired carts. Brand new, original wrapping. The adaptors can be used with any iPad model.

ADAPTERS, 30 PIN CABLES.

INVENTORY CONTROL FORM

7/16/19
Bels

PART 1: To be completed by purchaser

Inventory Action:

Addition ()

Correction ()

Deletion (X)

Transfer ()

Board approved date: _____

Purchase Order # _____

Received Date _____

BARCODE TAG #

N/A.

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME

Assorted educational Video Tapes.

BRAND NAME

quantity = @ 500

SERIAL #

MODEL #

Verification of barcode tag placement:

6/21/19

date

P. King

signature

printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

INVENTORY CONTROL FORM

7/16/19
per

PART 1: To be completed by purchaser

Inventory Action: Addition () Deletion (X) → Board approved date: _____
Correction () Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG #

008/34

for transfers only

	Bldg.	Room
From:	RHS	Library
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME DVD / VCR player.

BRAND NAME Toshiba

SERIAL # _____

MODEL # _____

Verification of barcode tag placement:

6/21/19
date

signature
printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund
Func

Product Part # _____

Entered on Inventory system by: _____
signature

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action:

Addition ()

Correction ()

Deletion (X)

Transfer ()

Board approved date: _____

Purchase Order # _____

Received Date _____

BARCODE TAG #

N.A.

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME Sony Trinitron TV

BRAND NAME Sony

SERIAL # 7095980

MODEL # KV-32320

Verification of barcode tag placement:

6/21/11
date

P. King
signature
P King
printed name

for transfers only

	Bldg.	Room
From:		<u>RHS Library</u>
To:		
Tag #:		

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund

Func

Product Part # _____

Entered on Inventory system by: _____

signature

INVENTORY CONTROL FORM

7/16/19
Buc

PART 1: To be completed by purchaser

Inventory Action:

Addition ()

Correction ()

Deletion (X)

Transfer ()

Board approved date: _____

Purchase Order # _____

Received Date _____

BARCODE TAG #

005336

for transfers only

	Bldg.	Room
From:		KHS Library
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME

T.V.

BRAND NAME

Zenith

SERIAL #

221-43450060

MODEL #

C27V22

Verification of barcode tag placement:

6/21/19

date

signature

printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

INVENTORY CONTROL FORM

7/16/19
PUC

PART 1: To be completed by purchaser

Inventory Action:

Addition ()

Correction ()

Deletion (X)

Transfer ()

Board approved date: _____

Purchase Order # _____

Received Date _____

BARCODE TAG # _____

for transfers only

	Bldg.	Room
From:		R175 Library
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME

T.V. Theater View S.D

BRAND NAME

Toshiba

SERIAL #

BAB805083707

MODEL #

32046

Verification of barcode tag placement:

6/21/19

date

signature

printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund

Func

Product Part # _____

Entered on inventory system by: _____

signature

INVENTORY CONTROL FORM

PART 1: To be completed by purchaser

Inventory Action:

Addition ()
Correction ()

Deletion (X)
Transfer ()

Board approved date: _____

Purchase Order # _____

Received Date _____

BARCODE TAG #

NA

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME

DVD Player/Receptor

BRAND NAME

Sony

SERIAL #

6177750

MODEL #

DVP-NS315

Verification of barcode tag placement:

6/21/19
date

signature

printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund
Func

Product Part # _____

Entered on inventory system by: _____

signature

7/16/19
Boe

for transfers only

	Bldg.	Room
From:	RHS	Library
To:		
Tag #:		

INVENTORY CONTROL FORM

7/16/19
BDE

PART 1: To be completed by purchaser

Inventory Action: Addition () Deletion () Board approved date: _____
Correction () Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG #

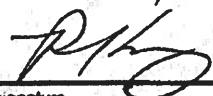
Location:

BLDG. #	FLOOR #	ROOM #

Description: ITEM NAME DVD/VCR Player
BRAND NAME Phillips
SERIAL # 1N1A121600213
MODEL # DVP 3345 VB/F7 A

Verification of barcode tag placement:

6/21/19
date


signature

printed name

(for transfers only)

	Bldg.	Room
From:		<u>RHS Library</u>
To:		
Tag #:		

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund
Func

Product Part # _____

Entered on Inventory system by: _____
signature

INVENTORY CONTROL FORM

7/16/19
B06

PART 1: To be completed by purchaser

Inventory Action:

Addition ()

Correction ()

Deletion (X)

Transfer ()

Board approved date: _____

Purchase Order # _____

Received Date _____

BARCODE TAG #

--

for transfers only

	Bldg.	Room
From:		RMS Library
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME

DVD/UCR player.

BRAND NAME

Toshiba

SERIAL #

BCB 909356705 A

MODEL #

SD-V3945U

Verification of barcode tag placement:

6/21/19
date

signature

printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class

--

Life

--

Acq Cost

--

Equip Code

--

Fund

Func

Product Part #

--

Entered on Inventory system by:

signature

INVENTORY CONTROL FORM

7/16/14
BOS

PART 1: To be completed by purchaser

Inventory Action:

Addition ()

Correction ()

Deletion ()

Transfer ()

Board approved date: _____

Purchase Order # _____

Received Date _____

BARCODE TAG #

--

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME

Adding Machine TI-5630

BRAND NAME

Texas Instruments

SERIAL #

0000041

MODEL #

TI-5630

Verification of barcode tag placement:

6/21/19
date

signature

printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class

--

Life

--

Acq Cost

--

Equip Code

--

Fund

Func

Product Part #

--

Entered on Inventory system by:

signature

INVENTORY CONTROL FORM

7/16/19
Boe

PART 1: To be completed by purchaser

Inventory Action:

Addition ()

Correction ()

Deletion ()

Transfer ()

Board approved date: _____

Purchase Order # _____

Received Date _____

BARCODE TAG #

--

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME

VCR Player.

BRAND NAME

Panasonic

SERIAL #

065160621378 C

MODEL #

CTGV-2736

Verification of barcode tag placement:

6/21/19
date

signature

printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class

--

Life

--

Acq Cost

--

Equip Code

--

Fund

Func

Product Part #

--

Entered on Inventory system by:

signature

INVENTORY CONTROL FORM

7/16/19
BOK

PART 1: To be completed by purchaser

Inventory Action:

Addition ()
Correction ()

Deletion (X)
Transfer ()

Board approved date: _____

Purchase Order # _____

Received Date _____

BARCODE TAG #

005259

for transfers only

	Bldg.	Room
From:		
To:	1	
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME

T.V.

BRAND NAME

Toshiba

SERIAL #

MODEL #

Verification of barcode tag placement:

6/21/19

date

P. King

signature

printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

INVENTORY CONTROL FORM

7/16/19
Poc

PART 1: To be completed by purchaser

Inventory Action: Addition ()
Correction ()

Deletion (X) → Board approved date: _____
Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG # NA

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #

Description: ITEM NAME T.V.
BRAND NAME RCA
SERIAL # 350530341
MODEL # F27351WN

Verification of barcode tag placement: P King
6/21/19 signature
date printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund

--

Func

--

Product Part # _____

Entered on Inventory system by: _____
signature

INVENTORY CONTROL FORM

7/16/19
Boe

PART 1: To be completed by purchaser

Inventory Action: Addition ()
Correction ()

Deletion (X) → Board approved date: _____
Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG #

--

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME T.V

BRAND NAME J.V.C

SERIAL # 07527562

MODEL # AV-3179S

Verification of barcode tag placement:

6/21/19
date

P. King
signature
printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund _____
Func _____

Product Part # _____

Entered on Inventory system by:

signature

INVENTORY CONTROL FORM

7/16/19
Bot

PART 1: To be completed by purchaser

Inventory Action:

Addition ()

Correction ()

Deletion (X)

Transfer ()

Board approved date: _____

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

Purchase Order # _____

Received Date _____

BARCODE TAG #

004754

OLD tag is 0067

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME

Xerox 620 Typewriter

BRAND NAME

XEROX

SERIAL #

MODEL #

XC80

Verification of barcode tag placement:

6/21/19

date

signature

printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

INVENTORY CONTROL FORM

7/16/19
Bob

PART 1: To be completed by purchaser

Inventory Action: Addition () Deletion () Board approved date: _____
Correction () Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG #

002109

(for transfers only)

	Bldg.	Room
From:		
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME

Xerox 620 Typewriter

BRAND NAME

XEROX XC90

SERIAL #

MODEL #

Verification of barcode tag placement:

6/21/19
date

P. King
signature
printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class

Life

Acq Cost

Equip Code

Fund
Func

Product Part #

Entered on inventory system by:

signature

INVENTORY CONTROL FORM

7/16/19 B06

PART 1: To be completed by purchaser

Inventory Action:

Addition ()

Correction ()

Deletion (X)

Transfer ()

Board approved date: _____

Purchase Order # _____

Received Date _____

BARCODE TAG #

009540

Location:

BLDG. #	FLOOR #	ROOM #

Description:

ITEM NAME

Document Camera DS-400

BRAND NAME

VTEL

SERIAL #

MODEL #

Verification of barcode tag placement:

6/21/19

date

PKing

signature

printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class

Life

Acq Cost

Equip Code

Fund

Func

Product Part #

Entered on Inventory system by:

signature

INVENTORY CONTROL FORM

7/16/19
B06

PART 1: To be completed by purchaser

Inventory Action: Addition () Deletion (X) Board approved date: _____
Correction () Transfer ()

Purchase Order # _____

Received Date _____

BARCODE TAG # NA.

	Bldg.	Room
From:		
To:		
Tag #:		

Location:

BLDG. #	FLOOR #	ROOM #

Description: ITEM NAME Document Camera
BRAND NAME Aver Media
SERIAL # 312657050
MODEL # Avervision 360P

Verification of barcode tag placement:

6/21/19 P. King
date signature
printed name

RETURN COMPLETED FORM TO THE TREASURER'S OFFICE ATTACHED TO THE GOLD COPY OF THE PURCHASE ORDER.

Part 2: To be completed by the Treasurer's Office

Asset Class _____

Life _____

Acq Cost _____

Equip Code _____

Fund _____
Func _____

Product Part # _____

Entered on Inventory system by: _____
signature

New Document

THEN AND NOW PO'S

<u>PO Number</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Request</u>
200370	7.1.2019	Squire Patton	5750.00	Superintendent
200539	7.1.2019	Heidelberg Football	4145.50	Treasure/Athletic
200594	7.1.2019	Project Lead the Way	3000.00	RHS
200533	7.2.2019	P.S.I.	12775.10	Student Services
200270	7.1.2019	Learning A-Z	7187.95	Richfield Elementary

New Document

The Board of Education of the Revere Local School District met in regular session on July 16, 2019, commencing at 5:30 p.m., in the Board Room in the Administration Building, 3496 Everett Road, Richfield, Ohio, with the following members present:

The Treasurer advised the Board that the notice requirements of Section 121.22 of the Revised Code and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____ moved the adoption of the following resolution:

A RESOLUTION DETERMINING TO PROCEED TO SUBMIT TO THE ELECTORS OF THE SCHOOL DISTRICT THE QUESTION OF A SUBSTITUTE TAX LEVY PURSUANT TO SECTION 5705.199 OF THE REVISED CODE.

WHEREAS, at an election on May 3, 2011, the electors of this School District approved an additional tax levy in excess of the ten-mill limitation in order to raise the amount of \$4,763,000 each calendar year for a period of 10 years for the purpose of providing for the emergency requirements of the School District, pursuant to Sections 5705.194 through 5705.197 of the Revised Code, the last collection of which will occur in calendar year 2021 (Existing Levy A); and

WHEREAS, at an election on November 3, 2015, the electors of this School District approved the renewal of all of an existing tax levy in excess of the ten-mill limitation in order to raise the amount of \$4,569,000 each calendar year for a period of 10 years for the purpose of providing for the emergency requirements of the School District, pursuant to Sections 5705.194 through 5705.197 of the Revised Code, the last collection of which will occur in calendar year 2026 (Existing Levy B and, together with Existing Levy A, collectively, the Existing Levies); and

WHEREAS, on June 25, 2019, this Board adopted a resolution determining to submit to the electors of entire territory of the School District, pursuant to Section 5705.199 of the Revised Code, the question of a levy in excess of the ten-mill limitation in the initial annual amount of \$9,332,000 for the purpose of providing for the necessary requirements of the School District in substitution for all of both of the Existing Levies, a copy of which resolution was certified to the Summit County Fiscal Officer; and

WHEREAS, on June 26, 2019, the Summit County Fiscal Officer certified that the total current tax valuation of the School District is \$1,034,103,680 and the annual tax levy required to produce the annual amount of \$9,332,000 in the initial year of collection of the substitute levy, calculated in the manner provided by Section 5705.195 of the Revised Code, is 9.02 mills for each one dollar of valuation, which amounts to 90.2 cents (\$0.902) for each one hundred dollars of valuation;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Revere Local School District, Summit County, Ohio, not less than two-thirds ($\frac{2}{3}$) of all members elected thereto concurring, that:

Section 1. Determination to Proceed. This Board determines to proceed to submit to the electors of the School District, pursuant to Section 5705.199 of the Revised Code, at an election to be held on November 5, 2019, the question of a substitute tax levy in excess of the ten-mill limitation (commencing with a levy on the tax list and duplicate for tax year 2019 to be first collected and distributed to the School District in calendar year 2020) in order to produce the amount of \$9,332,000 in its initial year and an amount equal to the sum of the following in each subsequent year: (a) the dollar amount derived from the levy in the prior year and (b) the dollar amount equal to the product of the total taxable value of all taxable real property in the School District in the then-current year, excluding carryover property as defined in section 319.301 of the Revised Code, multiplied by the annual levy, expressed in mills for each one dollar of valuation, that was required to produce the annual dollar amount of the levy in the prior year; provided, that in no event shall the amount under this clause (b) be less than zero, for the purpose of providing for the necessary requirements of the School District, at the annual tax rates necessary to produce those amounts, which rate is estimated by the Summit County Fiscal Officer to be 9.02 mills for each one dollar of valuation, which amounts to 90.2 cents (\$0.902) for each one hundred dollars of valuation, for the initial year, for a continuing period of time. In accordance with Section 5705.199(B) of the Revised Code, the Existing Levies, which are scheduled to expire in different years, shall not be levied after the year preceding the year in which the substitute levy is first imposed.

Section 2. Certification and Delivery of Materials to Board of Elections. The Treasurer be and is hereby directed to deliver or cause to be delivered the following to the Summit County Board of Elections before the close of business on Wednesday, August 7, 2019: (i) a certified copy of the resolution referred to in the third preamble to this resolution, (ii) the certificate of the Summit County Fiscal Officer referred to in the fourth preamble to this resolution and (iii) a certified copy of this resolution. This Board requests that the Board of Elections prepare the ballots and make other necessary arrangements for the submission of this question to the electors of the entire territory of the School District, all in accordance with law.

Section 3. Compliance with Open Meeting Requirements. This Board finds and determines that all formal actions of this Board and of any of its committees concerning and relating to the adoption of this resolution were taken, and that all deliberations of this Board and of any of its committees that resulted in such formal actions were held, in meetings open to the public, in compliance with the law.

Section 4. Captions and Headings. The captions and headings in this resolution are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof.

Section 5. Effective Date. This resolution shall be in full force and effect immediately upon its adoption.

_____ seconded the motion.

Upon roll call on the adoption of the resolution, the vote was as follows:

TREASURER'S CERTIFICATION

The foregoing is a true and correct extract from the minutes of the regular meeting of the Board of Education of the Revere Local School District held on July 16, 2019, commencing at 5:30 p.m., in the Board Room in the Administration Building, 3496 Everett Road, Richfield, Ohio, showing the adoption of the resolution hereinabove set forth.

Dated: July 16, 2019

Treasurer, Board of Education
Revere Local School District, Ohio

RECEIPT OF DIRECTOR OF ELECTIONS

I acknowledge receipt on this date of the following documents certified to the Board of Elections of the County of Summit, Ohio, by the Board of Education of the Revere Local School District, Ohio:

1. Certified copies of resolutions adopted by the Board of Education on June 25, 2019, and July 16, 2019, respectively, determining to submit and determining to proceed to submit, to the electors of that School District at an election to be held on November 5, 2019, the question of a tax outside of the ten-mill limitation pursuant to Section 5705.199 of the Revised Code in substitution for both of the School District's existing emergency tax levies imposed under Sections 5705.194 to 5705.197 of the Revised Code, which substitute tax is to produce the amount of \$9,332,000 in its initial year, for the purpose of providing for the necessary requirements of the School District, and run for a continuing period of time.
2. A certificate of the Summit County Fiscal Officer dated June 26, 2019, certifying the total current tax valuation of the School District and estimating the annual tax levy required to produce the annual amount set forth in those two resolutions in the initial year of the substitute tax levy.
3. Suggested forms of notice of election pertaining to the submission of, and ballot for submitting, the question of levying that substitute tax levy.

Dated: July __, 2019

Director of Elections
County of Summit, Ohio

NOTICE OF ELECTION ON TAX LEVY IN EXCESS OF THE TEN-MILL LIMITATION

Notice is hereby given that pursuant to resolutions of the Board of Education of the Revere Local School District, Ohio, adopted on June 25, 2019, and July 16, 2019, respectively, there will be submitted to a vote of the electors of that School District at an election to be held in the School District at the regular places of voting therein, on Tuesday, November 5, 2019, the question of a tax outside of the ten-mill limitation pursuant to Section 5705.199 of the Revised Code for the purpose of providing for the necessary requirements of the School District in substitution for all of both of the School District's existing emergency tax levies imposed under Sections 5705.194 to 5705.197 of the Revised Code, which substitute tax is to produce the amount of \$9,332,000 in its initial year, to increase in amount in subsequent years only if and as new land or real property improvements not previously taxed by the School District are added to its tax list, and to run for a continuing period of time, beginning with a levy on the 2019 tax list and duplicate, for first collection in 2020. Said tax constitutes a substitute levy. Because the two existing emergency tax levies are not scheduled to expire in the same year, upon approval of the substitute levy, the two existing emergency tax levies would not be levied after the year preceding the year in which the substitute levy is first imposed.

The estimated tax outside of the ten-mill limitation imposed by Section 2 of Article XII of the Ohio Constitution necessary to raise the annual amount of \$9,332,000 in the initial year of the levy as certified by the Summit County Fiscal Officer is 9.02 mills for each one dollar of valuation, which amounts to 90.2 cents (\$0.902) for each one hundred dollars of valuation.

The polls for said election will be open at 6:30 a.m., and will remain open until 7:30 p.m., of said day.

Dated: October ___, 2019

By order of the Board of Elections of the
County of Summit, Ohio

INSTRUCTIONS TO PRINTER:

Publish in one newspaper of general circulation in the Revere Local School District once a week for two consecutive weeks on the same day of each week, the first insertion being **on or before October 22, 2019**, or as provided in Section 7.16 of the Revised Code. Such newspaper must be of general circulation within the meaning of Section 7.12 of the Revised Code.

SPECIAL NOTE: If the Board of Elections operates and maintains a website, it is required to post this notice on that website for thirty days prior to the election. The thirtieth day prior to the November 5, 2019 election is October 6, 2019.

REVERE LOCAL SCHOOL DISTRICT

PROPOSED TAX LEVY (SUBSTITUTE)

(A majority affirmative vote is necessary for passage.)

Shall a tax levy substituting for two existing levies be imposed by the Revere Local School District for the purpose of **providing for the necessary requirements of the School District** in the initial sum of \$9,332,000, and a levy of taxes be made outside of the ten-mill limitation estimated by the county fiscal officer to require 9.02 mills for each one dollar of valuation, which amounts to 90.2 cents (\$0.902) for each one hundred dollars of valuation for the initial year of the tax, for a continuing period of time, commencing in 2019, first due in calendar year 2020, with the sum of such tax to increase only if and as new land or real property improvements not previously taxed by the School District are added to its tax list? If approved, any remaining tax years on any of the two existing levies will not be collected after tax year 2018 (collection year 2019).

	FOR THE TAX LEVY
	AGAINST THE TAX LEVY

NOTE REGARDING FORM OF BALLOT:

Section 5705.199(C) of the Revised Code specifies the ballot language to be used. This form has been prepared based upon those requirements.

New Document

REVERE LOCAL SCHOOL DISTRICT**CONTRACT OF EMPLOYMENT OF TREASURER/CFO**

This Employment Contract ("Contract") is entered into this 6th day of July, 2019, by and between the Board of Education of the Revere Local School District ("Board"), Summit County, Ohio, and Richard Berdine ("Treasurer/CFO"), pursuant to R.C. §3313.22. The Board and Treasurer/CFO, for the consideration herein specified, agree as follows.

WITNESSETH:**1. Term of Contract**

The Board hereby employs Richard Berdine as Treasurer/CFO of the Revere Local School District ("District") for a term beginning on August 1, 2020, and ending on July 31, 2025.

2. Professional Certification

The Treasurer/CFO shall maintain and furnish to the Board evidence of his maintaining, throughout the life of this Contract, valid credentials to act as Treasurer/CFO for the District in accordance with the laws of the State of Ohio.

3. Duties

The Treasurer/CFO shall perform the duties specified in the laws of the State of Ohio and as set forth in the Job Description for the Treasurer/CFO as adopted by the Board, as it may be amended from time to time at the Board's sole discretion during the term of this Contract. Such Job Description, as so amended, is hereby incorporated in this Contract by reference as if fully restated herein. In addition, the Treasurer/CFO shall direct and assign employees directly engaged in the day-to-day fiscal operations of the District.

4. Compensation

The Board, in consideration of the services to be rendered by the Treasurer/CFO, hereby agrees to pay the Treasurer/CFO a base salary and fringe benefits as provided herein. Any adjustment of compensation made during the life of this Contract, except as provided in paragraph a., below, shall be in the form of an amendment and shall become part of this Contract. Said compensation will be payable in equal installments at the same time and in the same manner as all other full-time twelve (12) month administrative employees of the Board (unless provided herein otherwise) and shall not be less than the compensation paid during the preceding year of the Contract.

- a. In consideration of the faithful execution and performance by the Treasurer/CFO of the duties of the Office of Treasurer/CFO and all agreements herein and for the term of this contract, the Board shall pay an annualized salary of One Hundred Nineteen Thousand Nine Hundred Eight Dollars (\$119,908.00) as authorized by the Board of Education commencing on August 1, 2020. Effective August 1, 2021, the Board shall pay the Treasurer/CFO an annualized salary of One Hundred Thirty Five Thousand Dollars (\$135,000.00). The subsequent annual base salary of the Treasurer/CFO, based upon positive evaluations, and as

authorized by the Board of Education, shall be increased by two percent (2%) beginning August 1, 2022 and each August 1 under this contract thereafter.

- b. The Board hereby retains the right to increase the annual salary of the Treasurer/CFO during the term of this contract, but the salary shall not be reduced except as provided by law. The Board further agrees to review the Treasurer/CFO's compensation and other terms and conditions of his employment with the Treasurer/CFO in July of each year during the term of this contract. If an adjustment in salary is made during the term of this contract, all other provisions of this contract, including its termination date, shall remain as stated herein. The Treasurer/CFO shall not be eligible for longevity.
 - c. Fringe Benefits
The Treasurer/CFO shall receive annually, in addition to the above-stated base salary, such fringe benefits, which are provided to other certificated employees. With regard to insurance coverage, the Treasurer/CFO shall be responsible for payment of fifteen percent (15%) of the insurance premiums associated with any hospitalization/medical coverage, prescription drug coverage, vision coverage and dental coverage.
 - d. FICA Contribution
The Board agrees to pay on behalf of the Treasurer/CFO, the full amount of the employee tax that, pursuant to Section 3101 of the Internal Revenue Code, is imposed upon all of the Medicare tax "wages" that are paid to the Treasurer/CFO pursuant to this Contract (currently 1.45% of salary). The Treasurer/CFO acknowledges and agrees that such payments may be reportable as additional taxable income of the Treasurer/CFO; and Board shall not be required to pay on behalf of or to otherwise reimburse the Treasurer/CFO because of any such income tax consequences.
 - e. SERS Pick-Up
In addition to the Board's payment of the employer share of SERS contribution, the Board shall pick-up the SERS retirement contribution for the employee with the Board contributing, at the then current employee percentage as stipulated by SERS, the full amount of the required employee contribution plus all SERS retirement contributions on the pick-up in addition to the stated salary.
5. Professional Growth
The Treasurer/CFO shall be encouraged to attend those professional meetings as are approved by the Board, the actual and necessary expenses of said attendance to be paid by the District in accordance with Board policy.
6. Days to Be Worked
The Treasurer/CFO shall be required to work two hundred sixty (260) working days annually, less legal holidays and vacation days. The Treasurer/CFO shall receive twelve (12) paid holidays and thirty (30) vacation days per contract year. The Treasurer/CFO

shall devote such time and energies as are necessary to perform the duties specified in the Job Description. These duties will generally be performed during normal business hours, but it is expressly agreed that the duties of this position will require the Treasurer/CFO to work during times other than normal business hours. Hours worked under this Contract shall be at least thirty-two (32) hours per week. For calculating a per diem rate of pay, two hundred eighteen (218) days shall be used as the base (260 minus 12 legal holidays and minus 30 vacation [6.4 hour] days).

7. Vacation

The Treasurer/CFO will be entitled to thirty (30) 6.4-hour days of vacation with pay each contract year. The Treasurer/CFO may carry over up to fifteen (15) days accrued unused vacation days per year. Upon separation from employment with the Revere Local School District, the Treasurer/CFO will be entitled to any accrued unused vacation days to his credit at the Treasurer/CFO's current rate of pay, to a maximum of thirty (30) days. If the separation from employment occurs during the contract year, the vacation days will be prorated and any unused vacation will be paid on a prorated basis.

8. Holidays

The Treasurer/CFO shall be entitled to twelve (12) paid legal holidays in accordance with Ohio law and adopted Board policy for administrators.

9. Sick Leave/Personal Leave

The Treasurer/CFO shall be entitled to use an accumulation of sick leave/personal leave (all leaves) in accordance with Ohio law and Board policy, but in case of any conflict Board policy shall prevail.

10. Severance Pay

The Treasurer/CFO is not entitled to severance pay upon separation from employment with the Board.

11. Expenses

The Board shall reimburse the Treasurer/CFO for all actual and necessary travel and other expenses required in the performance of his official duties during his employment under this Contract, subject to such limitations as provided by law and by Board policy.

12. Evaluation

The Board shall evaluate the Treasurer/CFO at least once each year in accordance with the Board-adopted Evaluation Procedure. The Board shall consider the Treasurer/CFO's evaluations in deciding whether to renew the Treasurer/CFO's Contract. Consistent with R.C. §3313.22(D), the establishment of an Evaluation Procedure does not create an expectancy of continued employment nor prevent the Board from making a final determination regarding the renewal or nonrenewal of the Treasurer/CFO's Contract.

13. Contract Termination

This Employment Contract may be terminated by:

- a. Mutual agreement of the Parties;

- b. Retirement, disability, or death of the Treasurer/CFO;
- c. Termination by the Board in accordance with R.C. §§3313.22(E) and 3319.16; or
- d. Termination in accordance with R.C. §3313.22(B) for failure of the Treasurer/CFO to maintain a valid license under R.C. §3301.074.

In addition, commission of any of the following acts by Treasurer/CFO constitutes grounds for the Board to terminate the Treasurer/CFO:

- a. Material violation of Board Policies;
- b. Conviction of a felony crime or other crime of moral turpitude or other crime involving dishonesty; or
- c. Incompetency.

14. Disability

The purpose of this clause is to supplement the provisions of R.C. §3313.23. If the Board has probable cause to believe the Treasurer/CFO is physically or mentally incompetent, the Board may require the Treasurer/CFO to submit to a comprehensive medical examination to be conducted by no less than two (2) physicians appointed by the Board. If there is a finding of incompetence, a statement certifying to the permanent and pervasive physical and/or mental incompetence of the Treasurer/CFO shall be filed with the President of the Board and shall be treated as strictly confidential information. The cost of the medical report(s) shall be paid by the Board. If the medical report concludes that the Treasurer/CFO is physically and/or mentally incompetent to such an extent that, with or without reasonable accommodation, the Treasurer/CFO will be unable to perform the essential job functions of the Treasurer/CFO's office, and that such physical or mental incompetence will, with a reasonable degree of medical certainty, continue for a period of twelve (12) months or to the end of the term of this Contract, whichever is longer, the Board may, exercising its good faith and discretion, terminate this Contract and all obligations herein shall terminate. Refusal by the Treasurer/CFO to submit to such an examination as described above shall be cause for removal under this Contract.

15. Indemnification

Except for findings for recovery in an audit pursuant to R.C. §117.28, the Board agrees that it shall defend, hold harmless, and indemnify the Treasurer/CFO from any and all demands, claims, suits, actions, and legal proceedings brought against the Treasurer/CFO in his individual capacity, or in his official capacity as an agent and employee of the Board, provided the incident arose while the Treasurer/CFO was acting within the scope of his employment (excluding criminal litigation) and liability coverage is within the authority of the Board to provide under State law. The Board's liability under this Paragraph shall not exceed the amount provided by insurance purchased by the Board for this purpose or the amount appropriated by the Board for this purpose, whichever is greater. In no case, however, will individual Board members be considered personally liable for indemnifying the Treasurer/CFO against such demands, claims, suits, actions, and legal proceedings. It is expressly recognized between the Parties of this Contract that the duty to provide for the defense of the Treasurer/CFO also applies to civil actions, administrative proceedings, or legal proceedings threatened or commenced by or on behalf of the State or other political subdivision.

16. Savings Clause

If any portion of this Contract is deemed to be illegal due to a conflict with state or federal law, the remainder of the Contract shall remain in full force and effect.

**REVERE LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION**

By: _____
George Seifert, President

Date: _____

Richard Berdine, Treasurer/CFO

Date: _____

New Document

**REVERE LOCAL SCHOOL DISTRICT BOARD OF EDUCATION
EMPLOYMENT CONTRACT ADDENDUM FOR
SERVICES AS OWNER'S REPRESENTATIVE**

This Addendum Agreement ("Addendum") is entered into this 6th day of July, 2019, by and between the Board of Education of the Revere Local School District ("Board"), Summit County, Ohio, and Richard Berdine ("Treasurer/CFO"). The Board and Treasurer/CFO for the consideration herein specified, agree as follows.

WITNESSETH:

1. The Board and Treasurer/CFO are parties to an employment contract for services as Treasurer/Chief Fiscal Officer of the Revere Local School District with a term that runs through July 31, 2020. The Board and the Treasurer/CFO have or will enter into a new contract to employ the Treasurer/CFO for a term beginning on August 1, 2020, and ending on July 31, 2025.

2. The Board desires to have the Treasurer/CFO also provide services to the Board as one of its Owner's Representatives on the comprehensive construction project currently underway in the Revere Local School District.

3. The Treasurer/CFO agrees to provide services to the Board as one of its Owner's Representatives on the comprehensive construction project currently underway in the Revere Local School District.

4. The Parties entered into a prior agreement for services under an Addendum, effective from March 1, 2018 to March 31, 2021. The parties now desire to enter into a new Addendum effective August 1, 2019, to July 31, 2021, for the provision of services as the Board's representative on the comprehensive construction project currently underway in the Revere Local School District. This Addendum is intended to supersede and fully replace the prior Addendum and shall apply for a two (2) year term, August 1, 2019, to July 31, 2021, unless this agreement is otherwise terminated.

5. In exchange for the contemplated services the Board shall compensate the Treasurer/CFO an additional annualized salary, effective August 1, 2019, through July 31, 2021, in the amount of Twenty One Thousand Dollars (\$21,000.00). This additional salary shall be combined with the salary payments the Treasurer/CFO currently receives under the existing employment contract previously mentioned subject to all withholdings, contributions and pick-up provided in the current employment contract.

6. The comprehensive construction project referred to in this Addendum includes the following:

- New construction and renovation at the Revere High School;
- New Construction of Bath Elementary School;

- New construction of Bus Garage;
- Renovation of Richfield Elementary School;
- Renovation of Revere Middle School;
- Demolition of current Bath Elementary School;
- Demolition of current Revere High School, except for the 1995 addition;
- Demolition of the current Bus Garage.

7. The scope of the services as the Owner's Representative on the described comprehensive construction project shall be similar to the content of the "State of Ohio Professional Services Agreement for Public Facility Construction, attached to this Addendum as Exhibit A.

8. This Addendum shall terminate if the underlying employment agreement(s) with the Treasurer/CFO terminates for any reason.

9. The compensation provided in this Addendum shall not be subject to any increase based upon an annual percentage increase applicable to the Treasurer/CFO's regular compensation.

**REVERE LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION**

By: _____
George Seifert, President

Date: _____

Richard Berdine, Treasurer/CFO

Date: _____

New Document

**REVERE LOCAL SCHOOL DISTRICT
AMENDMENT TO CONTRACT OF EMPLOYMENT OF TREASURER/CFO**

This Employment Contract Amendment ("Amendment") is entered into this ____ day of July, 2019, by and between the Board of Education of the Revere Local School District ("Board"), Summit County, Ohio, and Richard Berdine ("Treasurer/CFO"), pursuant to R.C. §3313.22. The Board and Treasurer/CFO for the consideration herein specified, agree as follows.

WITNESSETH:

1. Term of Contract

All provisions of the Employment Contract entered into by the Board and the Treasurer/CFO, effective August 1, 2017 and ending July 31, 2020, shall remain in full force and effect, except as provided below.

2. Compensation

The Board, in consideration of the services to be rendered by the Treasurer/CFO from August 1, 2019, to July 31, 2020, hereby agrees that the base salary of the Treasurer/CFO shall be One Hundred Sixteen Thousand Four Hundred Sixteen Dollars (\$116,416.00). Said compensation will be payable in equal installments at the same time and in the same manner as all other full-time twelve (12) month administrative employees of the Board. Such salary and benefits shall not be reduced during the term of this Amendment except as part of a uniform district-wide reduction plan as provided by law.

3. Savings Clause

If any portion of this Amendment or its underlying Contract of Employment is deemed to be illegal due to a conflict with state or federal law, the remainder of the Contract of Employment shall remain in full force and effect.

**REVERE LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION**

By: _____
George Seifert, President

Date: _____

Richard Berdine, Treasurer/CFO

Date: _____

New Document

**REVERE LOCAL SCHOOL DISTRICT
AMENDMENT TO CONTRACT OF EMPLOYMENT OF SUPERINTENDENT**

This Employment Contract Amendment ("Amendment") is entered into this ____ day of July, 2019, by and between the Board of Education of the Revere Local School District ("Board"), Summit County, Ohio, and Matthew L. Montgomery ("Superintendent"), pursuant to R.C. §3319.01. The Board and Superintendent for the consideration herein specified, agree as follows.

WITNESSETH:

1. Term of Contract

All provisions of the Employment Contract entered into by the Board and the Superintendent, effective August 1, 2018 and ending July 31, 2022, shall remain in full force and effect, except as provided below.

2. Compensation

The Board, in consideration of the services to be rendered by the Superintendent from August 1, 2019, to July 31, 2020, hereby agrees to increase the Superintendent's base salary by three percent (3%) over that paid during the period August 1, 2018 to July 31, 2019. Said compensation will be payable in equal installments at the same time and in the same manner as all other full-time twelve (12) month administrative employees of the Board. Such salary and benefits shall not be reduced during the term of this Amendment except as part of a uniform district-wide reduction plan as provided by law. Increases to the Superintendent's base salary beyond July 31, 2020, shall be in accordance with percentage increases as set forth in the Employment Contract between the Board and the Superintendent, effective August 1, 2018 to July 31, 2022.

3. Savings Clause

If any portion of this Amendment or its underlying Contract of Employment is deemed to be illegal due to a conflict with state or federal law, the remainder of the Contract of Employment shall remain in full force and effect.

**REVERE LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION**

By: _____
George Seifert, President

Date: _____

Matthew L. Montgomery, Superintendent

Date: _____

New Document

Re-Education

Services, Inc.

Student Service Agreement - Re-Ed ASPIRE

Student Name: _____

Parent/Guardian Name: _____

Address: _____

Placing School District: Revere Local School District

Terms and Conditions of Purchase Agreement:

Payment: _____ Revere Local School District _____, will pay Re-Ed ASPIRE a per diem rate of \$ 189 for the above named student for each school day not to exceed 182 days in the 2019/2020 school year.

Payment received after due date (30 days) will be assessed a late fee of \$ 100 per month.

Length of Agreement: The term of this agreement will not exceed one (1) school year and will automatically expire at the end of the 2019/2020 school year (5/29/2020). The school year is not to exceed 182 days including teacher i-service days, calamity days, truancy and absenteeism. Graduating students will be welcomed on the school's final days and billing will reflect such (up to 182 days).

Rights & Duties: Re-Ed ASPIRE reserves the right to take immediate action in situations where a student, by act or omission, poses a risk of injury, harm or other danger to himself or to others. Such action may include, but is not limited to, immediate dismissal from the Re-Ed ASPIRE program, emergency referral to psychiatric or other institutional healthcare providers, and/or securing assistance from local law enforcement authorities. The Placing School District will be promptly informed in the event such an exigent situation arises.

Termination of Agreement: In the event the above named student is no longer residing in the Placing School District and/or no longer attending Re-Ed ASPIRE, the parties' respective obligations under this agreement for the student named above will cease as of the last day on which the student is enrolled at Re-Ed ASPIRE.

In the event that Re-Ed ASPIRE determines that the student is not benefiting from the programming and services provided by Re-Ed ASPIRE, Re-Ed ASPIRE may terminate this Agreement. The student will be returned to the Placing School District so that educational programs and services can continue to be delivered to the student through the Placing School District.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year indicated below.

District Representative: _____ Date: ____/____/____

Re-Ed ASPIRE Representative: Frederick A. Grieco Date: 5/20/19

MENTOR CAMPUS | BUSINESS OFFICE

6176 Reynolds Road

Mentor, Ohio 44060

PHONE 440 | 257-3131

FAX 440 | 257-3132

BEDFORD CAMPUS

370 Center Road

Bedford, Ohio 44146

PHONE 440 | 232-9055

FAX 440 | 232-9078

New Document

Re-Education

Services, Inc.

Re-Ed TRANSPORTATION Service Purchase Agreement

Student Name:

Address:

District: Revere Local School District

This agreement is entered into between **Revere Local School** (hereafter "Placing District") and Re-Ed Transportation, Inc., for the sole purpose of providing **TRANSPORTATION SERVICES** in accordance with placement at Re-Education Services, Inc. WHERE AS, _____ will be attending the Re-Education Services, Inc. Program and Placing School District requires the Student to be transported by Re-Education Transportation the parties agree as follows:

THE PARTIES AGREE AS FOLLOWS:

- The placing district will pay Re-Ed Transportation, Inc. a per diem rate of \$ **57** for the above identified student for each school day for the **2019/2020** school year. The school year is not to exceed 182 days including teacher in-service days, calamity days, truancy and absenteeism. Graduating students will be welcomed on the school's final days and billing will reflect such (up to 182 days).
(A change in student address or campus location may change the daily rate. Should the daily rate change, a new agreement will be offered by Re-Ed Transportation.)
- The term of this agreement will not exceed one (1) school year and will automatically expire at the end of the **2019/2020** school year (**5/29/2020**).
- Payment received after due date (30 days) will be assessed a late fee of \$ 100 per month.**

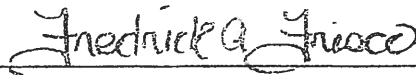
In the event the above identified student is no longer residing at the above address and/or no longer attending Re-Education Services, the parties' respective obligations under this agreement for the student named above will cease as of the last day on which the student is enrolled at Re-Education Services, Inc.

(The per diem rate on this contract is based upon fuel prices at the time this contract is signed. In the event that fuel cost increase substantially, Re-Ed Transportation, Inc. reserves the right to add a fuel surcharge to the above stated per diem rate.)

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year indicated below.

District Representative: _____

Date: ____/____/____

Re-Education Transportation
Representative: _____

Date: 5/20/19

MENTOR CAMPUS BUSINESS OFFICE	BEDFORD CAMPUS
6176 Reynolds Road	370 Center Road
Mentor, Ohio 44060	Bedford, Ohio 44146
PHONE 440 257-3131	PHONE 440 232-9055
FAX 440 257-3132	FAX 440 232-9078

New Document

AGREEMENT REGARDING

Attachment 3

THE
OHIO SCHOOLS COUNCIL
LAKE ERIE EDUCATIONAL MEDIA CONSORTIUM

The Board of Education of the Revere Local School District
met in REGULAR session on 7/16, 2019, at 6:30 p.m.

The Treasurer advised the Board that the notice requirements of Section 121.22 of the Ohio Revised Code, and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____ moved for the adoption of the following resolution:

WHEREAS, this Board is a member of the Ohio Schools Council (the Council), a regional council of governments organized pursuant to Chapter 167 of the Ohio Revised Code, and has adopted the Agreement Establishing the Council and the Bylaws of the Council, each dated as of December 1, 1986; and

WHEREAS, The Council has determined to undertake a program on behalf of its member Boards of Education for the provision of the Lake Erie Educational Media Consortium (LEEMC); and

WHEREAS, any member of the Council wishing to participate in the Council's cooperative LEEMC Program must adopt an authorizing resolution and execute and deliver this Program Agreement, which shall be effective July 1, 2019 through June 30, 2020.

WHEREAS, this Board understands that an appropriate fee will be charged by LEEMC for this Board's share of the Program Operating Costs. Fees and operating procedures are to be recommended by the Advisory Council of LEEMC and approved by the Board of Directors of the Council.

NOW THEREFORE, BE IT RESOLVED by the Board of Education of the REVERE
School District, SUMMIT County, Ohio, two-thirds of all members of this Board elected thereto concurring that:

Section 1. As member of the Council, this Board will participate in the Council's cooperative LEEMC Program under which library Bookscans, LEEMC discounts, library book purchasing procedures, professional in-service programs, and such other services that are recommended by the LEEMC Advisory Council and approved by the Council's Board of Directors are provided. The Board of Directors of the Council is hereby authorized and directed to take the actions required under this Program Agreement to implement that cooperative LEEMC Program.

The Advisory Council of LEEMC is to be made up of one delegate from each LEEMC school district appointed by the member district's Superintendent.

Section 2. Following the approval of this Agreement, this Board's Treasurer is authorized and directed to make any and all payments to the Program's Fiscal Agent. The Program's Fiscal Agent shall report to this Board concerning all contributions received and disbursements made on behalf of the Board under LEEMC Program.

Section 3. The Advisory Council of LEEMC shall make recommendations for its management to the Board of Directors of the Councils for its approval.

Section 4. The Board of Education may withdraw from this program by written notice to the Council by June 1st to be effective at the end of the current year.

Section 5. Treasurer of this Board shall deliver a certified copy of this resolution to the Assistant Treasurer of the Council: **Dr. William Zelei, Ohio Schools Council, 6393 Oak Tree Blvd., Suite 377, Independence, Ohio 44131.**

Section 6. It is found and determined that all formal actions of this Board concerning and relative to the adoption of this resolution of this Board and any of its committees that resulted in such formal action, were in meetings open to the public, compliance with legal requirements including Section 121.22 of the Ohio revised Code.

_____ seconded the motion.

Upon roll call on the passage of the resolution, the vote was approved.

The foregoing is a true and current excerpt from the minutes of the meeting on _____ 20_____, of the Board of Education of the _____ School District, showing the passage of the resolution hereinabove set forth.

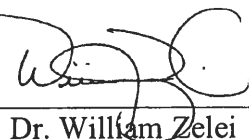
Date

Treasurer, Board of Education

School District

July 1, 2019

Date



Dr. William Zelei

Executive Director, Ohio Schools Council

New Document



PROPOSAL FOR:

Portrait of a Graduate

PRESENTED TO: Revere Local Schools

June 6, 2019

Battelle forKids

Realizing the power and
promise of 21st century
learning for every student

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EXECUTIVE SUMMARY

Every school system is unique, but they are all connected by a shared aspiration: that all students have an educational experience preparing them to be effective lifelong learners and contributors.

Now more than ever, that experience must not only provide for the acquisition of rigorous academic content, but it must also be more intentional about fostering critical thinking, communication, collaboration, creativity, and other 21st century skills our young people need to thrive in this complex, rapidly changing world.

Many school systems across the country have engaged the broader community in developing a Portrait of a Graduate that articulates the community's aspirations for its students.

Locally developed, but globally positioned, the Portrait of a Graduate serves as a North Star for system transformation. Providing strategic direction for the redesign of the overall educational experience for students, this collective vision reinvigorates and re-engages students, teachers, and community stakeholders by answering critical questions such as:

- What are the **hopes, aspirations, and dreams** that our community has for our young people?
- What are the **skills and habits of mind** that our children need for success in this rapidly changing and complex world?
- What are the **implications for the learning experiences** we provide in our school systems?

Battelle for Kids' Portrait design process is built around these central inquiries. The following proposal will describe the process to develop the experiences and Portrait design that help to answer these questions.

OVERVIEW

It is with pleasure that Battelle for Kids (BFK) offers this proposal to partner with Revere Local Schools on the creation of its Portrait of a Graduate.

Work Stream 1: Plan

Since a good beginning predicts a good ending, the Plan work stream is critical to the engagement's success. BFK will begin by facilitating a **District Leadership Orientation Meeting**. During this two-hour face-to-face meeting, BFK will review district's expectations, commitment, and conditions for success, clarifying how we will engage and discuss key considerations for the identification of Design Team members.

At the District Leadership Orientation meeting, BFK will also share the **Portrait Communication Toolkit** which will include resources the District Leadership Team will need throughout the engagement to keep the Portrait Design Team and broader community aware of overall progress.

Following the District Leadership Orientation meeting and identification of Design Team members, BFK will deliver the **Project Charter**. Informed by the scope of work and orientation meeting, the charter will outline the Portrait design process, including key decision-makers and stakeholders, key messages, timing, and success criteria.

Throughout the engagement BFK will support the District Leadership Team through **bi-weekly phone calls** to review the overall strategic direction of the engagement and build the district's capacity.

Note: All timelines can shift based on actual start date and ground-level realities.

Milestone/Deliverable	Description	Est. Timeline
District Leadership Orientation Meeting	A two-hour face-to-face meeting designed to orient the District Leadership Team	July 2019
Portrait of a Graduate Communications Toolkit	Resources for communicating with internal and external stakeholder groups	July 2019
Project Charter	A guiding document outlining the Portrait design process	July 2019
Ongoing Counsel and Capacity Building	One-hour bi-weekly phone calls with BFK	Every 2 weeks starting with Orientation

Work Stream 2: Activate

The Portrait design process involves a sustained community conversation leading to shared agreement about a unique community-owned picture of what graduates need for success. The proposed process in this work stream will guide the foundational development of your unique Portrait of a Graduate.

During the Activate work stream, BFK will facilitate **Portrait Design Team Meeting #1**. This meeting will orient the Design Team through an overview of the Portrait process. Facilitators will introduce the Design Team members to the tools and resources they will be using along the way, discuss the overarching questions that will be guiding the work, and facilitate a discussion on the landscape shifts that necessitate this educational transformation. Following Design Team Meeting #1, Portrait Design Team members will submit their suggested competencies through an online tool.

Milestone/Deliverable	Description	Est. Timeline
Portrait Design Team Meeting #1	Facilitation of a 2.5–3 hour face-to-face meeting to kick off the Design Team work	<i>August 2019</i>

Work Stream 3: Create

The Create work stream involves three meetings in which the Portrait Design Team will initiate, design, and develop their desired Portrait.

During **Portrait Design Team Meeting #2**, BFK will facilitate discussion around what competencies are needed by young people to address the changes in society identified in Design Team Meeting #1 and support the district in prioritizing these for the district's unique local context. Using the data submitted between the first two meetings, the Design Team will engage in consensus building in small groups on 5–6 competencies and generating ideas for Portrait visuals.

The focus of **Portrait Design Team Meeting #3** is reaching consensus on competencies, description statements, and visuals. Based on outcomes of previous meetings and information gathered throughout the engagement, BFK will share the draft competencies, description statements, and three visuals. Additionally, the Portrait Design Team will engage in the important work of considering how the Portrait will be actualized in the district.

During **Portrait Design Team Meeting #4**, BFK will present a draft designed Portrait with competencies and description statements. District Leadership will share any community feedback to augment the important work of the Portrait Design Team and to assist the team in finalizing the Portrait. The Design Team will finalize their recommendations around how the

Portrait can become actualized in the district and identify local assets that support educators' cultivation of competencies for students.

Milestone/Deliverable	Description	Est. Timeline
Portrait Design Team Meeting #2	Facilitation of a 2.5–3 hour face-to-face meeting around necessary competencies	<i>September 2019</i>
Portrait Design Team Meeting #3	Facilitation of a 2.5–3 hour face-to-face meeting to reach consensus on competencies, description statements, and visuals	<i>October 2019</i>
Portrait Design Team Meeting #4	Facilitation of a 2.5–3 hour face-to-face meeting to finalize the recommended Portrait and recommendations for how it can be actualized in the district	<i>November 2019</i>

Work Stream 4: Adopt

The Adopt work stream culminates the district's efforts and moves the Portrait into implementation success. Once the Portrait Design Team has completed their work, BFK will provide a **Portrait Summary Report** which will help the district in documenting roles involved and capturing the process, outcomes, landscape shifts results, any community feedback results, and next steps for successful implementation.

To finalize the engagement, BFK will facilitate a **District Leadership Team Portrait Process Close Out**. During this meeting BFK will prepare the District Leadership Team for next steps (e.g., board approval) and considerations for how to align the district's strategic priorities to the Portrait of the Graduate. The district will be encouraged contribute to the national movement by sharing their work as an example with other districts on PortraitofaGraduate.org.

Milestone/Deliverable	Description	Est. Timeline
Portrait Summary Report	Including key process, outcome, landscape shift, and community feedback results, as well as next steps	<i>November 2019</i>
District Leadership Portrait Process Close Out	Facilitation of one-day face-to-face session with the District Leadership Team to close out the engagement and prepare for success in next steps	<i>December 2019</i>

Recommended Services (Optional): Community Session Facilitation & Community Survey

To help inform the efforts of the Portrait Design Team prior to meeting #4, BFK can conduct **Community Survey Vetting and Analysis** and **Community Focus Groups**. BFK recommends face-to-face facilitation of two focus group sessions that bring together community members in a design environment that actively demonstrates the benefits of the Portrait. These sessions help inform the community about the district's Portrait of a Graduate work and, through deep engagement, foster a continued sense of community and district partnership, giving them the opportunity to provide feedback. Survey vetting and analysis includes creating a survey to enable participation from more stakeholders unable to attend the community focus groups, supporting communications, administration, data analysis, and report generation. The report will be provided to the District Leadership Team.

Milestone/Deliverable	Description	Est. Timeline
Community Session Co-Facilitation	Face-to-face facilitation of two community vetting focus group sessions	<i>November 2019</i>
Community Survey Administration & Analysis	Including survey creation, supporting communications, administration, data analysis, and report generation	<i>November 2019</i>

COST OF SERVICES

Following are cost estimates for the aforementioned services and solutions to support this engagement. The proposed budget reflects all services and deliverables described within this proposal, which can be revised should Revere Local Schools decide not to move forward with specific deliverables. Estimates are subject to change should the scope be modified. More information is available upon request.

Portrait of a Graduate	
Work Stream 1: Plan	
- District Leadership Orientation Meeting - Portrait of a Graduate Communication Toolkit - Project Charter - Ongoing Counsel and Capacity Building	
Work Stream 2: Activate	
Portrait Design Team Meeting #1	
Work Stream 3: Create	
- Portrait Design Team Meeting #2 - Portrait Design Team Meeting #3 - Portrait Design Team Meeting #4	
Work Stream 4: Adopt	
- Portrait Summary Report - District Leadership Portrait Process Close Out	
Total	
Services Total: (includes up to 6 trips)	\$26,000

Optional Recommended Services	
Community Session Co-Facilitation	
Subtotal:	\$4,000
Community Survey Administration & Analysis	
Subtotal:	\$2,000

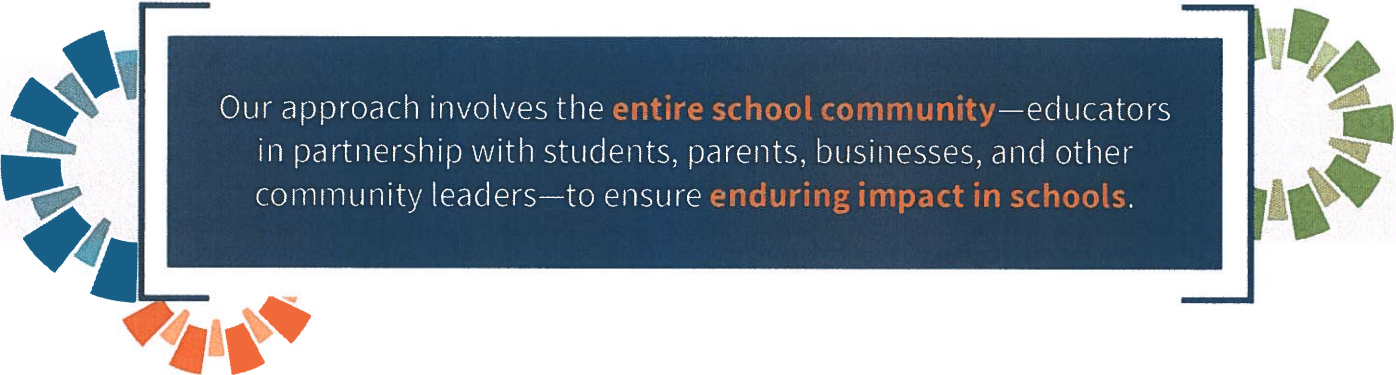
NA
NA

ABOUT BATTELLE FOR KIDS

Battelle for Kids (BFK) is a national not-for-profit organization committed to collaborating with school systems and communities to realize the power and promise of 21st century learning for every student.

Our team of experienced educators alongside communications, technology, and business professionals innovates and partners with school systems to offer an educational experience that prepares all students to become lifelong learners and contributors in an ever-changing world.

We advance our mission by strengthening the **coherence**, **capacity**, and **connections** school systems and communities need to redefine learner success and accelerate the design and implementation of 21st century learning systems for all students. A systems approach ensures equitable access to rigorous 21st century learning systems for every student, regardless of where they live, what school they attend, or to which classroom they are assigned.



Our approach involves the **entire school community**—educators in partnership with students, parents, businesses, and other community leaders—to ensure **enduring impact in schools**.

New Document

**INVOICE**

P.O. Box 10683
Glendale, AZ 85318
(800) 599-0350 VOICE
(623) 374-4881 FAX
<https://www.upslopesolutions.com>

INVOICE DATE: July 1, 2019

INVOICE #: I-19200046

DUE DATE: July 15, 2019

BILL TO:

REVERE LOCAL SCHOOLS
Judy Myers, Dir HR
3496 Everett Rd.
Richfield, OH 44286
(330) 659-6111
jmyers@revereschools.org

SHIP TO:

REVERE LOCAL SCHOOLS
Judy Myers, Dir HR
3496 Everett Rd.
Richfield, OH 44286
(330) 659-6111
jmyers@revereschools.org

UNITS	ITEM	PRICE	SUBTOTAL
9.0	0102-06-013; Reg Compliance; ECOC Subscription; Master Edition	\$62.48	\$562.32
9.0	0103-04-013; Prog Monitoring; EDSR Subscription; Master Edition	\$62.47	\$562.23

INVOICE TOTAL: \$1,124.55

COMMENTS:

Phase 1.2 (regulatory compliance) and Phase 1.3 (program monitoring) deliverables include the following:

- Renewal subscription to RME Online for Employee Code of Conduct-Ohio (ECOC-OH) and Employee Decision Support Rubric-Ohio (EDSR-OH) Master Editions for up to nine (9) users from July 1, 2019 to June 30, 2020.
- Product-related revision support, and phone/email-based technical support through June 30, 2020.
- There are no onsite services associated with this invoice.

Additional considerations:

- See accompanying Customer Order Form (COF) for full Terms of Service.
- To order, email copy of purchase order and completed COF to renew@upslopes.com or fax to (623) 374-4881.
- Purchase orders cannot be accepted without a completed COF.

Technical requirements:

- Broadband access.
- Web browser (Chrome, Firefox, Opera, Safari).
- Microsoft Office 2010® (or higher or equivalent).
- Adobe Acrobat Reader® (or higher or equivalent).

Office and Acrobat Reader are registered trademarks of the Microsoft and Adobe Corporations, respectively (licensed separately).

For billing questions, please call (800) 599-0350 x2.



Program: Risk Management in Education
Title: Employee Conduct
Product/Service: Phase 1.2B/1.3B: Annual Subscription (RME Online)

PROFESSIONAL SERVICES AGREEMENT | CUSTOMER ORDER FORM (COF)

This Professional Service Agreement ("PSA") between REVERE LOCAL SCHOOLS (herein "School System") and UpSlope Solutions, LLC (herein "Company") pertains to the delivery of product(s) associated with a single program within the Risk Management in Education Series (the "Subscription") and is subject to the following Terms and Conditions:

1. **SUBSCRIPTION INFORMATION.** Details regarding School System Subscription are as follows:

SUBSCRIPTION INFORMATION							
USERS	PRODUCT	FEDERAL	STATE	POLICY	OTHER	START	END
9	Employee Code of Conduct-OH	USC / CFR	ORC / OAC	~~NEOLA~~ P&W	REA	7/1/19	6/30/20
9	Decision Support Rubric-OH				OAPSE 228	7/1/19	6/30/20
☐	Initial setup		☒	Renewal			
☒	Product revision and update support is included for the duration of the Subscription.						
☒	Phone and email-based technical support is included for the duration of the Subscription.						
☒	Phone and email-based decision support is included for the duration of the Subscription.						

2. **SETUP/UPDATE REQUIREMENTS.** Items required from School System include the following (email any checked items to support@upslopes.com):

REQUIRED FROM SCHOOL SYSTEM	
☐	School System policy manual or link.
☐	School System logo (high resolution .bmp, .tiff, .jpg, .png, etc.).
☐	School System letterhead (.docx or .pdf).
☐	School System master agreements.
☐	School System user list (fields: first name, last name, role, email, phone).

3. **DESIGNATED CONTACT.** School System has designated the following individual as the onsite point of contact for service:

Name: JUDY MYERS
Title/Role: HUMAN RESOURCES
Phone: 330 - 523 - 3114
Email: jmyers@revere.schools.org

4. **SYSTEM REQUIREMENTS.** Minimum and recommended system requirements for users are included with the quote or invoice associated with the Subscription. By executing this order, you acknowledge that you have read and understand these system requirements, and that it is your responsibility to fulfill them. Company retains the right to update system requirements from time to time, and you agree to comply with such updates. You also confirm that all buildings and/or sites included in the Subscription are in full compliance with the current system requirements.
5. **SITE ACCEPTABLE USE.** Materials accessed on or downloaded from the site may not be repurposed, shared, distributed, disseminated, rented, leased, loaned, exchanged, sold, or transferred to non-licensed entities under any circumstances. Each site user must have his or her own username and password, and site usernames and passwords may not be shared by site users. The minimum numbers of users included in the Subscription must equal the lesser of: 1) The total number of supervisors in the School System; or 2) The total number of departments and/or buildings in the School System.
6. **PURCHASE ORDER.** A purchase order executed in conformance with your state's procurement rules must accompany the Subscription order. A purchase requisition may not be substituted for a purchase order. School System acknowledges that any terms and conditions contained in either the purchase order or any other associated documentation provided by School System are superseded by the Terms and Conditions of this Agreement, unless otherwise prohibited by your state's procurement rules.



Program: Risk Management in Education
Title: Employee Conduct
Product/Service: Phase 1.2B/1.3B: Annual Subscription (RME Online)

7. **PAYMENT TERMS.** Due on July 1, 2019. Finance charges may be applied on aging accounts at the rate of eighteen percent (18%) per annum. A 3.54% transaction fee applies for invoice payments by district credit card or purchasing card.
8. **RENEWAL.** The duration of this Agreement (the "Agreement Term") is shown in Section I. Subscription may be renewed at the current user rate on an annual basis thereafter. Company will provide a renewal opportunity notification for the subsequent Subscription period approximately ninety (90) days before the end of the prior Subscription period (the "Renewal Window"). If renewal is elected, School System will provide a Company with a purchase order for the subsequent Subscription period, if required by state procurement rules.
9. **SITE USER ADJUSTMENTS.** School System may reduce the number of users covered by the Subscription downward during the Renewal Window, provided that number of users covered by the Subscription conforms to Site Acceptable Use requirements in Section 5 of this Agreement. School System may substitute users as needed (e.g., new hires, reassignments, retirements, and the like) at any time during the Agreement Term. School System may increase the number of users covered by the Subscription upward any time without limitation. School System will notify Company of such adjustments in writing, and Company will re-invoice School System accordingly.
10. **CANCELLATION.** Subscription may not be cancelled during the Agreement Term, but may be cancelled by School System at the end of the Agreement Term without penalty.
11. **DISCLAIMERS AND WARRANTIES; COMPANY.** THE SERVICES REPRESENT A SYNTHESIS OF RESEARCH-SUPPORTED BEST PRACTICES DERIVED FROM MULTIPLE DOMAINS AND ARE PROVIDED TO THE SCHOOL SYSTEM ON AN "AS-IS" BASIS. THE VIEWS AND OPINIONS EXPRESSED NEITHER CONSTITUTE, NOR SHOULD THEY BE CONSIDERED AS SUBSTITUTES FOR, PROFESSIONAL LEGAL ADVICE. THE SCHOOL SYSTEM IS URGED TO CONSULT WITH COUNSEL IN THE MANNER DICTATED BY LOCAL CUSTOM OR POLICY REGARDING SPECIFIC QUESTIONS PERTAINING TO THE SUBJECT MATTER INVOLVED. COMPANY HEREBY DISCLAIMS ALL WARRANTIES WITH REGARD TO SERVICES, WHETHER EXPRESSED, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, CLAIMS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, ACCURACY, COMPLETENESS, RELIABILITY OR RESULTS. IN NO EVENT SHALL COMPANY BE LIABLE FOR CLAIMS, DAMAGES OR OTHER FORMS OF LIABILITY, WHETHER BY ACTION OF CONTRACT, TORT OR OTHERWISE, ARISING FROM, OUT OF, OR IN CONNECTION WITH THE SERVICES, THEIR ADAPTATION OR THEIR USE BY THE SCHOOL SYSTEM.
12. **DISCLAIMERS AND WARRANTIES (THIRD-PARTY POLICY SOURCE).** THIS PRODUCT VERSION CONTAINS CITATIONS OF A THIRD-PARTY POLICY SOURCE ("NEOLA"), AND WAS DEVELOPED FOR A SCHOOL SYSTEM THAT HAS LICENSED POLICY SERVICES FROM THE THIRD-PARTY POLICY SOURCE IN THE SUBJECT STATE. THE COMPANY IS NOT AFFILIATED WITH THE THIRD-PARTY POLICY SOURCE, AND THE THIRD-PARTY POLICY SOURCE HAS NOT ENDORSED THESE MATERIALS FOR USE BY THE LICENSEE FOR ANY PURPOSE.
13. **ENTIRE AGREEMENT.** This Agreement comprises the entire understanding between Company and School System regarding the delivery of professional services and supersedes any prior oral or written representations, communications, proposals, or understandings.
14. **CONTROLLING LAW.** This Agreement shall be governed and interpreted by the laws of the State of Ohio.

ACCEPTANCE OF TERMS AND CONDITIONS. By my signature below, I confirm both the School System's agreement to abide by the Terms and Conditions herein and my authority to execute this agreement.

Signature:

Printed Name:

Title/Role:

Date:

PLEASE INCLUDE A COPY OF YOUR PURCHASE ORDER WITH YOUR COMPLETED ORDER FORM

New Document



8050 North High Street
Suite 150
Columbus, Ohio 43235
(614) 842-2273

Anthony Podojil, Executive Director

May 1, 2019

TO: Revere Local School District

3496 Everett Road

Richfield, OH 44286

Attn: Superintendent

Membership Dues:

The Alliance for High Quality Education dues from
July 1, 2019 through June 30, 2020

TOTAL DUE

\$3,500.00

Make check payable to:

The Alliance for High Quality Education

Please send the check to:

The Alliance for High Quality Education

New Payment Instructions

**8050 North High Street Ste. 150
Columbus, Ohio 43235**