

AGENDA

**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

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 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 20 Appropriations, Attachment T-8

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

VIII. BOARD MEMBERS' REPORTS

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

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

1. Certificated/Licensed Personnel

- 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 Pearcy 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

g. Academic and Performance Supplementals 2019-2020 School Year

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 RtI

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 Cancelliere 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 RtI

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 RtI

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

h. Athletic Supplemental Contracts 2019-2020 School Year

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 Mourtton
 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'

2. Classified Personnel

a. Supplemental Contracts 2018-2019 School Year

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.

b. Supplemental Contracts 2019-2020 School Year

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.

d. Summer 2019 Paint Crew

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

3. Student Services

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.

4. Other Business

- 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.

X. REPORTS FROM THE CENTRAL OFFICE TEAM

Director of Student Services
Director of Curriculum and Instruction

XI. 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.

XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

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

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

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

XIII. ADJOURNMENT

New Document

MINUTES

**Revere Local School District
Revere Board Meetings
Special Board Meeting
Thursday, May 2, 2019, 8:00 am - 8:30 am
Administration Building**

I. CALL TO ORDER

Mr. Seifert called the meeting to order at 8:03 AM

II. ROLL CALL

Dana Appel
Claudia Hower
Keith Malick
Diana Sabitsch-Absent
George Seifert

III. SUPERINTENDENT'S AGENDA**1. Certificated/Licensed Personnel****Res. 19-103296****a. New Hire**

It is recommended that the Board of Education approve Emily Rion as a School Counselor at RHS beginning with the 2019-2020 school year as an MA, Step 8, for \$70,017.00.

Move: Claudia Hower Second: Dana Appel Status: Passed

IV. EXECUTIVE SESSION**Res. 19-103297**

Moved into Executive Session at 8:07 AM to discuss the following:

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

Move: Claudia Hower Second: Dana Appel Status: Passed

V. The President called the Board of Education out of Executive Session at 8:16 AM**VI. ADJOURNMENT****Res. 19-103298**

Moved by Mrs. Hower, seconded by Mrs. Appel to adjourn the meeting at 8:16 AM

Approved By:

Treasurer

Date

MINUTES

**Revere Local School District
Revere Board Meetings
May Work Session
Tuesday, May 14, 2019, 5:30 pm - 8:30 pm
Administration Building**

I. CALL TO ORDER

Mrs. Appel called the meeting to order at 5:40 PM

II. ROLL CALL

Dana Appel
Claudia Hower
Keith Malick
Diana Sabitsch
George Seifert-Absent

III. TREASURER'S AGENDA**IV. SUPERINTENDENT'S AGENDA****1. Certificated/Licensed Personnel****Res. 19-103299 consensus items 1.a-b and III 1.a from Addendum****a. New Hires**

It is recommended that the Board of Education approve the following new hires beginning with the 2019-2020 school year:

Kaelee McCausland / Grade 4 / MA, Step 5 / \$62,045.00
Kalie Outwater / Kindergarten / BA+15, Step 4 / \$53,314.00
Angeline Redman / Kindergarten / BA, Step 0 / \$42,179.00
Piper Short / Intervention Specialist BES / MA+30, Step 6 / \$68,414.00
Emily Sokolowski / Intervention Specialist BES / BA, Step 1 / \$44,794.00
Connie Tartara / ELA Grade 8 / MA, Step 7 / \$67,360.00

b. Long Term Substitute - 2019/2020 School Year

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

Emily Pannitto / LTS for N. Kos in ELA Grade 7 / Entire 19/20 School Year

Move: Keith Malick Second: Diana Sabitsch Status: Passed

V. REVIEW of the Agenda for the May 21, 2019 Regular Meeting**VI. EXECUTIVE SESSION****Res. 19-103300**

Moved into Executive Session at 8:50 PM to discuss the following items:

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

Public Body: Conferences with an attorney for the public body concerning disputes involving the public body that are the subject of imminent court action

Move: Diana Sabitsch Second: Dana Appel Status: Passed

VII. The Vice President called the Board of Education out of Executive Session at 9:50 PM

VIII. ADJOURNMENT

Res. 19-103301

Moved by Mrs. Hower, seconded by Mrs. Sabitsch to adjourn the meeting at 9:50 PM

Approved By:

Treasurer

Date

MINUTES

**Revere Local School District
Revere Board Meetings
Addendum for 5-14-19 Work Session
Tuesday, May 14, 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. SUPERINTENDENT'S AGENDA**1. Certificated/Licensed Personnel****Res. 19-103299 consensus items 1.a-b and III 1.a from Addendum****a. New Hire**

It is recommended that the Board of Education approve the following new hire beginning with the 2019-2020 school year:

Kara Putnam / Family and Consumer Science RHS / MA+30, Step 7 for \$71,072.00

MINUTES

**Revere Local School District
Revere Board Meetings
Regular May Board Meeting
Tuesday, May 21, 2019, 6:30 pm - 8:30 pm
RHS Library**

I. CALL TO ORDER

Mr. Seifert called the meeting to order at 5:35 PM

II. ROLL CALL

Dana Appel
Claudia Hower
Keith Malick
Diana Sabitsch
George Seifert

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATIONS

**Revere PTA Reflections Winners
Matthew Zhou - 36 ACT Score**

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. BUILDING PRINCIPALS' REPORTS

VII. TREASURER'S AGENDA - Mr. Rick Berdine

Res. 19-103302 consensus items a-g

a. Approval of the Minutes, **Attachment T-1**

The Treasurer recommends approval of the minutes from the Special Meeting held April 9, 2019 and the Regular Meeting held April 16, 2019.

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

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

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. Purchase Orders, **Attachment T-5**

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

f. Asset Deletions, **Attachment T-6**

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

g. Five Year Forecast, **Attachment T-7**

The Treasurer recommends that the Board of education approve the five-year forecast based upon data and assumptions as detailed in the attachment.

Res. 19-103302 consensus items a-g

Move: Claudia Hower Second: Keith Malick Status: Passed

VIII. BOARD MEMBERS' REPORTS

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

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

Res. 19-103303 consensus items 1. a-c, 2. a-d, 3. a-g and addendum 1.a

1. Certificated/Licensed Personnel

a. Change to 1.0 FTE

It is recommended that the Board of Education approve Kristi Kerrigan, currently a .67 FTE, as a full-time School Counselor at BES beginning with the 2019-2020 school year.

b. Classified Personnel - New Hire

It is recommended that the Board of Education approve the following:
Mark Warner / Custodian BES / Step 0 / Effective June 1, 2019

c. Auditorium Workers

It is recommended that the Board of Education approve the following student workers for the 2018-2019 school year:

Bella Benza
Norah Jenkins
Meggan Phan

2. Student Services

a. Student Services - Home Instruction

It is recommended that the Board of Education approve the following:
Lisa Henretty - Up to 6.25 hours for Prom assistance

b. Connection Education Services Inc. - 2019/2020 School Year

It is recommended that the Board of Education approve the service agreement for the Leap Program as detailed in **Attachment 1**. Said agreement expires 5/29/20.

c. Summer Student Services

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

Valerie Patterson, SLP / Up to 35 hours for summer preschool evaluations and meetings / \$40 per hour
Jacqueline Reasor, Psychologist / Up to 30 hours for summer preschool evaluations / \$40 per hour

d. Extended School Year - ESY - Summer 2019

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

One Coordinator / \$1,000.00 / Sarah Smith
One Intervention Specialist / Tuesdays and Wednesdays for 6 weeks / Up to 60 hours @ \$28.95 per hour / Sarah Smith
One Intervention Specialist / Tuesdays and Wednesdays for 6 weeks / Up to 9 hours @ \$28.95 per hour / Sam Price

One Intervention Specialist / Tuesdays and Wednesdays for 6 weeks / Up to 4 hours @ \$28.95 per hour / Rachel Alaimo

One Education Aide / Tuesdays and Wednesdays for 6 weeks / Up to 30 hours @ \$13.74 per hour / Cathy Rundo

One SLP / Up to 3 hours for ESY Programming / \$40.00 per hour / Stacie Mamula

3. Other Business

a. Student Handbooks - 2019/2020 School Year

It is recommended that the Board of Education approve the student handbooks as detailed below:

RES / **Attachment 2**

BES / **Attachment 3**

RMS / **Attachment 4**

RHS / **Attachment 5**

b. Summer Bus Trips

It is recommended that the Board of Education approve the use of District vehicles and drivers for the following:

Bethel Day Care

Lifestyles Day Camp

Richfield Day Camp

The individual care providers pay the District for mileage and the driver so there is no cost to the District to provide transportation for the summer trips.

c. Service Agreement - Right At School, LLC

It is recommended that the Board of Education approve the agreement for before and after school services for the 2019-2020 school as detailed in **Attachment 6**.

d. Cheerleading Camp - June 2019

It is recommended that the Board of Education approve a trip to the Cheer Ohio Cheerleading Camp at Kenyon College in Gambier, OH on June 20-23, 2019. Parents will provide transportation to and from camp and will pay the student participation fees, while coaches will provide their own transportation. There is no cost to the District.

e. Sculpt Fitness Group Training Gym

It is recommended that the Board of Education approve the agreement with Sculpt for strength and conditioning programs summer 2019 for RMS and RHS students. See **Attachment 7**.

f. In Lieu of Transportation

Pupil Transportation 2018/2019 School Year

It is recommended that the Board of Education approve the following resolution. This resolution to declare transportation impractical for certain identified students is presented pursuant to the requirements of Ohio Revised Code Chapter 3327 and the procedures set forth by the Ohio Department of Education. The resolution follows careful evaluation of all other available options prior to consideration of impracticality. The Superintendent of Revere Local School District recommends that the board of education adopt the following resolution:

WHEREAS the students identified below have been determined to be residents of the Revere Local School District, and eligible for transportation services; and WHEREAS after a careful evaluation of all available options, it has been determined that it is impractical to provide transportation for these students to their selected schools; and

WHEREAS the following factors as identified in Revised Code 3327.02 have been considered:

1. The time and distance required to provide transportation.
2. The number of pupils to be transported.
3. The cost of providing transportation in terms of equipment, maintenance, personnel, and administration.
4. Whether similar or equivalent service is provided to other pupils eligible for transportation.
5. Whether and to what extent the additional services unavoidably disrupts current transportation schedules.

6. Whether other reimbursable types of transportation are available, and
 WHEREAS the option of offering payment in lieu of transportation is provided in Revised Code: Therefore be it
 RESOLVED that the Revere Board of Education hereby approves the declaration of impractical to transport for
 the identified students, and is offering them payment in lieu of transportation.

See Attachment 8

g. Textbook Review for New Adoption - No Action

The following textbooks will be on Display in the Administration Building beginning May 21st.
 The Board of Education will review them with the intention of placing the adoption on the
 June 2019 Regular Agenda. See **Attachment 9**.

Res. 19-103303 consensus items 1. a-c, 2. a-d, 3. a-g and addendum 1.a

Move: Dana Appel Second: Claudia Hower Status: Passed

h. Revised Board Policy-**No Action**

It is recommended that the Board of Education approve an adopt, as a single reading, the
 revised Policy detailed in **Attachment 10**.

X. REPORTS FROM THE CENTRAL OFFICE TEAM

Director of Student Services
 Director of Curriculum and Instruction

XI. INFORMATIONAL ITEMS

June Work Session - 6/11/19 @ 5:30 p.m. in the Administration Building.
 June Regular Meeting - 6/25/19 @ 5:30 p.m. in the Administration Building

XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

XIII. EXECUTIVE SESSION

Res. 19-103304

Moved into Executive Session at 7:53 PM to discuss the following items:

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

Negotiations: To prepare for negotiations.

Move: Keith Malick Second: Claudia Hower Status: Passed

XIV. The President called the Board of Education out of Executive Session at 10:15 PM

XV. ADJOURNMENT

Res. 19-103305

Moved by Mrs. Appel, seconded by Mrs. Hower to adjourn the meeting at 10:15 PM

 Approved By:

 Treasurer

 Date

MINUTES

**Revere Local School District
Revere Board Meetings
Addendum for 5-21-19 BOE Mtg
Tuesday, May 21, 2019, 6:30 pm - 8:30 pm
RHS Library**

I. SUPERINTENDENT'S AGENDA

1. Classified Personnel

Res. 19-103303 consensus items 1. a-c, 2. a-d, 3. a-g and addendum 1.a

a. Resignation

It is recommended that the Board of Education approve the resignation of Lisa Cox-Ayers as a Bus Driver effective June 3, 2019.

MINUTES

**Revere Local School District
Revere Board Meetings
Special Board Meeting
Tuesday, May 28, 2019, 6:30 pm - 8:30 pm
Administration Building**

I. CALL TO ORDER

Mr. Seifert called the meeting to order at 6:40 PM

II. ROLL CALL

Dana Appel
Claudia Hower
Keith Malick
Diana Sabitsch
George Seifert

III. EXECUTIVE SESSION

Res. 19-103306

Moved into Executive Session at 6:41 PM to discuss the following items:

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

Negotiations: To prepare for negotiations.

Move: Diana Sabitsch Second: Claudia Hower Status: Passed

IV. The President called the Board of Education out of Executive Session at 7:55 PM

V. ADJOURNMENT

Res. 19-103307

Moved by Mr. Malick, seconded by Mrs. Hower to adjourn the meeting at 7:55 PM

Approved By:

Treasurer

Date

New Document

MAY 31, 2019

Financial Report



Revere Local School District

**Richard Berdine
Treasurer**

Revere Local School District

Forecast Comparison - General Operating Fund - May 2019

	May 2019 FCST Estimate	May 2019 Actuals	May 2018 Actuals	Variance-May 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	\$ 190,823	\$ 190,250	\$ 191,734	\$ (573)	
1.040 - Restricted Grants-in-Aid	\$ 94	\$ 291	\$ 280	\$ 197	
1.050 - Property Tax Allocation	\$ 1,701,161	\$ 1,701,161	\$ 1,702,046	\$ -	
1.060 - All Other Operating Revenues	\$ 160,000	\$ 206,204	\$ 220,940	\$ 46,204	timing of receipt of investment earnings, student fees, tuition, etc.
1.070 - Total Revenue	\$ 2,052,078	\$ 2,097,906	\$ 2,115,000	\$ 45,828	
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	\$ 2,052,174	\$ 2,097,995	\$ 2,115,329	\$ 45,821	
Expenditures:					
3.010 - Personnel Services	\$ 1,780,000	\$ 1,778,277	\$ 1,761,527	\$ 1,723	
3.020 - Employees' Retirement/Insur. Benefits	\$ 860,482	\$ 658,727	\$ 823,230	\$ 201,755	STRS foundation shortage varies by month assessed vs month paid as historically paid one month in arrears
3.030 - Purchased Services	\$ 632,000	\$ 513,749	\$ 574,484	\$ 118,251	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.040 - Supplies and Materials	\$ 112,000	\$ 94,130	\$ 106,568	\$ 17,870	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.050 - Capital Outlay	\$ 10,000	\$ 2,175	\$ 7,713	\$ 7,825	
3.060 - Intergovernmental	\$ 6,860	\$ 5,140	\$ 5,472	\$ 1,720	
4.300 - Other Objects	\$ 19,000	\$ (687)	\$ 16,296	\$ 19,687	insurance premium credit received from Anthem for COBRA participants
4.500 - Total Expenditures	\$ 3,420,342	\$ 3,051,511	\$ 3,295,290	\$ 368,831	
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	\$ 3,420,342	\$ 3,051,511	\$ 3,295,290	\$ 368,831	
Surplus/(Deficit) for Month	\$ (1,368,168)	\$ (953,516)	\$ (1,179,961)	\$ 414,652	

Revere Local School District

Forecast Comparison - General Operating Fund -May 2019

					
Revenue:					
1.010 - General Property Tax (Real Estate)	Current FYTD FCST Estimate	Current FYTD Actuals	Prior FYTD Actuals	Variance- Current FYTD Actuals to Estimate	Explanation of Variance
1.020 - Public Utility Personal Property Tax	\$ 25,958,782	\$ 25,958,782	\$ 27,405,218	\$ -	
1.035 - Unrestricted Grants-In-Aid	\$ 1,518,918	\$ 1,518,918	\$ 1,511,871	\$ -	
1.040 - Restricted Grants-In-Aid	\$ 2,358,829	\$ 2,358,256	\$ 2,335,624	\$ (573)	
1.050 - Property Tax Allocation	\$ 2,368	\$ 2,565	\$ 2,069	\$ 197	
1.060 - All Other Operating Revenues	\$ 3,400,822	\$ 3,400,822	\$ 3,685,012	\$ -	
1.070 - Total Revenue	\$ 1,446,727	\$ 1,492,931	\$ 1,388,268	\$ 46,204	timing of receipt of investment earnings, student fees, tuition, etc.
	\$ 34,686,446	\$ 34,732,274	\$ 36,328,062	\$ 45,828	
Other Financing Sources:					
2.050 - Advances In	\$ 250,000	\$ 250,000	\$ -	\$ -	
2.060 - All Other Financing Sources	\$ 3,204	\$ 3,197	\$ 9,471	\$ (7)	
2.080 Total Revenue and Other Financing Sources	\$ 34,939,650	\$ 34,985,471	\$ 36,337,533	\$ 45,821	
Expenditures:					
3.010 - Personnel Services	\$ 19,128,770	\$ 19,127,047	\$ 18,989,597	\$ 1,723	
3.020 - Employees' Retirement/Insur. Benefits	\$ 7,589,681	\$ 7,387,926	\$ 7,203,990	\$ 201,755	STRS foundation shortage varies by month assessed vs month paid as historically paid one month in arrears
3.030 - Purchased Services	\$ 5,499,213	\$ 5,380,962	\$ 5,082,303	\$ 118,251	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.040 - Supplies and Materials	\$ 1,039,971	\$ 1,022,101	\$ 895,923	\$ 17,870	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.050 - Capital Outlay	\$ 115,125	\$ 107,300	\$ 271,654	\$ 7,825	
3.060 - Intergovernmental	\$ 227,051	\$ 225,331	\$ 225,995	\$ 1,720	
4.300 - Other Objects	\$ 612,564	\$ 592,877	\$ 604,707	\$ 19,687	insurance premium credit received from Anthem for COBRA participants
4.500 - Total Expenditures	\$ 34,212,375	\$ 33,843,544	\$ 33,274,169	\$ 368,831	
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	\$ 34,572,301	\$ 34,203,470	\$ 33,524,169	\$ 368,831	
Surplus/(Deficit) FYTD	\$ 367,349	\$ 782,001	\$ 2,813,364	\$ 414,652	

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			
2018 - 2019	Real Estate	Personal Property	Interest	All Other Operating					Non-Operating*	Total Revenue
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	-	-	-	-	-	-		-	-	-
Totals	\$25,958,782	\$1,518,918	\$612,175	\$880,756	\$2,358,256	\$3,400,822		\$2,565	\$253,197	\$34,985,471
% of Total	74.20%	4.34%	1.75%	2.52%	6.74%	9.72%		0.01%	0.72%	
*Non-Operating Revenue includes advances in, and refund of prior year expenditures.										
										rb060519

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

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Revere Local School District

May 2019



FINSUMM Financial Summary

rb060519

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	\$2,097,994.88	\$34,985,466.93	\$3,051,509.99	\$34,203,466.49	\$22,074,415.28	\$1,077,503.23	\$20,996,912.05
002	Bond Retirement	\$4,046,605.53	\$99,452.60	\$4,149,484.39	\$1,227,512.30	\$6,327,609.39	1,868,480.53	\$0.00	1,868,480.53
003	Permanent Improvement	\$4,221,505.48	\$80,578.13	\$1,480,692.04	\$3,400.00	\$801,756.38	4,900,441.14	\$3,433,697.39	1,466,743.75
004	Building Fund	\$67,815,276.60	\$51,857.57	\$1,165,484.34	\$3,126,007.72	\$19,164,100.44	49,816,660.50	\$46,855,995.24	2,960,665.26
006	Food Service	\$42,909.54	\$81,736.89	\$1,089,058.53	\$80,218.66	\$1,028,398.73	103,569.34	\$15,966.64	87,602.70
007	Special Trust	\$33,128.97	\$5,000.00	\$26,200.00	\$27,500.00	\$29,542.61	29,786.36	\$78.90	29,707.46
008	Endowment	\$17,620.42	\$54.72	\$480.61	\$0.00	\$0.00	18,101.03	\$0.00	18,101.03
009	Uniform School Supplies	\$127,544.59	(\$27,774.40)	\$116,298.10	\$5,263.34	\$140,099.68	103,743.01	\$8,952.59	94,790.42
018	Public School Support	\$418,897.22	\$12,678.02	\$144,427.40	\$14,022.66	\$98,744.10	464,580.52	\$338,121.37	126,459.15
019	Other Grants	\$21,252.89	\$0.00	\$0.00	\$7,889.03	\$14,330.09	6,922.80	\$5,660.63	1,262.17
022	District Agency	\$8,915.61	\$3,369.30	\$6,720.30	\$804.93	\$5,309.99	10,325.92	\$199.00	10,126.92
024	Employee Benefits Self-Insurance	\$6,530.03	\$3,802.32	\$42,101.15	\$3,409.93	\$43,425.67	5,205.51	\$1,478.99	3,726.52
026	Employee Benefits Section 125	\$25,956.50	\$9,131.40	\$99,586.80	\$10,513.39	\$95,099.16	30,444.14	\$15,507.00	14,937.14
200	Student Managed Activity	\$144,977.72	\$7,127.20	\$107,481.83	\$26,504.93	\$116,073.22	136,386.33	\$11,157.37	125,228.96
300	District Managed Student Activities	\$312,780.44	\$98,803.69	\$1,410,223.54	\$22,299.23	\$547,347.94	1,175,656.04	\$33,762.33	1,141,893.71
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	\$14,868.00	\$15,772.00	161.00	\$161.00	0.00
516	IDEA Special Education	(\$11,119.15)	\$45,070.05	\$536,837.70	\$44,218.22	\$569,936.77	(44,218.22)	\$25,232.67	(69,450.89)
572	Title I	(\$46,102.80)	\$13,445.78	\$200,393.01	\$9,837.30	\$164,127.51	(9,837.30)	\$0.00	(9,837.30)
587	Early Childhood Special Education	\$0.00	\$0.00	\$6,968.57	\$0.00	\$6,968.57	0.00	\$0.00	0.00
590	Title II-A	\$0.00	\$3,855.30	\$41,697.60	\$3,855.30	\$45,553.00	(3,855.40)	\$0.00	(3,855.40)
599	Title IV-A	(\$540.74)	\$312.03	\$17,914.66	\$0.00	\$17,373.92	0.00	\$0.00	0.00
	Grand Totals (All Funds)	\$98,478,553.69	\$2,586,495.48	\$45,650,650.50	\$7,679,634.93	\$63,442,235.66	\$80,686,968.53	\$51,823,474.35	\$28,863,494.18

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
	State Grants				
451/9019	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
	Federal Grants				
516/9019	IDEA Part B Special Education 2019	\$520,882.67	\$45,070.05	\$420,769.24	\$420,769.24
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	\$13,445.78	\$107,566.24	\$107,566.24
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	\$34,697.60	\$34,697.60
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	\$312.03	\$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	\$62,683.16	\$790,365.76	\$1,454,121.18
7b060519					

Record of Advances for 2018/2019

INITIAL ADVANCE INFORMATION				ADVANCE RETURN		
Date	FROM	TO	Fund Name	Amount	Date Returned	Amount
Approved	Fund	Fund				
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
rb060519						

Revere Local School District



Cash Reconciliation

May 31, 2019

FINSUM Balance				\$ 80,686,968.53
Bank Balance:				
Huntington Bank	881,069.02			
	-			
		\$ 881,069.02		
Investments:				
Meeder Investment Managers Managed Portfolio - General	24,744,688.21			
Meeder Investment Managers Managed Portfolio - Building Fund	45,966,477.68			
STAR Ohio - General Account	6,757,125.82			
STAR Ohio PLUS - General Account	25,849.85			
STAR Ohio - Bond Retirement Account	5,390,228.09			
		\$ 82,884,369.65		
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				
		\$ (3,071,552.16)		
Outstanding Deposits/Other Adjustments:				
NSF Checks To Recover	50.00			
QTD Payroll Deductions Yet To Be Remitted	(7,767.98)			
	-			
		\$ (7,717.98)		
Bank Balance				\$ 80,686,968.53
Variance				\$ -

rb060519

Revere Local School District

May 31, 2019



Appropriation Summary

rb060519

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	\$34,203,466.49	\$3,051,509.99	\$1,077,503.23	4,092,733.97	89.61%
002 Bond Retirement	\$6,339,774.60	\$0.00	\$6,339,774.60	\$6,327,609.39	\$1,227,512.30	\$0.00	12,165.21	99.81%
003 Permanent Improvement	\$1,049,000.00	\$3,284,168.18	\$4,333,168.18	\$801,756.38	\$3,400.00	\$3,433,697.39	97,714.41	97.74%
004 Building Fund	\$44,119,020.00	\$24,146,603.58	\$68,265,623.58	\$19,164,100.44	\$3,126,007.72	\$46,855,995.24	2,245,527.90	96.71%
006 Food Service	\$1,079,231.78	\$5,137.00	\$1,084,368.78	\$1,028,398.73	\$80,218.66	\$15,966.64	40,003.41	96.31%
007 Special Trust	\$40,921.51	\$0.00	\$40,921.51	\$29,542.61	\$27,500.00	\$78.90	11,300.00	72.39%
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	\$140,099.68	\$5,263.34	\$8,952.59	21,273.40	87.51%
018 Public School Support	\$502,649.40	\$9,411.33	\$512,060.73	\$98,744.10	\$14,022.66	\$338,121.37	75,195.26	85.32%
019 Other Grants	\$17,817.44	\$3,472.45	\$21,289.89	\$14,330.09	\$7,889.03	\$5,660.63	1,299.17	93.90%
022 District Agency	\$20,992.75	\$80.00	\$21,072.75	\$5,309.99	\$804.93	\$199.00	15,563.76	26.14%
024 Employee Benefits Self-Insurance	\$49,000.00	\$0.00	\$49,000.00	\$43,425.67	\$3,409.93	\$1,478.99	4,095.34	91.64%
026 Employee Benefits Section 125	\$112,000.00	\$0.00	\$112,000.00	\$95,099.16	\$10,513.39	\$15,507.00	1,393.84	98.76%
200 Student Managed Activity	\$172,775.00	\$16,772.95	\$189,547.95	\$116,073.22	\$26,504.93	\$11,157.37	62,317.36	67.12%
300 District Managed Student Activities	\$665,866.94	\$4,843.54	\$670,710.48	\$547,347.94	\$22,299.23	\$33,762.33	89,600.21	86.64%
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	\$15,772.00	\$14,868.00	\$161.00	0.00	100.00%
516 IDEA Special Education	\$643,738.16	\$56,253.29	\$699,991.45	\$569,936.77	\$44,218.22	\$25,232.67	104,822.01	85.03%
572 Title I	\$186,977.43	\$1,103.05	\$188,080.48	\$164,127.51	\$9,837.30	\$0.00	23,952.97	87.26%
587 Early Childhood Special Education	\$7,747.54	\$0.00	\$7,747.54	\$6,968.57	\$0.00	\$0.00	778.97	89.95%
590 Title II-A	\$43,717.83	\$7,000.00	\$50,717.83	\$45,553.00	\$3,855.30	\$0.00	5,164.83	89.82%
599 Title IV-A	\$14,361.28	\$5,420.23	\$19,781.51	\$17,373.92	\$0.00	\$0.00	2,407.59	87.83%
Totals	\$94,069,395.66	\$28,104,023.96	\$122,173,419.62	\$63,442,235.66	\$7,679,634.93	\$51,823,474.35	\$6,907,709.61	94.35%

Revere Local School District



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

Vendor	Amount	Fund	Description
ESC of Northeast Ohio	\$ 11,313.00	001	Lincoln online student courses
Village of Richfield	\$ 31,003.32	001	Sewer charges
GPD Geotechnical Services	\$ 10,443.75	004	Construction testing
PRN Therapy Services Inc.	\$ 24,516.00	001	OT/PT services
Suburban School Transportation	\$ 10,745.00	001	Special education student transportation services
ESC of Northeast Ohio	\$ 90,013.14	001/516	Special education aides, prek aides, gifted coordinator, tech integrationist, LEP services
Kidslink Neurobehavioral	\$ 39,547.80	001	Special education tuition
Lykins Energy Solutions	\$ 11,775.92	001	Diesel fuel
Renhill Group Inc.	\$ 21,351.15	001	Substitute teachers
BSHM Architects Inc.	\$ 238,917.12	004	Architectural/engineering services
Ohio Edison Co.	\$ 13,506.34	001	Electricity
Soter Technologies	\$ 14,868.00	499	Security/smoke detector devices from Safety Grant
ESC of Northeast Ohio	\$ 16,836.01	001	Vision specialist and brailist services
Renhill Group Inc.	\$ 27,630.95	001	Substitute teachers
ICON Inc.	\$ 2,863,410.75	004	Coconstruction projects
Huntington Bank	\$ 1,149,750.00	002	Bond interest payments
Huntington Bank	\$ 82,902.24	001/002	HB 264 and bond interest payments
SRHCC-Dental	\$ 22,911.93	001/006	Employee benefits dental insurance
SRHCC-Medical	\$ 358,427.17	001/006	Employee benefits medical/prescription insurance
Huntington Bank	\$ 815,223.29	various	Payroll #1
Huntington Bank	\$ 808,046.86	various	Payroll #2
Huntington Bank	\$ 217,060.59	various	Payroll #1 supplementals
Huntington Bank	\$ 14,209.04	various	Medicare contributions - payroll #1
Huntington Bank	\$ 11,583.59	various	Medicare contributions - payroll #2
School Employees Retirement System	\$ 55,038.00	various	Classified retirement contributions
State Teachers' Retirement System	\$ 27,431.32	various	Certified retirement contributions
State Teachers' Retirement System	\$ 166,108.81	various	Certified retirement contributions
NEO Adm. Co.	\$ 10,036.39	026	Section 125 program claims
rb060519			

FY2019 REVERE 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		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		394,115.19
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					30.00								30.00
Catering - RHS				723.06	577.50	553.83		191.32					2,045.71
Miscellaneous													0.00
Vending Commissions - RMS			31.29						25.72		140.78		462.24
Vending Commissions - RHS			24.10	87.10	116.10	109.00	73.50		87.49	92.05	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		94,335.41
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	0.00	1,089,063.13
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		250,846.37
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		18,917.78
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		3,976.89
Leaves/Holiday 154	90.32	63.77		63.77	166.40		76.86	39.00	37.80	136.31			674.23
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		176,158.00
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		10,885.00	5,442.50		76,023.00
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		163.27	34,899.22		340,577.59
New Equipment 500													1,695.00
New Equipment 200													1,695.00
New Equipment 100													3,390.00
New Equipment 400													1,695.00
Dues/Fees													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	0.00	150,000.00
TOTALS EXPENDITURES	195,568.09	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	1,028,398.33
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	103,569.34	853,685.79
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		
UNENCUMBERED BAL	(246,262.36)	(207,729.61)	(172,544.84)	(113,396.19)	(67,787.90)	(34,938.83)	(5,420.84)	(56,758.12)	(32,998.67)	32,726.75	87,602.70	103,569.34	

New Document

List of Donations
Received by the Revere Local School District
June 25, 2019

Cash Donations

1 To:	RHS Apple Growth Scholarship Fund	
From:	Apple Growth Partners, LLC	\$ 500.00

Total	\$ 500.00
-------	-----------

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

There is no T-4 for the BOE Meeting.

New Document

Jacqui Pursley

Rms

6/25/19 book m44

From: Conley, Bill
Sent: Tuesday, May 21, 2019 10:59 AM
To: Jacqui Pursley
Subject: Fwd: Book Disposal List

Can we get approval for disposal... Thank you!

----- Forwarded message -----

From: PAPPANO, GINA <gpappano@revereschools.org>
Date: Tue, May 21, 2019 at 9:32 AM
Subject: Book Disposal List
To: Bill Conley <bconley@revereschools.org>

Below is a list of textbooks that need to be thrown out due to poor condition.

The text is no longer in print due to age, and it wouldn't be cost effective to repair them. We have more than enough textbooks to supply all three grades.

McGraw Hill - Glencoe Teen Health 1 - copyright 2009

#57

#55

McGraw Hill - Glencoe Teen Health 2 - copyright 2008/2009

#2008-02

#2013-24

#2013-40

#41

#57

#21

#04-13

Please let me know if you need a hardcopy of this list.

Thanks,

Gina

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--

Revere Pride Catch It!

Bill C. Conley

RHS 6/25/19
 aux mty

ISBN #	Department	Title	Quantity	Location
0-553-21342-3	ELA	Great Expectations	30	Aux Gym Stage
978-0-618-80327-9	Science	Introduction to Chemistry	159	Aux Gym Stage
0-538-64893-7	Business	Century 21 - Keyboarding & Information Processing	25	Aux Gym Stage
978-0-7575-4415-6	Science	Forensic Science for High School	49	Aux Gym Stage
0-07-829749-4	Science	Biology - An Everyday Experience	32 + 1 TE	Aux Gym Stage
0-13-362816-7	Science	Physical Science - Concepts in Action	124 + 1 TE	Aux Gym Stage
1-56637-879-6	Art	Photo & Digital Imaging	22	Aux Gym Stage
0-1322-5437-9	Science	Biology - A Guide To The Natural World	93	Aux Gym Stage
978-0-07-302819-4	Science	Marine Biology	51	Aux Gym Stage
None Found	ELA	Patterns in Literature	68	Aux Gym Stage
978-0-07-880722-0	Science	Physics - Principles & Problems	86 + 2 TE's	Aux Gym Stage
978-0-07-722636-7	Science	Environmental Science - A Global Concern	44	Aux Gym Stage
0-87192-299-1	Art	Discovering Art History	28	Aux Gym Stage
978-0-07-873818-0	Math	Pre-Algebra	16	Aux Gym Stage
978-0-13-364749-5	Science	Conceptual Physics	93	Aux Gym Stage
978-0-13-135691-7	Science	AP Biology	3	Aux Gym Stage
0-495-38693-6	Science	College Physics	59	Aux Gym Stage
Various Single Books	Science	n/a	100	Aux Gym Stage

Rms

6/25/19
BOE Mtg Pg 1

Brenda Moll

From: Lekan, Ryan
Sent: Monday, June 3, 2019 10:30 AM
To: Kramarczuk, Pete
Cc: Brenda Moll; Bill Conley; Anthony Stretar
Subject: Re: Books

Hi Brenda,
I actually have 97 of the Student books instead of 96. I forgot I had a student that had a copy at home.

In addition to what Pete sent you, I have some more books in my room that were given to me by Erika Christy last year. I'm not sure where they came from, but most are probably advance copies from various publishers when we were looking to do textbook adoptions in the past. Some books look to be copies kept from old series that we already got rid of in the past. Nonetheless, here is a long list for you!

All books in room 217

ISBN # 0-618-42364-8
QTY# 2
Title: Social Studies "World Cultures & Geography

ISBN # 0-618-54986-2
QTY# 4
Title: Social Studies "World Cultures & Geography" Teacher's Edition Volume 1

ISBN # 0-618-54987-0
QTY# 4
Title: Social Studies "World Cultures & Geography" Teacher's Edition Volume 2

ISBN # 978-0-07-880310-9
QTY# 1
Title: "Exploring Our World" People, Places, and Cultures

ISBN # 978-0-07-892714-0
QTY# 1
Title: "Discovering Our Past" A History of the World Early Ages

ISBN # 978-0-07-659474-0
QTY# 1
Title: "Discovering Our Past" A History of the World Early Ages Teacher's Edition

ISBN # 0-03-041227-7
QTY# 2
Title: "World Geography"

ISBN # 978-0-07-891252-8
QTY# 1

Pg 2

Title: "Exploring Our World" People, Places, and Cultures Eastern Hemisphere

ISBN # 978-0-07-891252-5

QTY# 1

Title: "Exploring Our World" People, Places, and Cultures Eastern Hemisphere Teacher's Edition

ISBN # 978-0-547-48588-1

QTY# 2

Title: "Eastern Hemisphere" Teacher's Edition

ISBN # 978-0-13-372697-8

QTY# 1

Title: "My World History" Early Ages

QTY# 1 Each

Title: My World History

12 Volume Spiral Bound ProGuide Teacher Edition

ISBN # 978-0-13-369780-3

ISBN # 978-0-13-369785-8

ISBN # 978-0-13-369808-4

ISBN # 978-0-13-369783-4

ISBN # 978-0-13-369782-7

ISBN # 978-0-13-369804-6

ISBN # 978-0-13-369811-4

ISBN # 978-0-13-369807-7

ISBN # 978-0-13-369781-0

ISBN # 978-0-13-369784-1

ISBN # 978-0-13-369806-0

ISBN # 978-0-13-369809-1

Title: On Fri, May 31, 2019 at 2:35 PM Kramarczuk, Pete <pkramarczuk@revereschools.org> wrote:
Hello, Brenda!

Kindly reference the attached. I hope this is the information that you need, and in the format that you requested it to be in.

Thank you so much for your help!

Pete

On Thu, May 16, 2019 at 8:05 AM Brenda Moll <bmoll@revereschools.org> wrote:

Hi Pete!

They will need to be board approved before we can summon our "book monger". The deadline for the board agenda this month has passed, but they can be added to the June agenda. Please compile a list containing the below

Pearson 6TH Grade Social Studies “myWorld Geography” series

LOCATED IN MR. KRAMARCZUK’S ROOM (RMS #224)

37 - Student Journals: ISBN-13: 978-1-269-22168-9, and ISBN-10: 1-269-22168-X

1 - Student Journal Answer Key: ISBN-13: 978-1-269-37842-0 and ISBN-10: 1-269-37842-2

140 Student Textbooks: ISBN-13: 978-1-269-22178-8 and ISBN-10: 1-269-22178-7

1 Teacher ProGuide (3 volume set): ISBN-13: 978-1-269-42755-5 and ISBN-10: 1-269-42755-5

ISBN-13: 978-1-269-34872-0 and ISBN-10: 1-269-34872-8

ISBN-13: 978-1-269-34873-7 and ISBN-10: 1-269-34873-6

LOCATED IN MR. LEKAN’S ROOM (RMS #217)

97 - Student Textbooks: See identical ISBN info above

1 – Teacher ProGuide (3 volume set): See identical ISBN info above

INVENTORY CONTROL FORM

6/25/19
Bot mty

PART 1 To be completed by purchaser

Inventory Action:

Addition ()

Deletion (X)

Board Approval Date: _____

Correction ()

Transfer ()

Purchase Order #

Received Date

for transfers only

	Bldg.	Room
From:		
To:		
Tag #:		

BARCODE TAG #

006922

Location:

BLDG. #	FLOOR #	ROOM #
RHS	2	246

Description:

ITEM NAME

Scanner - HP Scanjet 5550c

BRAND NAME

HP

SERIAL #

CN498TA38D

MODEL #

4500c / 5550 C 7

Verification of barcode tag placement:

5/17/19
date

signature

printed name

Stacie Mamula
Stacie Mamula

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
Transfer

Board Approval Date: _____

Purchase Order # unknown

Received Date _____

BARCODE TAG #

007055

Location:

BLDG. #	FLOOR #	ROOM #
<u>RHS</u>	<u>2</u>	<u>246</u>

Description:

ITEM NAME LES 750ir - amplification unit

BRAND NAME Light Speed

SERIAL # Re-050530-A-0341

MODEL # 750ir

Verification of barcode tag placement:

6-3-19
date

Stacie Mamula
signature
Stacie Mamula
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

6/25/19
Boe M

for transfers only

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

Send to RHS for parts

New Document

The Board of Education of the Revere Local School District met on June 25, 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 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, this Board has determined that additional revenue will be necessary for the proper operation of the schools of the School District and that a levy in excess of the ten-mill limitation in the initial annual amount of \$9,332,000 should be levied for the purpose of providing for the necessary requirements of the School District in substitution for all of both of the Existing Levies, in accordance with Section 5705.199 of the Revised Code; and

WHEREAS, in accordance with that Section 5705.199 and Division (B) of Section 5705.03 of the Revised Code, when this Board determines that it is necessary to levy a tax outside the ten-mill limitation in substitution for an existing levy or levies, this Board is required to certify to the Summit County Fiscal Officer a resolution requesting the County Fiscal Officer to certify to it the total current tax valuation of the School District and the number of mills required to generate a specified amount of revenue; and

WHEREAS, upon receipt of a certified copy of such a resolution of this Board requesting such certification, the County Fiscal Officer is to certify to this Board within ten days the total current tax valuation of the School District and the number of mills required to generate the specified amount of revenue;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Revere Local School District, Summit County, Ohio, not less than two-thirds of all members elected thereto concurring, that:

Section 1. Declaration of Necessity of Substitute Tax Levy. This Board finds, determines and declares that the revenue that will be raised by all tax levies that the School District is authorized to impose, when combined with State and federal revenues available to the School District, will be insufficient to provide for the necessary requirements of the School District, and that it is therefore necessary to levy a tax in excess of the ten-mill limitation upon the entire territory of the School District for that purpose (and in substitution for all of both of the Existing Levies) as follows: (1) in the initial year it is in effect, the levy shall be in the amount of \$9,332,000, being the aggregate annual dollar amount of proceeds derived from the Existing Levies, and (2) in each subsequent year it is in effect, the levy shall be in a specified amount of money equal to the sum of the following: (a) the dollar amount of the proceeds derived from the levy in the prior year and (b) a dollar amount equal to the product of the total taxable value of all taxable real property in the entire territory of 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.

Section 2. Submission of Question to Electors. Pursuant to Section 5705.199 of the Revised Code, there shall be submitted to the electors of the entire territory of the School District (which includes territory only in the County of Summit), at an election to be held on November 5, 2019, the question of a substitute levy in excess of the ten-mill limitation on all property in the entire territory of the School District subject to taxation by this Board in order to raise the amount of \$9,332,000 in its initial year and increased amounts 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 as set forth in Section 1, at the annual tax rates necessary to produce those annual amounts, for the purpose of providing for the necessary requirements of the School District, for a continuing period of time (commencing with a levy on the tax list and duplicate for the tax year 2019 to be first due and collected in calendar year 2020). 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 3. Certification and Delivery of Resolution to County Fiscal Officer. The Treasurer is directed to certify immediately a copy of this Resolution to the Summit County Fiscal Officer and the County Fiscal Officer is requested to certify to this Board both the School District's total current tax valuation and the County Fiscal Officer's calculation of the annual levy, expressed in dollars and cents for each one hundred dollars of valuation, as well as in mills for each one dollar of valuation, that will be required to produce the annual amount of \$9,332,000 in the initial year the levy is in effect, assuming that the amount of the tax list of the School District remains the same as

the amount of the tax list for the current year (or, if that amount is not determined, the estimated amount of that tax list submitted by that County Fiscal Officer to the County Budget Commission).

Section 4. 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 5. 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 6. 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 meeting of the Board of Education of the Revere Local School District held on June 25, 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.

Written notice of the time and place of that meeting was served personally upon, or actually received by, each Board member at least two days in advance of such meeting; and notice of the time, place and purposes of that meeting, was, at least twenty-four (24) hours in advance of the time of such meeting, given to and received by all news media and other persons that had theretofore requested notification of special meetings pursuant to Section 121.22 of the Revised Code and the procedures established by the Board for that purpose.

Dated: June 25, 2019

Treasurer, Board of Education
Revere Local School District, Ohio

New Document

**Change Order**

Contractor: **ICON Construction Solution, LLC**
 5802 Akron-Cleveland Rd,
 Hudson, Ohio 44236

Date: **6/11/2019**
 Change Order: **10**

Project: **Revere LSD-Revere High School**

Days Added to Schedule:
0

Included in This Change Order

RCO 10 - ASI 11 Booster Gym Addition	\$1,231,169.28
---	-----------------------

Total: **\$1,231,169.28**

Original Contract Sum	\$40,530,477.06
Net Change by Previously Authorized Change Orders	\$201,641.17
Contract Amount Prior to This Change Order	\$40,732,118.23
Amount Increased by this Change Order	\$1,231,169.28
New Contract Total	\$41,963,287.51

ARCHITECT
 BSHM Architects
 15 Central Square
 Youngstown, OH 44503

CONTRACTOR
 ICON Construction Solutions LLC
 5802 Akron-Cleveland Rd, Hudson,
 Ohio 44236

OWNER
 Revere Local School District
 3496 Everett Rd.
 Richfield, OH 44286

Signed

Date

Signed

Date

Signed

Date

Please Sign and Return To ICON

Grand Total	\$1,231,169.28
--------------------	-----------------------



Revere High School
ASI 11 (BOOSTER GYM) PRICING

5/29/2019

03A	CT Taylor	\$	115,110.50
04A	Valentine	\$	357,857.00
05A	Forest City	\$	123,410.97
06A	GCS	\$	94,849.48
07A	Fox Enterprise	\$	40,974.99
08A	Lakeland		no cost
09A	CT Taylor	\$	131,488.14
11A	Breckenridge		no cost
12A	Stonecreek	\$	(3,173.00)
21A	RWJ	\$	15,239.08
22&23A	Guenther	\$	95,102.00
26A	Speelman	\$	112,221.29
27A	Southeast	\$	45,076.03
31A	Fabrizi	\$	26,435.97
32A	CT Taylor		no cost
Steel Detail	Y&U	\$	6,100.00
Total Subcontracted Costs		\$	1,160,692.45
Walking Path Relocation Allowance		\$	10,000.00
CMR Estimating (actual cost)		\$	2,010.00
CMR Scheduling (24 hrs.)		\$	2,400.00
Temp Sanitary Facilities (1 mo.)		\$	800.00
Project Site Progress & Final Cleaning (1 mo.)		\$	4,380.00
Dumpsters (1 mo.)		\$	1,225.00
Subtotal		\$	1,181,507.45
Bond 0.80%		\$	9,452.06
Subtotal Project Hard Costs		\$	1,190,959.51
CMR Contingency 1.25%		\$	14,886.99
CMR Fee 2.10%		\$	25,322.78
Total ASI #11 Hard Costs		\$	1,231,169.28

The costs above exclude additional CMR staffing fees and subcontracted labor premium time pay. Should it be determined that the additional work associated with the changes detailed in ASI #11 necessitates additional CMR staffing and/or premium time pay in order to meet the original schedule milestone dates, ICON reserves the right to request additional funds.

New Document

FY2018 APPROPRIATION RESOLUTION

City, Exempted Village, Joint Vocational or Local Board of Education
Rev.Code Sec. 5705.38

The Board of Education of the REVERE School District,
SUMMIT County, Ohio, met in regular session on the 25th day of June,
2019, at the office of with the following members present:

moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the REVERE
School District, SUMMIT County, Ohio, that to provide for
the current expenses and other expenditures of said Board of Education, during
the fiscal year, ending June 30, 2020, the following sums be and the
same are hereby set aside and appropriated for the several purposes for which
expenditures are to be made and during said fiscal year, as follows, viz:

Date: 06/19/19
Time: 9:44 am

REVERE LSD - 050054
Appropriation Resolution Report
FY20 ORIGINAL APPROPRIATIONS

Page 1
(APPRES)

001 GENERAL	38,852,234.00
002 BOND RETIREMENT	4,363,600.00
003 PERMANENT IMPROVEMENT	865,000.00
004 BUILDING	7,143,100.00
006 FOOD SERVICE	1,085,065.00
007 SPECIAL TRUST	19,750.00
008 ENDOWMENT	400.00
009 UNIFORM SCHOOL SUPPLIES	203,600.00
018 PUBLIC SCHOOL SUPPORT	230,430.00
022 DISTRICT AGENCY	20,000.00
024 EMPLOYEE BENEFITS SELF INS.	48,500.00
026 EMPLOYEE BENEFITS AGENCY FUND	116,000.00
200 STUDENT MANAGED ACTIVITY	139,467.16
300 DISTRICT MANAGED ACTIVITY	454,300.00
451 DATA COMMUNICATION FUND	7,200.00
516 IDEA PART B GRANTS	562,802.36
572 TITLE I DISADVANTAGED CHILDREN	148,495.22
587 IDEA PRESCHOOL-HANDICAPPED	7,500.00
590 IMPROVING TEACHER QUALITY	41,581.92
599 MISCELLANEOUS FED. GRANT FUND	10,000.00

Grand Total All Funds

54,319,025.66

Date: 06/19/19
Time: 9:44 am

REVERE LSD - 050054
Appropriation Recap Sheet
FY20 ORIGINAL APPROPRIATIONS

Page 2
(APPRES)

Fund Class/Name	Fund	2020 Appropriations
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*** Governmental Fund Types ***

General Fund

GENERAL	001	38,852,234.00
Total General Fund		38,852,234.00

Special Revenue

PUBLIC SCHOOL SUPPORT	018	230,430.00
DISTRICT MANAGED ACTIVITY	300	454,300.00
DATA COMMUNICATION FUND	451	7,200.00
IDEA PART B GRANTS	516	562,802.36
TITLE I DISADVANTAGED CHILDREN	572	148,495.22
IDEA PRESCHOOL-HANDICAPPED	587	7,500.00
IMPROVING TEACHER QUALITY	590	41,581.92
MISCELLANEOUS FED. GRANT FUND	599	10,000.00
Total Special Revenue		1,462,309.50

Debt Service

BOND RETIREMENT	002	4,363,600.00
Total Debt Service		4,363,600.00

Capital Projects

PERMANENT IMPROVEMENT	003	865,000.00
BUILDING	004	7,143,100.00
Total Capital Projects		8,008,100.00

*** Proprietary Fund Types ***

Enterprise

FOOD SERVICE	006	1,085,065.00
UNIFORM SCHOOL SUPPLIES	009	203,600.00
Total Enterprise		1,288,665.00

Internal Service

EMPLOYEE BENEFITS SELF INS.	024	48,500.00
Total Internal Service		48,500.00

*** Fiduciary Fund Types ***

Agency Fund

Date: 06/19/19
Time: 9:44 am

REVERE LSD - 050054
Appropriation Recap Sheet
FY20 ORIGINAL APPROPRIATIONS

Page 3
(APPRES)

Fund Class/Name	Fund	2020 Appropriations
DISTRICT AGENCY	022	20,000.00
EMPLOYEE BENEFITS AGENCY FUND	026	116,000.00
STUDENT MANAGED ACTIVITY	200	139,467.16
Total Agency Fund		275,467.16
Private Purpose Trust Fund		
SPECIAL TRUST	007	19,750.00
ENDOWMENT	008	400.00
Total Private Purpose Trust Fund		20,150.00
Total Appropriations - All Fund Types		54,319,025.66

seconded the Resolution and the roll being
called upon its adoption, the vote resulted as follows:

Vote:

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CERTIFICATE
(O.R.C. 5705.412)

RE:

IT IS HEREBY CERTIFIED that the REVERE School District
has sufficient funds to meet the contract, obligation, payment, or expenditure
for the above, and has in effect for the remainder of the fiscal year and the
succeeding fiscal year the authorization to levy taxes which, when combined
with the estimated revenue from all other sources available to the district at
the time of certification, are sufficient to provide operating revenues
necessary to enable the district to maintain all personnel, programs, and
services essential to the provision of an adequate educational program on all
the days set forth in its adopted school calendar for the current fiscal year
and for a number of days in the succeeding fiscal year equal to the number days
instruction was held or is scheduled for the current fiscal year, except that
if the above expenditure is for a contract, this certification shall cover the
term of the contract or the current fiscal year plus the two immediately
succeeding fiscal years, whichever period of years is greater.

DATED: _____

BY: _____
Treasurer

BY: _____
Superintendent of Schools

BY: _____
President, Board of Education