

AGENDA

**Revere Local School District
Revere Board Meetings
Regular April BOE Meeting
Tuesday, April 16, 2019, 6:30 pm - 8:30 pm
RHS Library**

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

Dana Appel
Claudia Hower
Keith Malick
Diana Sabitsch
George Seifert

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

None for April.

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

The Treasurer recommends approval of the minutes from the Special Meeting held March 12, 2019 and the Regular Meeting held March 19, 2019.

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

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

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

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

VIII. BOARD MEMBERS' REPORTS

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

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

1. Certificated/Licensed

a. Reduction in Force (RIF)

It is recommended that the Board of Education approve the RIF of Jeff Dallas effective with the 2019/2020 contract year as a result of declining student participation/enrollment.

b. Continuing Contracts - 2019/2020

It is recommended that the Board of Education approve the following teachers for Continuing Contracts beginning with the 2019-2020 school year:

Stephanie Duttry / RHS
Stephanie Macaуда / RMS
Brittany Mravec / RES
Krista Rozek / RMS
Joshua Schaefer / RHS
Steve Wido / RHS

c. Limited Contracts - 2019/2020 School Year, Attachment 1

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

d. Non-renewal of Certificated/Licensed Supplemental Contracts - 2018/2019 School year

It is recommended that the Board of Education approve the routine non-renewal of all supplemental contracts for the 2018-2019 school year.

e. Non-renewal of Long Term Substitutes - 2018/2019

It is recommended that the Board of Education approve the routine non-renewal of all long term substitutes for the 2018-2019 school year, including but not limited to:

Kristin Corcoran
Mary Ravanelli
Emily Sokolowski

2. Classified

a. Resignations

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

Jacquelyn Lisowski, Preschool Transportation Aide, effective end of business 4/5/19
Morgan Rector, Grd 7 Girls' Basketball Coach 18/19, effective 3/20/19

b. Classified Personnel - Supplemental Contracts 2018/2019

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

Morgan Rector, Girls' Grd 7 Basketball Coach for 1/3 contract 18/19
Joe Garner, Girls' Grd 7 Basketball Coach for 2/3 contract 18/19
Senthil Kumar, VOLUNTEER Coach Boys' Tennis 18/19
Eric Head, Gameworker
Pat Cingle, Gameworker

c. Non-renewal of Classified Supplemental Contracts - 2018/2019 School year

It is recommended that the Board of Education approve the routine non-renewal of all supplemental contracts for the 2018-2019 school year.

d. Non-renewal of Kindergarten and Preschool Drivers

It is recommended that the Board of Education approve the routine non-renewal of the following Kindergarten and Preschool drivers at the end of the 2018-2019 school year:

Peggy Tyson - K

Sharon Ayers - K
 Jennifer Shaver - K
 Lisa Solomon - K
 Connie Nicholas - PS

e. Routine Non-renewals - Education Aides

It is recommended that the Board of Education approve the routine non-renewal of the following:

Carrie Shuster - 5-hour Aide
 Kristy Fisher - 5-hour Aide
 Nicole Aquino - 5-hour Aide
 Tammy Fay - 1-hour Aide

f. Contracted Transportation Aide

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

Shirley Clarke-Panek / 4 Hours/Day / Step 0 for \$ 12.36 per hour / Effective 4/8/19

3. Student Services

a. Memorandum of Understanding (MOU) - The Nord Center, Attachment 2

It is recommended that the Board of Education approve the MOU with The Nord Center to provide services to a Sp Ed student as detailed in **Attachment 2**.

b. Home Instruction

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

Joanne Joyce / Up to 8 hours of home instruction for student G
 Roy Rosario / Up to 16 hour of home instruction for student H

4. Other Business

a. ESC Service Agreement 2019-2020, Attachment 3

It is recommended that the Board of Education approve the annual Primary Service Agreement with the Educational Service Center of Northeast Ohio as detailed in **Attachment 3**.

b. Annual Membership in the Ohio High School Athletic Association (OHSAA), Attachment 4

It is recommended that the Board of Education approve the annual membership in OHSAA with details noted in **Attachment 4**.

c. Out of State Trip - Girls' Basketball

It is recommended that the Board of Education approve a trip to West Virginia University Team Camp from 6/21/19 through 6/23/19 for a minimum of 6 games and a playoff game. A Revere bus and driver will be utilized for the transportation to and from WVU. Cost of the trip will be covered by the parent's club and those attending with no expense to the District/General Fund.

d. Washington D.C. Trip, Grade 8

It is recommended that the Board of Education approve the annual trip to Washington D.C. for current eighth grade students departing May 28, 2019 and returning May 31, 2019. All traditional safety precautions will be observed.

X. REPORTS FROM THE CENTRAL OFFICE TEAM

Director of Student Services
 Director of Curriculum and Instruction

XI. INFORMATIONAL ITEMS

The May Work Session will be held May 14, 2019 at 5:30 p.m. in the Administration Building.
The May Regular Meeting will be held May 21, 2019 at 6:30 p.m. in the RHS Library.

XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

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

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

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

XIII. ADJOURNMENT

New Document

MINUTES

**Revere Local School District
Revere Board Meetings
March Work Session
Tuesday, March 12, 2019, 5:30 pm - 8:30 pm
Administration Building**

I. CALL TO ORDER

Mr. Seifert called the meeting to order at 5:37 PM

II. ROLL CALL

1. Dana Appel
2. Claudia Hower
3. Keith Malick-Absent
4. Diana Sabitsch
5. George Seifert

III. TREASURER'S AGENDA

IV. Mr. Malick arrived at 5:56 PM

V. SUPERINTENDENT'S AGENDA

1. Other Business

Res. 19-103280

- a. First Addendum to Sanitary Sewer Agreement, Attachment 1

It is recommended that the Board of Education approve the amendment to the agreement and record of resolution with the Village of Richfield as detailed in Attachment 1.

Move: Diana Sabitsch Second: Dana Appel Status: Passed

VI. REVIEW of the Agenda for the March 19, 2019 Regular Meeting

VII. EXECUTIVE SESSION

Res. 19-103281

Moved into Executive Session at 6:43 to discuss the following items:

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

School Security

Move: Dana Appel Second: George Seifert Status: Passed

VIII. The President called the Board of Education out of Executive Session at 9:25 PM

IX. ADJOURNMENT

Res. 19-103282

Moved by Mrs. Apple, seconded by Mrs. Sabitsch to adjourn the meeting at 9:25 PM

Approved By:

Treasurer

Date

MINUTES

Revere Local School District
Revere Board Meetings
Regular March BOE Meeting
Tuesday, March 19, 2019, 6:30 pm - 8:30 pm
RHS Library

I. CALL TO ORDER

Mrs. Apple, Vice President, called the meeting to order at 6:33 PM

II. ROLL CALL

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

III. PLEDGE OF ALLEGIANCE

IV. PRESENTATIONS

RES: Fluency Poem Reading

V. PUBLIC SPEAKS TO AGENDA ITEMS

VI. BUILDING PRINCIPALS' REPORTS

VII. TREASURER'S AGENDA - Mr. Rick Berdine

Res. 19-103283 consensus items a-f

a. Approval of the Minutes, Attachment T-1

The Treasurer recommends approval of the minutes from the Special Meeting held February 5, 2019 and the Regular Meeting held February 26, 2019.

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

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

c. Donations, Attachment T-3

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

d. 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.

Res. 19-103283 consensus items a-f

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. 19-103284 consensus items 1-4

1. Certificated/Licensed Personnel

a. Resignations for Retirement

It is recommended that the Board of Education approve the resignation for retirement of the following:
Linda Bare / Grade 4 BES / Effective end of the 2018-2019 school year
Jennifer Kirchner / School Counselor RHS / Effective end of the 2018-2019 school year

b. New Hire

It is recommended that the Board of Education approve Sunaina Kelly as the Assistant Principal at Richfield Elementary School for a two-year contract based upon 204 days as follows:
2019 - 2020 contract year / \$73,000.00
2020 - 2021 contract year / \$74,460.00

c. Sabbatical Leave

It is recommended that the Board of Education approve a one-year sabbatical for the 2019-2020 school year for Nick Kos (RHS/English) per provisions of the current REA Master Agreement so he can complete an internship in School Counseling.

2. Classified Personnel

a. Substitutes

It is recommended that the Board of Education approve the following as substitutes:
Zachery Mattson / Substitute Custodian / Effective on or after 3/5/19
Neal Oberholtz, Jr. / Substitute Custodian / Effective on or after 3/4/19

b. Supplemental Contracts 2018/2019 School Year

It is recommended that the Board of Education approve the following with compensation per the REA Master Agreement:
Bruce MacDonald / VOLUNTEER Girls' Lacrosse
Shannon Raimondo / VOLUNTEER Girls' Track

3. Student Services

a. Home Instruction

It is recommended that the Board of Education approve the following for the 2018-2019 school year:
Joanne Joyce / Up to 36 hours of home instruction for student D (previously provided by S. Duttry)
Erika Christy / Up to 8 hours of home instruction for student F
Roy Rosario / Up to 8 hours of home instruction for student F

4. Other Business

a. Red Cross Shelter Agreement, Attachment 1

It is recommended that the Board of Education approve the agreement with the American Red Cross as detailed in Attachment 1 to use Revere Middle School as a shelter or disaster delivery site.

b. Memorandum of Understanding, Attachment 2

It is recommended that the Board of Education approve the MOU with OAPSE as detailed in Attachment 2 to compensate mechanics who drive for the 2018-2019 school year.

c. New and Revised Board Policies, Attachments 3-11

It is recommended that the Board of Education review and approve the new and revised policies as noted:

Attachment 3: Policy 1.17 / New / Social Media
Attachment 4: Policy 4.00 / Revised / Professional Staff Positions, Recruiting, and Employment
Attachment 5: Policy 6.15 / Revised / Graduation/Diploma Requirements
Attachment 6: Policy 6.18 / Revised / Student Discipline
Attachment 7: Policy 6.19 / Revised / Code of Student Conduct
Attachment 8: Policy 6.26 / Revised / Dangerous Weapons in the Schools, Bomb Threats and Violent Conduct
Attachment 9: Policy 6.51 / New / Electronic Communication Devices
Attachment 10: Policy 8.16 / New / State Checks
Attachment 11: Policy 9.23 / Revised / School Volunteers
Attachment 12: Policy 9.33 / Revised / Crowdfunding

Res. 19-103284 consensus items 1-4

Move: Claudia Hower Second: Keith Malick Status: Passed

X. REPORTS FROM THE CENTRAL OFFICE TEAM

Director of Student Services
Director of Curriculum and Instruction

XI. INFORMATIONAL ITEMS

The April Work Session will be held April 9, 2019 at 5:30 p.m. in the Administration Building.
The April Regular Meeting will be held April 16, 2019 at 6:30 p.m. in the RHS Library.

XII. CONCERNS OF THE PUBLIC AND COMMUNITY ANNOUNCEMENTS

XIII. ADJOURNMENT

Res. 19-103285

Moved by Mrs. Hower, seconded by Mr. Malick to adjourn the meeting at 7:29 PM

Approved By:

Treasurer

Date

New Document

MARCH 31, 2019

Financial Report



Revere Local School District

Richard Berdine
Treasurer

Revere Local School District

Forecast Comparison - General Operating Fund - March 2019



	March 2019 FCST Estimate	March 2019 Actuals	March 2018 Actuals	Variance-March 2019 Actuals to Estimate	Explanation of Variance
Revenue:					
1.010 - General Property Tax (Real Estate)	\$ 4,473,626	\$ 4,464,840	\$ 4,778,769	\$ (8,786)	
1.020 - Public Utility Personal Property Tax	\$ -	\$ -	\$ -	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$ 192,963	\$ 190,150	\$ 190,150	\$ (2,813)	
1.040 - Restricted Grants-in-Aid	\$ 94	\$ 413	\$ 413	\$ 319	
1.050 - Property Tax Allocation	\$ -	\$ -	\$ -	\$ -	
1.060 - All Other Operating Revenues	\$ 80,600	\$ 165,138	\$ 88,622	\$ 84,538	Increased interest earnings, timing of receipt of tuition, interest, and student fees
1.070 - Total Revenue	\$ 4,747,283	\$ 4,820,541	\$ 5,057,954	\$ 73,258	
Other Financing Sources:					
2.050 - Advances In	\$ -	\$ -	\$ -	\$ -	
2.060 - All Other Financing Sources	\$ 480	\$ 1,948	\$ 593	\$ 1,468	
2.080 Total Revenue and Other Financing Sources	\$ 4,747,763	\$ 4,822,489	\$ 5,058,547	\$ 74,726	
Expenditures:					
3.010 - Personnel Services	\$ 2,252,061	\$ 2,375,745	\$ 2,397,246	\$ (123,684)	timing of FY19 expenditures vs estimates based on historical monthly percentages, timing of payment of supplemental contracts compared to prior fiscal years
3.020 - Employees' Retirement/Insur. Benefits	\$ 697,910	\$ 621,808	\$ 634,873	\$ 76,102	timing of FY19 expenditures vs estimates based on historical monthly percentages, STRS foundation shortage varies by month assessed vs month paid as historically paid one month in arrears
3.030 - Purchased Services	\$ 455,000	\$ 564,758	\$ 451,630	\$ (109,758)	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.040 - Supplies and Materials	\$ 64,000	\$ 99,706	\$ 63,788	\$ (35,706)	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.050 - Capital Outlay	\$ 35,000	\$ 6,422	\$ 26,317	\$ 28,578	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.060 - Intergovernmental	\$ -	\$ -	\$ -	\$ -	
4.300 - Other Objects	\$ 9,000	\$ 17,998	\$ 8,347	\$ (8,998)	
4.500 - Total Expenditures	\$ 3,512,971	\$ 3,686,437	\$ 3,582,201	\$ (173,466)	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ -	\$ -	\$ -	\$ -	
5.020 - Advances Out	\$ -	\$ -	\$ -	\$ -	
5.030 - All Other Financing Uses	\$ 3,512,971	\$ 3,686,437	\$ 3,582,201	\$ (173,466)	
5.050 - Total Expenditures and Other Financing Uses	\$ 3,512,971	\$ 3,686,437	\$ 3,582,201	\$ (173,466)	
Surplus/(Deficit) for Month	\$ 1,234,792	\$ 1,136,052	\$ 1,476,346	\$ (98,740)	

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Revere Local School District

Forecast Comparison - General Operating Fund - March 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)	\$ 23,411,448	\$ 23,787,400	\$ 24,757,979	\$ 375,952	timing of receipt of tax advances from Summit County, higher than expected growth in new construction values for 2019 collection year for both residential and commercial, investigating if two commercial increases are taxable due to TIF and tax exemption
1.020 - Public Utility Personal Property Tax	\$ 765,634	\$ 765,634	\$ 743,416	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$ 1,968,505	\$ 1,975,119	\$ 1,955,174	\$ 6,614	
1.040 - Restricted Grants-in-Aid	\$ 1,313	\$ 2,180	\$ 1,596	\$ 867	
1.050 - Property Tax Allocation	\$ 1,700,000	\$ 1,699,661	\$ 1,982,966	\$ (339)	
1.060 - All Other Operating Revenues	\$ 970,760	\$ 1,198,828	\$ 1,066,015	\$ 228,068	increased interest earnings (\$86K FYTD actual higher than annual estimate), timing of receipt of tuition and student fees
1.070 - Total Revenue	\$ 28,817,660	\$ 29,428,822	\$ 30,507,146	\$ 611,162	
Other Financing Sources:					
2.050 - Advances In	\$ 250,000	\$ 250,000	\$ -	\$ -	
2.060 - All Other Financing Sources	\$ 3,551	\$ 3,019	\$ 8,759	\$ (532)	
2.080 Total Revenue and Other Financing Sources	\$ 29,071,211	\$ 29,681,841	\$ 30,515,905	\$ 610,630	
Expenditures:					
3.010 - Personnel Services	\$ 16,068,067	\$ 15,787,351	\$ 15,690,552	\$ 280,716	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.020 - Employees' Retirement/Insur. Benefits	\$ 6,191,219	\$ 6,115,185	\$ 5,755,918	\$ 76,034	timing of FY19 expenditures vs estimates based on historical monthly percentages, STRS foundation shortage varies by month assessed vs month paid as historically paid one month in arrears
3.030 - Purchased Services	\$ 3,903,358	\$ 4,379,479	\$ 3,977,366	\$ (476,121)	timing of FY19 expenditures vs estimates based on historical monthly percentages, annual budgets are fixed so will possibly adjust by fiscal year-end, forecast assumes 90% of budgets to be expended in fiscal year but currently trending above this
3.040 - Supplies and Materials	\$ 827,912	\$ 841,947	\$ 731,721	\$ (14,035)	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.050 - Capital Outlay	\$ 203,521	\$ 101,118	\$ 259,415	\$ 102,403	timing of FY19 expenditures vs estimates based on historical monthly percentages
3.060 - Intergovernmental	\$ 224,000	\$ 220,191	\$ 220,523	\$ 3,809	timing of FY19 expenditures vs estimates based on historical monthly percentages
4.300 - Other Objects	\$ 326,971	\$ 321,890	\$ 313,472	\$ 5,081	timing of FY19 expenditures vs estimates based on historical monthly percentages
4.500 - Total Expenditures	\$ 27,745,048	\$ 27,767,161	\$ 26,948,967	\$ (22,113)	
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	\$ 28,104,974	\$ 28,127,087	\$ 27,198,967	\$ (22,113)	
Surplus/(Deficit) FYTD	\$ 966,237	\$ 1,554,754	\$ 3,316,938	\$ 588,517	
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	Local Revenue				State Revenue					
	Taxes				Property Tax					
2018 - 2019	Real Estate	Personal Property	Interest	All Other Operating	Unrestricted Grants-in-Aid	Allocation	Restricted Grants-in-Aid	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	-	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	-	-	-	-	-	-	-	-	-	
May	-	-	-	-	-	-	-	-	-	
June	-	-	-	-	-	-	-	-	-	
Totals	\$23,787,400	\$765,634	\$486,183	\$712,645	\$1,975,119	\$1,699,661	\$2,180	\$253,019	\$29,681,841	
% of Total	80.14%	2.58%	1.64%	2.40%	6.65%	5.73%	0.01%	0.85%		
*Non-Operating Revenue includes advances in, and refund of prior year expenditures.										
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Expenditure Analysis Report - General Operating Fund - FY19

[illegible]

Revere Local School District

March 2019



FINSUMM Financial Summary

rb040519

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	\$4,822,488.95	\$29,681,837.75	\$3,686,436.31	\$28,127,083.22	\$22,847,169.37	\$1,729,343.92	\$21,117,825.45
002	Bond Retirement	\$4,046,605.53	\$606,919.74	\$3,644,403.47	\$1,000.00	\$5,063,155.08	2,627,853.92	\$1,226,750.00	1,401,103.92
003	Permanent Improvement	\$4,221,505.48	\$196,910.04	\$1,269,150.54	\$0.00	\$689,444.15	4,801,211.87	\$3,371,779.64	1,429,432.23
004	Building Fund	\$67,815,276.60	\$363,252.89	\$1,031,015.90	\$2,346,555.08	\$13,551,874.94	55,294,417.56	\$51,131,313.29	4,163,104.27
006	Food Service	\$42,909.54	\$81,734.26	\$913,213.28	\$99,236.79	\$858,639.01	97,483.81	\$130,482.48	(32,998.67)
007	Special Trust	\$33,128.97	\$11,000.00	\$18,200.00	\$0.00	\$2,042.61	49,286.36	\$78.90	49,207.46
008	Endowment	\$17,620.42	\$38.58	\$379.45	\$0.00	\$0.00	17,999.87	\$0.00	17,999.87
009	Uniform School Supplies	\$127,544.59	\$5,179.90	\$136,798.50	\$4,140.76	\$124,176.84	140,166.25	\$20,409.54	119,756.71
018	Public School Support	\$418,897.22	\$15,374.43	\$79,213.76	\$5,863.65	\$78,542.83	419,568.15	\$303,339.73	116,228.42
019	Other Grants	\$21,252.89	\$0.00	\$0.00	\$740.00	\$6,441.06	14,811.83	\$7,647.73	7,164.10
022	District Agency	\$8,915.61	\$1,870.00	\$4,486.00	\$2,050.99	\$4,783.82	8,617.79	\$0.00	8,617.79
024	Employee Benefits Self-Insurance	\$6,530.03	\$3,802.32	\$34,496.51	\$4,558.77	\$36,333.62	4,692.92	\$14,254.38	(9,561.46)
026	Employee Benefits Section 125	\$25,956.50	\$9,131.40	\$81,324.00	\$5,256.31	\$79,073.41	28,207.09	\$14,276.59	13,930.50
200	Student Managed Activity	\$144,977.72	\$9,975.15	\$60,697.05	\$6,045.86	\$75,541.79	130,132.98	\$17,261.60	112,871.38
300	District Managed Student Activities	\$312,780.44	\$38,916.29	\$1,285,088.70	\$41,068.34	\$461,503.43	1,136,365.71	\$94,132.69	1,042,233.02
451	Data Communications	\$0.00	\$3,600.00	\$7,200.00	\$0.00	\$0.00	7,200.00	\$0.00	7,200.00
499	Miscellaneous State Grants	\$0.00	\$0.00	\$15,933.00	\$0.00	\$904.00	15,029.00	\$0.00	15,029.00
516	IDEA Special Education	(\$11,119.15)	\$21,401.24	\$415,951.12	\$75,816.53	\$480,648.50	(75,816.53)	\$69,093.90	(144,910.43)
572	Title I	(\$46,102.80)	\$13,445.78	\$166,778.56	\$20,168.67	\$140,844.43	(20,168.67)	\$0.00	(20,168.67)
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	\$32,059.45	\$5,782.95	\$37,842.40	(5,782.95)	\$0.00	(5,782.95)
599	Title IV-A	(\$540.74)	\$0.00	\$17,602.63	\$0.00	\$17,373.92	(312.03)	\$0.00	(312.03)
	Grand Totals (All Funds)	\$98,478,553.69	\$6,208,896.27	\$38,902,798.24	\$6,304,721.01	\$49,843,217.63	\$87,538,134.30	\$58,130,164.39	\$29,407,969.91



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
<i>State Grants</i>					
451/9019	Ohio K-12 Network Subsidy	\$7,200.00	\$3,600.00	\$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
	<i>Total State Funds</i>	\$23,133.00	\$3,600.00	\$23,133.00	\$23,133.00
<i>Federal Grants</i>					
516/9019	IDEA Part B Special Education 2019	\$520,882.67	\$21,401.24	\$299,882.66	\$299,882.66
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	\$73,951.79	\$73,951.79
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	\$25,059.45	\$25,059.45
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	\$12,302.58	\$12,302.58
599/9218	Title IV-A 2018	\$10,000.00	\$0.00	\$5,300.05	\$9,337.63
	<i>Total Federal Funds</i>	\$1,676,974.19	\$38,702.32	\$625,914.55	\$1,289,669.97
PB040519					

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
rb040519						



Revere Local School District

Cash Reconciliation

March 31, 2019

FINSUM Balance			
Bank Balance:			
Huntington Bank	161,928.46		\$ 87,538,134.30
	-		
		161,928.46	
Investments:			
Meeder Investment Managers Managed Portfolio - General	22,662,195.57		
Meeder Investment Managers Managed Portfolio - Building Fund	49,539,532.29		
STAR Ohio - General Account	9,989,249.40		
STAR Ohio PLUS - General Account	25,739.94		
STAR Ohio - Bond Retirement Account	5,315,838.43	\$ 87,532,555.63	
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		\$ (137,205.62)	
Outstanding Deposits/Other Adjustments:			
NSF Checks To Recover	295.00		
QTD Payroll Deductions Yet To Be Remitted	(20,239.17)		
EZPay Receipts In Transit	-		
		\$ (19,944.17)	
Bank Balance			\$ 87,538,134.30
Variance			\$ -

Pb040519

Revere Local School District

March 31, 2019



Appropriation Summary

rb040519

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	\$28,127,083.22	\$3,686,436.31	\$1,729,343.92	9,517,276.55	75.83%
002 Bond Retirement	\$6,339,250.00	\$0.00	\$6,339,250.00	\$5,063,155.08	\$1,000.00	\$1,226,750.00	49,344.92	99.22%
003 Permanent Improvement	\$986,000.00	\$3,284,168.18	\$4,270,168.18	\$689,444.15	\$0.00	\$3,371,779.64	208,944.39	95.11%
004 Building Fund	\$44,050,000.00	\$24,146,603.58	\$68,196,603.58	\$13,551,874.94	\$2,346,555.08	\$51,131,313.29	3,513,415.35	94.85%
006 Food Service	\$935,000.00	\$5,137.00	\$940,137.00	\$858,639.01	\$99,236.79	\$130,482.48	(48,984.49)	105.21%
007 Special Trust	\$27,921.51	\$0.00	\$27,921.51	\$2,042.61	\$0.00	\$78.90	25,800.00	7.60%
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	\$124,176.84	\$4,140.76	\$20,409.54	25,739.29	84.89%
018 Public School Support	\$501,307.40	\$9,411.33	\$510,718.73	\$78,542.83	\$5,863.65	\$303,339.73	128,836.17	74.77%
019 Other Grants	\$17,817.44	\$3,472.45	\$21,289.89	\$6,441.06	\$740.00	\$7,647.73	7,201.10	66.18%
022 District Agency	\$20,992.75	\$80.00	\$21,072.75	\$4,783.82	\$2,050.99	\$0.00	16,288.93	22.70%
024 Employee Benefits Self-Insurance	\$49,000.00	\$0.00	\$49,000.00	\$36,333.62	\$4,558.77	\$14,254.38	(1,588.00)	103.24%
026 Employee Benefits Section 125	\$94,000.00	\$0.00	\$94,000.00	\$79,073.41	\$5,256.31	\$14,276.59	650.00	99.31%
200 Student Managed Activity	\$171,375.00	\$16,772.95	\$188,147.95	\$75,541.79	\$6,045.86	\$17,261.60	95,344.56	49.32%
300 District Managed Student Activities	\$628,416.00	\$4,843.54	\$633,259.54	\$461,503.43	\$41,068.34	\$94,132.69	77,623.42	87.74%
451 Ohio K-12 Network Subsidy	\$7,200.00	\$0.00	\$7,200.00	\$0.00	\$0.00	\$0.00	7,200.00	0.00%
499 Miscellaneous State Grants	\$0.00	\$904.00	\$904.00	\$904.00	\$0.00	\$0.00	0.00	100.00%
516 IDEA Special Education	\$625,723.50	\$56,253.29	\$681,976.79	\$480,648.50	\$7,5816.53	\$69,093.90	132,234.39	80.61%
572 Title I	\$186,977.43	\$1,103.05	\$188,080.48	\$140,844.43	\$20,168.67	\$0.00	47,236.05	74.89%
587 Early Childhood Special Education	\$7,742.66	\$0.00	\$7,742.66	\$6,968.57	\$0.00	\$0.00	774.09	90.00%
590 Title II-A	\$43,717.83	\$7,000.00	\$50,717.83	\$37,842.40	\$5,782.95	\$0.00	12,875.43	74.61%
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	\$93,688,377.80	\$28,104,023.96	\$121,792,401.76	\$49,843,217.63	\$6,304,721.01	\$58,130,164.39	\$13,819,019.74	88.65%

Revere Local School District



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

Vendor	Amount	Fund	Description
ESC of Northeast Ohio	\$ 107,239.28	001/516	online courses, special education aides, LEP services, gifted coordinator, preschool aides, technology integrationist, conference registrations
J & J Pest Control and Lawn Care	\$ 13,560.00	001	Pest control service agreement renewal
P.S.I.	\$ 12,773.61	001	Nursing services
Renhill Group Inc.	\$ 18,618.29	001	Substitute teachers
ESC of Northeast Ohio	\$ 111,339.41	001/516	online courses, special education aides, LEP services, gifted coordinator, preschool aides, technology integrationist, vision specialist
Kidslink Neurobehavioral	\$ 46,781.13	001	Special education tuition
Lykins Energy Solutions	\$ 14,811.88	001	Diesel fuel
PRN Therapy Services Inc.	\$ 21,780.00	001	OT/PT services
BSHM Architects Inc.	\$ 227,981.95	004	Architectural/engineering services
Extra Bases LLC The Ripken Experience	\$ 13,708.00	300	Spring baseball trip
Ohio Edison Co.	\$ 15,924.61	001	Electricity
P.S.I.	\$ 15,576.96	001	Nursing services
Renhill Group Inc.	\$ 20,106.79	001	Substitute teachers
ICON Inc.	\$ 2,077,063.24	004	Construction of new Bath ES and Revere HS
Wilson Language Training Corp.	\$ 37,999.60	001	Wilson foundations language arts instructional materials
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	\$ 804,105.18	various	Payroll #1
Huntington Bank	\$ 60,730.96	various	Payroll #2-supplemental contracts
Huntington Bank	\$ 798,821.54	various	Payroll #2
Huntington Bank	\$ 801,230.63	various	Payroll #3
Huntington Bank	\$ 10,906.89	various	Medicare contributions - payroll #1
Huntington Bank	\$ 12,342.79	various	Medicare contributions - payroll #2
Huntington Bank	\$ 11,668.32	various	Medicare contributions - payroll #3
School Employees Retirement System	\$ 53,958.00	various	Classified retirement contributions
State Teachers' Retirement System	\$ 81,439.71	various	Certified retirement contributions
State Teachers' Retirement System	\$ 65,869.09	various	Certified retirement contributions
VALLC	\$ 14,377.62	001	Severance payment
rb040519			

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	102,437.03	102,437.03	102,437.03	
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				8,173.25
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				324,488.41
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				234,887.16
Student Milk Sales		386.65	831.05	1,010.35	859.10	748.55	689.70	869.00	720.50				6,114.90
Adult Breakfast		2.30	6.65	4.05	7.30	1.10	3.80	7.05	1.65				33.90
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				9,976.80
Catering - Bath				28.95	67.55			92.02					188.52
Catering - Hillcrest													0.00
Catering - RMS													0.00
Catering - RHS				723.06	30.00	553.83		191.32					2,045.71
Miscellaneous													0.00
Vending Commissions - RMS			31.29					264.45	25.72				321.46
Vending Commissions - RHS			24.10	87.10	116.10	109.00	73.50		87.49				497.29
State Subsidy			4,397.68	10,557.02	12,986.70	10,919.49	9,402.35	9,558.83	11,547.95				69,370.02
Federal Subsidy													107,090.46
Transfers In	107,090.46												0.00
Refund/Prior Year Expenditure	150,000.00												150,000.00
Advances In	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	0.00	0.00	0.00	913,217.88
TOTALS RECEIPTS													
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				208,784.75
Substitutes 142			1,892.83	2,453.50	2,498.56	1,203.80	1,125.33	2,341.91	3,486.42				15,002.35
Overtime/Extra Time 144 + 149		396.44	448.53	373.47	545.15	340.79	197.67	327.95	492.02				3,122.02
Leaves/Holiday 154	90.32	63.77		63.77	166.40		76.86	39.00	37.80				537.92
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	13,013.67				140,908.93
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				59,685.50
Repair/Maintenance													0.00
Travel/Meetings													0.00
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				267,107.92
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													0.00
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	94,283.57	0.00	0.00	0.00	150,000.00
TOTALS EXPENDITURES	195,568.09												853,685.39
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	102,437.03	102,437.03	102,437.03	102,437.03	
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				
UNENCUMBERED BAL	(246,262.36)	(207,729.61)	(172,544.84)	(113,396.19)	(67,787.90)	(34,938.83)	5,420.84	(56,756.12)	(28,045.45)				

New Document

List of Donations
Received by the Revere Local School District
April 12, 2019

Cash Donations

1 To:	Revere Schools Athletic Capital Campaign	
From:	Patricia A. Ruf	\$ 1,000.00
	Anonymous	\$ 5,000.00

Total	\$ 6,000.00
-------	-------------

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

Attachment T-4

Adjustments Permanent Appropriations April 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				
District Managed Activity	300	INCREASE	\$13,382.00		\$635,298.00
Secondary Trans Stdnt w/disab	499				
IDEA Special Education	516				
LEP	551				
Title I	572				
Preschool	587				
Title II-A	590				
Title IV-A	599				
<u>Debt Service Fund Class</u>					
Bond Retirement	002				
<u>Capital Projects Fund Class</u>					
Permanent Improvement	003	INCREASE	\$63,000.00		\$1,049,000.00
Building Fund	004				
Ohio Network k-12	451				
<u>Enterprise Funds</u>					
Food Service	006				
Uniform School Supply	009	INCREASE	\$2,700.00		\$148,800.00
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				
Unclaimed Funds & Athletic Tournaments	022				
Total of adjustments and or increase to the District's Appropriations			\$79,082.00		

New Document

THEN AND NOW PO'S

<u>PO Number</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Request</u>
192778	3.25.19	Dominion East Ohio	5051.37	Business Office
192496	3.25.19	Rush truck	3624.30	Transportation

New Document

Limited Contract List 2019-2020

Courtney Acker Rachel Alaimo Angela Andreatta Lori Bell Anatasia Bohush James Boyeas Nikki Bratt Eric Browne Melanie Burkhart Erika Christy Martin Cingle Callah Cooke Sarah Coon Tina Cowdery Megan Cronick Shannon Davey Julie Delagrange Rebecca DeLauder Patrick DiCaprio Lauren Duncan Ryan Fletcher Alice Forney Jessica Gahan Mary Gindlesberger Kyle Haglock Elizabeth Hamilton Kelly Heider Jodi Hetman Amy Hiller Tanya Holztrager Shelly Horvath David Howson Jeff Johnson Sandy Kennedy Abby Kester Allison Kilway Nicholas Kos Katie Moses Mary Mourton	Valerie Patterson Olivia Pettigrew Samantha Price Emily Pruchnicki Amanda Ralston Jamie Rankin Rebecca Ray Jacqueline Reasor Samer Rinehart Brian Rizzo Katie Rizzo Jade Rotili Kelly Rourke Kathy Shaffer Sarah Smith Kevin Somerville Nancy Szabo Kevin Verde Domenica Wiborg Michael Wiley (.5 FTE) Rachel Winski Sarah Zimmerman
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New Document

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is entered into by and between the Revere Local School District Board of Education ("Board"), with its primary office located at 3496 Everett Road, Richfield, Ohio, 44286, and The Nord Center ("Nord Center"), a private, non-profit agency providing comprehensive behavioral and mental health services to children, adolescents and adults, with its primary place of business located at 6140 South Broadway Street, Lorain, Ohio 44053. The Board and the Nord Center are collectively referred to as "the parties." This MOU shall be effective upon the date of execution by the parties through the end of the 2018-2019 school year, June 30, 2019.

WHEREAS, the Board has and continues to provide related services to one of its students, ("Student"), pursuant to an Individualized Educational Program ("IEP"); and

WHEREAS, as part of Student's IEPs, received related services from a private provider, Dr. Manjula Kottapalli ("Dr. Kottapalli") when Dr. Kottapalli was employed by KidsLink Neurobehavioral Center; and

WHEREAS, Dr. Kottapalli is now employed by the Nord Center; and

WHEREAS, the Board and Student's parents wish for Student to continue to receive related services from Dr. Kottapalli and the Nord Center pursuant to Student's IEP.

NOW THEREFORE, the parties agree as follows:

1. Parents shall be responsible for scheduling an intake appointment for Student at the Nord Center with Dr. Kottapalli. Because Student was previously a client of Dr. Kottapalli, this will be a shortened intake appointment, a thirty (30) minute session. The Board will be responsible for the cost of this shortened intake appointment in the amount of \$56.50.

2. Parents shall be responsible for scheduling monthly appointments with Dr. Kottapalli, following the intake appointment referenced in paragraph 1, above, through June 30, 2019. The Board will be responsible for the cost of monthly appointments at the rate of \$165.15 per session. The Nord Center will directly invoice the Board for the cost of such monthly sessions. The Board will not be responsible for costs associated with cancellations or for monthly sessions not actually provided.

3. This MOU may be extended for the 2019-2020 school year if Student continues as a student in the Revere Local School District and upon receipt of a written recommendation provided to the Board by Dr. Kottapalli that continued services are necessary and appropriate to meet Student's special education needs. In this event, a new MOU shall be executed by the parties.

4. This MOU represents the entire agreement of the parties as to the issues reflected herein.

IN WITNESS WHEREOF, the parties have caused this MOU to be executed by their authorized representatives.

**REVERE LOCAL SCHOOL DISTRICT
BOARD OF EDUCATION:**

THE NORD CENTER:

By: _____
Matthew L. Montgomery, Superintendent

By: Melissa Bell

Date: _____

Date: 3/22/19

New Document



2019 - 2021

**PRIMARY SERVICE AGREEMENT
CITY, EXEMPTED VILLAGE and LOCAL SCHOOL DISTRICTS
O.R.C. 3313.843**

The Educational Service Center of Northeast Ohio (ESCNEO), 6393 Oak Tree Blvd. Independence, OH 44131 and the **Revere Local** SD Board of Education do hereby agree to implement the Primary Service Agreement as per O.R.C. 3313.843 for the 2019-2020 and 2020-2021 school years.

Services provided under a Primary Service Agreement entered into by **Revere Local** Schools may include any of the following:

- In-service and Continuing Education programs for district personnel
- Curriculum Services
- Research and Development programs
- Academic instruction for which the Governing Board employs teachers pursuant to section 3319.02 of the Revised Code
- Assistance in the provision of special accommodations and classes for students with disabilities
- Any other services the District Board and Service Center Governing Board agree can be better provided by the Service Center and are not provided under an agreement entered into under section 3313.845 of the Revised Code

Services included in the agreement shall be provided to the district in the manner specified in the agreement.

The ESCNEO and **Revere Local** Schools enter into a primary agreement upon the following:

1. The effective date of implementation of the above services shall be from July 1, 2019 through June 30, 2021.
2. In accordance with O.R.C. 3313.843(H), the City/Exempted Village/Local School district agrees to a deduction from their State Foundation payments in the amount of \$6.50 per pupil plus any additional contracted services beyond the deduct.
3. Ninety percent 90% of the State Subsidy per pupil funds received by ESCNEO pursuant to O.R.C. 3313.843(G) shall be allocated to the City/Exempted Village/Local School district towards services provided through the ESCNEO under this Agreement.
In the event that an agreement is not continued in any ensuing year, the unexpended balance shall remain with the ESCNEO.

4. A continuous accounting of fund balances shall be kept by the ESCNEO and reported to the City/Exempted Village/Local School district. Unexpended balances may be carried over to the next fiscal year.
5. Upon request of the City/Exempted Village/Local School district, the ESCNEO shall employ appropriate personnel who will be assigned to the service area according to the philosophy, values, and needs of the City/Exempted Village/Local district.
6. The City/Exempted Village/Local Board of Education shall pay the ESCNEO for all net costs (if not covered by the Primary Service Agreement funds) to employ personnel specified. The ESCNEO shall invoice the City/Exempted Village/Local Board of Education for said net costs. Said net costs shall include cost of employee leave and substitute personnel, SERS surcharge (if any), salary, workers' compensation, unemployment compensation, severance, Medicare, retirement, liability insurance, life insurance, and health benefits attributable to the Governing Board. Should any subsequent unemployment compensation or severance claim be made by an employee covered under this contract, the City/Exempted Village/Local school district herein receiving the services shall be so liable for their proportionate share of the employee's claim. The City/Exempted Village/Local school district accepts the responsibility of conducting annual evaluation (s) of administrative, classified and certified employees pursuant to Section 3319.01, 3319.02, 3319.11 and 3319.111 of the Ohio Revised Code.

Adopted by the **Revere Local** Board of Education on:

BOARD PRESIDENT _____

DATE _____

SUPERINTENDENT _____

DATE _____

TREASURER _____

DATE _____

Adopted by the Educational Service Center of Northeast Ohio:



SUPERINTENDENT

DATE January 8, 2019



TREASURER

DATE January 8, 2019

Resolution #2018-11-08

New Document



BOARD OF EDUCATION/GOVERNING BOARD RESOLUTION

Authorizing 2019-2020 Membership in the Ohio High School Athletic Association

Whereas, **REVERE LOCAL SCHOOL DISTRICT**, District IRN number: **50054**

of _____, _____ County, Ohio
(Street Address/P.O. Box/ City/ Zip Code) (County)

Has satisfied all the requirements for membership in the Ohio High School Athletic Association, a voluntary unincorporated association not-for-profit; and

WHEREAS, The Board of Education/Governing Board ("Board") and its Administration desire for the schools with one or more grades at the 7-12 grade level under their jurisdiction to be voluntary members of the OHSAA;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION/GOVERNING BOARD that all schools listed on the reverse side of this card do hereby voluntarily renew membership in the OHSAA and that in doing so, the Constitution, Bylaws, Regulations and Business Rules of the OHSAA are hereby adopted by this Board as and for its own minimum student-athlete eligibility requirements. Notwithstanding the foregoing, the Board reserves the right to raise student-athlete eligibility standards as it deems appropriate for the schools and students under its jurisdiction; and

BE IT FURTHER RESOLVED that the schools under this Board's jurisdiction agree to conduct their athletics programs in accordance with the Constitution, Bylaws, Regulations, Business Rules, interpretations and decisions of the OHSAA and cooperate fully and timely with the Executive Director's office of the OHSAA in all matters related to the interscholastic athletic programs of the schools. Furthermore, the schools under this Board's jurisdiction shall be the primary enforcers of the OHSAA Constitution, Bylaws, Regulations, Business Rules and the interpretations and rulings rendered by the Executive Director's office. The administrative heads of these schools understand that failure to discharge the duty of primary enforcement may result in fines, removal from tournaments, suspension from membership and/or other such penalties as prescribed in Bylaw 11.

Date of Resolution _____

President of the Board of Education/Governing Body
(Print)

(Signature)

Superintendent

(Signature)

Superintendent E- Mail: _____

RETURN NO LATER THAN JULY 31, 2019



SCHOOL(S)

The list below is all schools within your district that will abide by the resolution as printed on the front of this card. To add or remove any school to or from OHSAA Membership, please attach that request, signed by the superintendent on school letterhead to this card.

REVERE LOCAL SCHOOL DISTRICT

High Schools (9-12)

School Name	IRN	School Name	IRN
REVERE	31393		

7th and 8th Grade Schools

School Name	IRN	School Name	IRN
REVERE MIDDLE SCHOOL	9720		



OHIO HIGH SCHOOL ATHLETIC ASSOCIATION

Jerry Snodgrass, Executive Director

April 1, 2019

The Ohio High School Athletic Association's Constitution requires the Board of Education or similar governing board (in a non-public school/system) to annually adopt a resolution authorizing their schools that were members during the 2018-19 school year to continue membership for the 2019-20 school year. Once your Board of Education or similar governing body has passed this resolution for continued membership, the enclosed "Board of Education Resolution Card" needs to be completed and returned per the enclosed instructions.

Eligibility for Membership:

Schools eligible for membership are those which include one or more grades at the 7-12 level.

Conditions for Membership:

Voluntary membership in the Ohio High School Athletic Association is also an agreement by all schools listed on the back of the card to conduct their athletic programs of OHSAA sponsored sports in accordance with the Constitution, Bylaws, and Regulations of the Ohio High School Athletic Association and the interpretations and decisions of the OHSAA staff. Participation in sponsored tournaments is voluntary and membership is also an agreement to abide by all tournament regulations when participating. This also means that member schools agree to their respective tournament assignment and accept that all decisions by contest officials – whether in regular season contests or tournament contests – are final. The Bylaws and Regulations are approved annually by the member schools and are made available to each member school through the annual publication of the OHSAA Handbook.

It is also important to note that beginning with the 2017-18 school year, member high schools that wish to have the privilege of continued full membership in the OHSAA must meet the following requirements:

- Must sponsor a minimum of two OHSAA Sanctioned interscholastic sports per sport season
- Compete in at least 50% of the maximum allowable regular season contests permitted
- Participate in all OHSAA post season tournaments in the minimum 2 sports sponsored by the school.

Scheduling Board Meeting

Continued membership in the OHSAA requires adoption of the resolution to continue membership for the schools on the enclosed card by your Board of Education or similar governing body. The card must be received no later than July 31, 2019 to ensure continued membership. Therefore, please add this item to the agenda of your next board meeting.

Contents of this Mailing:

Please find enclosed in this mailing:

- Cover Letter from Executive Director Jerry Snodgrass
- Instruction sheet for completing and returning the Resolution Card.
- Pre-addressed and stamped return envelope using US Postal Service